

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Expansion of Brookline High School, (Project A and Project B)  Brookline, MA 02445	<b>CONTRACT INFORMATION:</b> Contract For: Construction  Date: July 24, 2018	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 027  Date: October 5 <sup>th</sup> , 2022
<b>OWNER:</b> <i>(Name and address)</i> Town of Brookline, Massachusetts, by and through the Board of Selectmen of Brookline 333 Washington Street, Brookline, MA 02445	<b>ARCHITECT:</b> <i>(Name and address)</i> William Rawn Associates Architects Inc. 10 Post Office Square, Suite 1010, Boston, Massachusetts 02109	<b>CONTRACTOR:</b> <i>(Name and address)</i> Skanska USA Building Inc. 101 Seaport Boulevard, Suite 200, Boston, MA 02210

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

PCCO No. 034: \$0

Neither the adjustments to the Contract Price nor the Contract Time upon which this PCCO is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this PCCO. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

The original Contract Sum was	\$	<u>476,928</u>
The net change by previously authorized Change Orders	\$	<u>149,202,652</u>
The Contract Sum prior to this Change Order was	\$	<u>150,041,540</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>0</u>
The new Contract Sum including this Change Order will be	\$	<u>150,041,540</u>

The Contract Time will be unchanged by Zero (0) days  
The new date of Substantial Completion will be January 14, 2022

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

William Rawn Associates Architects Inc.

ARCHITECT (Firm name)



SIGNATURE

Andy Jonic - Project Architect

PRINTED NAME AND TITLE

10/6/22

DATE

Skanska USA Building Inc.

CONTRACTOR (Firm name)

*Rob Mulligan*

SIGNATURE

Rob Mulligan - SR PM

PRINTED NAME AND TITLE

10/5/22

DATE

Town of Brookline

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE



Date: 10/5/2022

## Prime Contract Change Order Number 034

Brookline High School

Project # 1318014

Skanska USA Building Inc.

**To Contractor:**

Skanska USA Building Inc.

**The Contract is hereby revised by the following items:**

GMP CO 026: Approved CE's/Authorization Requests

AR	CE	Description		Amount
100.010	23.002	Additonal GC's	\$	0.00
100.011	Misc.	Contingency Expenditures	\$	0.00

Total 0.00



**Skanska USA Building Inc.**

**Brookline High School**

115 Greenough Street, Brookline, MA 02445

Monday, October 03, 2022

**To:** Town of Brookline  
Raymond Masak

**From:** Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor  
Brookline, MA 02445

**Authorization Request: TBD**

Brookline High School - 1318014 – AR #100.010

Skanska USA Building Inc. has finalized pricing Cost Event # 023.2.

**Scope Overview:** This Authorization Request addresses the additional General Conditions due to the 22 Tappan and STEM Building Bulletins issued between February and September of 2022. The costs are associated with organizing, participating in meetings, pricing, implementing, processing, and overseeing the following changes: FB 220 Barn Door Stops, FB 225 Building Address, FB 227 Building Dedication Plaque, FB 223 Clad Brington Road Fence Sections, FB 230 AHU External By-Pass, FB 230.1 AHU Internal By-Pass, FB 222 Corridor & Stair Lighting, FB 163R2 Add Dampers, FB 163R3 Add Dampers for Acoustics, FB 163R4 Acoustic Mechanical Scope & Grilles for NRC, & RFS 8/23/22 Memorandum.

**Impacts:** 03/01/22 – 12/31/22

**Funding Source**

This is a Contract Scope change and will result in a change to the project budget.

This change will be funded from Construction Contingency.

This change represents a Budget Transfer.

**Proposed Cost**

Item No.	Company	Scope Description	Amount
001	Skanska	General Conditions – Skanska Staffing	\$55,311
002	Skanska	Transfer from Construction Contingency	-\$55,311

**Total of this Authorization Request: \$0**

**Skanska USA Building, Inc.**

**Hill/Town of Brookline**

Signature *Rob Mulligan*

Signature

Name Rob Mulligan

Name Ian Parks

Date 8/29/22

Date

**Brookline**

Name	Position	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Final Budget
MULLIGAN, ROBERT	Sr PM	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	49,056
LEE, ANNA / P. Smith	Accountant	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	6,254
											Total	55,311

.2 = 8hrs/wk  
 12 Bulletins

**Skanska USA Building Inc.  
Brookline High School**

115 Greenough Street, Brookline, MA 02445  
Phone (617) 574-1400  
Fax (617) 574-1399

Friday, September 09, 2022

Town of Brookline  
Attn: Raymond Masak  
333 Washington Street, 6th Floor  
Brookline, MA 02445

**Re: Brookline High School - 1318014 – AR # 100.011 Miscellaneous Contingency Expenditures**

This Authorization Request represents miscellaneous contingency transfers.

**Cost Event Number:** See attached summary

**Date:** September 2022

**Description:** Contingency Expenditures

Item No.	Description	Subcontractor	Amount
001	Miscellaneous Contingency Expenditures	Miscellaneous (See attached)	\$78,218

Respectfully,

*Rob Mulligan*

**Rob Mulligan**  
Skanska USA Building, Inc.

William RAWN Associates

\_\_\_\_\_  
Architect

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

APPROVED BY:  
HILL INTERNATION ACTING ON BEHALF OF  
THE TOWN OF BROOKLINE

Ian Parks (Hill) recommended acceptance to  
ToB; pending BBC approval



\_\_\_\_\_  
Owner's Project Manager

Date: 10/4/22

Brookline HS

9/9/2022

SKANSKA

Misc Contingency Transfers

SKA CE	Sub	Description	Amount
32	n/a	GR's June, July & August (See Req's)	\$54,686
200.1887	LBG	Fence Modifications Between Neighbors Yard	\$552
200.1904	LBG	Replace 3 Trees in Fall	\$13,139
200.1905	LBG	UAB Yard Restoration at Trailers	\$2,994
200.1906	Chapman	Misc Waterproofing	\$492
200.1908	MAN	Shade extra work	\$959
200.1923	K&K	Ceiling removal and reinstalltion support work	\$5,396
			\$78,218



6/15/2022

Rob Mulligan  
Skanska USA Building Inc.  
101 Seaport Blvd, Suite 200  
Boston, MA 02210  
Ph: 617-574-1400

RE: Change Request 35 R1  
1001-20-0023 Brookline High - A Cypress

Dear Rob Mulligan:

We are pleased to offer the following specifications and pricing to make the following changes :

Neighbors Stockade Fence

Furnish and install 8 LF of 6" high standard stockade fence as shown below as directed by Skanska at the opening between existing fence and new fence.

Note: Not responsible for establishing property line.

The total amount to provide this work is ..... \$552.20

Please refer to attached sheet for details. If you have any questions, please contact me at 781-344-3444.

Sincerely,



Change Request 35 R1 Price Breakdown  
Continuation Sheet

**Description:** Neighbors Stockade Fence

Description	Quantity	Unit	Unit Price	Price
6' high Standard stockade fence	8.00	lf	\$10.00	\$80.00
5"x5"x8.5 ft Post- (2) end and (4) line	1.00	ea	\$38.00	\$38.00
premix concrete 60# bags	2.00	ea	\$22.00	\$44.00
Labor	4.00	hrs	\$85.00	\$340.00
			<b>Subtotal:</b>	<b>\$502.00</b>
	OH&P	\$502.00	10.00%	\$50.20
			<b>Total:</b>	<b>\$552.20</b>



6/8/2022

Rob Mulligan  
Skanska USA Building Inc.  
101 Seaport Blvd, Suite 200  
Boston, MA 02210  
Ph: 617-574-1400

RE: Change Request 34  
1001-20-0023 Brookline High - A Cypress

Dear Rob Mulligan:

We are pleased to offer the following specifications and pricing to make the following changes :

Amelanchier Replacement-PL item 3272

Replace 2 Amelanchier trees as stated in PL item 3272. Due to these trees being planted out of season and LBG's letter regarding warrantee, these trees are not covered under the specified warrantee.

Based on the location within finished landscape, pricing is based on a smaller tree size; 16-18' vs the specified 18-20'

\*\*If the owner and landscape Architect would consider and alternate tree variety , cost savings could be had and a potential Spring install if alternate tree is available at local Nurseries This was attempted and didn't work-out due to size.

The total amount to provide this work is ..... \$11,426.49

Please refer to attached sheet for details. If you have any questions, please contact me at 781-344-3444.

Sincerely,



Change Request 34 Price Breakdown  
Continuation Sheet

**Description:** Amelanchier Replacement-PL item 3272

Description	Quantity	Unit	Unit Price	Price
Amelachier grandiflora 16-18'	2.00	ea	\$1,900.00	\$3,800.00
Bark mulch	1.00	cyd	\$45.00	\$45.00
Planting soil	1.00	cyd	\$38.00	\$38.00
Foreman	12.00	hrs	\$101.70	\$1,220.40
Laborers	24.00	hrs	\$80.18	\$1,924.32
Skid Steer-daily rate	1.00	ea	\$435.00	\$435.00
Disposal	1.00	ea	\$75.00	\$75.00
Tree Delivery- From New Jersey- Cost could change due to fuel	1.00	ea	\$2,850.00	\$2,850.00
			<b>Subtotal:</b>	<b>\$10,387.72</b>
	OH&P	\$10,387.72	10.00%	\$1,038.77
			<b>Total:</b>	<b>\$11,426.49</b>



7/28/2022

Rob Mulligan  
Skanska USA Building Inc.  
101 Seaport Blvd, Suite 200  
Boston, MA 02210  
Ph: 617-574-1400

RE: Change Request 38  
1001-20-0023 Brookline High - A Cypress

Dear Rob Mulligan:

We are pleased to offer the following specifications and pricing to make the following changes :

Furnish and Install (1) MG- Magnolia Goldstar 3-3.5" Caliper

Magnolia Variety is subject to Availability at time of procurement . If needed, a substitution will be submitted prior to shipment for approval by the LA.

The total amount to provide this work is ..... \$1,713.18

Please refer to attached sheet for details. If you have any questions, please contact me at 781-344-3444.

Sincerely,



Change Request 38 Price Breakdown  
Continuation Sheet

**Description:**

Description	Quantity	Unit	Unit Price	Price
Magnolia Gold Star	1.00	ea	\$650.00	\$650.00
Labor to install	8.00	hrs	\$82.18	\$657.44
Delivery	1.00	ea	\$250.00	\$250.00
			<b>Subtotal:</b>	<b>\$1,557.44</b>
	OH&P	\$1,557.44	10.00%	\$155.74
			<b>Total:</b>	<b>\$1,713.18</b>

6/8/2022

Rob Mulligan  
Skanska USA Building Inc.  
101 Seaport Blvd, Suite 200  
Boston, MA 02210  
Ph: 617-574-1400

RE: Change Request 32  
1001-20-0023 Brookline High - A Cypress

Dear Rob Mulligan:

We are pleased to offer the following specifications and pricing to make the following changes :

Clean up/loaming and Curb install

Building west of T parking lot  
- Clean, loam and seed disturbed area

Curb at Brington Rd  
- Install granite curb in missing section

The total amount to provide this work is ..... \$2,993.58

Please refer to attached sheet for details. If you have any questions, please contact me at 781-344-3444.

Sincerely,



## Change Request 32 Price Breakdown Continuation Sheet

**Description:** Clean up/loaming and Curb install

Description	Quantity	Unit	Unit Price	Price
Foreman-Vasco Andrade	8.00	hrs	\$101.07	\$808.56
Laborers	16.00	hrs	\$80.18	\$1,282.88
Ready mix concrete-80#	4.00	ea	\$12.50	\$50.00
Top soil	5.00	cyd	\$35.00	\$175.00
Trucking Delivery	3.00	hrs	\$110.00	\$330.00
Disposal	2.00	cyd	\$37.50	\$75.00

	<b>Subtotal:</b>		<b>\$2,721.44</b>
OH&P	\$2,721.44	10.00%	\$272.14
	<b>Total:</b>		<b>\$2,993.58</b>

No 2558

**LBG LANDSCAPE DEVELOPMENT**  
LANDSCAPING BY GREENSCAPE  
2 Cabot Place Unit 2, Stoughton, MA 02072  
781-344-3444

TIME AND MATERIAL   
PREMIUM TIME

JOB Brookline H.H. DATE 5/24/22

LABOR	HRS			EQUIPMENT	HRS
	REG	OT	PREM		
Foreman	8				
Laborer	16				
Equipment Operator					
Mason Foreman					
Mason					
Irrigation Foreman					

MATERIALS	U/M	SMALL TOOLS/EQUIP	HRS
4- 80 lb Bags of concrete			
5 Yds of top soil			
2 Yds of waste removal			

AUTHORIZATION NUMBER \_\_\_\_\_

DESCRIPTION OF WORK

clean up and spread soil at west of T lot

Place curb on island on Brington St.

FOR THE CONTRACTOR \_\_\_\_\_ FOR LANDSCAPING BY GREENSCAPE \_\_\_\_\_

Incorporated Since 1925



Chapman Waterproofing Company | 620 South Street, Unit E, Holbrook, MA 02343

Tel: (617) 288-3000 | Fax: (617) 288-3005 | Website: www.chapmanwaterproofing.com

November 2, 2021  
C.A. No.: 22261

INVOICE NO.: 8441 T10r  
Job No.: 8441 PM: ET

Paul Swetz  
Skanska USA Building  
211 Massachusetts Avenue - 2nd Floor  
Cambridge, MA 02139  
Swetz, Paul <paul.swetz@skanska.com>

Project: Brookline High School Cypress Bldg.  
Brookline, MA

Description of Work: Dig out, chip and remove over pour concrete strip and remove plywood form in sump pit in elevator pit  
Sump Pit/Elev Pit #1 cleaning/debris removal

Slip Dates: 10/25/21 Slip No.: 46017

LABOR

Trade	Hour	Rate per Hour	Total
Mechanic Foreman	2	\$ 114.98	\$ 229.96
Laborer Foreman	2	\$ 82.06	\$ 164.12
			\$ -
<b>Labor Subtotal</b>			<b>\$ 394.08</b>

MATERIAL

Item	Qty.	Cost per Item	Total
			\$ -
<b>Subtotal</b>			<b>\$ -</b>
Sales Tax (if applicable)		0.00%	\$ -
<b>Material Subtotal</b>			<b>\$ -</b>

EQUIPMENT

Item	Qty.	Cost per Item	Total
Trucking w/gas (hour)	2	\$ 22.10	\$ 44.20
			\$ -
<b>Equipment Subtotal</b>			<b>\$ 44.20</b>

<b>Labor, Material &amp; Equipment Subtotal</b>		\$ 438.28
Overhead & Profit	10%	\$ 43.83
		\$ -
Bond	2%	\$ 9.64
Sales Tax	0.00%	\$ -
<b>TOTAL INVOICE</b>		<b>\$ 491.75</b>

PROJECT/LOCATION Breakline High Cypress  
 CONTRACTOR Skanska USA

JOB # 8441  
 DATE 10/25/2021 Mon  
DAY SHIFT

CRAFT: F = FOREMAN M = MECHANIC L = LABORER A = APPRENTICE LF = LABOR FOREMAN

CRAFT	NAME	S.T.	O.T.	D.T.	CRAFT	NAME	HOURS		
							S.T.	O.T.	D.T.
MF	Dick MacKerer	2							
LF	Pat Lydon	2							

DESCRIPTION OF WORK TO BE PERFORMED: Digout, chip and remove over pour concrete strip and remove plywood form in sump pit in elevator pit

COMPLETED WORK COMMENTS:  
Sump pit / ELEV PIT #1 CLEANING / Debris Removal

MATERIALS		EQUIPMENT/SERVICE	
PRODUCT (EXACT ITEM/SIZE)	QTY	ITEM DESCRIPTION	QTY
		Hilti 505 chipping gun	1

EXPENSES: (CHECK BOX) TOLLS  TRAVEL  PARKING  MEALS & LODGING  OTHER

TRUCKS	PLATE NOS.	PLATE NOS.

\*\*\*\*\* PLEASE ATTACH ALL PACKING SLIPS FROM VENDORS OR PURCHASES \*\*\*\*\*

SUPERVISOR/CUSTOMER: SIGNATURE: Michael CR DATE: EMAIL: CELL #

SUPERINTENDENT/CUSTOMER COMMENTS:



SKan SKa

General Contractor's Name

37228



Brookline H.S. -1047

manganaro

All Floors

Job Name / Job Number

EXTRA WORK ORDER

Location

Description of Work (Area, Location, Type of Work): This slip is for fixing a shade in the Library and also fixing wiring to shades.

Work Requested By \_\_\_\_\_ Name

Date Work Was Performed 8 / 5 / 2022

MATERIAL				LABOR		
QTY	UNIT	SIZE	DESCRIPTION	QTY	TRADE	TOTAL HOURS
			Stud		Field Supervisor	
			Track	1	Carpenter Foreman	1
			Insulation		Carpenter	
			Drywall		Taper Foreman	
			Shaftwall		Taper	
			Joint Compound		Labor Foreman	
			Tape		Laborer	
			Screws		Plasterer Foreman	
			Pins/Shots		Plasterer	
			Beads		Tender	
			Grid	2	Other: Project Managers	10
			Acoustical Tile			
			Lumber			
			Other			
Turned in via Email				EQUIPMENT		
				QTY	DESCRIPTION	
					Scaffolding (Hours/Each)	
					Manlift (Hours)	
					Trucking (Hours/Each)	
					Dumpsters (Hours/Each)	
					Screw Guns	
					Hilti Guns	
	Other:					

Agreed settlement 1/2 day \$750.00. - RM SKA



AUG 25 2022

The work described above is an addition to Manganaro's contract for the following reasons:

Work is Out of Sequence \_\_\_\_\_ Additional Work Scope \_\_\_\_\_ Backcharge To: \_\_\_\_\_ Premium Time \_\_\_\_\_
Damage by Other Trades \_\_\_\_\_ GC's Written Directive \_\_\_\_\_ General Repairs \_\_\_\_\_ Overtime \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# K & K Acoustical Ceilings, Inc.

1881 Main Street # 7  
Tewksbury, MA 01876

# INVOICE

Invoice Number: \*19851  
Invoice Date: Dec 27, 2021  
Page: 1

Voice: 978-851-8844  
Fax: 978-851-2093

*Duplicate*

Bill To:
Skanska USA Building 253 Summer St Boston , MA 02210

Ship to:
Skanska USA Building 253 Summer St Boston, MA 02210

Customer ID	Customer PO	Payment Terms	
Skanska USA Building	Brookline HS Cypress	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/27/21

Quantity	Item	Description	Unit Price	Amount
		For the work completed per Job Invoice#19851		2,190.80
		For the work completed per Job Invoice#19852		428.81
		For the work completed per Job Invoice#19853		1,066.56
		For the work completed per Job Invoice#19854		1,066.56
		For the work completed per Job Invoice#21513		643.20
Subtotal				5,395.93
Sales Tax				
Total Invoice Amount				5,395.93
Payment/Credit Applied				
<b>TOTAL</b>				<b>5,395.93</b>

Check/Credit Memo No:

**K & K ACOUSTICAL CEILINGS INC**

1881 MAIN ST #7  
TEWKSBURY, MA 01876

**JOB INVOICE**

19851

www.kkacousticalceilings.com  
978-851-8844, Fax 978-851-2093

TO Skanska

PHONE	DATE OF ORDER 12-4-21
ORDER TAKEN BY Jon Fultz	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME/NUMBER Brookline High School	
JOB LOCATION 111 cypress St Brookline	
JOB PHONE 781 953 8399	STARTING DATE 12-4-21

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				* Saturday work premium time only - Bill Alexson - Ryan Austin - Dan Burnett - Jon Fultz
				* Reinstall MTL-2 ceiling at 2nd Floor Landing (Bill + Ryan)
				OTHER CHARGES
				OTC @ SAT @ Ceiling INSTALL
				- RE-INSTALL 2nd floor North Ceiling removed
				TOTAL OTHER FOR
				LABOR RATED
				HRS. RATE AMOUNT
>				* 1 Foreman SHAPT 8 30 240 00
				* 3 Journeyman INSTALL 8 30 720
				* 2 Journeyman 4 126.99 1011 92
				TOTAL LABOR 1971 92

DATE COMPLETED 12-4-21 TOTAL MATERIALS

TOTAL MATERIALS	
TOTAL OTHER	197 19
Bond	21 69
TAX	
TOTAL	2190 80

Work ordered by Michael Gera

Signature [Signature]

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

10% o/p



**K & K ACOUSTICAL CEILING INC**  
 1881 MAIN ST #7  
 TEWKSBURY, MA 01876

# JOB INVOICE

19853

www.kkacousticalceilings.com  
 978-851-8844, Fax 978-851-2093

TO Skanska

PHONE	DATE OF ORDER 12-21-21
ORDER TAKEN BY Jon Fultz	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME/NUMBER Brookline high school	
JOB LOCATION 111 cypress st Brookline	
JOB PHONE 781 953 8399	STARTING DATE 12-21-21

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK																
>	MISC Finish Ceiling grid @ shade Pockets 2/3/4 CLR An.			• Saturday work premium time only • Jon Fultz, Dan Burner, Bill Alkren, Brad Irwin.																
	REMOVE PANEL FOR BALANCE / UNI STRUT FOR PROJ SCREEN @ CATE			• Removal of mtl-2 panels in cafeteria (Bill + Brad)																
<b>OTHER CHARGES</b>																				
TOTAL OTHER																				
<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1 Foreman</td> <td>8</td> <td></td> <td></td> </tr> <tr> <td>3 Journeyman</td> <td>8</td> <td></td> <td></td> </tr> <tr> <td></td> <td>32</td> <td>30</td> <td>960<sup>00</sup></td> </tr> </tbody> </table>					LABOR	HRS.	RATE	AMOUNT	1 Foreman	8			3 Journeyman	8				32	30	960 <sup>00</sup>
LABOR	HRS.	RATE	AMOUNT																	
1 Foreman	8																			
3 Journeyman	8																			
	32	30	960 <sup>00</sup>																	
			TOTAL LABOR	960 <sup>00</sup>																

DATE COMPLETED 12-21-21 TOTAL MATERIALS

		TOTAL MATERIALS	
		TOTAL OTHER	96 <sup>00</sup>
		Bond	10 <sup>56</sup>
		TAX	
		<b>TOTAL</b>	<b>1066<sup>56</sup></b>

Work ordered by MICHAEL STER  
 Signature Mueck  
 I hereby acknowledge the satisfactory completion of the above described work.

10% off  
 Thank You



**K & K ACOUSTICAL CEILINGS INC**

1881 MAIN ST #7  
TEWKSBURY, MA 01876

www.kkacousticalceilings.com  
978-851-8844, Fax 978-851-2093

**JOB INVOICE**

21513

TO SKANSKA

TERMS:

PHONE	DATE OF ORDER <u>11-23-21</u>
ORDER TAKEN BY <u>J. Fultz</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Brookline High School</u>	
JOB LOCATION <u>111 cypress St Brookline</u>	
JOB PHONE <u>781 953 8399</u>	STARTING DATE <u>11-23-21</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				Removal of MTL-2 panels in cafeteria For trades to work above
				CAF PANEL REMOVAL FOR MEP TRADE ACCESS
<b>OTHER CHARGES</b>				
				-4 hours on Monday
				-2 hours on Tuesday
TOTAL OTHER				
				<b>LABOR</b>
>				1 Jarneyman
				6 hrs
				6 96 <sup>89</sup>
				578 94
				6 hrs
				TOTAL LABOR 578 94
				TOTAL MATERIALS
				TOTAL OTHER 57 89
				Bond 6 37
				TAX
				TOTAL 643 20

DATE COMPLETED 11-23-21 TOTAL MATERIALS

Work ordered by Michael Gene

Signature [Signature]

I hereby acknowledge the satisfactory completion of the above described work.

10% off  
**Thank You**  
TOTAL 643 20