

## Project Minutes

Project: New Stoneham High School Project No.: 20033  
 Prepared by: Sarah Traniello Meeting Date: 7/15/2024  
 Re: School Building Committee Meeting Time: 7:00pm  
 Location: Central Middle School Media Center and Remote Participation Meeting No: 85  
 Distribution: Attendees (MF)

## Attendees:

PRESENT	NAME	AFFILIATION	MEMBER
✓	Marie Christie	Co-Chair, School Building Committee	Voting
✓	David Bois	Co-Chair, School Building Committee; Community Member with Architecture Experience	Voting
✓	Nicole Nial	School Committee Member	Voting
✓	Raymie Parker	Select Board Member	Voting
✓	Douglas Gove	Community Member with Engineering Experience	Voting
✓	Stephen O'Neill	Vice-Chair, Community Member with Engineering Experience	Voting
✓	Josephine Thomson	Community Member	Voting
Remote	Jeanne Craigie	Town Moderator	Voting
✓	Lisa Gallagher	Community Member; School Secretary; Past member, Middle School Building Committee	Voting
✓	Sharon Iovanni	Community Member	Voting
Remote	Cory Mashburn	Community Member, Finance and Advisory Board	Voting
		Community Member with Construction Experience	Voting
✓	David Pignone	Select Board, Athletic Director, Member knowledgeable in educational mission & function of facility	Voting
✓	Kevin Yianacopolus	Local Official responsible for Building Maintenance	Voting
✓	Dennis Sheehan	Town Administrator	Non-Voting
	Leia DiLorenzo-Secor	Town Budget Director	Non-Voting
Remote	David Ljungberg	Superintendent of Schools, Secretary of School Building Committee	Non-Voting
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	
Remote	Adam Liu	Perkins&Will	
✓	Brad Pineau	Perkins&Will	
Remote	Lizzy Dame	Perkins&Will	
Remote	Andrea White	Perkins&Will	
	Douglas Faria	EDvance Technology Design	
✓	Andrew MacNeil	Consigli Construction	
✓	Todd McCabe	Consigli Construction	
✓	Matthew Consigli	Consigli Construction	
✓	Robert Smith	SMMA	
	John Cutler	SMMA	
✓	Robert Guarino	SMMA	
Remote	Sarah Traniello	SMMA	
✓	Julie Leduc	SMMA	
Remote	Betty Chu Pryor	Stoneham School Committee	
✓	Melanie Fiore	Stoneham School Committee	
✓	Jaime Wallace	Stoneham School Committee	
✓	Megan Samborski	Stoneham School Committee	

Item #	Action	Discussion
85.1	Record	<p><b>Call to Order</b></p> <p>7:00 PM, Co-Chair M. Christie called the meeting to order. This meeting will be held via video conference and in person and will be posted on the Town’s website.</p>
85.2	Record	<p><b>Approval of Meeting Minutes</b></p> <ul style="list-style-type: none"> <li>• R. Parker moved for the approval of the Minutes of the June 20, 2024, School Building Committee Meeting; S. Iovanni seconded the motion. Roll Call vote was taken. The motion was carried by unanimous vote.</li> <li><i>D. Bois and N. Nial abstained during roll call.</i></li> </ul>
85.3	Record	<p><b>Construction Update</b></p> <p>T. McCabe introduced Matthew Consigli of Consigli Construction to the School Building Committee and School Committee. Consigli Construction is committed to meeting the milestones ahead to get the Stoneham High School opened on time.</p> <p>The past month has been a very productive month the last meeting averaging about 200 workers during the work week and 125 workers on the weekend days and for the last several weeks the construction site has been open and active 7 days a the week with continued strategic second shift worked and premium 10-hour days as well. Starting to see the fruits of that labor the closer we get to the finish line.</p> <ul style="list-style-type: none"> <li>• There is still a lot of work to do. The way that we designed the sequencing was to go Level 3, Level 2, Level 1 and then out the front. Currently the heavy focus is on Level 1 which is Spartan Place, PreK, Administrative Suite, Athletic and Maintenance Corridor and that makes up Building A B C and then the Auditorium to the right of the entrance, Building D. Highlights are that Classrooms on Levels 2 and 3 are completed in ABC and furniture has started to be moved in which started today.</li> <li>• Worked with SMMA, Perkins&amp;Will and their consultants to bring in 2 truck loads of furniture that was dispersed through some agreed upon classrooms. Nothing has been set up just yet as there is punch list activities that need to happen in some of the classrooms. There will be furniture installers onsite all week for the next 3 weeks separating the furniture and distributing it to the classrooms and leaving it in the center of the classrooms in a cluster to allow for inspections to occur for the TCO and then it can be placed in their respective final locations in the room once the punch list work is performed.</li> <li>• The gymnasium has come along since we were all together last and all of the sanding of the floor has been done as well as the line painting and the logo. The final 2 coats are schedule to happen tomorrow and Wednesday then the ancillary work will be moved into in the space like the bleachers and the pads on the wall.</li> <li>• The grand staircase and the staircase over in Building D were topics of conversation for a little while which have been called Building E staircase and Building A staircase and both have been installed and are up to the midline with the midlevel risers are done and working to complete the remainder of that staircase before moving into painting and precast treads. We have the precast treads and they should take a few days per staircase.</li> <li>• There was a delay with the temporary power but temporary power has been removed. Consigli has taken over the whole site and removed the poles that were existing there prior for the temporary power.</li> <li>• Elevator installation is complete. There are 2 elevators in the building and both elevators have been installed. There is adjusting that is scheduled to happen which is one of the few steps that is essential to happen before an inspection is called for on the elevators. Right now it is projected to be the week of the July 22<sup>nd</sup> which is about a week and a half away and it takes about a week to schedule with the state elevator inspectors.</li> <li>• Classrooms on the Third Floor of ABC have been turned over to Perkins&amp;Will for punch listing.</li> <li>• Classrooms on the Second Floor of ABC are in good shape with linoleum down and holding off on putting carpet tiles down due to wear and tear that might occur while still in the space.</li> <li>• Areas shown on the First Floor are still underway but in good shape with progress with readiness for flooring to happen in the spaces. Athletic flooring that is part of FFE will be installed soon for the gym space and then it will be taken over for acceptance of equipment.</li> </ul>

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		<ul style="list-style-type: none"> <li>• Gymnasium has a lot of good progress and the view of the gym can be seen from the track. Sitework all around the campus is ongoing with fine grading the drive is being paved as well as other areas getting their fine paving.</li> <li>• Turf product is going to be installed soon and should be ready by the 9<sup>th</sup> of August. Solar work is all set now that NexAmp is complete.</li> <li>• Building D continues to follow behind by 2-3 weeks and Spartan Place with ceiling work continues to be 2-3 weeks behind. Running into issues with the humidity in the building being a bit higher than what is desired for the installation of the wood slat ceilings. To mitigate, Consigli has installed more dehumidifiers, air conditioning equipment, air blowing into the space. It has been an extremely humid week these past couple of weeks and it is in the forecast for this week as well. The levels are at 58-60% humidity and the levels should be optimally at about 55% humidity. It is close and foreseeable to be installing the ceiling soon throughout Spartan Place and across the second floor bridge area this week.</li> <li>• The brick wall along Spartan Place has been finished. There was an issue with the structural support of that wall and that has been gone through and reinforced by Consigli, metal studs that held up the Auditorium and the Spartan Place wall, that wall now has brick façade all over it and work continues in the bathrooms, the chorus and band corridor.</li> </ul> <p>T. McCabe does anticipate doing the TCO in 2-phases which would be ABC Building which is still marching towards the July 31, 2024 date that will give access through the classroom building and will probably look to the Building Inspector to get limited occupancy to focus on Administration and Athletics so T. McCabe advised that Consigli is talking with Cheryl, Stoneham’s Building Inspector, to strategically have limited access helps provide some flexibility with egress in and out of the building and allow it to be studied over the next couple of days to have a couple of plans in place. Consigli thinks that full access will be achieved but at a minimum Admin A1 and the Athletic Wing part of that TCO.</p> <p>The TCO will be the Fire and Life Safety Systems complete. The testing of the fire alarm is ongoing right now as is the bi-directional amplification for the fire and police, sprinkler systems and the emergency generator and lighting throughout the space, final plumbing and water chlorination are all happening and schedule for the week of July 26, 2024. All the test reports will be received and turned over to Perkins&amp;Will and their consultants and then proceed into an affidavit process. The information will be transmitted to the building inspector and the fire chief and the building will have its final building inspection with Consigli for TCO for ABC. A second phase of this will be done for Building D Auditorium a few weeks after the July 31, 2024 date in mid-August. Work will continue to happen after TCO. It will be architectural work, painting, punch list, in ABC and finishing up the work in Building D. Consigli will work around whomever is in the building that the is overlap with and establish areas of egress where work can be conducted and coordinate around the work that is happening.</p> <ol style="list-style-type: none"> <li>1. M. Fiore asked about work continuing to happen after TCO on July 31, 2024 and when does it stop? T. McCabe advised that August 16<sup>th</sup> the athletes arrive on campus and August 21<sup>st</sup> and 22<sup>nd</sup> for orientation, August 26<sup>th</sup> the teachers return and August 28<sup>th</sup> the students return. Ideally, Consigli is working up until August 26<sup>th</sup> when the teachers are coming into the space. Realistically it will be needed, especially on Building D. T. McCabe advised that J. Leduc has been working with B. Lombardi and D. Ljungberg on those details. M. Fiore advised that it is not desired to have construction workers in a classroom while students are in the school. For instance, there is no one painting a wall outside of the science lab where the students are in class while school is in session. Construction work stops inside the school when the students are in the school for learning. T. McCabe advised M. Fiore that there will be punch list activities that will need to happen but those activities will be coordinated with B. Lombardi to schedule time to be in the school during second shift to make the updates that are needed to make the building whole. All construction staff will be supervised and CORI’d and all badged for security purposes.</li> <li>2. D. Gove advised that he was onsite and in the building the other day and advised that there is a lot of work to be done especially with site work that needs to be done. In addition, NexAmp has our other parking lot currently and there is a lot of paving that still needs to be done. Expressed concern about the level of the building that was being used as a loading dock that still is not tight yet and it is a concern. D. Gove advised that J. Bolla was answering his questions confidently that these milestones would be met and asked T. McCabe if he was confident that he would be able to get everything done</li> </ol>

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		<p>on the next 2 weeks? T. McCabe advised that he has been doing a lot of work with the subcontractors especially those who have delivery dates that are August 14<sup>th</sup> and 15<sup>th</sup> like for glass that have been long awaited but it is a quick installation and in other areas have substitution material selected to close things up. This loading dock that you are speaking of is essential in allow so much of the work that is being performed on those upper floor levels to be done. It allows for using lifts that have 30-40 ft access to the ceiling. These pieces of equipment do not fit into elevators so the only way of accessing spaces like these is through loading docks like this one that is currently open to allow access. Drywall is happening this week. Finishes on the outside from a masonry standpoint. It is a lot of work but it is fully intended to be closed up within the next 2-3 weeks.</p> <p>3. Megan Samborski asked if T. McCabe about his mention of Building D being about 3 weeks behind Buildings ABC. Will Building D be open when the students start school or will it not be ready yet? Does that mean Building D will also need to be tested similarly to how Buildings ABC were tested as well? T. McCabe advised that it is a good question because it is one of the unknowns at this time about Building D because of the focus on Building how much can be focused on Building D to get done and how much time is actually needed to complete it. It is definitely a scenario where we isolate the Auditorium proper and focus on bathroom up the band corridor, Band Classroom, Support Classroom up the Band Corridor on the North side of the building. The intent would be for all of the life safety systems in Building D need to be operational before the students come in and these support classrooms around the Auditorium. One of the areas that needs the most high quality finishes, attention, detailing, etc. is the Auditorium itself. The thought of isolating the Auditorium itself. T. McCabe has wanted to ask B. Lombardi what does opening the school without the Auditorium look like? Is there still a place for the students to gather? It would be the gymnasium right now. The Preschool is not right there is it? T. McCabe advised no, Preschool is in Building AB.</p> <p>4. S. Iovanni expressed her concern for the students as there has been no mention of the culinary, kitchen/servery, cafeteria. The students will be returning for full days and will need to be having meals on campus provided by the culinary staff. Will the staff have had enough time to stock their shelves and be familiar with the equipment and layouts in order to be able to be in full swing to provide meals to the students. T. McCabe advised that there is a plan to have the staff into the school the week of August 12 to get familiar with the school, their space, the layouts. All of the kitchen equipment has been installed in the Kitchen proper. Part of the life safety testing is a testing of the Ansul system which is inside the hood in the kitchen which is above the kitchen equipment. This will be all tested out within the next 2 weeks. Servery has all of the flooring down, finishes are done and cabinetry is being installed now and the sinks will be all tested as part of the turnover for the start of school.</p> <p>5. S. Iovanni asked what is Plan B is Consigli does not meet TCO on July 31, 2024? T. McCabe advised if Consigli did not get TCO on July 31 it would be achieved within the 2-day, 3-day, 4-day period... whatever it takes to push it through to TCO in order to complete whatever activity it caused us not to get TCO. There is no other place for the students to go as there is no going back to the old building. Full abatement of the old school does not start until August 1<sup>st</sup> but right now Consigli is in the boiler room. The old building will not come down before the students start school but there is no other place to put the students except into the new high school.</p> <p>6. S. Iovanni stated so the teachers get into the school on August 26<sup>th</sup> to set up their classrooms. J. Wallace advised there are science labs being set up and there is an agreement in place that states the teachers are supposed to be able to be starting August 1 be able to start setting up and preparing for school opening. The School Committee pushed off PreK starting until after Labor Day based on an August 1<sup>st</sup> turnover of the building. Going up until August 26<sup>th</sup> is not ideal and it is drop dead and it needs to happen. S. Iovanni asked when is Freshman Orientation? Jaime Wallace answered August 21<sup>st</sup> and 22<sup>nd</sup>. New teacher orientation is August 20<sup>th</sup> but it is happening at Central Middle School. J. Wallace advised that an agreement was made with these teachers who need to go in and set up their science classrooms from scratch.</p> <p>7. S. Iovanni asked when you have for example the Freshmen of 150 students come into the school for orientation, where will you have them gather if they cannot gather in the Auditorium? T. McCabe answered the Gymnasium. J.Leduc advised she has been talking with B. Lombardi and there is a plan</p>

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		<p><i>to have Freshman and Sophomore Orientation held on August 21 and staff and students will come to the school get a presentation, gather into the gymnasium and break up into groups that will be touring the building. The same will be done with Juniors and Seniors on August 22<sup>nd</sup>.</i></p> <p>8. J. Leduc shows Consigli floor plans with 3D picture images of existing status of actual state of rooms within new high school building so that it is possible to see what the status of the building is for being ready for punch listing and details about what needs to be finished. <i>M. Fiore and J. Wallace advised that there are teachers who will need to get into the building to set up their classrooms. It is a relief to see the condition of the classrooms to know that students will not see it being more undone when they come to tour during orientation.</i></p> <p>9. D. Pignone asked about the paving for year 1 and if it will come around the back of the building to allow trucks to the loading dock? <i>T. McCabe answered the first phase of paving will come up the main driveway and go to the left of the building, that whole upper parking lot, and then it will proceed down the east façade adjacent to the PreK playground area and then it will loop back around the south façade to the loading dock. There is NexAmp work happening and a lot of storage on the back south façade of the building. So it will be brought all the way up to the PreK Playground as part of Phase 1 and then Consigli will finish the remainder in a second phase but prior to school starting. D. Pignone asked about the safe path coming out the back door and heading towards Boxwood Road. T. McCabe advised that Consigli would need to provide a egress sidewalk and it would be possible to put a temp sidewalk as part of turnover excludes Spartan Plaza as Spartan Plaza was not intended to be completed as part of this phase due to the close proximity to the demolition of the existing school in that corner. A temporary sidewalk will be installed that will come through Spartan Plaza and take a right on the west façade by the Auditorium building and lead out to the Main Entrance.</i></p> <p>10. D. Pignone asked D. Sheehan is he knew when NexAmp was going to be done with the larger parking lot(s) even if the solar canopies are not up yet. <i>T. McCabe advised that all the asphalt that is being laid down on the parking lots and vehicular circulation paths currently is 3" asphalt binder coarse. NexAmp will still be working and putting in their solar canopies but it will be before the final full topcoat asphalt is laid down at the end of Phase 2. It is to protect the new parking lot from being disrupted by construction equipment. Consigli will place some edges around some of the catch basins or the sidewalks as well.</i></p> <p>11. D. Pignone wanted to make sure NexAmp is done before August 19<sup>th</sup>. <i>J. Leduc advised that B. McNeil and K. Yianacopoulos are the points of contact for the Town for the NexAmp project. Both were out of town last week so J. Leduc stepped in for some of their meetings to make sure they understand what our project schedule is for the school building project and for the school opening. J. Leduc made them aware that student athletes arrive August 16<sup>th</sup> and they can still be in the parking lot on the 16<sup>th</sup> but they need to make a safe path for the students from the building to the fields. They understand that there needs to be something that proves them safe passage to the sidewalk leading to the North Field. They were advised of the orientations starting on August 21<sup>st</sup> and they will need to be finished with everything they have been working on including the asphalt. NexAmp's second phase is in installation of the canopies in A3 the teacher's lots and then A2 and then A1 which is close to the construction trailers. Some of the fields for some of their laydown space and will be using some of the fields up until the orientations know that is when they will need to end. There was thought to try and cordon off some of the parking spaces use it to work during the school day and Brian and Kevin are working through those details right now. May have an option to keep the old teacher's parking lot for using for students use while these spaces are used but it is something the District is not comfortable with since Konex boxes and contractor boxes are still in use right in front of that area currently. NexAmp knows when they need to be out of the parking lot and they know they do not need to be back until summer as it will not be live until 2025.</i></p> <p>12. S. Iovanni advised that many of the Freshman will likely have their parents driving them to the school and they will drive them up the front entry drive to the front entry door? Will that be paved as well? <i>T. McCabe confirmed, yes it will be paved. J. Leduc advised that there will be some practice runs done prior to school starting so that everything is ready to run smoothly as there will be someone in place to direct traffic the first day of school as the first day can be rather challenging. D. Sheehan advised that</i></p>

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		<p>he thought the schools did a really good job when the other parking lot had to be set up a couple of construction seasons ago when there were a lot of construction signs up and directions had to be followed. The amount of information sent out in advance would be helpful and it would be recommended to do the same amount of effort. The parking lot and the driveway will be striped.</p> <p>13. R. Parker asked the School Committee if at any time they considered not having school start before Labor Day? J. Wallace responded that she was emphatically told a long time ago that school could start before Labor Day because the school was supposed to be ready July 1, 2024 and then it became July 31, 2024 around April 2024. It was asked if the old building should be kept until the new building is ready and they were assured that this date was positive and the students and staff would have a place to go. J. Wallace advised that she is not confident that the TCO date is going to be met and they will be meeting on Thursday evening and see what the options are. Emphasized that it was asked repeatedly if the project was on time to know if they should have a backup plan and they were assured that everything was fine. R. Parker asked if it is possibility to open the high school after Labor Day? J. Wallace advised that it becomes a bit more complex as it is a District-wide issue as there are roles that are not just within one school but between a few schools and involves 182 work days contractually. There will be a meeting on Thursday and they will know more afterwards.</p> <p>14. D. Gove advised that if school opening was pushed to after Labor Day, the concern would be whether Consigli crews would see any advantage to having a few more days to work and get the building complete and/or punch list fine tuning accomplished? Basing it on experience over the 4<sup>th</sup> of July holiday, did you find any advantages? T. McCabe advised that he thought that Consigli might get 3 working days out of the holiday weekend on Labor Day but not more than. M. Fiore advised that perhaps it would help the teachers be able to have the school be in better completeness and then the orient themselves to the building and everything is not as rushed as Consigli finishes one day and teachers are in the following day having to teach the students and learn everything from scratch together and orient oneself as the day goes by.</p> <p>15. K. Yianacopolus asked T. McCabe if he can described what the traffic circulation will be for the entry driveway to the school and construction paths to the site. T. McCabe advised that vehicles will drive in the right hand side of the driveway and either take the loop across towards the parking lot on the left of the front entrance to the school. During peak times when students are arriving on campus there will not be construction vehicles coming onsite through the site entry. Construction vehicles will share the same entry and exits to the site with blackout times in effect for specific activities like excavation. During excavation times for the school, there will be only specific times where construction vehicles will be allowed to use these entries to remove debris from the site.</p>
85.4	Record	<p><b>Construction Update</b></p> <ul style="list-style-type: none"> <li>• Drone Aerial – June 12, 2024</li> <li>• Drone Aerial – July 12, 2024</li> <li>• Drone Aerial – June 12, 2024 – South &amp; East Elevation</li> <li>• July 12, 2024 – North &amp; West Elevation</li> <li>• PreK Playground</li> <li>• Spartan Place – North Side Area D</li> <li>• Spartan Place Area D</li> <li>• Stair A Under North Skylight Wall</li> <li>• Third Floor West Side Corridor</li> <li>• Maker Space Finished Floor</li> <li>• Second Floor West Corridor</li> <li>• Third Floor Classroom</li> <li>• Gymnasium</li> <li>• Alt PE</li> <li>• Kitchen</li> <li>• Auditorium</li> <li>• North Field</li> </ul>
85.5	Record	<p><b>Approval of Warrant No. 56</b></p> <p>J. Leduc presented Warrant No. 56 with 8 invoices from The Ockers Company totaling \$458,937.72 for the technology purchases made through the Purchasing Department for the District and coordinated by the Doug Faria of EDVance our Educational Technology Consultant; Perkins&amp;Will in the amount of \$123,025 for Construction Administration Services for June 2024, SMMA for \$99,500 for Construction Administration for June 2024; SMMA for \$57,763.80 for Owner’s Testing and Inspectional Services under OPM Amendment No. 4; and</p>

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		<p>Consigli Construction Co. for Requisition No. 24 in the amount of \$8,683,446.69 for June 2024. Total Warrant No. 56 in the amount of \$9,391,172.01.</p> <ul style="list-style-type: none"> <li>D. Gove for the Finance Working Group provided their motion recommending the approval of Warrant No. 56. R. Parker seconded the motion. Roll call vote taken and motioned was carried by unanimous vote.</li> </ul>
85.6	Record	<p><b>Approval of Change Order No. 34</b></p> <p>S. Messinger reviewed Allowance Transfers AT-044; AT-052; AT-056; Budget Transfers BT-034; No Hold Transfers; Contingency Transfers CT-116; CT-120; No Reconciled Buyouts; Change Requests CR-289; CR-290; CR-302; CR-303; CR-306; CR-307; CR-314; CR-322; CR-333; CR-334; CR-336 for a total of \$185,135.80.</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. The Finance Working Group recommends approval of Change Order No. 34. S. Iovanni seconded the motion. Vote taken and motion carried unanimously.</li> </ul>
85.7	Record	<p><b>Approval of Designer Amendments</b></p> <p>S. Messinger reviewed the need on the project for the plot plan to be drawn for the Auditorium Lighting Design resulting in <b>Designer Amendment No. 32 for Auditorium Lighting Design.</b></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 Approval of Designer Amendment No. 32 for Auditorium Lighting Design and its contents. The Finance Working Group recommends approval of approval of Designer Amendment No. 32 for Auditorium Lighting Design. S. Iovanni seconded the motion. Vote taken and motion carried unanimously.</li> </ul> <p>S. Messinger reviewed the need on the project for Evacuation Planning to draw up the plans communicating the muster points and evacuation routes from the school building provided by Stoneham Police and Fire resulting in <b>Designer Amendment No. 33 for Evacuation Planning.</b></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 Approval of Designer Amendment No. 33 for Evacuation Planning and its contents. The Finance Working Group recommends approval of Approval of Designer Amendment No. 33 for Evacuation Planning. R. Parker seconded the motion. Vote taken and motion carried unanimously.</li> </ul>
85.8	Record	<p><b>Approval of OPM Amendment No. 7 for Owner’s Testing and Inspection Services</b></p> <p>J. Leduc reviewed the ongoing Owner’s Testing and Inspection Services with UTS of Massachusetts that have been occurring throughout the project and continuing through construction and the incremental spending that has been done to increase their contract with amendments as needed through construction. This Amendment is in the amount of \$82,500.</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 OPM Amendment No. 7 for Owner’s Testing and Inspection Services and its contents. The Finance Working Group recommends approval of OPM Amendment No. 7 for Owner’s Testing and Inspection Services. R. Parker seconded the motion. Vote taken and motion carried unanimously.</li> </ul>

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85.9	Record	<p><b>Move Update</b></p> <p><b>2024</b></p> <table border="1"> <thead> <tr> <th>MAY</th> <th>JUNE</th> <th>JULY</th> <th>AUGUST</th> <th>SEPTEMBER</th> </tr> </thead> <tbody> <tr> <td>4/19 - Wakefield Movers Delivers Moving Crates</td> <td>6/3 - District Offices Move 6/12 - Last Day of School for Students 6/14 - Last Day of School for Staff 6/24 - In-Town Re-Purpose Move and Surplus Removal</td> <td>6/28 - Last Day of School for SHS Administrative Staff 7/8 - Police &amp; Fire Dept Training in Existing SHS 7/8 - FF&amp;E Deliveries 7/29 - Move Existing SHS &amp; PreK to New SHS</td> <td>8/2 - Orientation Week 8/19 - First Day of School for Teachers 8/26 - First Day of School for Students</td> <td></td> </tr> </tbody> </table> <p><b>Working to achieve these milestones this month</b></p>	MAY	JUNE	JULY	AUGUST	SEPTEMBER	4/19 - Wakefield Movers Delivers Moving Crates	6/3 - District Offices Move 6/12 - Last Day of School for Students 6/14 - Last Day of School for Staff 6/24 - In-Town Re-Purpose Move and Surplus Removal	6/28 - Last Day of School for SHS Administrative Staff 7/8 - Police & Fire Dept Training in Existing SHS 7/8 - FF&E Deliveries 7/29 - Move Existing SHS & PreK to New SHS	8/2 - Orientation Week 8/19 - First Day of School for Teachers 8/26 - First Day of School for Students	
MAY	JUNE	JULY	AUGUST	SEPTEMBER								
4/19 - Wakefield Movers Delivers Moving Crates	6/3 - District Offices Move 6/12 - Last Day of School for Students 6/14 - Last Day of School for Staff 6/24 - In-Town Re-Purpose Move and Surplus Removal	6/28 - Last Day of School for SHS Administrative Staff 7/8 - Police & Fire Dept Training in Existing SHS 7/8 - FF&E Deliveries 7/29 - Move Existing SHS & PreK to New SHS	8/2 - Orientation Week 8/19 - First Day of School for Teachers 8/26 - First Day of School for Students									
85.10	Record	<p><b>Public Relations Working Group</b></p> <ul style="list-style-type: none"> <li><b>Table at Stoneham Town Day</b> S. Iovanni advised the SSBC that probably does not need to have a table at this year's Town Day. If the SSBC was going to be having the Ribbon Cutting Event after the Town Day, it would be a good opportunity to publicize and invite the Stoneham community to the Ribbon Cutting / Opening event.</li> <li><b>Ribbon Cutting Ceremony</b> <ul style="list-style-type: none"> <li>M. Christie advised that another meeting to plan the Ribbon Cutting Ceremony needs to be scheduled but it is unclear if it should be in person or virtual. D. Sheehan advised that it was noted that when discussed last time it was more of a concern to get the school opened on time than to do the ribbon cutting ceremony. D. Sheehan suggested that the subject be reviewed at the next meeting in 2 weeks with Consigli to review schedule so that it is clear that there is no concern about schedule and weekends. R. Parker advised that she felt it is important to push the ceremony out in schedule so that there is less hectic activities going on and "wait a little for the dust to settle a bit." The meeting would need to be a remote meeting because it is not easy to always have access to the library at CMS and the idea of pushing the date out for the ceremony will enable the students to have more involvement in the event. D. Bois advocates that the focus should be on opening the school and getting the teachers and students in the school first and then planning this ceremony can commence.</li> <li>J. Leduc advised that S. Traniello will send out a Doodle Poll. S. Iovanni requested that there be a few later dates and times as additional options in addition to others during the day.</li> </ul> </li> </ul>										
85.11	Record	<p><b>Discussion/Correspondence/New Items</b></p> <ol style="list-style-type: none"> <li><b>HUDL Cam Subscription</b> Leduc provided an overview of the HudlCam services and how the HudlCam service and program work with relation to Town athletics teams and the history of using HudlCam to date in Stoneham athletics. J. Leduc also advised that it also doesn't need to only be used by Athletics as it could be also used by the School in the IPPR/Blackbox Theatre, etc. D. Pignone advised that football alone would probably use about \$4k of it and would need to come up with that money themselves as a team. With this effort, this subscription allows D. Pignone to figure out how he will be able to finance this in the future as a subscription that works for the school.       <ul style="list-style-type: none"> <li>Certain teams have done fundraising i.e. lacrosse to pay for their HudlCam and services.</li> </ul> </li> </ol>										

Item #	Action	Discussion
		<ul style="list-style-type: none"> <li>• J. Leduc having talked with HudlCam reviewed the costs to Stoneham if they should decide to pay for the first year of subscription under the project it would provide 1 camera in the gymnasium, 1 camera in the Stadium Building and 1 camera that would be portable for the cost of \$8,500.               <ul style="list-style-type: none"> <li>○ Access would be provided to all teams and sports would not just be one sport along it would be able to use across all of Stoneham athletics and when traveling to other towns for games the footage can be made available through HudlCam to stream to family and friends, recruiters, etc. that are unable to travel to the location in person.</li> <li>○ The following year it would cost the town \$10,000 when a third camera is added.</li> </ul> </li> <li>• D. Gove made a motion to approve the HUDL cam subscription for \$8,500 and motion seconded by S. Iovanni. Passed unanimously.</li> </ul> <p><b>2. Additional Services for Punch List Services</b></p> <p>J. Leduc reviewed the background of punch listing practices on a typical construction project and what occurs between the General Contractor/CM, the OPM and the Designer and the client with relation to punch listing the finished construction spaces, typical punch listing is performed as part of the contract when it occurs within a specific timeframe and sometimes under certain circumstances it is necessary to request an additional service in the even the punch listing needs are excessive or it is resulting in more time that it should to be achieved. In the example of this project, there have been only specific spaces that have become available but not large clusters of spaces. Perkins&amp;Will have increased their staffing onsite to perform punch listing services and are ready upon notification to go to the location within the building and perform the punch list. Often those spaces that are made available at 9am are completely punched by noon and there is no additional space to move on to continue the punch effort. They remain on standby working on other project related matters until the next comes up.</p> <ul style="list-style-type: none"> <li>• Perkins&amp;Will will continue to track their hours as the spaces within the building become available for punch listing. J. Leduc and B. Trivas are monitoring the amount of time and spaces that are being punched and then back punched and will be able to report at the end of the effort if the amount is within the norm or beyond.</li> </ul>
85.12	Record	<p><b>Committee Questions</b></p> <ol style="list-style-type: none"> <li>1. M. Christie asked about the boiler that was put into the existing high school a few years back that cost the Town a couple million dollars. Has any due diligence been done about resale of that lightly used boiler? <i>D. Sheehan advised that it has been explored with Perkins&amp;Will and their consultant Bala. In doing so, it was seen that the manual labor it was going to cost to dismantle the boiler to relocate to another school in the district and the other issues associated with it, it might not have any value but be more redundancy. While Consigli could provide the District with some value when the building is taken down as they may evaluate it differently.</i></li> <li>2. S. Iovanni asked if D. Warner is going to come in and meet with the SBC to review what will be planted this fall, next year and what species. <i>D. Sheehan recommended having D. Warner to come our October meeting.</i></li> </ol>
85.13	Record	<p><b>Public Comment</b></p> <p><b>K. Doucette, 151 Franklin</b> – Concern about the traffic light placement as there is mostly traffic lights through her front windows and about the amount of dirt and dust that will be airborne during the demolition process. <i>T. McCabe advised that during the demolition process there will be a watering process to keep the dust and dirt from becoming airborne so that it will not be as bothersome.</i></p>
85.14	Record	<p><b>Next SBC Meeting:</b> Monday, July 29, 2024, at 7:00 pm</p>
85.15	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. 56, Change Order No. 34; Designer Amendments 32 and 33 for Auditorium Lighting and Evacuation Planning; OPM Amendment No. 7 for Owner’s Testing & Inspections Services; Consigli Construction Update; SMMA Construction Update; Moving Schedule

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

1000 Massachusetts Avenue  
 Cambridge, MA 02138  
 617.547.5400

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

## Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	7/15/2024
Prepared by:	Julie Leduc	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.:	85
Distribution:	Attendees (MF)		

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1. Call to Order
2. Approval of Minutes – June 20, 2024
3. Approval of Invoices and Commitments
  - Approval of Warrant No. 56
  - Approval of Change Order No. 34
  - Approval of Designer Amendment No. 32 for Auditorium Lighting Design
  - Approval of Designer Amendment No. 33 for Evacuation Planning
  - Approval of OPM Amendment No. 7 for Owner’s Testing and Inspection Services
4. Budget and Schedule Update
  - Budget Update
  - FF&E Budget Update
  - Technology Budget Update
  - Move Services Status Update
  - Construction Schedule Update
    - Construction Logistics Phasing Plan
5. Construction Update
  - Construction Progress Activities
6. Ribbon Cutting Planning Discussion
7. Discussion/Correspondence/New Items
  - HudlCam Discussion
  - Additional Punchlist Activities for Design Team
8. Committee Questions
9. Public Comments
10. Next Meeting: **August 19, 2024**

Join: <https://meet.goto.com/511677317>

Dial: [+1 \(312\) 757-3121](tel:+13127573121) Access Code: **511-677-317**

*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.*

## Warrant No. 56

Project: Stoneham High School, Stoneham, Massachusetts Project No.: 20033  
 Prepared by: Julie Leduc and Sarah Traniello Date: 7/15/2024

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>
The Ockers Company	32637 / 24-FFEFLAN-01	06/14/2024	\$ 750.00	0703-0000	\$ 180,472.51
The Ockers Company	32291 / 24-FFEFLAN-01	05/28/2024	\$ 38.12	0703-0000	\$ 179,722.51
The Ockers Company	31902 / 24-FFEFLAN-01	04/29/2024	\$ 120,507.16	0703-0000	\$ 57,215.35
The Ockers Company	32560 / 24-FFETES-01	06/14/2024	\$ 70,664.20	0703-0000	\$ 266,478.60
The Ockers Company	32322 / 24-FFETES-01	05/29/2024	\$ 25,501.20	0703-0000	\$ 240,977.40
The Ockers Company	32270 / 24-FFETES-01	05/24/2024	\$ 12,818.40	0703-0000	\$ 228,159.00
The Ockers Company	32091 / 24-FFETES-01	05/13/2024	\$ 8,339.72	0703-0000	\$ 219,819.28
The Ockers Company	31981 / 24-FFETES-01	05/01/2024	\$ 194,817.72	0703-0000	\$ 25,001.56
Perkins & Will Architects	0209283	06/28/2024	\$ 123,025.00	0201-0700	\$ 1,476,300.00
SMMA	61548	07/12/2024	\$ 99,500.00	0102-0700	\$ 1,195,100.24
SMMA	61548 AM04	07/12/2024	\$ 51,763.80	0602-0000	\$ 56,521.29
Consigli Construction Co.	24	6/30/2024	\$ 8,683,446.69	See SOV	\$ 58,721,427.28
<b>RETAINAGE</b>					
	CM Fee	0502-0010	\$ 131,305.27	0502-0010	\$ 6,910.80
	Bonds and Insurances	0502-0020	\$ 89,997.40	0502-0020	\$ 4,736.71
	General Requirements	0502-0100	\$ 313,238.19	0502-0100	\$ 16,486.22
	Concrete	0502-0300	\$ 118,013.75	0502-0300	\$ 6,211.25
	Masonry	0502-0400	\$ 322,960.33	0502-0400	\$ 16,997.91
	Metals	0502-0500	\$ 367,589.75	0502-0500	\$ 19,346.83
	Thermal & Moisture Protection	0502-0700	\$ 541,641.85	0502-0700	\$ 28,507.47
	Doors & Windows	0502-0800	\$ 747,143.85	0502-0800	\$ 39,323.36
	Finishes	0502-0900	\$ 1,762,586.15	0502-0900	\$ 92,767.69
	Specialties	0502-1000	\$ 151,153.36	0502-1000	\$ 7,955.44
	Equipment	0502-1100	\$ 149,472.33	0502-1100	\$ 7,866.96
	Furnishings	0502-1200	\$ 263,890.05	0502-1200	\$ 13,888.95
	Elevator	0502-1400	\$ 21,525.34	0502-1400	\$ 1,132.91
	Fire Suppression	0502-2100	\$ 228,771.80	0502-2100	\$ 12,040.62
	Plumbing	0502-2200	\$ 345,002.21	0502-2200	\$ 18,158.01
	HVAC	0502-2300	\$ 515,017.02	0502-2300	\$ 27,106.16
	Electrical	0502-2600	\$ 1,378,277.86	0502-2600	\$ 72,540.94
	Earthwork	0502-3100	\$ 1,041,929.13	0502-3100	\$ 54,838.38
	Change Order 12	0508-012	(\$ 221,359.50)	0508-012	(\$ 11,650.50)
	Change Order 14	0508-014	(\$ 37,426.20)	0508-014	(\$ 1,969.80)
	Change Order 18	0508-018	(\$ 7,544.37)	0508-018	(\$ 397.07)
	Change Order 20	0508-020	\$ 16,055.66	0508-020	\$ 845.03
	Change Order 21	0508-021	\$ 60,010.34	0508-021	\$ 3,158.44
	Change Order 22	0508-022	\$ 6,074.48	0508-022	\$ 319.71
	Change Order 24	0508-024	\$ 12,383.04	0508-024	\$ 651.74
	Change Order 25	0508-025	\$ 117,946.02	0508-025	\$ 6,207.69
	Change Order 26	0508-026	\$ 21,846.06	0508-026	\$ 1,149.79
	Change Order 27	0508-027	\$ 95,000.00	0508-027	\$ 5,000.00
	Change Order 28	0508-028	\$ 8,008.22	0508-028	\$ 421.49
	Change Order 31	0508-031	\$ 95,927.68	0508-031	\$ 5,048.83
	Change Order 32	0508-032	\$ 27,009.68	0508-032	\$ 1,421.56
	<b>Total</b>		<b>\$ 9,391,172.01</b>		

1000 Massachusetts Avenue  
 Cambridge, MA 02138  
 617.547.5400

www.smma.com

Project: **New Stoneham High School**

Meeting Date: **7/15/2024**

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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



INVOICE

The Ockers Company

P.O. Box 849512  
 Boston, MA 02284-9512  
 (508) 586-4642

Date	Invoice
06/14/2024	32637

Bill To:
Stoneham Public Schools Attn: Kathy Martin 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Ship To
Stoneham Public Schools Attn: John Bowen 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	07/14/2024	24-FFEWLAN-01	

Service Request Number	1325836
Summary	Order #81190: Quote #003817 HPE ARUBA
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
Fixed Fee			750.00
<b>Total Products &amp; Other Charges:</b>			<b>750.00</b>

Ockers Technology Tier 3 Engineer Labor - ARUBA CONFIGURATION SERVICES PER SPEC

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	<b>Invoice Subtotal:</b>	750.00
	<b>Exempt Sales Tax:</b>	0.00
	<b>Invoice Total:</b>	<b>750.00</b>
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	<b>750.00</b>

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!

TRANSFER OF TITLE FOR STORED PROPERTY

Date 7/1/24

KNOW ALL MEN THESE PRESENTS, THAT, Ockers Company for and in consideration of the sum of \$ 432,686.52 and other good and valuable consideration, upon the receipt of payment of which, the Undersigned (Seller") does by these present GRANT, BARGAIN AND SELL unto Stoneham Public Schools ("Purchaser") the goods and chattels located at 48 Leona Dr. Middleboro, Ma. 02346 as described on Schedule "A" attached hereto and by this reference mad a part of hereof (the "Property").

IN CONSIDERATION OF THE FOREGOING AND THE COVENANTS HEREIN CONTAINED, SELLER AGREES AS FOLLOWS:

1. Seller does hereby covenant and warrant to the Purchaser that the Seller is the lawful owner of the Property; that the Property is free from all liens and claims whatsoever; that Seller has good right to sell the same; that Seller will warrant and defend same against the claims and demands of all persons.
2. Seller will provide safe and proper storage for the Property and will cause to be placed conspicuously and securely on the Property a sign or signs, which will show that the Property is the property of the Purchaser.
3. The Property shall be held at Seller's risk, and shall be kept insured against fire, theft and all other hazards by Seller at Seller's expense while its custody or control in an amount equal to the replacement cost thereof, with loss payable to Purchaser. Copies of certificates evidencing such insurance will be furnished to Purchaser.
4. The Purchaser shall have the right to inspect the Property at any time during normal business hours at the storage facility of the Seller. The failure to inspect shall not be deemed a waiver of any of the rights of the Purchaser, and if the Property is found to be defective, in materials or workmanship, stolen or lost, in whole or in part, the Seller shall replace the same at its own cost.
5. The Property shall be subject to removal by Purchaser, at any time upon Purchaser's instructions.
6. Seller does hereby warrant to purchaser that the value of the property described herein is \$ 432,686.52

FURHER

IN WITNESS WHEREOF, The Undersigned has set his hand this 1<sup>st</sup> day of July 2024

SELLER [Signature] Director of operations  
(NAME) (TITLE)

WITNESS:  
State of Massachusetts  
County of Plymouth

This is to certify that Brian Robinson, personally known to me to be the same person whose name subscribed to the foregoing Bill of Sale appeared before me [Signature] a notary public, this 1 day of JULY, 2024

My Commission expires:  
AUGUST 2, 2030







INVOICE

The Ockers Company

P.O. Box 849512  
 Boston, MA 02284-9512  
 (508) 586-4642

Date	Invoice
06/14/2024	32560

Bill To:
Stoneham Public Schools Attn: Kathy Martin 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Ship To
Stoneham Public Schools Attn: John Bowen 149 Franklin Street Stoneham, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	07/14/2024	24-FFETES-01	

Service Request Number	1326934
Summary	Order #81234: Quote #004490 Revised HS Technology
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
86Y46UT#ABA: SBUY EliteDesk 600 G9 SFF i7-13700 16GB 512GBUHD Gfx 770 3/3/3 Serial Number(s): SN: MXL4223NVG;SN: MXL4223NVK;SN: MXL4223NVN;SN: MXL4223NVR;SN: MXL4223NVH;SN: MXL4223NVL;SN: MXL4223NVP;SN: MXL4223NVJ;SN: MXL4223NVM;SN: MXL4223NVQ	10.00	1,231.88	12,318.80
894L6UT#ABA: SBUY ZBook Power G10 i7-13700 16GB 512GB 15.6in (1920 x 1080) NVIDIA RTX A500 (4GB) 3/3/0 Serial Number(s): SN: 5CD4233F23 SN: 5CD4233F0S SN: 5CD4233F0W ;SN: 5CD4233F0Z SN: 5CD4233F12 SN: 5CD4233F15 ;SN: 5CD4233F18	7.00	1,573.20	11,012.40
265A9UT: HP 125 Wired Mouse - Optical - Cable - 1 Pack - USB - 1200 dpi - Scroll Wheel - 3 Button(s)	25.00	5.48	137.00
894L6UT#ABA: SBUY ZBook Power G10 i7-13700 16GB 512GB 15.6in (1920 x 1080) NVIDIA RTX A500 (4GB) 3/3/0 Serial Number(s): SN: 5CD4233F0Q SN: 5CD4233F0T SN: 5CD4233F0X ;SN: 5CD4233F10 SN: 5CD4233F13 SN: 5CD4233F16 ;SN: 5CD4233F19 SN: 5CD4233F1D SN: 5CD4233F1H ;SN: 5CD4233F1L SN: 5CD4233F1P SN: 5CD4233F1S ;SN: 5CD4233F1W SN: 5CD4233F1Z SN: 5CD4233F22 ;SN: 5CD4233F25 SN: 5CD4233F0R SN: 5CD4233F0V ;SN: 5CD4233F0Y SN: 5CD4233F11 SN: 5CD4233F14 ;SN: 5CD4233F17 SN: 5CD4233F1B SN: 5CD4233F1F ;SN: 5CD4233F1J SN: 5CD4233F1M SN: 5CD4233F1Q ;SN: 5CD4233F1T SN: 5CD4233F1X SN: 5CD4233F20	30.00	1,573.20	47,196.00
<b>Total Products &amp; Other Charges:</b>			<b>70,664.20</b>

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	<b>Invoice Subtotal:</b>	70,664.20
	<b>Exempt Sales Tax:</b>	0.00
	<b>Invoice Total:</b>	<b>70,664.20</b>
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	<b>70,664.20</b>

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!



INVOICE

The Ockers Company

P.O. Box 849512  
 Boston, MA 02284-9512  
 (508) 586-4642

Date	Invoice
05/29/2024	32322

<b>Bill To:</b>
Stoneham Public Schools Attn: Kathy Martin 149 FRANKLIN STREET STONEHAM, MA 02180 United States

<b>Ship To</b>
Stoneham Public Schools Attn: John Bowen 149 Franklin Street Stoneham, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	06/28/2024	24-FFETES-01	

<b>Service Request Number</b>	<b>1326934</b>
Summary	Order #81234: Quote #004490 Revised HS Technology
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
9SR36UT#ABA: HP Wired 320MK combo	10.00	33.00	330.00
894L6UT#ABA: SBUY ZBook Power G10 i7-13700 16GB 512GB 15.6in (1920 x 1080) NVIDIA RTX A500 (4GB) 3/3/0 Serial Number(s): 5CD4106YM3;5CD4106YM9;5CD4106YLQ;5CD4106YMB;5CD4106YM0;5CD4106YM5;5CD4106YMD, SN: 5CD4233F1C SN: 5CD4233F1G ;SN: 5CD4233F1K SN: 5CD4233F1N SN: 5CD4233F1R ;SN: 5CD4233F1V SN: 5CD4233F1Y SN: 5CD4233F21 ;SN: 5CD4233F24	16.00	1,573.20	25,171.20
<b>Total Products &amp; Other Charges:</b>			<b>25,501.20</b>

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	<b>Invoice Subtotal:</b>	25,501.20
	<b>Exempt Sales Tax:</b>	0.00
	<b>Invoice Total:</b>	<b>25,501.20</b>
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	<b>25,501.20</b>

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!



INVOICE

The Ockers Company

P.O. Box 849512  
 Boston, MA 02284-9512  
 (508) 586-4642

Date	Invoice
05/28/2024	32291

Bill To:
Stoneham Public Schools Attn: Kathy Martin 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Ship To
Stoneham Public Schools Attn: John Bowen 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	06/27/2024	24-FFEWLAN-01	SO# 81438

Service Request Number	1325836
Summary	Order #81190: Quote #003817 HPE ARUBA
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
R3J18A: Aruba AP-MNT-D Mounting Bracket for Wireless Acces	1.00	17.41	17.41
R3J19A: HPE Aruba AP-MNT-E - network device mounting kit	1.00	20.71	20.71
<b>Total Products &amp; Other Charges:</b>			<b>38.12</b>

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	<b>Invoice Subtotal:</b>	38.12
	<b>Exempt Sales Tax:</b>	0.00
	<b>Invoice Total:</b>	<b>38.12</b>
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	<b>38.12</b>

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!



INVOICE

The Ockers Company

P.O. Box 849512  
 Boston, MA 02284-9512  
 (508) 586-4642

Date	Invoice
05/24/2024	32270

Bill To:
Stoneham Public Schools Attn: Kathy Martin 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Ship To
Stoneham Public Schools Attn: John Bowen 149 Franklin Street Stoneham, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	06/23/2024	24-FFETES-01	

Service Request Number	1326934
Summary	Order #81234: Quote #004490 Revised HS Technology
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
1Y4D0UT#ABA: HP 235 WL Mouse and KB Combo	22.00	43.00	946.00
894L6UT#ABA: SBUY ZBook Power G10 i7-13700 16GB 512GB 15.6in (1920 x 1080) NVIDIA RTX A500 (4GB) 3/3/0 Serial Number(s): 5CD4106YLT;5CD4106YMN;5CD4106YL7;5CD4106YLF;5CD4106YLH;5CD4106YLY;5CD4106YMM	7.00	1,573.20	11,012.40
1Y4D0UT#ABA: HP 235 WL Mouse and KB Combo	20.00	43.00	860.00
<b>Total Products &amp; Other Charges:</b>			<b>12,818.40</b>

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	<b>Invoice Subtotal:</b>	12,818.40
	<b>Exempt Sales Tax:</b>	0.00
	<b>Invoice Total:</b>	<b>12,818.40</b>
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	<b>12,818.40</b>

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!



INVOICE

The Ockers Company

P.O. Box 849512  
 Boston, MA 02284-9512  
 (508) 586-4642

Date	Invoice
05/13/2024	32091

Bill To:
Stoneham Public Schools Town of Stoneham 35 Central Street Stoneham, MA 02180 United States

Ship To
Stoneham Public Schools 149 Franklin Street Stoneham, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	06/12/2024	24-FFETES-01	

Service Request Number	1326934
Summary	Order #81234: Quote #004490 Revised HS Technology
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
F8E081-GRY: Belkin Standard Mouse Pad - 7.87" x 9.84" x 0.12" - Gray	22.00	1.16	25.52
F8E081-GRY: Belkin Standard Mouse Pad - 7.87" x 9.84" x 0.12" - Gray	10.00	1.16	11.60
C-U32/FF-6: Kramer USB 3.2 GEN-2 Full Featured USB-C (M) to USB-C (M) Cable - 6 ft USB-C Data Transfer Cable for Mobile Device, PC, MAC, Monitor, Webcam, Printer, Scanner, Keyboard - First End: 1 x Usb 3.2 (gen 2) type c - male - Second End: 1 x Usb 3.2 (gen 2) type	54.00	22.00	1,188.00
F8E081-GRY: Belkin Standard Mouse Pad - 7.87" x 9.84" x 0.12" - Gray	54.00	1.16	62.64
F8E081-GRY: Belkin Standard Mouse Pad - 7.87" x 9.84" x 0.12" - Gray	25.00	1.16	29.00
8N1NOUT#ABA: HP Elite Mini 600 G9 Desktop Computer - Intel Core i5 12th Gen i7-12700T Dodeca-core (12 Core) 1.40 GHz - 16 GB RAM DDR4 SDRAM - 512 GB M.2 PCI Express NVMe SSD - Desktop Mini - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR4 SDRAM - Englis Serial Number(s): MXL4162D22;MXL4162D1Y	2.00	935.19	1,870.38
762T5AA: HP Mounting Bracket for Desktop Computer, Monitor, Mouse, Keyboard, Mini PC	2.00	33.15	66.30
F8E081-GRY: Belkin Standard Mouse Pad - 7.87" x 9.84" x 0.12" - Gray	2.00	1.16	2.32
8N1NOUT#ABA: HP Elite Mini 600 G9 Desktop Computer - Intel Core i5 12th Gen i7-12700T Dodeca-core (12 Core) 1.40 GHz - 16 GB RAM DDR4 SDRAM - 512 GB M.2 PCI Express NVMe SSD - Desktop Mini - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR4 SDRAM - Englis Serial Number(s): MXL4162D1W;MXL4162D21	2.00	935.19	1,870.38
762T5AA: HP Mounting Bracket for Desktop Computer, Monitor, Mouse, Keyboard, Mini PC	2.00	34.00	68.00
F8E081-GRY: Belkin Standard Mouse Pad - 7.87" x 9.84" x 0.12" - Gray	2.00	1.06	2.12
8N1NOUT#ABA: HP Elite Mini 600 G9 Desktop Computer - Intel Core i5 12th Gen i7-12700T Dodeca-core (12 Core) 1.40 GHz - 16 GB RAM DDR4 SDRAM - 512 GB M.2 PCI Express NVMe SSD - Desktop Mini - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR4 SDRAM - Englis Serial Number(s): MXL41545VG;MXL4162D20	2.00	935.19	1,870.38
762T5AA: HP Mounting Bracket for Desktop Computer, Monitor, Mouse, Keyboard, Mini PC	2.00	34.00	68.00
F8E081-GRY: Belkin Standard Mouse Pad - 7.87" x 9.84" x 0.12" - Gray	2.00	1.16	2.32

W1480X: HP 148X (W1480X) Black Original Toner	6.00	200.46	1,202.76
	<b>Total Products &amp; Other Charges:</b>		<b>8,339.72</b>
Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	<b>Invoice Subtotal:</b>		<b>8,339.72</b>
	<b>Exempt Sales Tax:</b>		<b>0.00</b>
	<b>Invoice Total:</b>		<b>8,339.72</b>
	<b>Payments:</b>		<b>0.00</b>
	<b>Credits:</b>		<b>0.00</b>
	<b>Balance Due:</b>		<b>8,339.72</b>

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!



INVOICE

The Ockers Company

P.O. Box 849512  
 Boston, MA 02284-9512  
 (508) 586-4642

Date	Invoice
05/01/2024	31981

<b>Bill To:</b>
Stoneham Public Schools Attn: Kathy Martin 149 FRANKLIN STREET STONEHAM, MA 02180 United States

<b>Ship To</b>
Stoneham Public Schools Attn: John Bowen 149 Franklin Street Stoneham, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	05/31/2024	24-FFETES-01	

<b>Service Request Number</b>	<b>1326934</b>
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Summary Order #81234: Quote #004490 Revised HS Technology  
 Contact Name John Bowen

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
822P5UT#ABA: SBUY ProBook 450 G10 i7-1355U 16GB 512GB 15.6in (1920 x 1080) UHD Gfx 1/1/0 Serial Number(s): SN: 5CD411C240 ;SN: 5CD411GTPJ SN: 5CD411GTN0 SN: 5CD411C2JC;SN: 5CD411GV6N SN: 5CD411GV5L SN: 5CD411GV5W ;SN: 5CD411GV65 SN: 5CD411GV6C SN: 5CD411GV6L SN: 5CD411GV6M SN: 5CD411GV6H ;SN: 5CD411GV5X SN: 5CD411GV5V SN: 5CD411GTNJ ;SN: 5CD411GTMD SN: 5CD411GTNC SN: 5CD411C215 ;SN: 5CD411GTMV SN: 5CD411C2BC SN: 5CD411GTMV SN: 5CD411C2BY SN: 5CD411C2FH	22.00	936.85	20,610.70
UK707E: HP 3y Pickup and Return NB Only SVC	22.00	57.26	1,259.72
6N4D0AA#ABA: SBUY E24u G5 USB-C FHD Monitor. Serial Number(s): SN: CN44041GX3 SN: CN44041GTT SN: CN44041GR7 ;SN: CN44041GQY SN: CN44041GV5 SN: CN44041GOB ;SN: CN44041GPH SN: CN44041GN3 SN: CN44041GRZ ;SN: CN44041GQ1 SN: CN44041GNB SN: CN44041GM5 ;SN: CN44041GN0 SN: CN44041GNN SN: CN44041GQ8 ;SN: CN44041GTS SN: CN44041GND SN: CN44041GO6 ;SN: CN44041GS4 SN: CN44041GRO SN: CN44041GWS ;SN: CN44041GTM	22.00	248.67	5,470.74
C-U32/FF-6: Kramer USB 3.2 GEN-2 Full Featured USB-C (M) to USB-C (M) Cable - 6 ft USB-C Data Transfer Cable for Mobile Device, PC, MAC, Monitor, Webcam, Printer, Scanner, Keyboard - First End: 1 x Usb 3.2 (gen 2) type c - male - Second End: 1 x Usb 3.2 (gen 2) type	22.00	22.00	484.00
6N6E9AA#ABA: HP E24 G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - In-plane Switching (IPS) Technology - Edge LED Backlight - 1920 x 1080 - 250 Nit - 5 ms - 75 Hz Refresh Rate - HDMI - DisplayPort - USB Hub Serial Number(s): VNG40402ZL;VNG4040314;VNG4040318;VNG40402J5;VNG4040319;VNG4040310;VNG40402ZN;VNG40402ZZ;VNG404030W	10.00	209.00	2,090.00
6N4D0AA#ABA: SBUY E24u G5 USB-C FHD Monitor. Serial Number(s): SN: CN44041GX3 SN: CN44041GTT SN: CN44041GR7 ;SN: CN44041GQY SN: CN44041GV5 SN: CN44041GOB ;SN: CN44041GPH SN: CN44041GN3 SN: CN44041GRZ ;SN: CN44041GQ1 SN: CN44041GNB SN: CN44041GM5 ;SN: CN44041GN0 SN: CN44041GNN SN: CN44041GQ8 ;SN: CN44041GTS SN: CN44041GND SN: CN44041GO6 ;SN: CN44041GS4 SN: CN44041GRO SN: CN44041GWS ;SN: CN44041GTM	54.00	248.67	13,428.18
2Z601F#BGJ: HP LASERJET PRO 4001DW PRINTER Serial Number(s): SN: PHLJP04230 SN: PHLJP04407 SN: PHLJP04431	3.00	277.44	832.32
4RA86F#BGJ: HP COLOR LASERJET PRO 4201DW PRINTER Serial Number(s): SN: VNB3C05120	1.00	402.95	402.95
822P5UT#ABA: SBUY ProBook 450 G10 i7-1355U 16GB 512GB 15.6in (1920 x 1080) UHD Gfx 1/1/0	107.00	936.85	100,242.95

Serial Number(s): SN: 5CD411GV5K SN: 5CD411GWW2 SN: 5CD411GWTV ;SN: 5CD411GWTG SN: 5CD411C1ZJ SN: 5CD411GWT1 SN: 5CD411GV7G SN: 5CD411GV78 ;SN: 5CD411GV70 SN: 5CD411GV6S SN: 5CD411GV72 ;SN: 5CD411GV77 SN: 5CD411GV7F SN: 5CD411GWT0 ;SN: 5CD411GWT6 SN: 5CD411GWT5 SN: 5CD411GWTW SN: 5CD411GV45 SN: 5CD411GV3Z ;SN: 5CD411GV3D SN: 5CD411GTYV SN: 5CD411GWT7 ;SN: 5CD411GV2V SN: 5CD411GV3W;SN: 5CD411GV5P SN: 5CD411GWW6 SN: 5CD411GWTX ;SN: 5CD411GWTK SN: 5CD411C07G SN: 5CD411GWSZ SN: 5CD411GV7D SN: 5CD411GV75 ;SN: 5CD411GV6X SN: 5CD411GV6T SN: 5CD411GV6Y; SN: 5CD411GV7C SN: 5CD411GV7H SN: 5CD411GWT4 ;SN: 5CD411GWTG SN: 5CD411GWTJ SN: 5CD411GWTY; SN: 5CD411GV3X SN: 5CD411GV3V ;SN: 5CD411GV2Y SN: 5CD411GV3G SN: 5CD411GWT5 SN: 5CD411GV39 SN: 5CD411GV3Y;SN: 5CD411GWW4 SN: 5CD411GWTZ SN: 5CD411GWTG ;SN: 5CD411C1Y6 SN: 5CD411C1ZR SN: 5CD411GV7J ;SN: 5CD411GV7B SN: 5CD411GV73 SN: 5CD411GV6V ;SN: 5CD411GV6W SN: 5CD411GV74 ;SN: 5CD411GV79 SN: 5CD411GV7K SN: 5CD411GWT9 ;SN: 5CD411GWTG SN: 5CD411GWTL SN: 5CD411GWW0 ;SN: 5CD411GV41 SN: 5CD411GV3H SN: 5CD411GV0G SN: 5CD411GWTB ;SN: 5CD411GTZG SN: 5CD411GV3R SN: 5CD411GV40;SN: 5CD411GV43 SN: 5CD411GV5N SN: 5CD411GV5J ;SN: 5CD411GV5Y SN: 5CD411GV68 SN: 5CD411GV6G ;SN: 5CD411GV6F SN: 5CD411GV6P SN: 5CD411GV69 ;SN: 5CD411GV5Z SN: 5CD411GV5M SN: 5CD411GTMF SN: 5CD411GTMN SN: 5CD411GTMG ;SN: 5CD411GTN8 SN: 5CD411GTNS SN: 5CD411GTMK SN: 5CD411GTP9 SN: 5CD411C2BL;SN: 5CD411GV47 SN: 5CD411GV5Q SN: 5CD411GV5T ;SN: 5CD411GV60 SN: 5CD411GV6J SN: 5CD411GV6Q SN: 5CD411GV6R SN: 5CD411GV6K ;SN: 5CD411GV66 SN: 5CD411GV62 SN: 5CD411GV5S ;SN: 5CD411GTMT SN: 5CD411GTQ4 SN: 5CD411GTNQ ;SN: 5CD411C25G			
UK707E: HP 3y Pickup and Return NB Only SVC	107.00	57.26	6,126.82
4J0A2AA#ABA: SBUY HP TB 120W G4 Dock U.S. English localization Serial Number(s): SN: 2TK402ZY0V SN: 2TK402ZWG5 SN: 2TK402ZV82 ;SN: 2TK402ZXZH SN: 2TK402ZXZZ SN: 2TK402ZY64 ;SN: 2TK402ZXZ6 SN: 2TK402ZY1V SN: 2TK402ZXX7 ;SN: 2TK402ZXWP SN: 2TK402ZX2;SN: 2TK402ZXZW SN: 2TK402ZY60 SN: 2TK402ZXYZ ;SN: 2TK402ZXKZ SN: 2TK402ZY0B SN: 2TK402ZY2H ;SN: 2TK402ZXX3 SN: 2TK402ZY20 SN: 2TK402ZXXK ;SN: 2TK402ZY27 SN: 2TK402ZX6;SN: 2TK402ZXYC SN: 2TK402ZY7Y SN: 2TK402ZXYX ;SN: 2TK402ZXXS SN: 2TK402ZY5V SN: 2TK402ZY23 ;SN: 2TK402ZY2B SN: 2TK402ZY86 SN: 2TK402ZXWS ;SN: 2TK402ZY5C SN: 2TK402ZY02;SN: 2TK402ZXWX SN: 2TK402ZXY1 SN: 2TK402ZY73 ;SN: 2TK402ZY1K SN: 2TK402ZY0H SN: 2TK402ZY77 ;SN: 2TK402ZY3W SN: 2TK402ZVST SN: 2TK402ZY41 ;SN: 2TK402ZY0Q SN: 2TK402ZY4G SN: 2TK402ZY5G ;SN: 2TK402ZVWR SN: 2TK402ZXY3 SN: 2TK402ZY5R ;SN: 2TK402ZXX4 SN: 2TK402ZY7B SN: 2TK402ZY45 ;SN: 2TK402ZXC SN: 2TK402ZY3B SN: 2TK402ZY2W ;SN: 2TK402ZXZQ SN: 2TK402ZXWD SN: 2TK402ZXYJ SN: 2TK402ZY4;SN: 2TK402ZXXD SN: 2TK402ZY2N SN: 2TK402ZY45 ;SN: 2TK402ZVT4 SN: 2TK402ZY5M SN: 2TK402ZY6G ;SN: 2TK402ZXZM SN: 2TK402ZY06 SN: 2TK402ZY7H ;SN: 2TK402ZY14 SN: 2TK402ZXXZ ;SN: 2TK402ZXVZ SN: 2TK402ZY3L SN: 2TK402ZVRY ;SN: 2TK402ZW6T SN: 2TK402ZY6Q SN: 2TK402ZY19 ;SN: 2TK402ZY10 SN: 2TK402ZXVD SN: 2TK402ZXZ4 SN: 2TK402ZY1Q;SN: 2TK402ZW9K SN: 2TK402ZY4Y SN: 2TK402ZY31 ;SN: 2TK402ZVP2 SN: 2TK402ZY35 SN: 2TK402ZY4B ;SN: 2TK402ZW10 SN: 2TK402ZY3F SN: 2TK402ZXZ9 ;SN: 2TK402ZVHD SN: 2TK402ZY6W SN: 2TK402ZY2S; SN: 2TK402ZY7R SN: 2TK402ZY69 SN: 2TK402ZXX9; SN: 2TK402ZY6M SN: 2TK402ZXZC SN: 2TK402ZSY1 ;SN: 2TK402ZXX5 SN: 2TK402ZY6Y SN: 2TK402ZY5J ;SN: 2TK402ZXXW SN: 2TK402ZXX1 SN: 2TK402ZY57	107.00	257.87	27,592.09
C-U32/FF-6: kramer usb c to c	107.00	22.00	2,354.00
TCOREX36: BRETTFORD:3 shelves, store and charge up to 36 devices, AC Chargine	1.00	1,524.51	1,524.51
2Z601F#BGJ: HP LaserJet Pro 4001 4001dw Desktop Wireless Laser Printer - Monochrome - 63 ppm Mono - 4800 x 600 dpi Print - Automatic Duplex Print - 350 Sheets Input - Ethernet - Wireless LAN - HP Smart App, Apple AirPrint, Mopria - 80000 Pages Duty Cycle - Plain Paper Serial Number(s): SN: PHLJP04430	1.00	267.33	267.33
4RA86F#BGJ: HP COLOR LASERJET PRO 4201DW PRINTER Serial Number(s): SN: VNB3C04746	1.00	402.95	402.95
6N4D0AA#ABA: SBUY E24u G5 USB-C FHD Monitor. Serial Number(s): SN: CN434306XX SN: CN434306XK SN: CN44041GR1 ;SN: CN44041GWH SN: CN44041GTF SN: CN434306XS ;SN: CN44041GD4 SN: CN44041GX6 SN: CN44041GTX ;SN: CN44041GRC SN: CN4343060V SN: CN44041GPW ;SN: CN44041GWW SN: CN44041GTP SN: CN44041GRR;SN: CN44041GR5 SN: CN44041GX4 SN: CN44041GTV ;SN:	25.00	248.67	6,216.75

CN44041GRP SN: CN44041GQZ SN: CN44041GXH ;SN: CN44041GR6 SN: CN44041GTH SN: CN44041GZ3 ;SN: CN44041GX1			
C-U32/FF-6: KRAMER USB C TO USB C	25.00	22.00	550.00
TCOREX36: BRETFORD:3 shelves, store and charge up to 36 devices, AC Chargine	1.00	1,524.51	1,524.51
64V81A6#ABA: SBUY HP P22v G5 FHD Monitor - C Serial Number(s): cnk3471797;CNK347178B	2.00	81.86	163.72
64V81A6#ABA: SBUY HP P22v G5 FHD Monitor - C Serial Number(s): CNK3471796;CNK3471798	2.00	81.86	163.72
64V81A6#ABA: SBUY HP P22v G5 FHD Monitor - C Serial Number(s): CNK3471799;CNK347174S	2.00	81.86	163.72
W2103X: HP 210X (W2103X) XL Magenta Original LaserJet Toner	4.00	193.11	772.44
W2101X: HP 210X (W2101X) XL Cyan Original LaserJet Toner	4.00	193.11	772.44
W2102X: HP 210X (W2102X) XL Yellow Original LaserJet Toner	4.00	193.11	772.44
W2100X: HP 210X (W2100X) XL Black Original LaserJet Toner	4.00	157.18	628.72
<b>Total Products &amp; Other Charges:</b>			<b>194,817.72</b>
Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	<b>Invoice Subtotal:</b>	194,817.72	
	<b>Exempt Sales Tax:</b>	0.00	
	<b>Invoice Total:</b>	<b>194,817.72</b>	
	<b>Payments:</b>	0.00	
	<b>Credits:</b>	0.00	
	<b>Balance Due:</b>	<b>194,817.72</b>	

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!



INVOICE

The Ockers Company

P.O. Box 849512  
 Boston, MA 02284-9512  
 (508) 586-4642

Date	Invoice
04/29/2024	31902

<b>Bill To:</b>
Stoneham Public Schools Attn: Kathy Martin Town of Stoneham 35 Central Street Stoneham, MA 02180 United States

<b>Ship To</b>
Stoneham Public Schools Attn: John Bowen 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	05/29/2024	24FFEVLAN-01	

<b>Service Request Number</b>	<b>1325836</b>
Summary	Order #81190: Quote #003817 HPE ARUBA
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
R7J28A: Aruba AP-635 Tri Band IEEE 802.11 a/b/g/n/ac/ax 3.90 Gbit/s Wireless Access Point - Indoor - 2.40 GHz, 5 GHz, 6 GHz - Internal - MIMO Technology - 2 x Network (RJ-45) - Gigabit Ethernet, 2.5 Gigabit Ethernet - Bluetooth 5 - 8.70 W Serial Number(s): SN: PHRDKYJ395 SN: PHRNKYJ5VQ SN: PHRNKYJ5VL ;SN: PHRDKYJ3K3 SN: PHRDKYJ3CL SN: PHRDKYJ3F0 ;SN: PHRDKYJ39J SN: PHRDKYJ3C1 SN: PHRDKYJ36T ;SN: PHRDKYJ3F5 SN: PHRDKYJ3K4 SN: PHRDKYJ3J7 ;SN: PHRDKYJ3CZ SN: PHRDKYJ3GS SN: PHRDKYJ3GP ;SN: PHRDKYJ3G9 SN: PHRDKYJ3HZ SN: PHRDKYJ3B7 ;SN: PHRDKYJ35X SN: PHRDKYJ34C SN: PHRDKYJ34B ;SN: PHRDKYJ3GL SN: PHRDKYJ3H9 SN: PHRDKYJ3F7 ;SN: PHRDKYJ359 SN: PHRDKYJ3FC ;SN: PHRDKYJ39R SN: PHRNKYJ5W9 SN: PHRDKYJ3KC S;N: PHRDKYJ3K2 SN: PHRDKYJ353 SN: PHRDKYJ352 ;SN: PHRDKYJ3F1 SN: PHRDKYJ34N SN: PHRDKYJ3G7 ;SN: PHRDKYJ3G3 SN: PHRDKYJ3BZ SN: PHRDKYJ3F3 ;SN: PHRDKYJ3HV SN: PHRDKYJ35R SN: PHRDKYJ3H8 ;SN: PHRDKYJ36B SN: PHRDKYJ39Z SN: PHRDKYJ3JN ;SN: PHRDKYJ3JD SN: PHRDKYJ3G2 SN: PHRDKYJ349 ;SN: PHRDKYJ3HD SN: PHRDKYJ35W SN: PHRDKYJ3G6 ;SN: PHRDKYJ3H5 SN: PHRDKYJ37G ;SN: PHRNKYJ5VS SN: PHRNKYJ5W0 SN: PHRDKYJ3CC ;SN: PHRDKYJ3K1 SN: PHRDKYJ3L2 SN: PHRDKYJ39P ;SN: PHRDKYJ3KJ SN: PHRDKYJ3GX SN: PHRDKYJ39L ;SN: PHRDKYJ3C3 SN: PHRDKYJ3FH SN: PHRDKYJ36X ;SN: PHRDKYJ3H7 SN: PHRDKYJ3HK SN: PHRDKYJ3DG ;SN: PHRDKYJ390 SN: PHRDKYJ34D SN: PHRDKYJ3JC ;SN: PHRDKYJ3GG SN: PHRDKYJ3D4 SN: PHRDKYJ3BT ;SN: PHRDKYJ35N SN: PHRDKYJ3FJ SN: PHRDKYJ3FL ;SN: PHRDKYJ3GB SN: PHRDKYJ3FT ;SN: PHRDKYJ3HF SN: PHRDKYJ364 SN: PHRDKYJ399 ;SN: PHRDKYJ3HT SN: PHRDKYJ35K SN: PHRDKYJ3C4 ;SN: PHRDKYJ3C5 SN: PHRDKYJ3C8 SN: PHRDKYJ3BH ;SN: PHRDKYJ386 SN: PHRDKYJ39G SN: PHRDKYJ34J ;SN: PHRDKYJ39F ;SN: PHRDKYJ35M SN: PHRDKYJ35B SN: PHRDKYJ3JL ;SN: PHRDKYJ3KM SN: PHRDKYJ3B0 SN: PHRDKYJ3C9 ;SN: PHRDKYJ3GW SN: PHRDKYJ3BC SN: PHRDKYJ3CW ;SN: PHRDKYJ3BB SN: PHRDKYJ3LP SN: PHRDKYJ39Y ;SN: PHRDKYJ365 SN: PHRDKYJ3FM SN: PHRDKYJ3J1 ;SN: PHRDKYJ3HC SN: PHRDKYJ3JW SN: PHRDKYJ3JX ;SN: PHRDKYJ35Q SN: PHRDKYJ34H SN: PHRDKYJ3B9 ;SN: PHRDKYJ3BJ SN: PHRDKYJ39V SN: PHRDKYJ3B6	115.00	652.57	75,045.55
Q9Y59AAE: Aruba Central Foundation - Subscription License - 1 Access Point - 3 Year - Electronic	115.00	141.19	16,236.85
R7J39A: Aruba AP-655 Tri Band 802.11ax 7.80 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz, 6 GHz - Internal - MIMO Technology - 2 x Network (RJ-45) - 2.5 Gigabit Ethernet, 5 Gigabit Ethernet - Bluetooth 5 - 42.50 W - Ceiling Mountable Serial Number(s): SN: PHQNKZ25DZ SN: PHQNKZ25JY ;SN: PHQNKZ25F9 SN: PHQNKZ25J0 ;SN: PHQNKZ20BH SN: PHQNKZ24HR ;SN: PHQNKZ25GL SN: PHQNKZ25H4 ;SN: PHQNKZ25G6 SN: PHQNKZ25J1 ;SN: PHQNKZ25GF SN: PHQNKZ253Z ;SN: PHQNKZ200Y SN: PHQNKZ25K4 ;SN: PHQNKZ25KP SN: PHQNKZ25KC ;SN: PHQNKZ2627 SN: PHQNKZ25HZ ;SN: PHQNKZ2569 SN: PHQNKZ25J6 ;SN: PHQNKZ25GH	21.00	848.07	17,809.47
Q9Y59AAE: Aruba Central Foundation - Subscription License - 1 Access Point - 3 Year - Electronic	31.00	141.19	4,376.89

R4W44A: Aruba AP-565 802.11ax 1.73 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz - MIMO Technology - 1 x Network (RJ-45) - Gigabit Ethernet - Bluetooth 5 - 15.60 W - Wall Mountable, Ceiling Mountable, Pole-mountable Serial Number(s): SN: CNQZKWC122 SN: CNQCKWC0JP ;SN: CNQRKWC1M6 SN: CNQRKWC1LR ;SN: CNQZKWC197 SN: CNQCKWC0JR ;SN: CNQRKWC213 SN: CNQZKWC1LG; SN: CNQCKWC0J3 SN: CNQSKWC1GG	10.00	678.84	6,788.40
SHIPPING: Freight on Client Shipments	1.00	250.00	250.00
<b>Total Products &amp; Other Charges:</b>			<b>120,507.16</b>
Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	<b>Invoice Subtotal:</b>	120,507.16	
	<b>Exempt Sales Tax:</b>	0.00	
	<b>Invoice Total:</b>	<b>120,507.16</b>	
	<b>Payments:</b>	0.00	
	<b>Credits:</b>	0.00	
	<b>Balance Due:</b>	<b>120,507.16</b>	

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!





# Perkins&Will

# Invoice

June 28, 2024

Project No: 153010.000

Invoice No: 0209283

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

Stoneham High School - FS-Closeout

**Professional Services: through June 28, 2024**

**Fee**

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

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

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

**TERMS** Net 30 Days



Project	153010.000	Stoneham High School:FS-Closeout				Invoice	0209283
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	62.50	2,460,500.00	2,337,475.00	2,337,475.00	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	95.00	42,750.00	42,750.00	42,750.00	0.00	
Amendment #26	0.00	0.00	0.00	0.00	0.00	0.00	

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

WIRE/ACH TO BMO Harris Bank  
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 SWIFT HATRUS44

TERMS Net 30 Days



Project	153010.000	Stoneham High School:FS-Closeout			Invoice	0209283
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		13,491,512.68	13,368,487.68	123,025.00	
<b>Total Fee</b>					<b>123,025.00</b>	
<b>Total this Invoice</b>					<b>\$123,025.00</b>	

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

**WIRE/ACH TO** BMO Harris Bank  
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 SWIFT HATRUS44

**TERMS** Net 30 Days





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

July 12, 2024  
Project No: 20033.00  
Invoice No: 0061548

Project 20033.00 Stoneham High School OPM Services  
**Professional Services from June 8, 2024 to July 5, 2024**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Feasibility Study	56,000.00	100.00	56,000.00	56,000.00	0.00
Schematic Design	49,000.00	100.00	49,000.00	49,000.00	0.00
Design Development	380,000.00	100.00	380,000.00	380,000.00	0.00
Construction Documents	640,000.00	100.00	640,000.00	640,000.00	0.00
Bidding	180,000.00	100.00	180,000.00	180,000.00	0.00
Construction Administration	3,185,100.00	62.4784	1,989,999.76	1,890,499.76	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>3,294,999.76</b>	<b>3,195,499.76</b>	<b>99,500.00</b>
		<b>Total Fee</b>			<b>99,500.00</b>

**Consultants**

UTS of Massachusetts, Inc.				51,763.80	
<b>Total Consultants</b>				<b>51,763.80</b>	<b>51,763.80</b>
				<b>Total this Invoice</b>	<b>\$151,263.80</b>

**Billings to Date**

	Current	Prior	Total
Fee	99,500.00	3,195,499.76	3,294,999.76
Consultant	51,763.80	276,714.91	328,478.71
Expense	0.00	31,995.12	31,995.12
<b>Totals</b>	<b>151,263.80</b>	<b>3,504,209.79</b>	<b>3,655,473.59</b>

Authorized By: Julie Leduc



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

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

Robert Smith

Digitally signed by Robert Smith  
 DN: C=US, E=rsmith@mma.com,  
 O=SMMA, OU=Owners Project  
 Manager, CN=Robert Smith  
 Reason: I have reviewed this  
 document  
 Date: 2024.05.14 14:14:28-04'00'

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

Invoice Date: 4/26/2024  
 Page Number: 1  
 Invoice Number: 111290  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
04/02/2024	6.00	Cubes	16.00	96.00
04/02/2024	1.00	Min/Masonry	210.00	210.00
04/03/2024	1.00	Cube/Trans	40.00	40.00
04/03/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
04/04/2024	1.00	Min/Masonry	210.00	210.00
04/05/2024	6.00	Cubes	16.00	96.00
04/05/2024	1.00	Min/Masonry	210.00	210.00
04/05/2024	6.00	Cubes	16.00	96.00
04/05/2024	1.00	Window Testing	2,800.00	2,800.00
04/08/2024	1.00	Cube/Trans	40.00	40.00
04/09/2024	6.00	Cubes	16.00	96.00
04/09/2024	1.00	Min/Masonry	210.00	210.00
04/09/2024	6.00	Cubes	16.00	96.00
04/10/2024	6.00	Cubes	16.00	96.00
04/10/2024	6.00	Cubes	16.00	96.00
04/10/2024	1.00	Min/Masonry	210.00	210.00
04/10/2024	1.00	Cube/Trans	40.00	40.00
04/10/2024	1.00	Min/Fireproofing	230.00	230.00
04/10/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
04/11/2024	1.00	Cube/Trans	40.00	40.00
04/11/2024	1.00	Max/Steel	460.00	460.00
04/12/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
04/12/2024	1.00	Window Testing	2,800.00	2,800.00
04/16/2024	6.00	Cubes	16.00	96.00
04/16/2024	1.00	Min/Masonry	210.00	210.00



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

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

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

Invoice Date: 4/26/2024  
 Page Number: 2  
 Invoice Number: 111290  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
04/16/2024	1.00	Dynamic Fan Testing	7,000.00	7,000.00
04/17/2024	6.00	Cubes	16.00	96.00
04/17/2024	1.00	Min/Masonry	210.00	210.00
04/17/2024	6.00	Cubes	16.00	96.00
04/17/2024	1.00	Cube/Trans	40.00	40.00
04/17/2024	1.00	Min/Fireproofing	230.00	230.00
04/18/2024	1.00	Cube/Trans	40.00	40.00
04/18/2024	1.00	Min/Steel	240.00	240.00
04/19/2024	6.00	Cubes	16.00	96.00
04/19/2024	1.00	Min/Masonry	210.00	210.00
04/22/2024	6.00	Cubes	16.00	96.00
04/22/2024	1.00	Grout/Trans	40.00	40.00
04/22/2024	1.00	Min/Masonry	210.00	210.00
04/22/2024	1.00	Min/Light Gauge Metal Framing	240.00	240.00
04/22/2024	1.00	Sieve Analysis #579	120.00	120.00
04/22/2024	1.00	Proctor #579	135.00	135.00
04/22/2024	1.00	#200 Wash Sieve #579	120.00	120.00
04/23/2024	6.00	Cubes	16.00	96.00
04/23/2024	1.00	Min/Masonry	210.00	210.00
04/23/2024	1.00	Min/Fireproofing	230.00	230.00
04/24/2024	1.00	Cube/Trans	40.00	40.00
04/26/2024	1.00	Min/Fireproofing	230.00	230.00
04/29/2024	1.00	Sieve Analysis #603	120.00	120.00
04/29/2024	1.00	Proctor #603	135.00	135.00
04/29/2024	1.00	#200 Wash Sieve #603	120.00	120.00



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

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

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

Invoice Date: 4/26/2024  
 Page Number: 3  
 Invoice Number: 111290  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<b>TOTAL THIS INVOICE:</b>				<b>20,978.00</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



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

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

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

Invoice Date: 4/26/2024  
 Page Number: 4  
 Invoice Number: 111290  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<b>P.O. Recap</b>				
<b>P.O. Amount: 350,000.00</b>				
	<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	
	<b>Invoiced to Date</b>		<b>\$259,146.99</b>	
	<b>P. O. Remaining</b>		<b>90,853.01</b>	



**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: 2024.06.27 16:47:40-04'00'

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: 5/24/2024  
 Page Number: 1  
 Invoice Number: 111718  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
04/24/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
04/24/2024	1.00	Max/Nuclear Densometer	400.00	400.00
04/24/2024	1.00	Troxler Rental	45.00	45.00
04/29/2024	1.00	Sieve Analysis #602	120.00	120.00
04/29/2024	1.00	Proctor #602	135.00	135.00
04/29/2024	1.00	#200 Wash Sieve #602	120.00	120.00
04/30/2024	6.00	Cubes	16.00	96.00
04/30/2024	1.00	Min/Masonry	210.00	210.00
05/01/2024	1.00	Cube/Trans	40.00	40.00
05/01/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
05/02/2024	6.00	Cubes	16.00	96.00
05/02/2024	1.00	Min/Masonry	210.00	210.00
05/02/2024	1.00	Min/Steel	240.00	240.00
05/03/2024	1.00	Cube/Trans	40.00	40.00
05/06/2024	1.00	Min/Fireproofing	230.00	230.00
05/06/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
05/08/2024	1.00	Min/Steel	240.00	240.00
05/08/2024	1.00	Min/Fireproofing	230.00	230.00
05/13/2024	6.00	Cylinders - 4 x 8	16.00	96.00
05/13/2024	1.00	Min/Field	200.00	200.00
05/13/2024	1.00	Min/Rebar	230.00	230.00
05/14/2024	1.00	Cyl/Trans	40.00	40.00
05/14/2024	6.00	Cylinders - 4 x 8	16.00	96.00
05/14/2024	1.00	Min/Field	200.00	200.00
05/14/2024	1.00	Min/Rebar	230.00	230.00



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

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

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

Invoice Date: 5/24/2024  
 Page Number: 2  
 Invoice Number: 111718  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
05/15/2024	1.00	Cyl/Trans	40.00	40.00
05/15/2024	1.00	Min/Fireproofing	230.00	230.00
05/15/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
05/17/2024	1.00	Window Testing	2,800.00	2,800.00
05/21/2024	1.00	Min/Rebar	230.00	230.00
05/22/2024	1.00	Min/Rebar	230.00	230.00
05/23/2024	1.00	Cyl/Trans	40.00	40.00
05/29/2024	1.00	Sieve Analysis #738	120.00	120.00
05/29/2024	1.00	Proctor #738	135.00	135.00
05/29/2024	1.00	#200 Wash Sieve #738	120.00	120.00
05/29/2024	1.00	Sieve Analysis #739	120.00	120.00
05/29/2024	1.00	#200 Wash Sieve #739	120.00	120.00
05/29/2024	1.00	Sieve Analysis #740	120.00	120.00
05/29/2024	1.00	#200 Wash Sieve #740	120.00	120.00

**TOTAL THIS INVOICE: 10,769.00**

**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



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

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

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

Invoice Date: 5/24/2024  
 Page Number: 3  
 Invoice Number: 111718  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<b>P.O. Recap</b>				
<b>P.O. Amount: 350,000.00</b>				
	<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	
	<b>Invoiced to Date</b>		<b>\$269,915.99</b>	
	<b>P. O. Remaining</b>		<b>80,084.01</b>	



**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: 2024.07.02 12:37:45-04'00'

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: 6/21/2024  
 Page Number: 1  
 Invoice Number: 112172  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

COPY

COPY

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
05/22/2024	6.00	Cylinders - 4 x 8	16.00	96.00
05/22/2024	1.00	Min/Field	200.00	200.00
05/28/2024	6.00	Cylinders - 4 x 8	16.00	96.00
05/28/2024	1.00	Min/Field	200.00	200.00
05/29/2024	1.00	Cyl/Trans	40.00	40.00
05/29/2024	1.00	Min/Steel	240.00	240.00
05/30/2024	1.00	Dynamic Fan Testing	7,000.00	7,000.00
05/31/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
06/04/2024	6.00	Cylinders - 4 x 8	16.00	96.00
06/04/2024	1.00	Min/Field	200.00	200.00
06/04/2024	1.00	Min/Steel	240.00	240.00
06/04/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
06/05/2024	1.00	Cyl/Trans	40.00	40.00
06/05/2024	1.00	Sieve Analysis #797	120.00	120.00
06/05/2024	1.00	Proctor #797	135.00	135.00
06/05/2024	1.00	#200 Wash Sieve #797	120.00	120.00
06/05/2024	1.00	Sieve Analysis #798	120.00	120.00
06/05/2024	1.00	#200 Wash Sieve #798	120.00	120.00
06/07/2024	1.00	Soils/Trans	40.00	40.00
06/11/2024	1.00	Min/Fireproofing	230.00	230.00
06/11/2024	1.00	Sieve Analysis #812	120.00	120.00
06/11/2024	1.00	Proctor #812	135.00	135.00
06/11/2024	1.00	#200 Wash Sieve #812	120.00	120.00
06/11/2024	1.00	Sieve Analysis #813	120.00	120.00
06/11/2024	1.00	Proctor #813	135.00	135.00
06/11/2024	1.00	#200 Wash Sieve #813	120.00	120.00



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

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

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

Invoice Date: 6/21/2024  
 Page Number: 2  
 Invoice Number: 112172  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

COPY

COPY

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/13/2024	1.00	Min/Steel	240.00	240.00
06/14/2024	6.00	Cylinders - 4 x 8	16.00	96.00
06/14/2024	1.00	Min/Field	200.00	200.00
06/14/2024	1.00	Min/Rebar	230.00	230.00
06/14/2024	1.00	Min/Soils	200.00	200.00
06/17/2024	1.00	Cyl/Trans	40.00	40.00
06/18/2024	6.00	Cylinders - 4 x 8	16.00	96.00
06/18/2024	1.00	Min/Field	200.00	200.00
06/18/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
06/18/2024	1.00	Min/Rebar	230.00	230.00
06/18/2024	1.00	Max/Soils	380.00	380.00
06/19/2024	1.00	Cyl/Trans	40.00	40.00
06/19/2024	1.00	Min/Steel	240.00	240.00
06/19/2024	1.00	Min/Fireproofing	230.00	230.00
06/21/2024	6.00	Cylinders - 4 x 8	16.00	96.00
06/21/2024	1.00	Max/Field	380.00	380.00
06/21/2024	1.00	Min/Rebar	230.00	230.00
<b>TOTAL THIS INVOICE:</b>				<b>15,311.00</b>

COPY

COPY

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

A	B	C	D	E		G	H	I	J	K	L	M	N											
				WORK COMPLETED	PREVIOUS APPLICATION									THIS APPLICATION		COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	Retainage Held This Period	RETAINAGE HELD TO DATE	Retainage Billed This Period	Retainage Released To Date	RETAINAGE BALANCE REMAINING	MSBA CODE
														WORK IN PLACE	STORED MATERIAL									
01	CM Fee	0502-0010	2,731,542.94	1,788,614.32	138,216.07	-	1,926,830.39	71%	804,712.55	6,910.80	96,341.52		96,341.52	0502-0010										
02	Bonds and Insurances	0502-0020	4,241,096.99	3,514,523.53	94,734.10	-	3,609,257.63	85%	631,839.36	4,736.71	180,462.88		180,462.88	0502-0020										
03	Total GMP Construction Contingency	0502-0030	3,997,625.00					0%	3,997,625.00					0502-0030										
03	Subtotal Allowances	0502-0030	8,248.65	8,248.65			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	5,559,937.47	329,724.41		5,889,661.88	88%	780,455.47	16,486.22	294,483.09		294,483.09	0502-0100										
02	Existing Conditions	0502-0200	5,300,000.00					0%	5,300,000.00					0502-0200										
03	Concrete Subtotal	0502-0300	7,000,100.00	5,049,559.31	124,225.00		5,173,784.31	74%	1,826,315.69	6,211.25	258,689.22		258,689.22	0502-0300										
04	Masonry	0502-0400	5,164,000.00	3,802,701.69	339,958.24		4,142,659.93	80%	1,021,340.07	16,997.91	207,133.00		207,133.00	0502-0400										
05	Metals Subtotal	0502-0500	15,492,044.00	13,375,614.93	252,718.26	134,218.32	13,762,551.51	89%	1,729,492.49	19,346.83	573,741.07		573,741.07	0502-0500										
06	Wood, Plastic, and Composites	0502-0600	1,440,504.00					0%	1,440,504.00					0502-0600										
07	Thermal & Moisture Protection Subtotal	0502-0700	7,065,613.00	5,603,175.09	570,149.32		6,173,324.41	87%	892,288.59	28,507.47	308,666.22		308,666.22	0502-0700										
08	Doors & Windows Subtotal	0502-0800	6,660,295.00	4,872,793.57	786,467.21		5,659,260.78	85%	1,001,034.22	39,323.36	282,963.04		282,963.04	0502-0800										
09	Finishes Subtotal	0502-0900	15,941,559.00	11,967,558.70	1,855,353.84		13,822,912.54	87%	2,118,646.46	92,767.69	691,145.63		691,145.63	0502-0900										
10	Specialties Subtotal	0502-1000	1,652,962.00	851,607.20	159,108.80		1,010,716.00	61%	642,246.00	7,955.44	50,535.80		50,535.80	0502-1000										
11	Equipment Subtotal	0502-1100	2,767,930.00	1,397,835.87	144,784.27	12,555.02	1,555,175.16	56%	1,212,754.84	7,866.96	77,758.76		77,758.76	0502-1100										
12	Furnishings Subtotal	0502-1200	3,873,767.00	1,711,528.67	277,779.00		1,989,307.67	51%	1,884,459.33	13,888.95	99,465.38		99,465.38	0502-1200										
13	Special Construction	0502-1300						#DIV/0!						0502-1300										
14	Elevator Sub	0502-1400	815,339.00	293,960.12	22,658.25		316,618.37	39%	498,720.63	1,132.91	15,830.92		15,830.92	0502-1400										
21	Fire Suppression	0502-2100	1,709,200.00	1,209,904.62	240,812.42		1,450,717.04	85%	258,482.96	12,040.62	72,535.85		72,535.85	0502-2100										
22	Plumbing	0502-2200	6,580,000.00	5,561,308.25	363,160.22		5,924,468.47	90%	655,531.53	18,158.01	296,223.42		296,223.42	0502-2200										
23	HVAC	0502-2300	19,545,248.00	17,390,702.23	542,123.18		17,932,825.41	92%	1,612,422.59	27,106.16	896,641.27		896,641.27	0502-2300										
25	Integrated Automation	0502-2500						#DIV/0!						0502-2500										
26	Electrical	0502-2600	19,894,220.00	15,640,488.74	1,300,450.80	150,368.00	17,091,307.54	86%	2,802,912.46	72,540.94	835,867.15	\$18,698.23	835,867.15	0502-2600										
27	Communications	0502-2700						#DIV/0!						0502-2700										
28	Electronic Safety and Security	0502-2800						#DIV/0!						0502-2800										
31	Earthwork Subtotal	0502-3100	22,003,053.00	12,543,489.62	1,059,767.50	37,000.00	13,640,257.12	62%	8,362,795.88	54,838.38	434,520.94	\$247,491.92	264,029.51	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>115,536,467.58</b>	<b>8,602,190.89</b>	<b>334,141.34</b>	<b>124,472,799.81</b>	<b>71%</b>	<b>51,514,033.12</b>	<b>446,816.61</b>	<b>5,843,063.33</b>	<b>-</b>	<b>380,576.66</b>	<b>5,672,571.90</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)	40,201.14	(233,010.00)		(192,808.86)	98%	(4,412.52)	(11,650.50)	(9,640.44)		(9,640.44)	0508-012										
CO-013		0508-013	-	-			-		-	-	-		-	0508-013										
CO-014		0508-014	464,996.99	410,715.13	(39,396.00)		371,319.13	80%	93,677.86	(1,969.80)	18,565.96		18,565.96	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)	13,887.77	(7,941.44)		5,946.33	-7%	(86,709.24)	(397.07)	297.32		297.32	0508-018										
CO-019		0508-019	-	-			-		-	-	-		-	0508-019										
CO-020		0508-020	155,357.15	142,587.14	16,900.69		159,487.83	103%	(4,130.68)	845.03	7,974.39		7,974.39	0508-020										
CO-021		0508-021	224,073.43	169,680.05	63,168.78		232,848.83	104%	(8,775.40)	3,158.44	11,642.44		11,642.44	0508-021										
CO-022		0508-022	22,253.29	5,301.37	6,394.19		11,695.56	53%	10,557.73	319.71	584.78		584.78	0508-022										
CO-023		0508-023	-	-			-	#DIV/0!	-	-	-		-	0508-023										
CO-024		0508-024	10,412.87	17,575.25	13,034.78		30,610.03	294%	(20,197.16)	651.74	1,530.50		1,530.50	0508-024										
CO-025		0508-025	139,735.91	(11,682.45)	124,153.70		112,471.25	80%	27,264.66	6,207.69	5,623.56		5,623.56	0508-025										
CO-026		0508-026	283,301.09	69,942.97	22,995.85		92,938.82	33%	190,362.27	1,149.79	4,646.94		4,646.94	0508-026										
CO-027		0508-027	378,266.62	28,870.78	100,000.00		128,870.78	34%	249,395.84	5,000.00	6,443.54		6,443.54	0508-027										
CO-028		0508-028	164,877.93	1,679.72	8,429.71		10,109.43	6%	154,768.50	421.49	505.47		505.47	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	50,689.04	100,976.51		151,665.55	22%	526,153.66	5,048.83	7,583.28		7,583.28	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		1,421.56	0508-032										
CO-033		0508-033	124,700.02					0%	124,700.02					0508-033										
-	<b>TOTAL CHANGE ORDER AMOUNT</b>	0508-0000	<b>3,159,442.19</b>	<b>1,685,453.50</b>	<b>204,138.01</b>	<b>-</b>	<b>1,889,591.51</b>	<b>84%</b>	<b>1,269,850.68</b>	<b>10,206.90</b>	<b>94,479.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94,479.58</b>										
	<b>TOTAL CONTRACT AMOUNT</b>		<b>179,146,275.12</b>	<b>117,221,921.08</b>	<b>8,806,328.90</b>	<b>334,141.34</b>	<b>126,362,391.32</b>	<b>70.54%</b>	<b>52,783,883.80</b>	<b>457,239.03</b>	<b>5,937,543.45</b>	<b>-</b>	<b>380,576.66</b>	<b>5,767,051.48</b>										

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

PROJECT: **Stoneham High School**

Invoice **24**  
 Draw  
 Application date: **6/30/2024**  
 Period ending date: **6/30/2024**

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	<u>\$175,983,887.00</u>
2. NET CHANGE BY CHANGE ORDERS	<u>\$3,162,388.12</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>\$179,146,275.12</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$126,362,391.32</u>
5. RETAINAGE:	
a. <u>4.70</u> % of Completed Work (Column D + E on G703)	<u>\$ 5,921,842.77</u>
b. <u>4.70</u> % of Stored Material (Column F on G703)	<u>\$ 15,700.71</u>
Total Retainage (Lines 5a+5b or Total in Column I on G703)	<u>\$5,937,543.48</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<u>\$120,424,847.84</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	<u>\$111,741,401.15</u>
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	<u>\$8,683,446.69</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	<u>\$58,721,427.28</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,037,688.10	
Total approved this Month	124,700.02	
<b>TOTALS</b>	<b>3,162,388.12</b>	
NET CHANGES by Change Order	3,162,388.12	

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

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

By: Ben Cadrin Date: 7/12/24

State of: MA County of: Worcester

On this the 12 day of July, 2024

proved to me through satisfactory evidence of identity, which was Personal Knowledge before me, **Linda A. Whitermore** NOTARY PUBLIC to be the person(s) whose name(s) was/were signed on the preceding or attached documents in my presence, and who swore or affirmed to me that the contents of this document are true and accurate to the best of his/her knowledge and belief. My Commission Expires December 2, 2027

Notary Public: Linda A. Whitermore  
 My Commission expires: 12/2/2027

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: .....\$ 8,683,446.69

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

ARCHITECT:

By: [Signature] Date: 2024.07.12

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 **24**  
 Draw  
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In tabulations below, amounts are stated to the nearest dollar.  
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A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		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	956,474.48	170,800.00	1,127,274.48	90.58	117,203.52	56,363.72
7-475	Metal Siding	7-475	723,000.00		187,479.26	910,479.26	370,252.61	281,665.00	651,917.61	71.60	258,561.65	32,595.88
7-501	Membrane Roofing Sub	7-501	3,396,000.00		18,759.64	3,414,759.64	2,933,181.12	70,946.57	3,004,127.69	87.97	410,631.95	150,206.39
7-810	Fireproofing	7-810	1,319,684.00		-165,938.91	1,153,745.09	1,055,101.16	23,405.75	1,078,506.91	93.48	75,238.18	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	215,411.52	23,332.00	238,743.52	86.86	36,129.50	11,937.19
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	1,400,727.67	96,776.48	1,497,504.15	88.92	186,586.85	74,875.20
8-002	Temp Exterior Doors - Hold	8-002			25,000.00	25,000.00	8,431.03		8,431.03	33.72	16,568.97	421.55
8-003	Temp Locks & Cores - Hold	8-003			5,000.00	5,000.00					5,000.00	
8-004	D/F/H Protection - Hold	8-004			7,500.00	7,500.00					7,500.00	
8-005	083483 - Floor Doors - Hold	8-005										
8-360	Overhead Doors	8-360	944,119.00		-141,969.00	802,150.00	671,852.87	36,464.58	708,317.45	88.30	93,832.55	35,415.87
8-361	Access Panels - Hold	8-361			10,000.00	10,000.00					10,000.00	
8-362	Low Voltage Wiring - Hold	8-362			25,000.00	25,000.00					25,000.00	
8-370	Accordian Fire Doors	8-370			126,711.00	126,711.00	103,000.00		103,000.00	81.29	23,711.00	5,150.00
8-371	Vision Panels - Hold	8-371			5,000.00	5,000.00					5,000.00	
8-401	Alum Entrances/Storefront Sub	8-401	3,454,600.00		32,315.00	3,486,915.00	2,280,123.25	514,154.75	2,794,278.00	80.14	692,637.00	139,713.91
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	408,658.75	139,071.40	547,730.15	69.63	238,873.85	27,386.51
9-220	Drywall Subcontractor	9-220	9,676,889.00		824,349.05	10,501,238.05	8,543,034.36	663,916.00	9,206,950.36	87.67	1,294,287.69	460,347.53
9-221	Trade Support	9-221	1,286,762.00			1,286,762.00	552,424.37	100,336.79	652,761.16	50.73	634,000.84	32,638.05
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		137,700.00	948,699.00	699,371.15	75,176.00	774,547.15	81.64	174,151.85	38,727.36
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		1,548.54	1,901,448.54	989,372.50	553,857.00	1,543,229.50	81.16	358,219.04	77,161.48
9-608	Polished Concrete Flooring	9-608	175,175.00		-47,082.00	128,093.00	18,248.00		18,248.00	14.25	109,845.00	912.40
9-609	Floor Protection - Hold	9-609			12,825.00	12,825.00	44,424.89		44,424.89	346.39	-31,599.89	2,221.24
9-640	Wood Flooring	9-640	602,258.00		-135,211.86	467,046.14	203,675.00	53,676.90	257,351.90	55.10	209,694.24	12,867.60
9-642	Protect Gym Floor - Hold	9-642			15,716.00	15,716.00					15,716.00	

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 5 of 13 Pages

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

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

Invoice **24**  
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A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
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	591,757.42	59,510.71		651,268.13	66.05	334,706.87	32,563.40
9-670	Seamless Flooring & Base	9-670		-44,114.12	319,125.88	159,597.50	140,411.35		300,008.85	94.01	19,117.03	15,000.45
9-671	Floor Protection - Hold	9-671		9,975.00	9,975.00		1,123.09		1,123.09	11.26	8,851.91	56.15
9-680	Carpet Subcontractor	9-680	338,123.00	2,276.00	340,399.00	124,699.00	3,750.00		128,449.00	37.73	211,950.00	6,422.45
9-681	Floor Protection - Hold	9-681		23,674.00	23,674.00		3,052.00		3,052.00	12.89	20,622.00	152.60
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	7,087.00	896,087.00	251,842.00	200,544.00		452,386.00	50.48	443,701.00	22,619.30
10-201	Louver Supply	10-201		28,500.00	28,500.00						28,500.00	
10-202	Louver Install	10-202		20,800.00	20,800.00						20,800.00	
10-401	Signage	10-401	105,012.00	-657.00	104,355.00						104,355.00	
10-605	Wire Mesh Partitions	10-605	81,130.00	-81,130.00								
10-650	Operable Partitions	10-650	51,000.00	17,000.00	68,000.00	24,000.00	43,000.00		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	709,902.20	116,108.80		826,011.00	69.22	367,289.00	41,300.56
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	385,300.00	47,649.98		432,949.98	44.15	547,673.92	21,647.50
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	786,085.87	97,134.29	12,555.02	895,775.18	75.21	295,227.82	44,788.76
11-402	FSE Connections - Hold	11-402		35,000.00	35,000.00						35,000.00	
11-403	FSE MEP Coordination - Hold	11-403		25,000.00	25,000.00						25,000.00	
11-404	FSE Kitchen Protection - Hold	11-404		25,000.00	25,000.00						25,000.00	
11-405	FSE- Low Voltage Wiring - Hold	11-405		25,000.00	25,000.00						25,000.00	
11-450	Residential Appliances	11-450	104,922.00	-37,879.00	67,043.00						67,043.00	
11-451	Res. Appliances - DEC	11-451		9,298.00	9,298.00						9,298.00	
11-452	Res. Appliance Install - Riggs	11-452		28,874.00	28,874.00						28,874.00	
11-453	Res. Appliance Esc. - Hold	11-453		6,800.00	6,800.00						6,800.00	
11-480	Gymnasium Equipment	11-480	518,316.00	368,888.02	887,204.02	226,450.00			226,450.00	25.52	660,754.02	11,322.50
11-481	Add'l Layout - Gym Ep. - Hold	11-481		20,000.00	20,000.00						20,000.00	
11-482	Floor Protection - Hold	11-482		5,000.00	5,000.00						5,000.00	
11-483	Supplemental Steel - Hold	11-483		5,000.00	5,000.00						5,000.00	
11-484	Floor Protection - Hold	11-484		10,000.00	10,000.00						10,000.00	
11-485	Additional Blocking - Hold	11-485		7,500.00	7,500.00						7,500.00	
12-320	Wood Casework	12-320	1,626,800.00	773,110.57	2,399,910.57	1,483,800.00	204,000.00		1,687,800.00	70.33	712,110.57	84,390.00
12-321	Additional Blocking - Hold	12-321		35,000.00	35,000.00						35,000.00	
12-322	Countertop Protection - Hold	12-322		15,000.00	15,000.00						15,000.00	
12-323	Humidity Control - Hold	12-323		35,000.00	35,000.00						35,000.00	
12-324	Premium Time - Hold	12-324		50,000.00	50,000.00						50,000.00	

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 6 of 13 Pages

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
12-325	Incubator-Autoclave Hold	12-325		40,000.00	40,000.00						40,000.00	
12-490	Window Treatments	12-490		-3,500.00	158,000.00		33,325.00		33,325.00	21.09	124,675.00	1,666.25
12-491	WT Final Connections - Hold	12-491		3,500.00	3,500.00						3,500.00	
12-610	Auditorium Seating	12-610	768.00	22,343.00	351,119.00	227,728.67			227,728.67	64.86	123,390.33	11,386.43
12-615	Exterior Field Bleachers	12-615		171,500.00	1,507,200.00		40,454.00		40,454.00	2.68	1,466,746.00	2,022.70
12-620	Telescoping Indoor Bleachers	12-620		-421,759.00								
14-210	Electric Elevator	14-210		9,225.00	394,564.00	153,460.12	6,158.25		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 Becwith Elev & Lifts	14-212			430,000.00	140,500.00	16,500.00		157,000.00	36.51	273,000.00	7,850.00
15-301	Fire Protection Subcontractor	15-301		13,977.04	1,723,177.04	1,209,904.62	240,812.42		1,450,717.04	84.19	272,460.00	72,535.85
15-401	Plumbing Subcontractor	15-401		50,285.41	6,630,285.41	5,561,308.25	363,160.22		5,924,468.47	89.35	705,816.94	296,223.41
15-501	HVAC Subcontractor	15-501		184,504.43	15,397,504.43	13,784,784.23	542,123.18		14,326,907.41	93.05	1,070,597.02	716,345.37
15-502	HVAC Unincorporated Scope	15-502			724,330.00						724,330.00	
15-901	Heat Recovery Chiller	15-901		3,683.90	509,083.90	493,543.00			493,543.00	96.95	15,540.90	24,677.15
15-902	HRU and MAU	15-902			3,102,518.00	3,102,518.00			3,102,518.00	100.00		155,125.90
16-001	Electrical Subcontractor	16-001		-317,198.72	403,775.28	1,219,105.48			1,219,105.48	301.93	-815,330.20	42,257.05
16-101	Wayne Griffin Elec (TS)	16-101		185,654.55	17,990,354.55	13,140,070.26	1,300,450.80	150,368.00	14,590,889.06	81.10	3,399,465.49	729,544.45
16-102	Elec Unincorporated Scope	16-102			341,935.00						341,935.00	
16-901	Switchgear	16-901		167,528.00	671,582.00	642,161.00			642,161.00	95.62	29,421.00	32,108.05
16-902	Emergency Generator	16-902			639,152.00	639,152.00			639,152.00	100.00		31,957.60
19-001	Contingency #1	19-001		-1,737,231.48	2,260,393.52						2,260,393.52	
19-002	Contingency #2	19-002			203,923.10	203,923.10					203,923.10	
24-001	ALL #1 - Temp Electricity Cons	24-001		-149,999.58	0.42	5,431.25			5,431.25	293.154	-5,430.83	271.56
24-002	ALL #2 - Winter Conditions	24-002		-473,117.13	-173,117.13						-173,117.13	
24-003	ALL #3 - Police Details	24-003		-15,380.00	32,620.00						32,620.00	
24-004	ALL #4 Dumpsters	24-004				2,817.40			2,817.40		-2,817.40	140.87
24-005	Ledge/Rock remove-Tennis Court	24-005										
24-006	Over Exc/Struc Fill-Foundation	24-006		97,737.00	97,737.00						97,737.00	
24-007	PreBlast Permit/Survey/Monitor	24-007		25,000.00	25,000.00						25,000.00	
24-008	Maintain Erosion Control	24-008		25,000.00	25,000.00						25,000.00	
24-009	Jersey Barrier at Parking Lot	24-009		20,000.00	20,000.00						20,000.00	
24-010	Remove UG Obstructions	24-010		-0.06	-0.06						-0.06	
24-011	Protect/Fill Elect Ductbank	24-011		15,000.00	15,000.00						15,000.00	
24-012	Fuel Costs Allowance	24-012										
24-013	Geothermal Dewatering Ponds	24-013		25,000.00	25,000.00						25,000.00	
24-014	ALLOWANCE - Winter Conditions	24-014		22,187.00	22,187.00						22,187.00	
24-015	ALLOWANCE - Addtl MEP/Housekee	24-015		15,000.00	15,000.00						15,000.00	
24-016	ALLOWANCE - Beam Penetrations	24-016		37,696.20	37,696.20						37,696.20	
24-017	ALLOWANCE - Touchup Thermal (A	24-017		2,300.00	2,300.00						2,300.00	

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 7 of 13 Pages

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		% (G / C)			
24-018	ALLOWANCE - Mock-Up	24-018										
24-019	All #4 Dumpsters	24-019		-194,985.00								
24-020	AA #5 - Waterproofing	24-020		-75,000.00								
24-021	All #6 - Water Consumption	24-021		-40,000.47	-0.47						-0.47	
24-022	ALLOWANCE-Temp Heat System	24-022		-283,127.51	-33,127.51						-33,127.51	
24-023	ALLOWANCE-Temp Heat Fuel	24-023		-90,000.00								
24-024	ALLOWANCE-Weather Protection	24-024		-56,980.52	51,019.48						51,019.48	
24-025	ALLOWANCE-Precast Treads	24-025		-100,000.00								
24-026	ALLOWANCE-Enviro Graphics	24-026			200,000.00						200,000.00	
24-027	Steel Plate Exp. Joint - Allow	24-027		25,000.00	25,000.00						25,000.00	
24-029	Dehumidification - Allowance	24-029		50,000.00	50,000.00						50,000.00	
24-030	Flooring Grind Control Joints	24-030										
24-031	Resinous Floor Prep - Allow	24-031		4,314.12	4,314.12						4,314.12	
24-038	Allowance Usage - Snow Removal	24-038		28,320.78	28,320.78						28,320.78	
24-039	Util Tie-in at Trailers - All.	24-039		-11,039.36	-11,039.36						-11,039.36	
24-040	Liquid Ashpalt Rate - Allowanc	24-040		40,000.00	40,000.00						40,000.00	
24-041	Fire Watch for Blasting - All	24-041		50,000.00	50,000.00						50,000.00	
24-043	Unforeseen Abatement - Allow.	24-043		50,000.00	50,000.00						50,000.00	
24-044	Site Conc. Mockup - Allowance	24-044		10,000.00	10,000.00						10,000.00	
24-045	Scoreboards - Allowance	24-045		68,056.70	68,056.70						68,056.70	
24-046	Concrete Pad - Allowance	24-046		-800.00	-800.00						-800.00	
25-001	Contractor's Fee	25-001	1,542.94		2,731,542.94	1,788,614.32	138,216.07		1,926,830.39	70.54	804,712.55	96,341.51
	<b>TOTAL</b>		175,983,887.00	.00	175,986,832.93	115,536,467.58	8,602,190.89	334,141.34	124,472,799.81	70.73	51,514,033.12	5,843,063.85
<b>CO-01</b>												
CR-001	BP1 Addendum No. 2	CR-001										
	<b>CO-01 TOTAL</b>			.00				.00				
<b>CO-02</b>												
CR-008	Finalized Ledge Removal Quanti	CR-008	445,479.68		445,479.68	445,479.68			445,479.68	100.00		22,273.98
	<b>CO-02 TOTAL</b>		445,479.68	.00	445,479.68	445,479.68		.00	445,479.68	100.00		22,273.98
<b>CO-03</b>												
CR-007	ACM Sewer Pipe Abatement and R	CR-007	87,729.18		87,729.18	87,729.18			87,729.18	100.00		4,386.46
	<b>CO-03 TOTAL</b>		87,729.18	.00	87,729.18	87,729.18		.00	87,729.18	100.00		4,386.46
<b>CO-04</b>												
CR-003	ASI-001 & 002 Stormwater Repor	CR-003										
CR-014	PR-004 Existing Water Line Dem	CR-014	38,275.32		38,275.32	38,275.32			38,275.32	100.00		1,913.77
CR-017	Added Residential Neighbor Pes	CR-017	4,361.54		4,361.54	4,361.54			4,361.54	100.00		218.08
CR-018	PR-005 Boxwood Gate	CR-018	5,995.09		5,995.09	5,995.09			5,995.09	100.00		299.76
	<b>CO-04 TOTAL</b>		48,631.95	.00	48,631.95	48,631.95		.00	48,631.95	100.00		2,431.61
<b>CO-05</b>												



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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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	
CR-068	PR-032 Thermal Coating & Struc	CR-068	-100,499.10		-100,499.10		-39,396.00		-39,396.00	39.20	-61,103.10	-1,969.80
CR-076	PR-038 Coating Revision - Aero	CR-076	-5,844.52		-5,844.52	4,463.00			4,463.00	76.36	-10,307.52	223.15
CR-082	PR-031 Area D Relieving Angle	CR-082	7,049.15		7,049.15	7,049.15			7,049.15	100.00		352.46
CR-089	PR-033 Scope Development	CR-089	329,086.56		329,086.56	329,086.56			329,086.56	100.00		16,454.33
CR-090	PR-049 Auditorium Concrete Ris	CR-090	-1,635.24		-1,635.24						-1,635.24	
CR-092	PR-023 Civil Drainage Update	CR-092	-3,487.00		-3,487.00						-3,487.00	
CR-093	PR-037 Electrical Site Plan Cl	CR-093	204,030.88		204,030.88	31,458.86			31,458.86	15.42	172,572.02	1,572.94
CR-099	CCD-001 Fire Protection System	CR-099	28,581.51		28,581.51	28,581.51			28,581.51	100.00		1,429.08
CO-014 TOTAL			464,996.99	.00	464,996.99	410,715.13	-39,396.00	.00	371,319.13	79.85	93,677.86	18,565.96
<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	
CR-078	PR-040R1 Foodservice Commercia	CR-078	-7,982.92		-7,982.92	-1,038.23	-6,944.69		-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	13,887.77	-7,941.44	.00	5,946.33	7.36	-86,709.24	297.31
<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	142,587.14	16,900.69	.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			222.37	0.85	26,002.93	11.12
CR-102	PR-054 - Fans & Dryer Vent Rev	CR-102	8,243.24		8,243.24	5,451.97			5,451.97	66.14	2,791.27	272.60
CR-106	Structural Steel Detail Substi	CR-106	-19,765.00		-19,765.00						-19,765.00	

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
CR-108	PR-046 Security Window Trim -	CR-108	4,591.30		4,591.30						4,591.30	
CR-119	PR-063 Structural Scope Reduct	CR-119	-37,729.80		-37,729.80						-37,729.80	
CR-146	CCD-005 & PR-086 - Security GI	CR-146	238,101.90		238,101.90	162,530.10	60,237.90		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	1,475.61	1,475.60		2,951.21	100.00		147.56
CO-021 TOTAL			224,073.43	.00	224,073.43	169,680.05	63,168.78	.00	232,848.83	103.92	-8,775.40	11,642.45
CO-022												
CR-070	PR-029 Area D Ext OH Door & Ar	CR-070	7,912.79		7,912.79	5,168.06	2,744.73		7,912.79	100.00		395.64
CR-127	PR-079 AV Paging Speaker Clari	CR-127	6,336.07		6,336.07						6,336.07	
CR-132	Credit for PR-028 Drainage Nor	CR-132	-10,000.00		-10,000.00	-10,000.00			-10,000.00	100.00		-500.00
CR-142	PR-081 Arch Updates per Coordi	CR-142	5,770.69		5,770.69	5,770.69			5,770.69	100.00		288.53
CR-149	ASI-046 Exterior Framing Adjus	CR-149	4,362.62		4,362.62	4,362.62			4,362.62	100.00		218.13
CR-154	PR-091 Lighting & AV Screen Cl	CR-154	1,527.06		1,527.06						1,527.06	
CR-160	PR-097 PV Conduit to Main MEP	CR-160	2,763.44		2,763.44		2,763.44		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	5,301.37	6,394.19	.00	11,695.56	52.56	10,557.73	584.77
CO-024												
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	17,575.25	13,034.78	.00	30,610.03	293.96	-20,197.16	1,530.51
CO-025												
CR-113	PR-050 - LULA & Wheel Chair Li	CR-113	20,193.20		20,193.20						20,193.20	
CR-120	PR-067 Sink Type Changes	CR-120	-237,195.69		-237,195.69	-4,797.40			-4,797.40	2.02	-232,398.29	-239.87
CR-124	PR-065 Owner Changes per FFE M	CR-124	68,908.98		68,908.98	-3,775.29			-3,775.29	5.48	72,684.27	-188.76
CR-133	PR-073 Door Schedule Revisions	CR-133	2,755.62		2,755.62						2,755.62	
CR-137	PR-069 Power & Site Lighting C	CR-137	40,207.13		40,207.13						40,207.13	
CR-145	PR-085 Mechanical Fire Dampers	CR-145	-5,985.71		-5,985.71		-5,985.71		-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		34,981.96	59.53	23,784.59	1,749.10
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	-11,682.45	124,153.70	.00	112,471.25	80.49	27,264.66	5,623.56
	<u>CO-026</u>											
CR-134	PR-076 R1 Accordion Door Coord	CR-134	35,603.53		35,603.53	9,473.39			9,473.39	26.61	26,130.14	473.67
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	-190.00	2.77		7,043.86	-9.50
CR-208	PR-124 Level 3 Area A Storage	CR-208	48,259.36		48,259.36	3,808.33		3,808.33	7.89		44,451.03	190.42
CR-212	CCD-009 - Electrical Revisions	CR-212	11,766.43		11,766.43		2,000.00	2,000.00	17.00		9,766.43	100.00
CR-213	PR-101 Community Terrace Door	CR-213	7,892.40		7,892.40						7,892.40	
CR-214	PR-130 In-Wall Blocking for Gy	CR-214	16,053.71		16,053.71						16,053.71	
CR-219	CCD-010 Thermal Coating at Pre	CR-219	11,126.03		11,126.03		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	
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	15,123.14	61.02		9,660.34	756.16
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	506.90	21.79		1,819.55	25.35
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	69,942.97	22,995.85	.00	92,938.82	32.81	190,362.27	4,646.95
	<u>CO-027</u>											
CR-110	PR-051 EV Charging and Site Up	CR-110	378,266.62		378,266.62	28,870.78	100,000.00		128,870.78	34.07	249,395.84	6,443.54

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 12 of 13 Pages

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

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

Invoice **24**  
 Draw  
 Application date: **6/30/2024**  
 Period ending date: **6/30/2024**

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	28,870.78	100,000.00	.00	128,870.78	34.07	249,395.84	6,443.54
	<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	-1,764.00	3,069.00		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	
CR-227	CCD-017 Turf Field Striping Re	CR-227	123,062.62		123,062.62						123,062.62	
CR-235	RFI-509 Ceiling at Exposed Col	CR-235	3,443.72		3,443.72	3,443.72			3,443.72	100.00		172.19
CR-239	PR-142 Hardware Set #7 Hinges	CR-239	299.08		299.08						299.08	
CR-242	PR-136 Remove HSS Framing	CR-242	-1,748.96		-1,748.96						-1,748.96	
	CO-028 TOTAL		164,877.93	.00	164,877.93	1,679.72	8,429.71	.00	10,109.43	6.13	154,768.50	505.48
	<u>CO-030</u>											
CR-270	Extension of Substantial Compl	CR-270										
	CO-030 TOTAL		.00	.00				.00				
	<u>CO-031</u>											
CR-192	PR-119 Revised Servery Counter	CR-192	-2,400.00		-2,400.00						-2,400.00	
CR-229	CCD-015 Branding Scope Confirm	CR-229	227,000.00		227,000.00	7,415.41			7,415.41	3.27	219,584.59	370.77
CR-232	PR-139 Elec and Theater Outlet	CR-232	18,018.36		18,018.36	5,000.00	13,018.36		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	10,264.00	84,264.00		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	6,000.00	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	1,607.00	803.50		2,410.50	70.17	1,024.73	120.53
CR-261	PR-146 Ceiling in A310a	CR-261	1,095.53		1,095.53	1,095.53			1,095.53	100.00		54.78
CR-262	CCD-019 Copier Power - Rev	CR-262	17,884.00		17,884.00	10,000.00			10,000.00	55.92	7,884.00	500.00
CR-268	PR-148 Area D Elec Closet Ligh	CR-268	1,956.01		1,956.01		1,956.01		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	50,689.04	100,976.51	.00	151,665.55	22.38	526,153.66	7,583.28
	<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**

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

Invoice **24**  
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A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (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	
<u>CO-033</u>													
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		
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		
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		
CR-311	RFI-674 PreK Hallway Fire Exti	CR-311	977.35		977.35						977.35		
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			.00			124,700.02		
<b>GRAND TOTALS</b>			175,983,887.00	3,162,388.12	.00	179,146,275.12	117,221,921.08	8,806,328.90	334,141.34	126,362,391.32	70.54	52,783,883.80	5,937,543.48

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

## NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

### Change Order Budget Summary

Change Order No.	Change Order Amount	Owner's Contingency Budget	
		<b>\$7,670,933.00</b>	<b>Original PFA Budget - August 18, 2021</b>
		<b>-\$450,000.00</b>	<b>60% Construction Documents Cost Estimate Reallocation</b>
		<b>-\$1,422,792.00</b>	<b>90% Construction Documents Cost Estimate Reallocation</b>
		<b>\$1,872,792.00</b>	<b>Amendment No. 5 - GMP</b>
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
14	\$464,996.99		CR-058; CR-063; CR-068; CR-076; CR-082; CR-089; CR-090; CR-092; CR-093; CR-099
15	\$0.00		NA
16	\$16,072.91		CR-104; CR-107
17	\$0.00		NA
18	-\$80,762.91		CR-047; CR-078; CR-097; CR-098; CR-112; CR-114; CR-131
19	\$0.00		NA
20	\$155,357.15		CR-087; CR-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
	<b>Change Order Total</b>	<b>Budget Total</b>	<b>Budget Balance</b>
<b>TOTAL</b>	<b>\$3,347,523.92</b>	<b>\$7,670,933.00</b>	<b>\$4,323,409.08</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
	<b>Contingency Transfer Total</b>	<b>GMP Contingency Total</b>	<b>Contingency Balance</b>
<b>TOTAL</b>	<b>\$1,828,411.51</b>	<b>\$3,997,625.00</b>	<b>\$2,169,213.49</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
	<b>Allowance Total</b>	<b>Allowance Budget</b>	<b>Allowance Balance</b>
<b>TOTAL</b>	<b>\$2,687,969.66</b>	<b>\$3,810,800.00</b>	<b>\$1,122,830.34</b>

### Change Order Summary

DATE: July 12, 2024  
 TO: Stoneham Building Committee  
 SUBJECT: **Change Order Summary – CO-034**

Detailed Description	Value*	Cost**
<b>Allowance Transfers (AT's)</b>		
<b>AT-044 Winter Concrete</b> This Allowance Transfer covers the costs associated with Winter Concrete, including the provisions for hot water and admixtures within the concrete mix through June 2024.	\$ 4,402.20	\$ 0
<b>AT-052 Winter Conditions through June 2024</b> This Allowance Transfer captures the costs of all labor and material associated with the general requirements for the winter conditions through June 2024.	\$ 56,968.80	\$ 0
<b>AT-056 Temp Heat Equipment and Fuel Through June 2024</b> This Allowance Transfer reconciles the costs of temporary heat, setup, and fuel costs for this project through June 2024.	\$ 9,380.02	\$ 0
<b>Allowance Transfers Total</b>	<b>\$70,751.02</b>	
<b>Budget Transfers (BT's)</b>		
<b>BT-034 Temp Power to Permanent Power</b> This Budget Transfer captures the costs associated with swapping off the temporary panels and tying them into permanent power. Performed on double time, to avoid the impact of other trades/work.	\$ 14,090.54	\$ 0
<b>Budget Transfers Total</b>	<b>\$14,090.54</b>	
<b>Hold Transfers (HT's)</b>		
NONE		
<b>Contingency Transfers (CT's)</b>		
<b>CT-116 Premium Time (June 2024)</b> This Contingency Transfer captures the Premium Time by multiple trades over the course of June 2024. This cost, to accelerate the work, is listed as a Construction Contingency tracked as T&M.	\$ 207,494.54	\$ 0
<b>CT-120 Hydrotub Table Procurement</b> This Contingency Transfer captures the costs associated with procuring the Hydrotub table. This was unprocured scope and therefore submitted as a CT.	\$ 1,205.51	\$ 0
<b>Contingency Transfers Total</b>	<b>\$208,700.05</b>	
<b>Reconciled Buyouts (RB's)</b>		
NONE		

## Change Order Summary

<b>Change Requests (CR's)</b>			
<b>CR-140</b>	<b>Gym Window Sprinkler Baffles (PR-053)</b>	\$ 15,564.23	\$ 15,564.23
<b>Reason</b>	<b>Design</b>		
<p>This Change Request captures the scope of work to add brake metal plate baffles on the lower set of fire protection sprinklers along the east and west glazing units of the gym. During construction it was discovered that the window mullion was not deep enough by itself to provide a barrier for the window sprinkler to meet code requirements. The most efficient solution was to provide a metal baffle.</p>			
<b>CR-179</b>	<b>Entry Wood Ceiling Soffit (PR-068)</b>	\$ 32,947.50	\$ 32,947.50
<b>Reason</b>	<b>Design</b>		
<p>This Change Request addresses coordination related to the elements within the Main Entry Canopy. During coordination for the main entry roof and canopy, metal framing, blocking, sheathing, and AVB, and trim were clarified, adjusted, and/ or added. These changes were made to account for actual sizes of elements in the roof "sandwich" such as light fixtures as well as to provide additional support for the soffit vents, sheathing, and wood ceiling.</p>			
<b>CR-286</b>	<b>Power for Garbage Can Washer &amp; FCU (PR-159, RFI-620)</b>	\$ 5,042.86	\$ 5,042.86
<b>Reason</b>	<b>Design</b>		
<p>This Change Request captures the costs needed for power to the garbage can washer located in Recycling/Trash Room C113 and provides the circuit information to the Fan Coil Unit on Level O3B. Because circuitry information was not shown, this change includes labor to pull the wires from the units to the panels.</p>			
<b>CR-289</b>	<b>Orchestra Pit Millwork Updates (PR-128)</b>	\$ 0	\$ 0
<b>Reason</b>	<b>Design</b>		
<p>This Change Request reduces the height of the millwork panels in the Orchestra Pit, and additionally replaces the acoustic panels with a paint-grade trim behind the wheelchair lift. This comes with no savings for the Owner.</p>			
<b>CR-290</b>	<b>Wiring, Breakers, and Disconnects for Kitchen (CCD-023)</b>	\$ 33,750.67	\$ 33,750.67
<b>Reason</b>	<b>Design</b>		
<p>This Change Request captures the required modifications to the electrical wiring, disconnects, and breakers for items in the Kitchen and related equipment including the Electric Ranges, Jet Oven, and Kitchen Condensing Unit on the roof. Much of this specific change is due to several missing or mislabeled tags for equipment on the roof.</p>			
<b>CR-302</b>	<b>Electrical Meter Socket</b>	\$ 4,349.13	\$ 4,349.13
<b>Reason</b>	<b>Third Party</b>		
<p>This Change Request captures the cost required to provide the project Electrical Meter Socket following review with Eversource. The Contract Documents showed a location for the Eversource meter socket</p>			
<b>CR-303</b>	<b>PreK Concrete (PR-160)</b>	\$ 68,354.03	\$ 68,354.03
<b>Reason</b>	<b>Owner</b>		
<p>This Change Request captures the cost to provide concrete in lieu of asphalt for the sidewalks located north of the main school building from the main entry area around to the PreK Entrance, following review and approval with the SBC.</p>			
<b>CR-306</b>	<b>Elevator Ladders (PR-163)</b>	<b>\$ -1,365.00</b>	<b>\$ -1,365.00</b>
<b>Reason</b>	<b>Design</b>		

## Change Order Summary

<p>This Change Request is for the credit associated with the removal of the metal elevator pit ladders from Misc. Metals scope. The ladders have been provided by the elevator subcontractor and therefore were removed from the misc metals scope.</p>		
<p><b>CR-307 Gym Divider Curtain Power (CCD-027)</b>  <b>Reason Design</b>  This Change Request captures the cost to provide control and power wiring to the second half of the northern gym divider curtain. The documents did not clearly identify that the northern divider curtain is two parts and therefore needs two separate power sources for functionality.</p>	\$ 6,404.59	\$ 6,404.59
<p><b>CR-314 P-Lam Casework Soft Closers</b>  <b>Reason Design</b>  This Change Request captures the cost associated with providing soft closers at all plastic laminate casework drawers. The Contract Documents did not show closers.</p>	\$ 6,486.72	\$ 6,486.72
<p><b>CR-322 Projecting Signs (PR-164)</b>  <b>Reason Third Party</b>  This Change Request captures the cost to add projecting signs at all Fire Department Valve Cabinets, AED Cabinets, and certain Fire Extinguisher Cabinet locations throughout the entire building. This request was made by the Fire Chief.</p>	\$ 2,885.42	\$ 2,885.42
<p><b>CR-333 Door Hardware Sirens (CCD-029)</b>  <b>Reason Design</b>  This Change Request captures the material cost only for six (6) door sirens. The door hardware set in the Contract Documents included electrification and all other details, but did not include the door siren itself.</p>	\$ 567.06	\$ 567.06
<p><b>CR-334 Expansion Tank Equalizer Piping (CCD-030)</b>  <b>Reason Third Party</b>  This Change Request captures the cost for equalizer piping between the expansion tanks in the main mechanical room to maintain the same fill pressure at the connection to the chiller. Upon review in the field by the Contractors and Installers, the recommendation was made to add this piping based on recent experience and lessons learned. This should reduce operational issues around the regulation of pressure.</p>	\$ 3,187.47	\$ 3,187.47
<p><b>CR-336 Fire Alarm Smoke Detector &amp; RTS (CCD-033)</b>  <b>Reason Design</b>  This Change Request captures the cost to provide smoke detectors outside the Service Elevator on level 2 as well as add (2) Remote Testing Switches following coordination review. These elements were not properly tagged in the Contract Documents.</p>	\$ 4,563.42	\$ 4,563.42
<p><b>CR-337 District Freezer Misc Electrical (RFI-690)</b>  <b>Reason Design</b>  This Change Request captures the cost for the labor and materials needed to install and wire light fixtures in the District Freezer. The light fixtures were not shown in Electrical Contract Documents so they could not be quantified for install by the Electrician.</p>	\$ 2,397.70	\$ 2,397.70
<p><b>Total Change Order Value</b></p>		<b>\$185,135.80</b>

## Change Order Summary

Notes:

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

End of Summary



## Change Order

**Project:**

2515 Stoneham High School  
149 Franklin Street  
Stoneham, MA 02180

**Change Order: CO034**

**Date:** 7/11/2024

**To Contractor:**

Consigli Construction Co., Inc.

**The Contract is changed as follows:**

**Change Order #034**

AT044 Winter Concrete	\$0.00
AT052 Winter Conditions through June 2024	\$0.00
AT056 Temp Heat Equipment and Fuel Through June 2024	\$0.00
BT034 Swap Temp Power to Permanent Power	\$0.00
CR140 PR-053 Gym Window Sprinkler Baffles	\$15,564.23
CR179 PR-068 HS Entry Wood Ceiling Soffit - Rev	\$32,947.50
CR286 PR-159 Power for Garbage Can Washer & FCU per RFI-620	\$5,042.86
CR289 PR-128 Orchestra Pit Millwork Updates	\$0.00
CR290 CCD-023 Wiring, Breakers, and Disconnects for Kitchen - Rev1	\$33,750.67
CR302 Electrical Meter Socket - T&M	\$4,349.13
CR303 PR-160 PreK Concrete - Rev1	\$68,354.03
CR306 PR-163 Elevator Ladders	\$-1,365.00
CR307 CCD-027 Gym Divider Curtain Power - T&M	\$6,404.59
CR314 Plastic Laminate Casework Soft Closers	\$6,486.72
CR322 PR-164 Projecting Signs	\$2,885.42
CR333 CCD-029 Door Hardware Sirens	\$567.06
CR334 CCD-030 Expansion Tank Equalizer Piping	\$3,187.47
CR336 CCD-033 Fire Alarm Smoke Detector & RTS	\$4,563.42
CR337 RFI-690 District Freezer Misc Electrical	\$2,397.70
CT116 Premium Time June 2024	\$0.00
CT120 Hydrotub Table Procurement	\$0.00
<b>Total:</b>	<b>\$185,135.80</b>

**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](http://www.consigli.com)

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



# Change Order

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

**Change Order: CO034**  
**Date: 7/11/2024**

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

The original Contract Amount was	\$176,267,415.00
Net change by previously authorized Change Orders	\$3,162,388.12
The Contract Amount prior to this Change Order was	\$179,429,803.12
The Contract will be increased by this Change Order in the amount of	\$185,135.80
The new Contract Amount including this Change Order will be	\$179,614,938.92

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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_____ By	_____ By	_____ By
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_____ Date	_____ Date	_____ Date
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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



## Allowance Usage Request

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

**Number:** AT044  
**Date:** 6/27/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Winter Concrete

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

This Allowance Transfer is for the costs associated with Winter Concrete. This cost includes provisions made for hot water and admixtures within the concrete mix. This includes work between December 23, 2023 to April 10, 2024

1. Riggs - Provide Winter Concrete. The total cost for this scope of work is \$4,402.20 per Riggs AT044 dated June 27, 2024.

This Allowance Transfer will transfer \$4,402.20 from the Winter Concrete Allowance (24-014) to the Winter Concrete Subcontract (3-110).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.	3-110				\$4,402.20		\$4,402.20
Allowance - Winter Concrete	24-014				\$-4,402.20		\$-4,402.20
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

OWNER

72 Sumner Street

Milford, MA 01757

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## Allowance Usage Request

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

**Number:** AT052  
**Date:** 6/20/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Winter Conditions through June 2024

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

This allowance transfer is for the cost associated with Winter Conditions through June 2024.

- 1.) General Requirements - Includes the cost of all labor and material associated with General Requirements Winter Conditions through June 2024. Total cost is \$22,566.20 per Riggs AT052.
- 2.) General Requirements - This cost also include the reconciliation of AT039 that was previously submitted and approved. There was an accounting error with AT039 where the costs in the back up did not match the value submitted/approved. Total cost in the back up was \$32,089.56 and the value submitted was only \$26,952.00 resulting in a delta of \$5,137.56 per marked up AT039.
- 3.) Fernandes - Includes the cost of all labor and material associated with Masonry Winter Conditions through June 2024. This work was performed on T&M and tracked on SMMA Slip 118, 125, 207, 220, 233, 245, 262, 286, & 294. Total cost is \$29,265.04 per Fernandes COR #008, 023, 025, 029, 031, 032, 033 & 034.

This Allowance Transfer will transfer \$56,968.80 from Winter Conditions Allowance (24-002) to the General Requirements (1-099) and Masonry Subcontract (4-101).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Winter Conditions	24-002				\$-56,968.80		\$-56,968.80
GRs - Winter Conditions	1-099				\$22,566.20		\$22,566.20
GRs - Winter Conditions (AT039)	1-099				\$5,137.56		\$5,137.56
Reconcile)							
Fernandes Masonry, Inc	4-101				\$29,265.04		\$29,265.04
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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



## Allowance Usage Request

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

**Number:** AT052  
**Date:** 6/20/24  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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## Allowance Usage Request

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

**Number:** AT056  
**Date:** 6/24/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Temp Heat Equipment and Fuel Through June 2024

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

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

1.) Riggs General Requirement - Includes the cost associated with the temporary heat equipment/setup and fuel as of June 24, 2024. Total cost is \$9,380.02 per Riggs AT056 dated June 24, 2024

This Allowance Transfer will transfer \$9,380.02 from the Temp Heat System Allowance (24-022) to Riggs General Requirements (1-099).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Temp Heat Equipment & Fuel	1-099				\$9,380.02		\$9,380.02
Allowance - Temp Heat System	24-022				\$-9,380.02		\$-9,380.02
						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:** BT034  
**Date:** 6/19/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Swap Temp Power to Permanent Power

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

This budget transfer is for the cost associated with swapping the temporary panels off the temporary service and tying them into permanent power. This work was performed on a Sunday, on double time to avoid impacting other trades/work Monday through Saturday.

1.) WJGEI - Includes the cost of all labor and material necessary to remove temporary power from temporary service located on the site and bring them onto building permanent power. This work was performed on T&M basis and tracked on SMMA Slip #402. Total cost is \$14,090.54 per WJGEI Proposal #108 dated June 14, 2024

This Budget Transfer will transfer \$14,090.54 from Temp Power Budget (1-140) to the Electrical Subcontract (16-101).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$14,090.54		\$14,090.54
Temp Power	1-140				\$-14,090.54		\$-14,090.54
						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:** CR140  
**Date:** 6/3/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-053 Gym Window Sprinkler Baffles

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-053 "Gym Window Sprinkler Baffles." This proposal request adds a metal gauge plate baffle for the lower set of fire sprinklers at the east and west interior glazing units of Track B213 to achieve a "listed" use for the head type in the locations designed.

- 1.) Riggs - Includes the cost of all labor and material necessary to furnish and install the metal gauge plate baffles. Total cost is \$10,603.78 per Riggs CR140 dated May 29, 2024.
- 2.) Homer - Includes the cost of all labor and material necessary to paint baffles to match hollow metal frames. Total cost is \$2,075.00 per Homer COP 23 dated May 29, 2024 marked up on 6/3/24.
- 3.) PJ Spillane - Includes the cost of all labor and material necessary to caulk the baffles to the hollow metal frames. Total cost is \$1,883.00 per PJ Spillane COR 603 dated May 28, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.	7-475				\$10,603.88		\$10,603.88
Homer Contracting Inc	9-901				\$2,075.00		\$2,075.00
P.J. Spillane	7-102				\$1,883.00		\$1,883.00
						Subtotal:	\$14,561.88
			Builders Risk (0.157%)		\$14,561.88		\$22.86
			General Liability (1.10%)		\$14,561.88		\$160.18
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$14,744.92		\$737.25
				Bond (0.53%)	\$15,482.17		\$82.06
						<b>Total:</b>	<b>\$15,564.23</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:** CR179  
**Date:** 5/21/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-068 HS Entry Wood Ceiling Soffit

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-068 "HS Entry Wood Ceiling Soffit." This proposal request coordinates the following scope at the exterior soffit beneath the canopy: paint type on exterior soffit; sheet metal trim at light fixture alcoves and around columns above wood ceiling; insulation and flashing details at adjacent curtainwalls; and soffit vents. This proposal request also clarifies the following items as part of the detail review: panel joint layout and tolerances in wood ceiling, per shop drawing review; roof AVB extents; exterior framing direction per shop drawing review; and coordination of ceiling devices.

- 1.) WJGEI - No cost per WJGEI PM email dated January 2, 2024.
- 2.) Century - Includes the cost of all labor and material necessary to modify exterior framing and provide soffit vents per PR-068. Total cost is \$6,021.00 per Century CR #32 dated December 14, 2023.
- 3.) Greenwood - Includes the cost of all labor and material necessary to furnish and install added sheet metal trim and modify insulation & flashing details at adjacent curtainwalls per PR-068. Total cost is \$21,090.30 per Greenwood proposal dated May 21, 2024.
- 4.) Homer - Includes the cost of all labor and material necessary for the additional painting scope per PR-068. Total cost is \$2,710.00 per Homer COP 12 dated January 2, 2024.
- 5.) Avid - Includes the cost of all labor and material necessary to provide a stiffener at the canopy trim plate per PR-068. Total cost is \$921.11 per Avid ACO #18 dated November 21, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101						
Century Drywall, Inc.	9-220				\$6,021.00		\$6,021.00
Greenwood Industries Inc	7-501				\$21,090.30		\$21,090.30
Homer Contracting Inc	9-901				\$2,710.00		\$2,710.00
Avid Ironworks, Inc.	5-501				\$921.11		\$921.11
						Subtotal:	\$30,742.41
			Builders Risk (0.157%)		\$30,742.41		\$48.27
			General Liability (1.10%)		\$30,742.41		\$338.17
			SDI (Non-Trade Only) (1.40%)		\$6,021.00		\$84.29
			OH&P (5%)		\$31,213.14		\$1,560.66
			Bond (0.53%)		\$32,773.80		\$173.70
						<b>Total:</b>	<b>\$32,947.50</b>

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



**CONSIGLI**  
*Est. 1905*

**Change Request**

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

**Number:** CR179  
**Date:** 5/21/24  
**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:** CR286  
**Date:** 6/26/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-159 Power for Garbage Can Washer & FCU per RFI-620

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-159 "Power for Garbage Can Washer & FCU per RFI-620." This proposal request adds power for the garbage can washer (P-3 per plumbing schedule, FF&E item) located in Recycling/Trash C113 and provides circuit information for FCU1-3-B located in IDF B305 per RFI-620.

1.) WJGEI - Includes the cost of all labor and material necessary to provide power for the garbage can washer and circuit for FCU 1-3-B per PR-159. Total cost is \$4,718.09 per WJGEI Proposal #90 dated April 24, 2024 marked up by CCC on 5/16/24 and reduced by \$1,000.00 per agreement on June 26, 2024 change review meeting.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$4,718.09		\$4,718.09
						Subtotal:	\$4,718.09
			Builders Risk (0.157%)		\$4,718.09		\$7.41
			General Liability (1.10%)		\$4,718.09		\$51.90
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$4,777.40		\$238.87
			Bond (0.53%)		\$5,016.27		\$26.59
						<b>Total:</b>	<b>\$5,042.86</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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 (Signature)

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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:** CR289  
**Date:** 6/19/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-128 Orchestra Pit Millwork Updates

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-128 "Orchestra Pit Millwork Updates." This proposal request reduces the height of the millwork panels in the Orchestra Pit. Additionally, it replaces acoustic panels with a paint-grade trim behind the wheelchair lift.

1.) NEIS - No cost change per NEIS PM emailed dated 6/19/2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Northeast Int. Sys. of NE, Inc	12-320						
						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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 Date



## Change Request

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

**Number:** CR290  
**Date:** 6/17/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-023 Wiring, Breakers, and Disconnects for Kitchen - Rev1

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

This change request is for the scope of work issued in CCD-023 "Wiring, Breakers, and Disconnects for Kitchen." This construction change directive addresses questions raised in RFI-628 including changing wiring, disconnects, and breakers for items in the kitchen such as Electric Ranges, Jet Oven, and Kitchen Condensing Unit.

1.) WJGEI - Includes the cost of all labor and material necessary to modify the wiring, disconnects and breakers for items in the kitchen per CCD-023. Total cost is \$31,577.10 per WJGEI Proposal #112 dated June 17, 2024.

Rev 1 - 6-17-24 - Revised following project team review.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$31,577.10		\$31,577.10
					Subtotal:	\$31,577.10
		Builders Risk (0.157%)		\$31,577.10		\$49.58
		General Liability (1.10%)		\$31,577.10		\$347.35
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$31,974.03		\$1,598.70
			Bond (0.53%)	\$33,572.73		\$177.94
					<b>Total:</b>	<b>\$33,750.67</b>

SCHEDULE IMPACT

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

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

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 (Signature) (Signature) (Signature)

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 By By By

\_\_\_\_\_  
 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:** CR302  
**Date:** 6/13/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Electrical Meter Socket - T&M

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 providing the Project Electrical Meter Socket. Per RFI #359, it was confirmed that a meter socket was not required as utility metering would utilize the switchgear metering compartment that would contain the Eversource utility meter.

Following review with Eversource, the project was required to provide the meter socket. It was determined that Consigli/Arch Energy had the exact meter required that was deemed for another project but was provided immediately to Stoneham. The installation was reviewed and approved by Eversource. This scope of work was completed on a T&M basis and tracked on SMMA Slip #350.

1. WJGEI - Install the Electrical meter socket provided by other and associated infrastructure. This scope of work was completed on a T&M basis and tracked on SMMA Slip #350. The total cost for this scope of work is \$3,243.55 per WJGEI proposal #106 dated June 6, 2023.
2. Arch Energy - Provide (1) Eaton Meter Socket USTL132A298CH. The total cost for this scope of work is \$770.00 per Arch Energy CR010 dated June 12, 2024.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$3,243.55		\$3,243.55
Arch Energy				\$770.00		\$770.00
					Subtotal:	\$4,013.55
		Builders Risk (0.157%)		\$4,013.55		\$6.30
		General Liability (1.10%)		\$4,013.55		\$44.15
		SDI (Non-Trade Only) (1.40%)		\$4,013.55		\$56.19
			OH&P (5%)	\$4,120.19		\$206.01
			Bond (0.53%)	\$4,326.20		\$22.93
					<b>Total:</b>	<b>\$4,349.13</b>

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

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



## Change Request

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

**Number:** CR303  
**Date:** 7/8/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-160 PreK Concrete - Rev1

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

This Change Request is for the scope of work associated with PR-160 PreK Concrete dated May 7, 2024. This Proposal Request provides concrete in lieu of asphalt for the sidewalks north of the main school building from the main entry area around to the PreK entrance.

1. S&F Concrete - Provide concrete sidewalks at the PreK area per PR-160. The total cost for this scope of work is \$90,352.00 per S&F COR #9 revision dated July 2, 2024.
2. Marois - Provide a credit to remove asphalt paving PR-160. This change results in a total credit of (\$26,400.00) per Marois proposal received June 14, 2024.
3. PJ Spillane - No Cost.

Rev 1 - 7/8/24 - Revised concrete value following team review.

Description	Labor	Material	Equipment	Subcontract	Other	Price
S&F Concrete Contractors Corp.				\$90,352.00		\$90,352.00
Marois Bros., Inc.				\$-26,400.00		\$-26,400.00
P.J. Spillane						
					Subtotal:	\$63,952.00
		Builders Risk (0.157%)		\$63,952.00		\$100.40
		General Liability (1.10%)		\$63,952.00		\$703.47
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)		\$64,755.87		\$3,237.79
		Bond (0.53%)		\$67,993.66		\$360.37
					<b>Total:</b>	<b>\$68,354.03</b>

SCHEDULE IMPACT

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

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



## Change Request

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

**Number:** CR306  
**Date:** 6/24/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-163 Elevator Ladders

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-163 "Elevator Ladders." This proposal request removes metal elevator pit ladders from the miscellaneous metals scope of work, the ladder have been provided with the elevator subcontractor.

1.) Avid - Includes the credit for the removal of metal elevator pit ladders per PR-163. Total credit is \$1,365.00 per Elevator Pit Ladder values on Avid SOV (less submittal lines as shop drawings have been submitted/approved).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$-1,365.00		\$-1,365.00
						Subtotal:	\$-1,365.00
			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>\$-1,365.00</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   <hr/> (Signature)	OWNER     <hr/> (Signature)
<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> Date



## Change Request

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

**Number:** CR307  
**Date:** 6/14/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-027 Gym Divider Curtain Power - T&M

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

This Change Request is for the scope of work associated with CCD-027 Gym Divider Curtain Power dated May 15, 2024. This CCD provides control and power wiring to the second half of the northern Gym divider curtain per RFI #687. Following review on site, the conduit routing was able to be simplified resulting in no finish rework and a shorter cabling installation. This work was completed on a T&M basis and tracked on SMMA authorization #367.

1. WJGEI - Provide control and power wiring for the Gymnasium divider curtain per RFI #687. This work was completed on a T&M basis and tracked on SMMA authorization #367. The total cost for this scope of work is \$5,992.13 per WJGEI proposal June 10, 2024.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$5,992.13		\$5,992.13
					Subtotal:	\$5,992.13
		Builders Risk (0.157%)		\$5,992.13		\$9.41
		General Liability (1.10%)		\$5,992.13		\$65.91
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$6,067.45		\$303.37
			Bond (0.53%)	\$6,370.82		\$33.77
					<b>Total:</b>	<b>\$6,404.59</b>

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

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



## Change Request

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

**Number:** CR314  
**Date:** 5/23/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Plastic Laminate Casework Soft Closers

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

This change request is for the cost associated with providing soft closers at all plastic laminate casework drawers. During the casework mock up review, the design team had requested the casework subcontractor to provide soft touch slides for the p-lam casework. However, the p-lam specifications do not call for soft touch slides.

1.) NEIS - Includes the cost associated with providing soft closers at all plastic laminate casework drawers. Total cost is \$5,986.20 per NEIS RFC #004 dated November 28, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Northeast Int. Sys. of NE, Inc	12-320				\$5,986.20		\$5,986.20
						Subtotal:	\$5,986.20
			Builders Risk (0.157%)		\$5,986.20		\$9.40
			General Liability (1.10%)		\$5,986.20		\$65.85
			SDI (Non-Trade Only) (1.40%)		\$5,986.20		\$83.81
			OH&P (5%)		\$6,145.26		\$307.26
			Bond (0.53%)		\$6,452.52		\$34.20
						<b>Total:</b>	<b>\$6,486.72</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:** CR322  
**Date:** 6/20/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-164 Projecting Signs

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-164 "Projecting Signs." This proposal request adds projecting signs at all Fire Department Valve Cabinets, AED cabinets, and certain Fire Extinguisher Cabinet locations per Fire Chief Direction.

1.) Riggs - Includes the cost associated with all labor and material necessary to provide projecting signs per PR-164. Total cost is \$2,699.59 per Riggs CR322 dated June 20, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.	7-475				\$2,699.59		\$2,699.59
						Subtotal:	\$2,699.59
			Builders Risk (0.157%)		\$2,699.59		\$4.24
			General Liability (1.10%)		\$2,699.59		\$29.70
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$2,733.53		\$136.68
			Bond (0.53%)		\$2,870.21		\$15.21
						<b>Total:</b>	<b>\$2,885.42</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. \_\_\_\_\_ 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:** CR333  
**Date:** 6/26/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-029 Door Hardware Sirens

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-029 "Door Hardware Sirens." This construction change directive adds sirens to several hardware sets to coordinate with the Security Opening Device schedule in the Security Drawings per RFI-696.

1.) Thompson - Includes the cost to furnish and install (6) sirens with respective hardware sets per CCD-029. Total cost is \$523.30 per TCI Change #16 dated June 13, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc	8-001				\$523.30		\$523.30
						Subtotal:	\$523.30
			Builders Risk (0.157%)		\$523.30		\$0.82
			General Liability (1.10%)		\$523.30		\$5.76
			SDI (Non-Trade Only) (1.40%)		\$523.30		\$7.33
			OH&P (5%)		\$537.21		\$26.86
			Bond (0.53%)		\$564.07		\$2.99
						<b>Total:</b>	<b>\$567.06</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT \_\_\_\_\_ Consigli Construction Co., Inc. \_\_\_\_\_ 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:** CR334  
**Date:** 6/20/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-030 Expansion Tank Equalizer Piping

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

This Change Request is for the scope of work associated with CCD-030 Expansion Tank Equalizer Piping dated June 11, 2024. This CCD adds equalizer piping between the expansion tanks in the main mechanical room per RFI #711 as the fill pressure at each loop must be the same pressure at the connection to the chiller.

1. GMC - Provide pressure equalization piping per CCD-030. The total cost for this scope of work is \$2,941.53 per GMC CCD-030 piping dated June 20, 2024.

Description	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc				\$2,941.53		\$2,941.53
					Subtotal:	\$2,941.53
		Builders Risk (0.157%)		\$2,941.53		\$4.62
		General Liability (1.10%)		\$2,941.53		\$32.36
		SDI (Non-Trade Only) (1.40%)		\$2,941.53		\$41.18
		OH&P (5%)		\$3,019.69		\$150.98
		Bond (0.53%)		\$3,170.67		\$16.80
					<b>Total:</b>	<b>\$3,187.47</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:** CR336  
**Date:** 6/28/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-033 Fire Alarm Smoke Detector & RTS

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-033 "Fire Alarm Smoke Detector & RTS." This construction change directive provides a smoke detector outside Elevator 2 on Level 2 per RFI-720. This CCD also adds (2) Remote Testing Switches per coordination emails between Consigli and P&W on 6/13/24 and 6/14/24.

1.) WJGEI - Includes the cost of all labor and material necessary to provide a smoke detector outside Elevator 2 and add (2) remote testing switches per CCD-033. Total cost is \$4,269.54 per WJGEI Proposal #114 dated June 28, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$4,269.54		\$4,269.54
						Subtotal:	\$4,269.54
			Builders Risk (0.157%)		\$4,269.54		\$6.70
			General Liability (1.10%)		\$4,269.54		\$46.96
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$4,323.20		\$216.16
			Bond (0.53%)		\$4,539.36		\$24.06
						<b>Total:</b>	<b>\$4,563.42</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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Date



## Change Request

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

**Number:** CR337  
**Date:** 7/5/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-690 District Freezer Misc Electrical

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-690 "Walk In Cooler/Freezer Misc Electrical Questions." The cost submitted in the change request is for the labor and materials necessary to install and wire light fixtures in the District Freezer. In the kitchen, Walk-In Cooler Item #16 and Freezer Item #17, calls for the electrical subcontractor to provide a power J-box with Ket Note #3. This Key Note states "Electrical contractor to wire and install light fixtures provided with the walk-in cooler." The District Freezer C117 required a power J-box but did not include Key Note #3. As a result, the electrical subcontractor only owns providing power to the J-box but not the install/wiring of the light fixtures for the District Freezer. Key Note #3 does not have (Typ.) following its requirements meaning this note is not typical throughout the drawings and is only applicable where noted.

1.) WJGEI - Includes the cost of all labor and material necessary to install and wire the light fixtures in the District Freezer per RFI-690. Total cost is \$2,243.29 per WJGEI Proposal #109 dated June 17, 2024 marked up to be on straight time per conversation on June 26, 2024 between WJGEI, SMMA, P&W & CCC.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$2,243.29		\$2,243.29
						Subtotal:	\$2,243.29
			Builders Risk (0.157%)		\$2,243.29		\$3.52
			General Liability (1.10%)		\$2,243.29		\$24.68
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$2,271.49		\$113.57
				Bond (0.53%)	\$2,385.06		\$12.64
						<b>Total:</b>	<b>\$2,397.70</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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(Signature)

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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:** CT116  
**Date:** 7/11/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Premium Time 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 cost associated with subcontractor Premium Time to accerate work to maintain project schedule.

- 1.) Allegheny - Provide premium time labor to continue tiling installation. This was tracked on SMMA Authorization #361, 382, 388. Total cost is \$5,538.89 per Allegheny CO 009, 012, 014.
- 2.) Araujo - Provide premium time labor to continue plumbing installation. This was tracked on SMMA Authorization #256, 277. Total cost is \$2,809.68 per Araujo COR #640, 641. Tthis Change Order is for the costs associated with providing an additional (4) plumbers to the current on-site crew for (4) work weeks at the Stoneham High School, a total of 640 man-hours. Please note the additional plumbers to be identified to Consigli and the Project OPM for tracking purposes. The total cost for this scope of work is \$31,854.03 per Araujo Bros COR #639 dated May 7, 2024. This Change Order is for the costs associated with providing an additional (2) plumbers to the current on-site crew for (3) work weeks at the Stoneham High School, a total of 240 man-hours. Please note the additional plumbers to be identified to Consigli and the Project OPM for tracking purposes. The total cost for this scope of work is \$11,945.26 per Araujo Bros COR #645 dated June 27, 2024.
- 3.) Avid - Provide premium time labor to continue misc metal installation. This was tracked on SMMA Authorization #422, 425, 426, 511. Total cost is \$5,068.47 per Avid RCO #43, 45, 44, 46.
- 4.) Century - Provide premium time labor to continue drywall installation. This was tracked on SMMA Authorization #429, 451, 479, 517. Total cost is \$14,430.38 per Century CR #111, 112, 116, 123.
- 5.) General Mechanical - Provide premium time labor to continue mechanical installation. This was tracked on SMMA Authorization #435, 452, 481, 513, 526. Total cost is \$29,94.94.
- 6.) H Carr - Provide premium time labor to continue fireproofing installation. This was tracked on SMMA Authorization #101, 128, 148, 164, 227, 244, 392, 433. Total cost is \$7,907.87 per H Carr Invoice 78056, 78057, 79562, 78069, 79564, 78071, 78072, 79567, 79568, 1024, 1026
- 7.) H Carr - Provide premium time labor to continue ACT installation. This was tracked on SMMA Authorization #374, 393, 432, 519. Total cost is \$6,064.24 per H Carr Invoice 1002, 1003, 1004, 1005.
- 8.) Hampshire - Provide premium time labor to continue fire protection installation. This was tracked on SMMA Authorization #279, 312, 331, 357, 376, 391, 455. Total cost is \$11,768.94 per Hampshire invoice 258160-258166.
- 9.) Homer - Provide premium time labor to continue paint installation. This was tracked on SMMA Authorization #279, 292, 300, 328, 394, 434, 456, 484, 515, 529. Total is \$20,555.00 per Homer COP 24, 26, 29-32.
- 10.) Lockheed - Provide premium time labor to continue glazing installation. This was tracked on SMMA Authorization #396, 436, 459, 490, 495, 520. Total cost is \$16,840.00 per Lockheed PCO #18, 20-22, 24.
- 11.) Marois - Provide premium time labor to continue sitework installation. This was tracked on SMMA Authorization #399, 440. Total cost is \$3,183.00 per Marois #36, 39.
- 12.) WJGEI - This Change Request is for the cost for an additional on-site foreman between June 24th-July 31st, 2024. The total cost is \$29,130.64 per WJGEI Proposal #103.
- 13.) Riggs - Provide premium time labor to continue metal panel installation. This was tracked on SMMA Authorization 437, 462, 522. Total cost is \$10,903.20 per Riggs CT116.

This Contingency Transfer will transfer \$207,494.54 from Construction Contingency (19-001) to the Tile Subcontract (9-301), Plumbing Subcontract (15-401), Misc Metal Subcontract (5-501), Drywall Subcontract (9-220), Mechanical Subcontract (15-501), Fireproofing Subcontract (7-810), ACT Subcontract (9-501), Fire Protection Subcontract (15-301), Paint Subcontract (9-901), Sitework Subcontract (2-401), Curtainwall Subcontract (8-401) and Electrical Subcontract (16-101), Metal Panel Subcontract

**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:** CT116  
**Date:** 7/11/24  
**Job:** 2515 Stoneham High School  
**Phone:**

(7-475)

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Allegheny Contract Flooring	9-301				\$5,538.89		\$5,538.89
Araujo Bros Plumbing Inc.	15-401				\$46,608.97		\$46,608.97
Avid Ironworks, Inc.	5-501				\$5,068.47		\$5,068.47
Century Drywall, Inc.	9-220				\$14,430.38		\$14,430.38
General Mech Contractor Inc	15-501				\$29,494.94		\$29,494.94
H. Carr and Sons LLC	7-810				\$7,907.87		\$7,907.87
H. Carr and Sons LLC	9-501				\$6,064.24		\$6,064.24
Hampshire Fire Protection	15-301				\$11,768.94		\$11,768.94
Homer Contracting Inc	9-901				\$20,555.00		\$20,555.00
Lockheed Architectural	8-401				\$16,840.00		\$16,840.00
Marois Bros., Inc.	2-401				\$3,183.00		\$3,183.00
Wayne J. Griffin Electric, Inc	16-101				\$29,130.64		\$29,130.64
Contingency #1	19-001				\$-207,494.54		\$-207,494.54
Riggs Contracting Inc.	7-475				\$10,903.20		\$10,903.20
						<b>Subtotal:</b>	<b>\$0.00</b>
							Builders Risk (0.157%)
							\$0.00
							General Liability (1.10%)
							\$0.00
							SDI (Non-Trade Only) (1.40%)
							\$0.00
							OH&P (5%)
							\$0.00
							Bond (0.53%)
							\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

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

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

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

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 Date

**Consigli Construction Co., Inc.**

Construction Managers and General Contractors

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

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



## Contingency Change Request

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

**Number:** CT120  
**Date:** 6/14/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Hydrotub Table Procurement

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

This Contingency Transfer is for the costs associated with procuring the Hydrotub table. Please note this cost was not included in the previously submitted Contingency Transfer CT053 - PR-108 Hydrotub Model Change.

1. Riggs (Appliances) - Provide (1) Bailey Whirlpool Table Model 7720 for the Hydro tub. The total cost for this scope of work is \$1,205.51 per Riggs CT120 dated June 13, 2024.

This Contingency Transfer will transfer \$1,205.51 from Construction Contingency (19-001) to the Appliances Subcontract (11-990).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.				\$1,205.51		\$1,205.51
Construction Contingency				\$-1,205.51		\$-1,205.51
					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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Date

\_\_\_\_\_  
Date

# ATTACHMENT F

## CONTRACT FOR DESIGNER SERVICES

### AMENDMENT NO. 32

**WHEREAS**, the Town of Stoneham (“Owner”) and Perkins & Will, (the “Designer”) (collectively, the “Parties”) entered into a Contract for Designer Services for the Stoneham High School Project (Project Number 201802840505) at the Stoneham High School on July 10, 2020 “Contract”; and

**WHEREAS**, effective as of July 15, 2024, the Parties wish to amend the Contract:

**NOW, THEREFORE**, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

#### Fee for Basic Services:

	<b>Original Contract</b>	<b>Prior Amendments</b>	<b>This Amendment</b>	<b>After this Amendment</b>
Feasibility Study Phase	\$ 175,000.00	\$ 71,733.64	\$ 0.00	\$ 246,733.64
Schematic Design Phase	\$ 245,000.00	\$ 106,259.50	\$ 0.00	\$ 351,259.50
Design Development Phase	\$ 0.00	\$ 3,815,359.00	\$ 0.00	\$ 3,815,359.00
Construction Document Phase	\$ 0.00	\$ 5,273,662.00	\$ 0.00	\$ 5,273,662.00
Bidding Phase	\$ 0.00	\$ 1,124,800.00	\$ 0.00	\$ 1,124,800.00
Construction Phase	\$ 0.00	\$ 4,715,250.00	\$ 4,175.00	\$ 4,719,425.00
Completion Phase	\$ 0.00	\$ 423,600.00	\$ 0.00	\$ 423,600.00
<b>Total Fee</b>	<b>\$420,000.00</b>	<b>\$ 15,530,664.14</b>	<b>\$ 4,175.00</b>	<b>\$15,954,839.14</b>

This Amendment is a result of: Providing additional services for a repertory light plot, supporting documentation and focusing on theatrical lighting fixtures for the Auditorium of the new Stoneham High School to be funded out of MSBA ProPay 0203-9900, Other Reimbursable Expenses.

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2. The Construction Budget shall be as follows:

Original Budget:	\$ <u>153,418,660.00</u>
Amended Budget	\$ <u>153,418,660.00</u>

3. The Project Schedule shall be as follows:

Original Schedule:	<u>June 2025</u>
Amended Schedule	<u>June 2025</u>

4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

Dennis J. Sheehan  
(print name)

Town Administrator, Town of Stoneham  
(print title)

By \_\_\_\_\_  
(signature )

Date \_\_\_\_\_

DESIGNER

Yanel de Angel, FAIA  
(print name)

Managing Director, Principal, Perkins & Will  
(print title)

By \_\_\_\_\_  
(signature)

Date \_\_\_\_\_

# Perkins&Will

7.11.2024

Mr. Dennis J. Sheehan, Town Administrator  
Stoneham Town Hall  
35 Central Street, Second Floor  
Stoneham, MA 02180

**Re: Stoneham High School / Additional Services #32**

Dear Mr. Sheehan,

Here, as requested, is the additional services for providing a repertory light plot, supporting documentation, and focusing of theatrical light fixtures for the Auditorium. The deliverables will be produced by Lighting Designer Caitlin Smith Rapoport. We submit this additional service letter for your execution with the scope noted below.

**Overview**

The Auditorium theater lighting will be connected, circuited, and tested per the Contract Documents by the Theater Lighting Contractor. In addition, it shall be adjusted and focused based on a Lighting Designer's repertory plot. This design, plot, and on-site fixture focusing is not provided in the Contract Documents. The deliverables provided will support the Lighting Contractor in their install work to facilitate a fully functional lighting scenario for the school and end users on Day 1 of the school opening.

**Schedule**

Upon approval, the team will immediately commence work on the documents and deliverables. These will be completed within approximately two weeks and will be shared with the Theatrical Lighting Contractor in advance of their completion of the work to connect, circuit, and test the fixtures. The Designer will then be on site in the near future for the final focusing of fixtures.

**Compensation**

Compensation for this service is a lump sum fee \$4,175.00. Additional time for fixture focusing will be charged at a daily rate of \$400/ day. Details provided below.



19 Trull Street  
Somerville, MA 12145

[01 of 01]

07/01/2024

Phone: (617) 543-1413  
[csrapoport@gmail.com](mailto:csrapoport@gmail.com)  
[caitlinsmithrapoport.com](http://caitlinsmithrapoport.com)

**Company**

**Perkins & Will**

225 Franklin Street  
Boston, MA  
(617) 478 0300

C.O. Elizabeth Dame  
t: (617) 406 3483 m:  
[elizabeth.Dame@perkinswill.com](mailto:elizabeth.Dame@perkinswill.com)

Project	Amount
<p><b>Description:</b> Creating a repertory light plot, associated supporting paperwork, and focus of repertory light plot for Stoneham High School Auditorium</p> <p><b>Location:</b> Stoneham High School 149 Franklin Street Stoneham, MA 02180</p> <p><b>Dates:</b> Bid Quote: 7.1.24 Repertory light plot and supporting paperwork: 7.26.24 Focus on site: August 2024</p>	
<p><b>Planned Services Breakdown:</b></p>	
<p>Design of &lt;201 fixture repertory plot and all paperwork necessary for install</p> <ol style="list-style-type: none"> <li>1. CAD file of plot</li> <li>2. Lightwright File</li> <li>3. PDFs of:               <ol style="list-style-type: none"> <li>a. Light plot and section</li> <li>b. Channel Hookup</li> <li>c. Instrument Schedule</li> <li>d. Focus charts</li> <li>e. Magic Sheet</li> </ol> </li> </ol>	<p>\$2,800</p>
<p>Designer Day Rate for focus</p>	<p>\$375</p>
<p><b>Total for Projected Services:</b></p>	<p><b>\$3,175</b></p>

# ATTACHMENT F

## CONTRACT FOR DESIGNER SERVICES

### AMENDMENT NO. 33

**WHEREAS**, the Town of Stoneham (“Owner”) and Perkins & Will, (the “Designer”) (collectively, the “Parties”) entered into a Contract for Designer Services for the Stoneham High School Project (Project Number 201802840505) at the Stoneham High School on July 10, 2020 “Contract”; and

**WHEREAS**, effective as of July 15, 2024, the Parties wish to amend the Contract:

**NOW, THEREFORE**, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

#### Fee for Basic Services:

	<b>Original Contract</b>	<b>Prior Amendments</b>	<b>This Amendment</b>	<b>After this Amendment</b>
Feasibility Study Phase	\$ 175,000.00	\$ 71,733.64	\$ 0.00	\$ 246,733.64
Schematic Design Phase	\$ 245,000.00	\$ 106,259.50	\$ 0.00	\$ 351,259.50
Design Development Phase	\$ 0.00	\$ 3,815,359.00	\$ 0.00	\$ 3,815,359.00
Construction Document Phase	\$ 0.00	\$ 5,273,662.00	\$ 0.00	\$ 5,273,662.00
Bidding Phase	\$ 0.00	\$ 1,124,800.00	\$ 0.00	\$ 1,124,800.00
Construction Phase	\$ 0.00	\$ 4,719,425.00	\$ 5,000.00	\$ 4,724,425.00
Completion Phase	\$ 0.00	\$ 423,600.00	\$ 0.00	\$ 423,600.00
<b>Total Fee</b>	<b>\$420,000.00</b>	<b>\$ 15,534,839.14</b>	<b>\$ 5,000.00</b>	<b>\$15,959,839.14</b>

This Amendment is a result of: Providing additional services for creation of Evacuation Plans required for the Temporary Certificate of Occupancy (TCO) for the new Stoneham High School to be funded out of MSBA ProPay 0203-9900, Other Reimbursable Expenses.

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2. The Construction Budget shall be as follows:

Original Budget:	\$ <u>153,418,660.00</u>
Amended Budget	\$ <u>153,418,660.00</u>

3. The Project Schedule shall be as follows:

Original Schedule:	<u>June 2025</u>
Amended Schedule	<u>June 2025</u>

4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

Dennis J. Sheehan  
(print name)

Town Administrator, Town of Stoneham  
(print title)

By \_\_\_\_\_  
(signature )

Date \_\_\_\_\_

DESIGNER

Yanel de Angel, FAIA  
(print name)

Managing Director, Principal, Perkins & Will  
(print title)

By \_\_\_\_\_  
(signature)

Date \_\_\_\_\_

# Perkins&Will

7.10.2024

Mr. Dennis J. Sheehan, Town Administrator  
Stoneham Town Hall  
35 Central Street, Second Floor  
Stoneham, MA 02180

## Re: Stoneham High School / Additional Services #33 Attachment F

Dear Mr. Sheehan,

As requested, and noted herein, are the additional services for Perkins&Will to create Evacuation Plans required for the TCO on July 31, 2024. The scope is noted below.

### Project Overview: Evacuation Plan - Day 1 Scope of Services

The requirements for the Day 1 Scope of Services were reviewed during a meeting on June 26, 2024, with the following attendees:

- Stoneham Fire Department, Michael Rourke, Chief Grafton
- Stoneham Police Department, David Thistle, Jim O'Connor
- School Department, Superintendent David Ljungberg
- SMMA, Julie, Bob
- Perkins&Will, Stephen

### Scope of Work:

Perkins&Will will provide the following:

- Three (3) Stoneham High School Floor Plans
- One (1) Overall Stoneham High School Site Plan

### Details to be Included in the color-coded labeled Plans:

- Boundaries of ongoing construction area
- Vehicular access to site
- Fire hydrants, FHVCs, and standpipes
- Stairwells labeled
- Exterior doors labeled by number
- Blue light locations on campus
- Muster points and pathways to get there for PreK and HS

### Responsibilities:

Perkins&Will will not be responsible for the Evacuation Plan narratives or content.

The Town of Stoneham is responsible for supplying the Evacuation Plan narratives and content for the drawings.

# Perkins&Will

7.10.2024  
Stoneham High School /  
Additional Services #33  
Attachment F

## **Compensation Lump Sum Fee:**

Lump Sum Fee includes 2 Review meetings and the (3) Floor plans and (1) Site plan with content noted above.

Perkins&Will Lump Sum Fee:      **\$ 5,000**

## **Schedule**

Perkins&Will to immediately commence work to ensure that the documents are completed in time for review by the Town of Stoneham in advance of the required TCO on July 31, 2024.

Any change in regulations and deviations to the above scope will be at an additional charge to the fee noted herein. We will await your approval and notification to proceed before commencing work.

Thank you,



**Brooke Trivas**  
Principal, Practice Leader for Perkins&Will

cc: Perkins&Will Team, Julie Leduc– SMMA, file

July 15, 2024

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

**Re: Stoneham High School**

**Stoneham, Massachusetts**

*OPM Amendment 7: Testing & Inspectional Services Additional Services SMMA No. 20033*

Dear Mr. Sheehan:

The Owner's Testing Services provides onsite material testing and inspection of soils, concrete, asphalt, masonry, steel and roofing. UTS of Massachusetts has been performing these services since July 2022.

The original proposal from UTS of Massachusetts, dated May 6, 2022, was executed in SMMA's Amendment 3. We recommended a budget of \$200,000 be established to commence the services. SMMA's Amendment 5 for the encumbered amount of \$82,500 is in effect. Currently, we have spent approximately \$286,000 on testing services.

The Total Project Budget, ProPay Code 0602-0000, includes an allowance of Five Hundred and Sixty Thousand Dollars (\$560,000.00) for Owner's Testing Services of which we have encumbered \$385,000. UTS has sent forward an additional services request of \$75,000 to continue testing services on the project. The cost for UTS of Massachusetts' services will be billed at our cost plus 10% in accordance with Article 10 of our Contract in the amount of \$82,500.

Sincerely,

**SMMA**



Julie Leduc  
Director of OPM Services

cc: contract file, Robert Smith, Sarah Traniello

**ATTACHMENT B**

**CONTRACT FOR PROJECT MANAGEMENT SERVICES**

**AMENDMENT NO. 7**

**WHEREAS**, the Town of Stoneham (“Owner”) and Symmes, Maini & McKee Associates, Inc. (SMMA), (the “Owner’s Project Manager”) (collectively, the “Parties”) entered into a Contract for Project Management Services for the Stoneham High School Project (Project Number 201802840505) at the Stoneham High School on March 9, 2020 “Contract”; and

**WHEREAS**, effective as of July 15, 2024, the Parties wish to amend the Contract, as amended:

**NOW, THEREFORE**, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes the Owner’s Project Manager to perform services for the Design Development Phase, the Construction Phases, and the Final Completion Phase of the Project, pursuant to the terms and conditions set forth in the Contract, as amended.
2. For the performance of services required under the Contract, as amended, the Owner’s Project Manager shall be compensated by the Owner in accordance with the following Fee for Basic Services:

<b>Fee for Basic Services:</b>	<b>Original Contract</b>	<b>Prior Amendments</b>	<b>This Amendment</b>	<b>After this Amendment</b>
Feasibility Study Phase	\$ 56,000.00	\$ 0.00	\$ 0.00	\$ 56,000.00
Schematic Design Phase	\$ 49,000.00	\$ 0.00	\$ 0.00	\$ 49,000.00
Design Development Phase	\$ 0.00	\$ 391,000.00	\$ 0.00	\$ 391,000.00
Construction Document Phase	\$ 0.00	\$ 640,000.00	\$ 0.00	\$ 640,000.00
Bidding Phase	\$ 0.00	\$ 180,000.00	\$ 0.00	\$ 180,000.00
Construction Phase	\$ 0.00	\$ 3,575,600.00	\$ 82,500.00	\$ 3,658,100.00
Completion Phase	\$ 0.00	\$ 220,000.00	\$ 0.00	\$ 220,000.00
<b>Total Fee</b>	<b>\$105,000.00</b>	<b>\$5,006,600.00</b>	<b>\$ 82,500.00</b>	<b>\$5,194,100.00</b>

This Amendment is a result of: Provide Additional Owner’s Testing and Inspectional Services Work to be performed under ProPay Code 0602-1000.

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3. The Construction Budget shall be as follows:

Original Budget:	<u>\$153,418,660.00</u>
Amended Budget	<u>\$153,418,660.00</u>

4. The Project Schedule shall be as follows:

Original Schedule:	<u>June 2025</u>
Amended Schedule	<u>June 2025</u>

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract, as amended. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract, as amended, shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract, as amended, remain in full force and effect.

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Owner's Project Manager have caused this Amendment to be executed by their respective authorized officers.

**OWNER**

Dennis J. Sheehan  
(print name)

Town Administrator, Town of Stoneham  
(print title)

By \_\_\_\_\_  
(signature)

Date \_\_\_\_\_

**OWNER'S PROJECT MANAGER**

Julie Leduc  
(print name)

Project Director, Symmes Maini & McKee Associates, Inc. (SMMA)  
(print title)

By \_\_\_\_\_  
(signature)

Date \_\_\_\_\_



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

July 10, 2024  
 P26602-C

Ms. Julie Leduc  
 Symmes Maini & McKee Associates  
 1000 Massachusetts Avenue  
 Cambridge, MA 02138

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

Dear Ms. Leduc:

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

**SOILS**

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



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**CONCRETE**

Plant Inspection

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

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

Field Inspection

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

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

Cylinder Testing

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

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

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

**MASONRY**

Field Inspection

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

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



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Mortar Testing

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

Grout Prism Testing

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

Block Prism Testing

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

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

**STRUCTURAL STEEL**

Fabrication

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

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



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Reinforcing Steel

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

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

Erection

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

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

Nondestructive Testing

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

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

Light Gauge Metal Framing

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

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

**ROOFING INSPECTION**

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

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



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**AIR VAPOR BARRIER THICKNESS TESTING**

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

(maximum day)

\$ 540.00

(minimum day)

\$ 280.00

**FIREPROOFING INSPECTION**

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

(maximum day)

\$ 440.00

(minimum day)

\$ 230.00

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

\$ 30.00

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

\$ 30.00

Laboratory Testing (per hour)

\$ 100.00

**FIRESTOPPING INSPECTION**

**IFC Certified Inspector**

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

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

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

(per hour)

\$ 175.00

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



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

**BITUMINOUS CONCRETE**

Field Observation and Testing

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

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

Laboratory Analysis of Materials:

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

**WINDOW TESTING**

See Attachment A

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

<b><u>Estimated Cost of Testing &amp; Inspections</u></b>	<b><u>\$350,000.00</u></b>
<b><u>Estimated Cost of Additional Testing &amp; Inspections</u></b>	<b><u>\$75,000.000</u></b>
<b><u>Total Estimated Cost of Testing &amp; Inspections</u></b>	<b><u>\$425,000.00</u></b>

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

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

The above prices are based on the following conditions:

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



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



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

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

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

Sincerely,

U T S OF MASSACHUSETTS, INC.

*Bryan M. Crabtree*

Bryan M. Crabtree  
Vice President

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

P26602-C

# Town of Stoneham

## Stoneham High School

### Project Budget and Cost Summary

July 12, 2024



Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
<b>20 Construction</b>									
Pre-Construction Services	\$258,528	\$29,250	\$287,778	\$287,778	\$0	\$0	\$287,778	\$287,778	\$0
Construction	\$153,418,660	\$22,565,227	\$175,983,887	\$175,983,887	\$0	\$0	\$175,983,887	\$110,151,785	\$65,832,102
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$3,162,388	\$3,162,388	\$3,162,388	\$0	\$3,805,914	\$6,968,302	\$1,602,368	\$5,365,934
Subtotal	\$153,677,188	\$25,756,865	\$179,434,053	\$179,434,053	\$0	\$3,805,914	\$183,239,967	\$112,041,931	\$71,198,036
<b>30 Architectural &amp; Engineering</b>									
Designer - Feasibility	\$175,000	\$0	\$175,000	\$175,000	\$0	\$0	\$175,000	\$175,000	\$0
Schematic Design	\$245,000	\$0	\$245,000	\$245,000	\$0	\$0	\$245,000	\$245,000	\$0
Design Development	\$3,233,800	\$0	\$3,233,800	\$3,233,800	\$0	\$0	\$3,233,800	\$3,233,800	\$0
Construction Documents	\$4,921,000	\$184,588	\$5,105,588	\$5,105,588	\$0	\$0	\$5,105,588	\$5,105,588	\$0
Bidding / Negotiations	\$1,124,800	\$0	\$1,124,800	\$1,124,800	\$0	\$0	\$1,124,800	\$1,123,675	\$1,125
Closeout	\$423,600	\$0	\$423,600	\$423,600	\$0	\$0	\$423,600	\$0	\$423,600
Construction Administration	\$3,936,800	\$0	\$3,936,800	\$3,936,800	\$0	\$0	\$3,936,800	\$2,337,475	\$1,599,325
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$485,709	\$171,461
Site Survey	\$44,000	\$0	\$44,000	\$44,000	\$0	\$0	\$44,000	\$44,000	\$0
Wetlands	\$20,000	\$0	\$20,000	\$13,640	\$6,360	\$0	\$20,000	\$0	\$20,000
Hazardous Materials	\$269,830	\$15,000	\$284,830	\$284,050	\$780	\$0	\$284,830	\$45,177	\$239,653
Feasibility Environmental and Site	\$160,000	\$14,193	\$174,193	\$174,193	\$0	\$0	\$174,193	\$149,219	\$24,974
Other Feasibility Costs	\$65,000	-\$39,193	\$25,807	\$19,051	\$6,756	\$0	\$25,807	\$19,051	\$6,756
Traffic Studies	\$209,000	\$7,700	\$216,700	\$216,700	\$0	\$0	\$216,700	\$114,199	\$102,501
Other Reimbursable Costs	\$320,000	\$259,100	\$579,100	\$411,396	\$167,704	\$0	\$579,100	\$341,641	\$237,459
Printing (Over the Minimum)	\$40,000	-\$15,000	\$25,000	\$0	\$25,000	\$0	\$25,000	\$0	\$25,000
Testing & Inspections	\$60,000	-\$4,250	\$55,750	\$0	\$55,750	\$0	\$55,750	\$0	\$55,750
Subtotal	\$15,905,000	\$422,138	\$16,327,138	\$15,998,961	\$328,177	\$0	\$16,327,138	\$13,419,534	\$2,907,604

# Town of Stoneham

## Stoneham High School

### Project Budget and Cost Summary

July 12, 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	\$1,890,500	\$1,294,600
OPM Closeout	\$220,000	\$0	\$220,000	\$220,000	\$0	\$0	\$220,000	\$0	\$220,000
OPM Testing and Inspections	\$560,000	\$0	\$560,000	\$385,000	\$175,000	\$0	\$560,000	\$260,215	\$299,785
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
<b>Subtotal</b>	<b>\$6,770,100</b>	<b>\$0</b>	<b>\$6,770,100</b>	<b>\$5,535,364</b>	<b>\$1,234,736</b>	<b>\$0</b>	<b>\$6,770,100</b>	<b>\$3,791,911</b>	<b>\$2,978,189</b>
<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	\$42,531	\$1,458,469
<b>Subtotal</b>	<b>\$2,502,000</b>	<b>\$1,980,806</b>	<b>\$4,482,806</b>	<b>\$4,199,934</b>	<b>\$282,871</b>	<b>\$0</b>	<b>\$4,482,806</b>	<b>\$42,531</b>	<b>\$4,440,275</b>
<b>Project Sub-Total</b>	<b>\$178,854,288</b>	<b>\$28,159,809</b>	<b>\$207,014,097</b>	<b>\$205,168,312</b>	<b>\$1,845,784</b>	<b>\$3,805,914</b>	<b>\$210,820,011</b>	<b>\$129,295,907</b>	<b>\$81,524,104</b>
<b>70 Project Contingency</b>									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$3,162,387	\$4,508,546	\$4,508,546	-\$3,805,914	\$702,632			\$702,632
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
<b>Subtotal</b>	<b>\$10,739,306</b>	<b>-\$3,669,581</b>	<b>\$7,069,726</b>	<b>\$7,069,726</b>	<b>-\$3,882,275</b>	<b>\$3,187,451</b>			<b>\$3,187,451</b>
<b>Project Total</b>	<b>\$189,593,594</b>	<b>\$24,490,228</b>	<b>\$214,083,822</b>	<b>\$205,168,312</b>	<b>\$8,915,510</b>	<b>-\$76,361</b>	<b>\$214,007,462</b>	<b>\$129,295,907</b>	<b>\$84,711,555</b>

# Moving Schedule

2024					
APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
		<p> 4/19 – Wakefield Movers Delivers Moving Crates</p>			
		<p> 6/3 – District Offices Move</p>			
		<p> 6/12 – Last Day of School for Students</p>			
		<p> 6/14 – Last Day of School for Staff</p>			
		<p> 6/24  6/28 – In-Town Re-Purpose Move and Surplus Removal</p>			
			<p> 6/28 – Last Day of School for SHS Administrative Staff</p>		
			<p>  7/8  7/19 – Police &amp; Fire Dept Training in Existing SHS</p>		
			<p> 7/8  8/23 – FF&amp;E Deliveries</p>		
				<p> 7/29  8/2 – Move Existing SHS &amp; PreK to New SHS</p>	
				<p> 8/19  8/22 – Orientation Week</p>	
					<p> 8/26 – First Day of School for Teachers</p>
					<p> 8/28 – First Day of School for Students</p>