

PURCHASE ORDER CHANGE FORM

INVOICE DATE: 08-Aug-22

|    |                                                                      |
|----|----------------------------------------------------------------------|
| TO | Lambrian Construction Corp<br>420 Turnpike Street<br>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     |                   |
|----------------|----------|-------------------|
| 4              | 8/4/2022 | Site Work Changes |

AMOUNT  
\$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 ☐

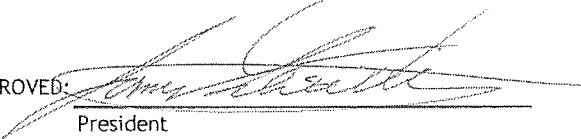
PROJECT: Brookline High School  
115 Greenough Street  
BROOKLINE, MA 02445

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: 

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)<br>(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

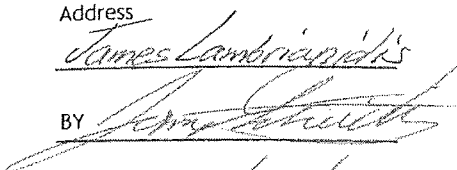
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which  
have been authorized by Construction Change Directive.

William Rawn Associates, Architects Inc.  
ARCHITECT  
27 School Street, Boston ma 02108  
Address

Lambrian Construction Corporation  
CONTRACTOR  
420 Turnpike Street, Canton, Ma 02021  
Address

Town Of Brookline  
OWNER  
333 Washington St, Brookline, Ma 02445  
Address

BY

BY 

BY

DATE

DATE 08/04/2022

DATE



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:

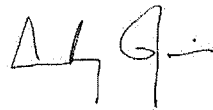
See C.M. CONWAY proposal dated 07/21/22.  
Per Work Order 010521, dated 07/01/22

|                       |          |       |          |          |  |          |
|-----------------------|----------|-------|----------|----------|--|----------|
|                       | 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



**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

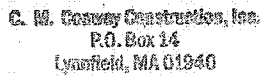
RE: T & M  
Restricted Soil Management

WORK ORDER # 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 |



TO

Cambrian Community Corp  
420 Pikeville Street  
Chillicothe, Mo 62621

TERMS:

T+M

010521

|                                                                                                               |                         |
|---------------------------------------------------------------------------------------------------------------|-------------------------|
| PHONE                                                                                                         | DATE OF ORDER<br>7/1/22 |
| ORDER TAKEN BY<br>E. C. WILSON                                                                                | CUSTOMER'S ORDER NUMBER |
| <input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA |                         |
| JOB NAME/NUMBER<br>Crocketing High School                                                                     |                         |
| JOB LOCATION<br>Crocketing, GA                                                                                |                         |
| JOB PHONE                                                                                                     | STARTING DATE<br>7/1/22 |

[illegible]

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



# 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

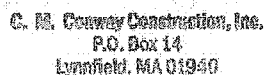
WORK ORDER # 010522

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 |





Office 781-334-2362 Fax 781-334-2442  
email [concernway@aol.com](mailto:concernway@aol.com)

TO

Arboretum Constructors Corp  
420 Turnpike Street  
Cambridge, MA

TERMS:

Thy

# WORK ORDER

010522

|                                          |  |                                           |  |
|------------------------------------------|--|-------------------------------------------|--|
| PHONE                                    |  | DATE OF ORDER<br>11/7/22                  |  |
| ORDER TAKEN BY<br>LEE, Colman            |  | CUSTOMER'S ORDER NUMBER                   |  |
| <input type="checkbox"/> DAY WORK        |  | <input type="checkbox"/> CONTRACT         |  |
|                                          |  | <input checked="" type="checkbox"/> EXTRA |  |
| JOB NAME/NUMBER<br>Brookline High School |  |                                           |  |
| JOB LOCATION<br>Brookline, MA            |  |                                           |  |
| JOB PHONE                                |  | STARTING DATE<br>11/7/22                  |  |

DATE COMPLETED \_\_\_\_\_

TOTAL MATERIALS

Work ordered by \_\_\_\_\_

Signature

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

Thank You

TAX

TOTAL

# Benevento SAND & STONE

"Since 1934"

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

ACCOUNT NO. 2327  
SOLD TO C. M. Conway Construction  
P.O. Box 14  
Lynnfield, MA 01940

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

Plant Pick Up 2022B  
Contractor Pricing FY2022B

| Ticket        | Date   | P.O.      | Order | Loc | Product     | Qty      | -----Material----- |         | -----Freight----- |        | Other Charge | Tax Amount | Total   |
|---------------|--------|-----------|-------|-----|-------------|----------|--------------------|---------|-------------------|--------|--------------|------------|---------|
|               |        |           |       |     |             |          | Rate               | Amount  | Rate              | Amount |              |            |         |
| 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

MA  
\$45.83



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

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

[illegible]

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

**SOLD FOR**

C.M. CONWAY CONSULTATION INC.  
P.O. BOX 14  
WINDYBUSH, NSW 2269

## QUESTIONS

| 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 |                                |         |                                                                                                                                        |          |                                                                                |                 |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                             | 91847 6                             | 12"X20' STRAW WATTLE 'PER FOOT |         | FC                                                                                                                                     | 2.26     | 590.00                                                                         |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                                |         | <p>THANK YOU<br/>FOR YOUR BUSINESS!</p> <p>PLEASE NOTE: OUR TERMS<br/>ARE NET 30 DAYS. YOUR<br/>HELP IS NEEDED AND<br/>APPRECIATED</p> |          | <p>AMOUNT 590.00</p> <p>TAX .00</p> <p>FREIGHT .00</p> <p>TOTAL DUE 590.00</p> |                 |  |
| <p>PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR<br/>PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.</p> <p>P.O. BOX 350002 BOSTON, MA. 02241-0502</p> <p>SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE<br/>BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE<br/>ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.</p> |                                     |                                |         |                                                                                                                                        |          |                                                                                |                 |  |



Eastern Precision Co.  
1000 Franklin Street  
P.O. Box 500  
Boston, MA 02241-0500

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.     | 28072   |
| WAREHOUSE        | 072     |

ORIGINAL INVOICE

REMIT TEAM EJP Middlesex, MA  
TO: E.J. BRESCOTT INC.  
P.O. BOX 350002  
BOSTON, MA 02241-0502

WAREHOUSE TEAM EJP Middlesex, MA  
1000 Franklin Street  
P.O. Box 500  
Boston, MA 02241-0500  
Tel: 617-552-1000  
Fax: 617-552-1001  
E-mail: sales@ejp.com

SOLD TO >

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

Customer EJP

| 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    | QTY     | UNIT | PRICE    | EXTENSION    | EX. EXTENSION   |
| 1                 | 73043 1 4X10 SCH 40 PVC PIPE PERF EXPE | 57      | 237  | 6.45     | 1,419.00     |                 |
| 2                 | 75380 4 DWV CPLG HXH                   | 13      | 6    | 10.81    | 63.00        |                 |
| 3                 | 87173 12 PRO LINK SAND BAG 14002       | 13      | 14   | 0.66     | 15.38        |                 |

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 MECHANIC'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      |
| TOTAL   | .00      |

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

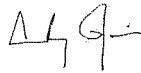
|                       |    |       |            |            |  |
|-----------------------|----|-------|------------|------------|--|
|                       | LS | 1     | \$3,056.55 | \$3,056.55 |  |
| Subtotal              |    |       |            | \$3,056.55 |  |
| G.C. Fees (5%) - ADD  | %  | 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



**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

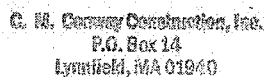
RE: T & M  
Restricted Soil Management

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 |



Office 761-334-1368 Fax 761-334-4042  
email [concomway@aol.com](mailto:concomway@aol.com)

Cambridge Community Care,  
120 Fawcett Rd  
Cambridge, MA

Time T + 49

## 010524

|                                   |  |                                              |  |
|-----------------------------------|--|----------------------------------------------|--|
| PHONE                             |  | DATE OF ORDER                                |  |
| ORDER TAKEN BY                    |  | CUSTOMER'S ORDER NUMBER                      |  |
| <input type="checkbox"/> DAY WORK |  | <input checked="" type="checkbox"/> CONTRACT |  |
|                                   |  | <input type="checkbox"/> EXTRA               |  |
| JOB NAME/NUMBER                   |  |                                              |  |
| JOB LOCATION                      |  |                                              |  |
| JOB PHONE                         |  | STARTING DATE                                |  |

[illegible]



How doers  
get more done.

*Brande  
Fly*

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](http://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.



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 footprint of tree cells.  
Brick and Mortar both ends of pipe.  
Dispose of Debris.

| Item # | DESCRIPTION | Unit | QTY | \$ / unit | Subtotal | Subtotal | TOTAL |
|--------|-------------|------|-----|-----------|----------|----------|-------|
|--------|-------------|------|-----|-----------|----------|----------|-------|

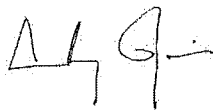
**Quote:**

See C.M. CONWAY proposal dated 07/21/22.  
Per Work Order 010521, dated 07/11/22.

|                       |    |       |            |                   |
|-----------------------|----|-------|------------|-------------------|
|                       | LS | 1     | \$1,487.20 | <b>\$1,487.20</b> |
| Subtotal              |    |       |            | <b>\$1,487.20</b> |
| G.C. Fees (5%) - ADD  | %  | 5.00% |            | <b>\$74.36</b>    |
|                       |    |       |            | <b>\$1,561.56</b> |
| Bond Fee (1.5%) - ADD | %  | 1.50% |            | <b>\$23.42</b>    |
| <b>TOTAL</b>          |    |       |            | <b>\$1,584.98</b> |

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



## 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

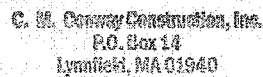
RE: T & M  
Restricted Soil Management

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 |



Office 761-334-2800 Fax 761-334-4042  
email [etmcomway@aol.com](mailto:etmcomway@aol.com)

TO

Lanibrian Construction Corp.  
420 Turnpike Street  
Canton, MA 02021

TERMS:

# WORK ORDER

010515

|                                              |                                                                             |
|----------------------------------------------|-----------------------------------------------------------------------------|
| PHONE                                        | DATE OF ORDER                                                               |
| ORDER TAKEN BY<br>L.D. Conway                | CUSTOMER'S ORDER NUMBER                                                     |
| <input type="checkbox"/> DAY WORK            | <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA |
| JOB NAME/NUMBER<br>Brookline H.S. Quad Reno  |                                                                             |
| JOB LOCATION<br>115 Greenough Str. Brookline |                                                                             |
| JOB PHONE                                    | STARTING DATE<br>7/11/22                                                    |

[illegible]

Work ordered by

Signature

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

Thank You

TAX

TOTAL

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 #: 0200 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<br>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!**

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

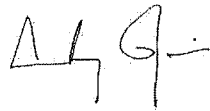
|                       |    |       |            |            |
|-----------------------|----|-------|------------|------------|
|                       | LS | 1     | \$3,498.00 | \$3,498.00 |
| Subtotal              |    |       |            | \$3,498.00 |
| G.C. Fees (5%) - ADD  | %  | 5.00% |            | \$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



**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

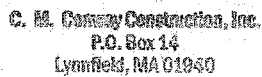
RE: T & M  
Restricted Soil Management

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 |



Office 761.334.2338 Fax 761.334.4642  
email ccmconway@aol.com

Lambrian Construction Corp.  
420 Turnpike Street  
Canton, MA 02021

TERMS:

# WORK ORDER

010516

|                                                                                                    |                                    |
|----------------------------------------------------------------------------------------------------|------------------------------------|
| PHONE                                                                                              | DATE OF ORDER                      |
| ORDER TAKEN BY<br>Bob Cummins                                                                      | CUSTOMER'S ORDER NUMBER<br>1113/22 |
| <input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA |                                    |
| JOB NAME/NUMBER<br>Brookline H.S. Quad Reno                                                        |                                    |
| JOB LOCATION<br>115 Greenough Street Brookline                                                     |                                    |
| JOB PHONE                                                                                          | STARTING DATE<br>11/13/22          |

[illegible]

Work ordered by \_\_\_\_\_

Signature

hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL

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:

Temporary 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

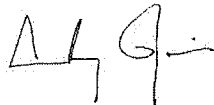
|                       |    |       |            |            |
|-----------------------|----|-------|------------|------------|
|                       | LS | 1     | \$4,016.50 | \$4,016.50 |
| Subtotal              |    |       |            | \$4,016.50 |
| G.C. Fees (15%) - ADD | %  | 5.00% |            | \$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





# 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

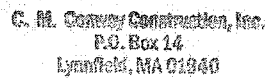
RE: T & M  
Restricted Soil Management

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 |



Office 761-864-2262 Fax 761-864-4642  
email conconway@aol.com

Kamibnan Construction Corp.  
420 Turnpike Street  
Clinton, MA 02021

T + M

# WORK ORDER

010517

|                                                                                                    |                         |
|----------------------------------------------------------------------------------------------------|-------------------------|
| PHONE                                                                                              | DATE OF ORDER           |
| ORDER TAKEN BY<br>D.C. Conway                                                                      | CUSTOMER'S ORDER NUMBER |
| <input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA |                         |
| JOB NAME/NUMBER<br>Brookline H.S. Quad Remo.                                                       |                         |
| JOB LOCATION<br>115 Greenough Street Brookline                                                     |                         |
| JOB PHONE                                                                                          | STARTING DATE           |
|                                                                                                    | 11/14/22                |

[illegible]

Signature

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

Thank You

TAX

TOTAL



**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](http://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.

Andy Jonic  
William Rawn Associates  
8/4/2022



## EXCAVATORS • EQUIPMENT RENTALS

P.O. Box 14 Lynnfield, MA 01940

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

July 26, 2003

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 |



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

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

TO

Lambrian Construction Corp.  
420 Turnpike Street  
Canton, MA 02021

TERMS

T+M

010518

|                                |          |
|--------------------------------|----------|
| DATE 7/22/22                   |          |
| BY Bob Conway                  |          |
| DAY WORK                       | CONTRACT |
| Brookline H.S. Quad Reno       |          |
| 115 Greenough Street Brookline |          |
| DATE 7/22/22                   |          |

| QTY. | MATERIAL               | PRICE  | AMOUNT | DESCRIPTION OF WORK |
|------|------------------------|--------|--------|---------------------|
| 1 ea | CAT Excavator          | 8.0 hr |        | WORK ON REAR WALL   |
| 1 ea | Laborer                | 6.0 hr |        | AT STAGE AREA TO    |
| 1 ea | Compressor w/tools     | 6.0 hr |        | INSTALL thickened   |
| 1 ea | Load of Debris to Dump |        |        | SLAB TO pour with   |
| 1 ea | Dump Truck             | 4.0 hr |        | new SLAB            |
|      |                        |        |        | OTHER CHARGES       |
|      |                        |        |        | LABOR               |
|      |                        |        |        | TOTAL OTHER         |
|      |                        |        |        | HRS. RATE AM        |
|      |                        |        |        | TOTAL LABOR         |
|      |                        |        |        | TOTAL MATERIALS     |
|      |                        |        |        | TOTAL OTHER         |
|      |                        |        |        | TAX                 |
|      |                        |        |        | TOTAL               |

underpin

Work ordered by

Signature

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

Thank You





C. M. Conway Construction, Inc.  
P.O. Box 34  
Lynnfield, MA 01902

Office TEL 534-2888 Fax TEL 534-4842  
email cconway@cmci.com

JOB INV NOISE

010527

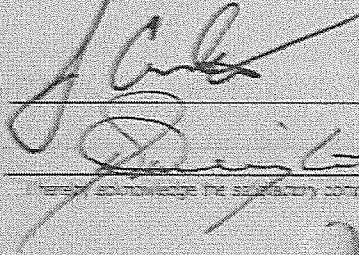
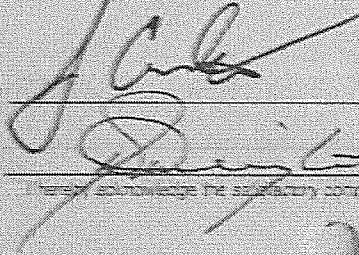
Cambridge Construction  
420 Turnpike Street  
Cambridge, MA

T+M

|                 |                       |
|-----------------|-----------------------|
| DATE            | 7/25/22               |
| BY              | Bob Conway            |
| DAY WORK        | CONTRACT              |
| ADDITIONAL WORK | EXTRA                 |
| JOB LOCATION    | Brookline High School |
| JOB PHONE       | Brookline, MA         |
| STARTING DATE   | 7/25/22               |

| QTY             | MATERIAL                                                          | PRICE | AMOUNT | DESCRIPTION OF WORK                           |
|-----------------|-------------------------------------------------------------------|-------|--------|-----------------------------------------------|
| 1st             | Cut Excavation w/ operator 4. chn                                 |       |        | Excavate for work                             |
| 1st             | cut skid steer loader w/ operator 4. chn                          |       |        | @ STAGE WALL FOR THICKENED SLAB               |
| 1st             | Concrete mixer 8. chn                                             |       |        | prep / Form / pour concrete                   |
| 1st             | Dump truck pick up concrete and dispose of excess material 8. chn |       |        | Concrete and Form materials delivered to site |
| 3rd             | Laborman 8. chn                                                   |       |        | OTHER CHARGES                                 |
| 1st             | Service truck w/ tools 8. chn                                     |       |        |                                               |
| 1st             | Compressor w/ tool 8. chn                                         |       |        |                                               |
| TOTAL MATERIALS |                                                                   |       |        |                                               |

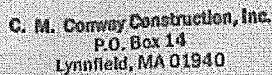
Underpin

Work ordered by:   
Signature:   
I hereby acknowledge the satisfactory completion of the above described work.

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

Thank You





TO

Cambrian Construction  
420 Turnpike Street  
Canton, Me 02021

**TERMS:**

Thy

010525

782622

Bob Cunniff

DAY NO. 140

100-100000

3-11-55

DELOVA

CS 54-018

Breakline, High School

Brookline Mass

7/24/22

| QTY. | MATERIAL                               | PRICE | AMOUNT | DESCRIPTION OF WORK                                                                          |
|------|----------------------------------------|-------|--------|----------------------------------------------------------------------------------------------|
| 1ea  | CAT Excavator                          | 4.0hr |        | WORK AT STAGE AREA<br>SEAT WALL. Imp 1 piece<br>Form For pouring<br>concrete foundation slab |
| 1ea  | CAT Skid Steer                         | 4.0hr |        |                                                                                              |
| 1ea  | Dump Truck                             | 8.0hr |        |                                                                                              |
|      | Pick-up concrete<br>and dispose excess |       |        |                                                                                              |
| 3ea  | Laborer                                | 8.0hr |        | OTHER CHARGES<br>Concrete and material<br>Delivered to site                                  |
| 1ea  | Concrete mixer                         | 3.0hr |        |                                                                                              |
| 1ea  | Service Truck w/ tools                 | 8.0hr |        |                                                                                              |
| 1ea  | Compressor w/ tools                    | 8.0hr |        |                                                                                              |
|      |                                        |       |        | TOTAL OTHER                                                                                  |
|      |                                        |       |        | LABOR                                                                                        |
|      |                                        |       |        | HRS. RATE                                                                                    |
|      |                                        |       |        | TOTAL LABOR                                                                                  |
|      |                                        |       |        | TOTAL MATERIALS                                                                              |

TE COMPLETED

TOTAL MATERIALS

Work ordered by

Signature

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

071120Z

TOTAL WATERS 13

—

—

72

Thank You