TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE; 08-Aug-22

TO: Lambrian Construction Corp
420 Turnpike Street
Canton MA 02021

Purchase Order Number: 22207526

Vendor Number: 7039

BUDGET 8,482,000.00
BALANCE 8,616,549.00

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C204		6C0002

PAYMENT AMOUNT **$37,473.00**

FOR: Brookline High School - Third Floor and Quad Renovations

Change Order #	Date		AMOUNT
4	8/4/2022	Site Work Changes	$37,473.00

BUILDING COMMISSION
APPROVAL OF

Janet Fierman, Chairman

George Cole

Karen Breslawski

Nathan E. Peck

SELECT BOARD
APPROVAL OF

Heather Hamilton, Chairman

Michael Sandman

Bernard Greene

John VanScoyoc

Miriam Aschkenasy

SCHOOL COMMITTEE
APPROVAL OF:

Samuel Rippin, Assistant Superintendent For Administration and Finance

CHANGE ORDER

AIA DOCUMENT G701

CO #04

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☒
FIELD	☐
OTHER	☐

PROJECT: **Brookline High School**
115 Greenough Street
BROOKLINE, MA 02445

TO CONTRACTOR:
LAMBRIAN CONSTRUCTION Corp.

CHANGE ORDER NUMBER: 004
DATE: 08/04/2022
ARCHITECT'S PROJECT NO.:
CONTRACT DATE: March 29, 2022
CONTRACT FOR: 3rd Floor Renovation & Quad Repairs

The Contract is changed as follows:

PCO#13 - Dig for Test Pits
PCO#14 - Preparation of Areas for Restricted Soil Placement
PCO#15 - Restricted Soil site storage
PCO#16 - Unforseen Sewer Pipe
PCO#17 - Temporary Stockpile of Soil
PCO#18 - Temporary Soil Stockpile
PCO#19 - Underpinning Wall @ Stage Area

APPROVED: [signature]
President

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	$8,482,000
Net change by previously authorized Change orders	$97,053
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	$8,579,053
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$37,473
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	$8,616,526

The Contract Time will be (increased) decreased) (unchanged) by
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

William Rawn Associates, Architects Inc.	Lambrian Construction Corporation	Town Of Brookline
ARCHITECT	CONTRACTOR	OWNER
27 School Street, Boston ma 02108	420 Turnpike Street, Canton, Ma 02021	333 Washington St, Brookline, Ma 02445
Address	Address	Address
	James Lambrianidis	
BY	BY [signature]	BY
DATE	DATE 08/04/2022	DATE

CO #04

LAMBRIAN CONSTRUCTION Corp.
General Contractors
420 Turnpike Street - CANTON, MA 02021
Tel: (781) 461-1100 / Fax: (781) 461-9885

August 4, 2022

WILLIAM RAWN ASSOCIATES, Architects Inc.
27 School Street
BOSTON, MA 02108

Project:
BROOKLINE HIGH SCHOOL - 3RD FLOOR RENOVATIONS & QUAD REPAIRS
115 Greenough Street
BROOKLINE , MA 02445

PCO #13 - Revised

OBJECT:

Dig for Test Pits for Contaminated Soil.
Dig Test Pits for Soil Samples for Proctor.
Dig for Test Pits / Prep for Compaction Test for Soils.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M. CONWAY proposal dated 07/21/22. Per Work Order 010521, dated 07/01/22	LS	1	$660.00	**$660.00**		
	Subtotal				**$660.00**		
	G.C. Fees (5%) - ADD	%	5.00%		$33.00		
					$693.00		
	Bond Fee (1.5%) - ADD	%	1.50%		$10.40		
	TOTAL				**$703.40**		
					SAY:		**$703.00**

TOTAL ADD AMOUNT: Seven Hundred Three Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for Town of Brookline approval.

Andy Jonic
William Rawn Associates
8/4/2022

Hill recommended for ToB approval

C.M.Conway Construction Inc

EXCAVATORS ● EQUIPMENT RENTALS

TEL: 781-334-2368
FAX: 781-334-4642
ccmconway@aol.com

P.O. Box 14 Lynnfield, MA 01940

July 21, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Restricted Soil Management

WORK ORDER # 010521 DATE: July 1, 2022

PCO # 001

1.)	Excavator w / operator	2.0 hrs. @ $300.00 per hr.	$600.00
2.)	O H & P		$ 60.00
3.)	TOTAL:		$660.00

C. M. Conway Construction, Inc.
P.O. Box 14
Lynnfield, MA 01940

Office 781-334-2368 Fax 781-334-4042
email ccmconway@aol.com

WORK ORDER

010521

PHONE	DATE OF ORDER 7/1/22
ORDER TAKEN BY K. Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA	
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, MA	
JOB PHONE	STARTING DATE 7/1/22

TO

Cambrian Construction Corp
420 Turnpike Street
Canton MA 02021

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 ea	Excavator	2.0 hr	

DESCRIPTION OF WORK

Dig for test pits for contaminated soil
Dig test pits for soil samples for percolation test for soil
Dig for test pits/prep for compaction test for soils

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

DATE COMPLETED

TOTAL MATERIALS

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
TAX	
TOTAL	

Thank You

Work ordered by [signature]

Signature [signature]

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

LAMBRIAN CONSTRUCTION Corp.
General Contractors
420 Turnpike Street - CANTON, MA 02021
Tel: (781) 461-1100 / Fax: (781) 461-9885

August 4, 2022

WILLIAM RAWN ASSOCIATES, Architects Inc.
27 School Street
BOSTON, MA 02108

Project:
BROOKLINE HIGH SCHOOL - 3RD FLOOR RENOVATIONS & QUAD REPAIRS
115 Greenough Street
BROOKLINE , MA 02445

PCO #14 - Revised

OBJECT:
Prep area for Restricted Soil Placement.
Install Poly and Hay Coils to protect soil.
Stockpile / Temporary Stockpile material from Excavation for Tree cells.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M. CONWAY proposal dated 07/21/22. Per Work Order 010522, dated 07/07/22	LS	1	$2,140.81	**$2,140.81**		
	Subtotal				**$2,140.81**		
	G.C. Fees (5%) - ADD	%	5.00%		$107.04		
					$2,247.85		
	Bond Fee (1.5%) - ADD	%	1.50%		$33.72		
	TOTAL				**$2,281.57**		
					SAY:		**$2,282.00**

TOTAL ADD AMOUNT: Two Thousand Two Hundred Eighty Two Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for Town of Brookline approval.

Andy Jonic
William Rawn Associates
8/4/2022

C.M.Conway Construction Inc

EXCAVATORS ● EQUIPMENT RENTALS

TEL: 781-334-2368
FAX: 781-334-4642
ccmconway@aol.com

P.O. Box 14 Lynnfield, MA 01940

July 21, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Restricted Soil Management

WORK ORDER # 010522 DATE: July 7, 2022

PCO # 001

1.)	Backhoe / loader	2.0 hrs. @ $275.00 per hr.	$550.00
2.)	Laborer	2.0 hrs. @ 95.00 per hr.	$190.00
3.)	Materials		
	a.) Hay coils		$590.00
	b.) Delivery		$300.00
	c.) Sand bags		$ 15.36
	d.) Load of sand delivered		$300.83
4.)	Sub-total:		$1,946.19
5.)	O H & P		$ 194.62
6.)	TOTAL		$2,140.81

C. M. Conway Construction, Inc.
P.O. Box 14
Lynnfield, MA 01940

Office 781-334-2368 Fax 781-334-4942
email cmconway@aol.com

WORK ORDER

010522

PHONE	DATE OF ORDER 7/7/22
ORDER TAKEN BY Ed Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA	
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, MA	
JOB PHONE	STARTING DATE 7/7/22

TO
Cambrian Construction Corp
420 Turnpike Street
Canton, Ma

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 ea	Backhoe/Loader	2 hr	
1 ea	Laborer	2 hr	
1 ea	Delivery of Poly + Hay coils + Sand bags		
1 ea	Load of Sand Delivered For Sand bags		

DATE COMPLETED

TOTAL MATERIALS

DESCRIPTION OF WORK

Prep Area For Restricted Soil Placement
Install poly and Hay coils to protect soil stockpile / Temp stockpile material from excavation for tree cells

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
TAX	
TOTAL	

Thank You

Work ordered by [signature]

Signature [signature]

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

Benevento SAND & STONE

"Since 1934"

P.O. BOX 454 • Wilmington, MA 01887
Tel: (978) 658-5300 • Fax: (978) 203-1888

INVOICE	487732
PAGE	1
DATE	07/08/2022
TERMS	Net 30 Days

ACCOUNT NO. 2327

SOLD TO
C. M. Conway Construction
P.O. Box 14
Lynnfield , MA 01940

Plant Pick Up 2022B
Contractor Pricing FY2022B

							Material		Freight		Other	Tax	
Ticket	Date	P.O	Order	Loc	Product	Qty	Rate	Amount	Rate	Amount	Charge	Amount	Total
1030167	7/7/22	BROOKLINE	2022B	1	Screened Ye	2.27	19.00	43.13	0.00	0.00	0.00	2.70	45.83
Subtotal						2.27 Ton		$43.13		$0.00	0.00	$2.70	$45.83
Invoice Total						2.27 Ton		$43.13		$0.00	0.00	$2.70	$45.83

Total Invoice -----> $45.83

[illegible]

SEE CONDITIONS OF SALE AND PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	6043143
INVOICE DATE	7/07/22
PACKING SLIP NO.	6043143
CUSTOMER NO.	28076
WAREHOUSE	070

ORIGINAL INVOICE

REMIT TO > TEAM EJP Middleton, MA
E.J. PRESCOTT INC
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE > TEAM EJP Middleton, MA
1[illegible] So. Main Street
Ste 114
Middleton, MA 01949-[illegible]
Telephone 978-[illegible]

SOLD TO >
C.M.CONWAY CONSTRUCTION INC
P.O. BOX 14
LYNNFIELD, MA 01940

SHIP TO >
Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
	BROOKLINE		041	8/06/22	7/07/22	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	91847 6 12"X20' STRAW WATTLE (PER FOOT)	FT	200	2.95	590.00

brookline

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.

THANK YOU FOR YOUR BUSINESS! PLEASE NOTE: OUR TERMS ARE NET 30 DAYS. YOUR HELP IS NEEDED AND APPRECIATED

AMOUNT	590.00
TAX	.00
FREIGHT	.00
	.00
TOTAL DUE	590.00

EJP

Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, ME 04345-0600

SEE CONDITIONS OF SALE AND PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	6043608
INVOICE DATE	7/07/22
PACKING SLIP NO.	6043608
CUSTOMER NO.	28078
WAREHOUSE	070

ORIGINAL INVOICE

REMIT TO> TEAM EJP Middleton MA
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE> TEAM EJP Middleton MA
250 No. Main Street
Rte 114
Middleton MA 01949-0000
Telephone 978-777-3325

SOLD TO>
C.M.CONWAY CONSTRUCTION INC
P.O. BOX 14
LYNNFIELD, MA 01940

SHIP TO>
Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
BOB	BROOKLINE HIGH		041	8/06/22	7/07/22	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION		U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	73043 1	4X10 SCH 40 PVC PIPE PERF BXBE	FT	220	6.45	1,419.0
2	75380	4 DWV CPLG HXH	EA	6	10.51	63.0
3	87173	12 PRO LINK SAND BAG 14X26	EA	24	0.64	15.3

Brookline

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.

THANK YOU FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS ARE NET 30 DAYS. YOUR HELP IS NEEDED AND APPRECIATED

AMOUNT	1,497.42
TAX	.00
FREIGHT	.00
	.00
TOTAL DUE	

LAMBRIAN CONSTRUCTION Corp.
General Contractors
420 Turnpike Street - CANTON, MA 02021
Tel: (781) 461-1100 / Fax: (781) 461-9885

August 4, 2022

WILLIAM RAWN ASSOCIATES, Architects Inc.
27 School Street
BOSTON, MA 02108

Project:
BROOKLINE HIGH SCHOOL - 3RD FLOOR RENOVATIONS & QUAD REPAIRS
115 Greenough Street
BROOKLINE , MA 02445

PCO #15 - Revised

OBJECT:
Temporary Stockpile Restricted Soil on site.
Surround with Hay coils and cover with Poly and Sand Bags.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M. CONWAY proposal dated 07/21/22. Per Work Order 010524, dated 07/08/22	LS	1	$3,056.55	**$3,056.55**		
	Subtotal				**$3,056.55**		
	G.C. Fees (5%) - ADD	%	5.00%		$152.83		
					$3,209.38		
	Bond Fee (1.5%) - ADD	%	1.50%		$48.14		
	TOTAL				**$3,257.52**		
					SAY:		**$3,258.00**

TOTAL ADD AMOUNT: Three Thousand Two Hundred Fifty Eight Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for Town of Brookline approval.

Andy Jonic
William Rawn Associates
8/4/2022

C.M.Conway Construction Inc

EXCAVATORS ● EQUIPMENT RENTALS

P.O. Box 14 Lynnfield, MA 01940

TEL: 781-334-2368
FAX: 781-334-4642
ccmconway@aol.com

July 21, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Restricted Soil Management

WORK ORDER # 010524 DATE: July 8, 2022

PCO # 001

1.)	Backhoe / loader	8.0 hrs. @ $275.00 per hr.	$2,200.00
2.)	Laborer	4.0 hrs. @ 95.00 per hr.	$ 380.00
3.)	Materials		
	a.) Poly		$ 148.68
	b.) Delivery		$ 50.00
4.)	Sub-total:		$2,778.68
5.)	O H & P		$ 277.87
6.)	TOTAL		$3,056.55

C. M. Conway Construction, Inc.
P.O. Box 14
Lynnfield, MA 01940

Office 781-334-2388 Fax 781-334-4943
email cmconway@aol.com

WORK ORDER

010524

PHONE	DATE OF ORDER [illegible]
ORDER TAKEN BY [illegible]	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☐ EXTRA	
JOB NAME/NUMBER [illegible]	
JOB LOCATION [illegible]	
JOB PHONE	STARTING DATE [illegible]

TO [illegible] Co.
[illegible] Rd
[illegible]

TERMS: T + M

QTY.	MATERIAL	PRICE	AMOUNT
1 ea	[illegible]	[illegible]	
1 ea	Labor	[illegible]	
1 ea	Roll poly delivered		

DATE COMPLETED

TOTAL MATERIALS

DESCRIPTION OF WORK

Temp stockpile
Residential site [illegible]
[illegible]
[illegible] and cover with
poly with sand bags

OTHER CHARGES

TOTAL OTHER	

LABOR	HRS.	RATE	AMOUNT
TOTAL LABOR			
TOTAL MATERIALS			
TOTAL OTHER			
TAX			
TOTAL			

Thank You

Work ordered by [signature]

Signature [signature]

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

Brattle
TFY

How doers get more done.

92 NEWBURY ST DANVERS,MA.
NOW HIRING-CAREERS.HOMEDEPOT.COM

2663 00051 36817 07/08/22 12:08 PM
SALE SELF CHECKOUT

039645110263 60# MORTAR <A> 8.68
60LB QUIKRETE MORTAR MIX
073257012911 POLY SHEET <A> 140.00
20'X100' 6MIL CLEAR POLY SHEETING

SUBTOTAL 148.68
SALES TAX 9.29
TOTAL $157.97
XXXXXXXXXXXX3412 HOME DEPOT
USD$ 157.97
AUTH CODE 008215/8515650 TA
Chip Read
AID A0000000049999D8400304 THD PLCC CRC

2663 07/08/22 12:08 PM

2663 51 36817 07/08/2022 5142

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	07/08/2023

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 76586 73974
PASSWORD: 22358 73923

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

LAMBRIAN CONSTRUCTION Corp.
General Contractors
420 Turnpike Street - CANTON, MA 02021
Tel: (781) 461-1100 / Fax: (781) 461-9885

August 4, 2022

WILLIAM RAWN ASSOCIATES, Architects Inc.
27 School Street
BOSTON, MA 02108

Project:
BROOKLINE HIGH SCHOOL - 3RD FLOOR RENOVATIONS & QUAD REPAIRS
115 Greenough Street
BROOKLINE , MA 02445

PCO #16 - Revised

OBJECT:
Remove and Dispose of Unforseen Sewer Line located within foortprint of tree cells.
Brick and Mortar both ends of pipe.
Dispose of Debris.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M. CONWAY proposal dated 07/21/22. Per Work Order 010521, dated 07/11/22.	LS	1	$1,487.20	**$1,487.20**		
	Subtotal				**$1,487.20**		
	G.C. Fees (5%) - ADD	%	5.00%		$74.36		
					$1,561.56		
	Bond Fee (1.5%) - ADD	%	1.50%		$23.42		
	TOTAL				**$1,584.98**		
					SAY:		**$1,585.00**

TOTAL ADD AMOUNT: One Thousand Five Hundred Eighty Five Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for Town of Brookline approval.

Andy Jonic
William Rawn Associates
8/4/2022

C.M.Conway Construction Inc

EXCAVATORS ● EQUIPMENT RENTALS

P.O. Box 14 Lynnfield, MA 01940

TEL: 781-334-2368
FAX: 781-334-4642
ccmconway@aol.com

July 21, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Restricted Soil Management

WORK ORDER # 010515 DATE: July 11, 2022

PCO # 001

1.)	Excavator	2.0 hrs. @ $300.00 per hr.	$ 600.00
2.)	Laborer	2.0 hrs. @ 95.00 per hr.	$ 190.00
3.)	Dump truck	2.0 hrs. @ $125.00 per hr.	$ 250.00
4.)	Dump fee		$ 130.00
5.)	Materials		
	a.) Cement bags 2 ea.		$ 20.00
	b.) Bricks 24 ea. @ $0.50 ea.		$ 12.00
	c.) Delivery		$ 150.00
6.)	Sub-total:		$1,352.00
7.)	O H & P		$ 135.20
8.)	TOTAL		$1,487.20

C. M. Conway Construction, Inc.
P.O. Box 14
Lynnfield, MA 01940

Office 781-334-2368 Fax 781-334-4842
email cmconway@aol.com

WORK ORDER

010515

PHONE	DATE OF ORDER 7/11/22
ORDER TAKEN BY Bob Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA	
JOB NAME/NUMBER Brookline H.S. Quad Reno	
JOB LOCATION 115 Greenough Str. Brookline	
JOB PHONE	STARTING DATE 7/11/22

TO
Lanibrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
1EA	Excavator w/operator	2.0hr	
1EA	Laborer	2.0hr	
1EA	Dumptruck	2.0hr	
1EA	Load of pipe Debris To Dump		
2EA	Bags of Cement Delivered		
24EA	Bricks to block pipe ends		
DATE COMPLETED	TOTAL MATERIALS		

DESCRIPTION OF WORK

Remove + Dispose of unforeseen sewer Line Located within Footprint on Tree cell Brick + Mortar both ends of pipe Dispose of Debris To Dump

OTHER CHARGES

TOTAL OTHER	

LABOR	HRS.	RATE	AMOUNT
TOTAL LABOR			
TOTAL MATERIALS			
TOTAL OTHER			
TAX			
TOTAL			

Thank You

Work ordered by [signature]

Signature [signature]

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

MARIO SUSI & SON
36 WESTWOOD ST
BOSTON MA 02121
617-265-4525

TERMINAL ID: *****007 ***5

07/12/22 8:40 AM

AMERICAN EXPRESS
CHIP READ INSERT

AMERICAN EXPRESS
AID: A000000025010801
ACCT #: ***********3025

CREDIT SALE

TRAN #: 0208 REF #: 504161712

AUTH #: 828022

DESCRIPTION: ____________

AMOUNT USD $130.00

APPROVED

ARQC: F4907F345CBA5846
TVR : 0000008000
TSI : E800

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

MARIO SUSI & SONS, INC.
(617) 265-4525

Customer Signature Certifies Contents Dumped Are Not Regulated Materials Subject To Local, State And Federal Regulations.

NOT RESPONSIBLE FOR DELIVERIES BEYOND CURB

CUSTOMER'S ORDER NO.	PHONE	DATE
NAME		
ADDRESS		TRK.

QTY.	DESCRIPTION	PRICE	AMOUNT
	Gravel		
	Sand		
	3/4" Stone		
	Cold Patch		
	Fill		
	Concrete		
	N/G		
	Brick		
	NO ADJUSTMENTS MADE AFTER SLIP HAS BEEN SIGNED.	TAX	
SOLD BY	RECEIVED BY	TOTAL	

412921

All claims and returned goods MUST be accompanied by this bill.

Thank You!

LAMBRIAN CONSTRUCTION Corp.
General Contractors
420 Turnpike Street - CANTON, MA 02021
Tel: (781) 461-1100 / Fax: (781) 461-9885

August 4, 2022

WILLIAM RAWN ASSOCIATES, Architects Inc.
27 School Street
BOSTON, MA 02108

Project:
BROOKLINE HIGH SCHOOL - 3RD FLOOR RENOVATIONS & QUAD REPAIRS
115 Greenough Street
BROOKLINE , MA 02445

PCO #17 - Revised

OBJECT:
Temporary Stockpile / Protect Restricted Soils from Excavation in area of Tree cells.
Cat Backhoe From Excavating to Temp Stockpile.
Cover with Poly and Hays.
Cat 315 push pile higher to make room

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M. CONWAY proposal dated 07/21/22 per work order 010516, dated July 13, 2022	LS	1	$3,498.00	**$3,498.00**		
	Subtotal				**$3,498.00**		
	G.C. Fees (5%) - ADD	%	5.00%		$174.90		
					$3,672.90		
	Bond Fee (1.5%) - ADD	%	1.50%		$55.09		
	TOTAL				**$3,727.99**		
					SAY:		**$3,728.00**

TOTAL ADD AMOUNT: Three Thousand Seven Hundred Twenty Eight Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for Town of Brookline approval.

Andy Jonic
William Rawn Associates
8/4/2022

C.M.Conway Construction Inc

EXCAVATORS ● EQUIPMENT RENTALS

P.O. Box 14 Lynnfield, MA 01940

TEL: 781-334-2368
FAX: 781-334-4642
ccmconway@aol.com

July 21, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Restricted Soil Management

WORK ORDER # 010516 DATE: July 13, 2022

PCO # 001

1.)	Backhoe / loader	8.0 hrs. @ $275.00 per hr.	$2,200.00
2.)	Laborers	2 ea. @ 2.0 hrs. ea. @ 95.00 per hr. ea.	$ 380.00
3.)	Cat 315 Excavator	2.0 hrs. @ $300.00 per hr.	$ 600.00
4.)	Sub-total:		$3,180.00
5.)	O H & P		$ 318.00
6.)	TOTAL		$3,498.00

C. M. Conway Construction, Inc.
P.O. Box 14
Lynnfield, MA 01940

Office 781-334-2368 Fax 781-334-4042
email cmconway@aol.com

WORK ORDER

010516

PHONE	DATE OF ORDER 1/13/22
ORDER TAKEN BY Bob Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☐ EXTRA	
JOB NAME/NUMBER Brookline H.S. Quad Reno	
JOB LOCATION 115 Greenough Street Brookline	
JOB PHONE	STARTING DATE 1/13/22

TO Lanbrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
1 EA	CAT Backhoe/Loader		8.0 hr
2 EA	Laborers	2.0 hr	
1 EA	CAT 315 Excavator	2.0 hr	
	push up pile of soil		

DATE COMPLETED

TOTAL MATERIALS

DESCRIPTION OF WORK

Temp stockpile / protect restricted soils from excavation in area of tree cells
CAT Backhoe / Loader transfer soil from excavation to temp stockpile

OTHER CHARGES

Cover with poly & hay

CAT 315 push up pile higher to make room

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL

Thank You

Work ordered by

Signature

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

LAMBRIAN CONSTRUCTION Corp.
General Contractors
420 Turnpike Street - CANTON, MA 02021
Tel: (781) 461-1100 / Fax: (781) 461-9885

August 4, 2022

WILLIAM RAWN ASSOCIATES, Architects Inc.
27 School Street
BOSTON, MA 02108

Project:
BROOKLINE HIGH SCHOOL - 3RD FLOOR RENOVATIONS & QUAD REPAIRS
115 Greenough Street
BROOKLINE , MA 02445

PCO #18 - Revised

OBJECT:
Teporary stockpile restricted soil / Protect / Maintain covered pile, surround with hay bales, protect with sandbags.
Extend poly for growing piles.
Laborers Fill bags with sand to weight down poly and prevent it from blowing.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M. CONWAY proposal dated 07/21/22 per work order 010517, dated July 14, 2022	LS	1	$4,016.50	**$4,016.50**		
	Subtotal				**$4,016.50**		
	G.C. Fees (15%) - ADD	%	5.00%		$200.83		
					$4,217.33		
	Bond Fee (1.5%) - ADD	%	1.50%		$63.26		
	TOTAL				**$4,280.58**		
					SAY:		**$4,281.00**

TOTAL ADD AMOUNT: Four Thousand Two Hundred Eighty One Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for Town of Brookline approval.

Andy Jonic
William Rawn Associates
8/4/2022

C.M.Conway Construction Inc

EXCAVATORS ● EQUIPMENT RENTALS

P.O. Box 14 Lynnfield, MA 01940

TEL: 781-334-2368
FAX: 781-334-4642
ccmconway@aol.com

July 21, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Restricted Soil Management

WORK ORDER # 010517 DATE: July 14, 2022

PCO # 001

1.)	Backhoe / loader	8.0 hrs. @ $275.00 per hr.	$2,200.00
2.)	Laborers	2 ea. @ 4.0 hrs. ea. @ 95.00 per hr. ea.	$ 760.00
3.)	Materials		
	a.) Poly 4 roll ea.		$ 476.00
	b.) Sand bags 24 ea.		$ 15.36
	c.) Delivery fee		$ 200.00
4.)	Sub-total:		$3,651.36
5.)	O H & P		$ 365.14
6.)	TOTAL		$4,016.50

C. M. Conway Construction, Inc.
P.O. Box 14
Lynnfield, MA 01940

Office 781-334-2268 Fax 781-334-4642
email cmconway@aol.com

WORK ORDER

010517

PHONE	DATE OF ORDER 1/14/22
ORDER TAKEN BY Bob Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☐ EXTRA	
JOB NAME/NUMBER Brookline H.S. Quad Reno.	
JOB LOCATION 115 Greenough Street Brookline	
JOB PHONE	STARTING DATE 1/14/22

TO
Lanibnain Construction Corp.
420 Turnpike Street
Canton, MA 02021

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 ea	CAT 420 Backhoe/Loader	8 hr	
2 ea	Laborers	40 hr	
4 ea	Rolls of poly to cover pile Delivered to site		
24 ea	Sandbags Delivered to site		
DATE COMPLETED	TOTAL MATERIALS		

DESCRIPTION OF WORK

Temp stockpile restricted soil / protect / maintain cover pile, surround with hay bales, protect with sandbags

Extend poly for growing pile

OTHER CHARGES

Laborers fill bags with sand to weight down poly prevent it from blowing

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
TOTAL LABOR			
TOTAL MATERIALS			
TOTAL OTHER			
TAX			
TOTAL			

Thank You

Work ordered by [signature]

Signature [signature]

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

How doers get more done.

60 WALKERS BR DR READING MA 781-944-6423
NOW HIRING APPLY CAREERS@HOMEDEPOT.COM

2614 00062 63883 07/14/22 06:20 AM
SALE SELF CHECKOUT

073257012911 POLY SHEET <A>
20'X100' 6MIL CLEAR POLY SHEETING
4@140.00 560.00
MAX REFUND VALUE $476.00/4
----------Instant Vol Savings-----------
560.00 Instant Vol Savings -84.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	476.00
SALES TAX	29.75
TOTAL	$505.75

XXXXXXXXXXXX3412 HOME DEPOT
USD$ 505.75
AUTH CODE 014901/2621818 TA
Chip Read
AID A0000000049999D8400304 THD PLCC CR

2614 07/14/22 06:20 AM

2614 62 63883 07/14/2022 6235

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	07/14/2023

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 130669 128117
PASSWORD: 22364 128055

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

LAMBRIAN CONSTRUCTION Corp.
General Contractors
420 Turnpike Street - CANTON, MA 02021
Tel: (781) 461-1100 / Fax: (781) 461-9885

August 4, 2022

WILLIAM RAWN ASSOCIATES, Architects Inc.
27 School Street
BOSTON, MA 02108

Project:
BROOKLINE HIGH SCHOOL - 3RD FLOOR RENOVATIONS & QUAD REPAIRS
115 Greenough Street
BROOKLINE , MA 02445

PCO #19 - Revised

OBJECT:
Underpinning Wall @ Stage Area. Per Field Bulletin #11.
Work On rear wall @ stage area to install thickened slab to dowel into new slab.
Excavate for work @ stage wall for thickened slab. Prep / Form / Pour concrete.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M. CONWAY proposal dated 07/21/22 Per Not To Exceed cost, dated July 26, 2022. Per work orders 010518, 010527, 010525, dated July 14, 25 and 26, 2022	LS	1	$20,320.00	**$20,320.00**		
	Subtotal				**$20,320.00**		
	G.C. Fees (5%) - ADD	%	5.00%		$1,016.00		
					$21,336.00		
	Bond Fee (1.5%) - ADD	%	1.50%		$320.04		
	TOTAL				**$21,656.04**		
					SAY:		**$21,656.00**

TOTAL ADD AMOUNT: Twenty One Thousand Six Hundred Fifty Six Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for Town of Brookline approval.

Andy Jonic
William Rawn Associates
8/4/2022

C.M.Conway Construction Inc

EXCAVATORS ● EQUIPMENT RENTALS

P.O. Box 14 Lynnfield, MA 01940

TEL: 781-334-2368
FAX: 781-334-4642
cmconway@aol.com

July 26, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: Not to Exceed
For work @ rear stage wall per L-401 field bulletin # 011

1.) C. M. Conway will perform work per Landscape Architects comment for Courtyard concrete and brick walls @ stage area.
2.) E-mail from 7/19/22 @ 7:44 am @ a not to exceed amount of $20,320.00

BREAKDOWN:

1.)	Laborers 3 ea. 8.0 hrs. @ $95.00 per hr. estimated 4 days	$9,120.00
2.)	Equipment / Excavator & Loader 8.0 hrs. per estimated 3.5 days @ $2,200.00	$7,700.00
3.)	Misc. changes – concrete mixer – concrete & grout, forming materials Dump truck – delivery of materials Compressor w / tools	$3,500.00

JOB INVOICE

C. M. Conway Construction, Inc.
P.O. Box 14
Lynnfield, MA 01940

Office 781-334-2368 Fax 781-334-4642
email ccmconway@aol.com

010518

TO
Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

TERMS: T+M

DATE: 7/22/22
ORDERED BY: Bob Conway
DAY WORK CONTRACT EXTRA
JOB NAME: Brookline H.S. Quad Reno
JOB LOCATION: 115 Greenough Street Brookline
JOB PHONE
STARTING DATE: 7/22/22

QTY.	MATERIAL	PRICE	AMOUNT
1EA	CAT Excavator	8.0hr	
1EA	Laborer	6.0hr	
1EA	Compressor w/tools	8.0hr	
1EA	Load of Debris to Dump		
1EA	Dump Truck	4.0hr	

Underpin

DATE COMPLETED

TOTAL MATERIALS

DESCRIPTION OF WORK

WORK ON REAR WALL AT STAGE AREA TO INSTALL THICKENED SLAB TO DOWEL INTO NEW SLAB

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR
TOTAL MATERIALS
TOTAL OTHER

Thank You

TAX
TOTAL

Work ordered by

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

C. M. Conway Construction, Inc.
P.O. Box 14
Lynnfield, MA 01940

Office 781-334-2365 Fax 781-334-4642
email cmconway@aol.com

JOB INVOICE

010527

TO: Cambria Construction
424 Turnpike Street
Canton, MA

TERMS: T&M

NAME: Bob Conway
DATE ORDERED: 7/25/22
CUSTOMER'S ORDER NUMBER:
DAY WORK | CONTRACT | EXTRA ✓
JOB NAME/NUMBER: Brookline High School
JOB LOCATION: Brookline, Ma
JOB PHONE:
STARTING DATE: 7/25/22

QTY.	MATERIAL	PRICE	AMOUNT
1ea	Cat Excavator w/operator	4. hr	
1ea	Cat Skidsteer Loader w/operator	4. hr	
1ea	Concrete Mixer	8. hr	
1ea	Dump Truck pick up concrete and dispose of excess material	8. hr	
3ea	Laborer's	8. hr	
1ea	Service Truck w/tools	8. hr	
1ea	Compressor w/tools	8. hr	
	under pin		
	TOTAL MATERIALS		

DATE COMPLETED:

DESCRIPTION OF WORK

Excavate for work
@ stage wall for
Thickened slab
prep / form / pour concrete

Concrete and form
materials delivered to site

OTHER CHARGES

TOTAL OTHER	

LABOR	HRS.	RATE	AMOUNT
TOTAL LABOR			
TOTAL MATERIALS			
TOTAL OTHER			
TAX			
TOTAL			

Thank You

Work ordered by: J. Cu[illegible]

Signature: [illegible]

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

JOB INVOICE

C. M. Conway Construction, Inc.
P.O. Box 14
Lynnfield, MA 01940

Office 781-334-2368 Fax 781-334-4842
email ccmconway@aol.com

010525

PHONE: 7/26/22

ORDER TAKEN BY: Bob Conway

DAY WORK ☐ CONTRACT ☐ EXTRA ✓

JOB NAME/NUMBER: Brookline High School

JOB LOCATION: Brookline, MA

JOB PHONE: 7/26/22

TO: Cambrian Construction
420 Turnpike Street
Canton, MA 02021

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 EA	CAT Excavator	4 hr	
1 EA	CAT Skidsteer	4.0 hr	
1 EA	Dump truck pick-up concrete and dispose excess	8.0 hr	
3 EA	Laborer	8.0 hr	
1 EA	Concrete mixer	8 hr	
1 EA	Service truck w/ tools	8.0 hr	
1 EA	Compressor w/ tools	8 hr	

Underpin

DATE COMPLETED

TOTAL MATERIALS

DESCRIPTION OF WORK

Work at stage area seat wall. Prep / pour forms for pouring concrete thicken slab

OTHER CHARGES

Concrete and materials delivered to site

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL

Thank You

Work ordered by ____________

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