

TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02146

PURCHASE ORDER CHANGE FORM

INVOICE DATE; 11-Mar-24

TO:	Consigli Construction 72 Summer Rd Milford MA 01757
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Purchase Order Number

22209234

Vendor Number

28728

PAYMENT AMOUNT

\$5,328.53

BUDGET \$57,400.00
BALANCE \$126,859.07

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C209		6B0142

FOR: John R. Pierce School

Amendment	Date	
5	3/7/2024	Additional Hazmat and Structural Exploratory Work

AMOUNT

\$5,328.53

BUILDING COMMISSION

APPROVAL OF:

Janet Fierman, Chair
Janet Fierman, Chairman

George Cole

Karen Breslawski
Karen Breslawski

Nathan E. Peck
Nathan E. Peck

Brooke Duskin
Brooke Duskin

SELECT BOARD

APPROVAL OF:

Charles Carey, Town Administrator

Bernard Greene, Chairman

Michael Sandman

John VanScoyoc

Miriam Aschkenasy

Paul Warren

SCHOOL COMMITTEE

APPROVAL OF:

Susan T. Quinn
Deputy Superintendent For Administration and Finance

John C. ...

**CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES
AMENDMENT No. 5**

WHEREAS, the Town of Brookline ("Owner") represented by Owner's Project Manager, LeftField, LLC, entered into a contract ("Contract") with Consigli Construction Company, Inc. (the "CM at Risk") (collectively the "Parties") for construction manager services in association with the design and construction of the John R. Pierce School Project (the "Project") on May 17, 2022; and

WHEREAS CM Contract Amendment No. 1 was approved on August 9, 2022; and

WHEREAS CM Contract Amendment No. 2 was approved on June 13, 2023; and

WHEREAS CM Contract Amendment No. 3 was approved on October 10, 2023; and

WHEREAS CM Contract Amendment No. 4 was approved on February 13, 2024; and

WHEREAS effective as of March 12, 2024, the Parties wish to amend the Contract;

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

1. The Owner hereby authorizes this Amendment No. 5 with a total value of \$5,328.53. This Amendment is exploratory work performed during February vacations for due diligence. The Contract Price in accordance with Articles 6 and 7 of the Owner-Construction Manager Agreement shall be amended as follows:

<u>Fee for Basic Services</u>	<u>Original Contract</u>	<u>Previous Amendments</u>	<u>Amount of This Amendment</u>	<u>After This Amendment</u>
SD Preconstruction Services	<u>\$ 57,400.00</u>	<u>\$ 4,288.00</u>	<u>\$ 0.00</u>	<u>\$ 61,688.00</u>
Preconstruction Services		<u>\$ 336,662.72</u>	<u>\$ 5,328.53</u>	<u>\$ 341,991.25</u>
Total Fee	<u>\$ 57,400.00</u>	<u>\$ 340,950.72</u>	<u>\$ 5,328.53</u>	<u>\$ 403,679.25</u>

2. The Project Schedule shall be as follows:

Original Schedule for Substantial Completion:

July 21, 2027

Amended Schedule for Substantial Completion:

October 29, 2027

3. The Construction Budget shall be as follows:

Original Budget:

\$168,022,660

Amended Budget:

\$ No Change

John R. Pierce School Project

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

IN WITNESS WHEREOF, the Parties have caused this amendment to be executed by their respective authorized officers.

OWNER:
TOWN OF BROOKLINE

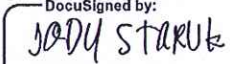
By executing this Agreement, the undersigned authorized signatory of Owner, who incurs no personal liability by reason of the execution hereof or anything herein contained, hereby certifies under penalties of perjury that this Contract is executed in accordance with a prior approval of the Town of Brookline.

By: See Attached Signature Page for Town Date: March 12, 2024

Name: _____

Title: _____

CM at RISK:
CONSIGLI CONSTRUCTION COMPANY, INC.

DocuSigned by:

By: F68732ABFB0543C... Date: 3/7/2024
Name: JODY STARUK
Title: Project Executive

APPROVED AS TO FORM:

By: _____ Date: March 12, 2024

Name: _____

Title: _____



Change Order

Project:

2776 Brookline - John R. Pierce Sch
50 School Street
Brookline, MA 02445

Change Order: PC04
Date: 3/5/2024
To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

This change order is for all work as specified and described in Consigli Change Requests as submitted and listed below. This change order includes all labor, material and equipment necessary to complete this work in accordance with the original contract conditions and schedule.

'PC004 February Break 2024 Exploratory

\$5,328.53

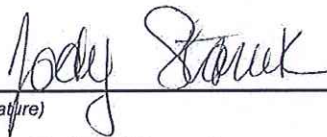
The original Contract Amount was	\$357,400.00
Net change by previously authorized Change Orders	\$40,950.72
The Contract Amount prior to this Change Order was	\$398,350.72
The Contract will be increased by this Change Order in the amount of	\$5,328.53
The new Contract Amount including this Change Order will be	\$403,679.25
The Contract Time will be increased by 0 days.	

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Consigli Construction Co., Inc.

CONTRACTOR

OWNER



(Signature)

Jody Staruk

By

3/5/24

Date

(Signature)

By

Date

Page 1 of 1

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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



Change Request

To: Jennifer Carlson
Leftfield PM
60 JFK Street
Cambridge, MA 02138

Number: 'PC004
Date: 3/5/24
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: February Break 2024 Exploratory

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

This change reflects exploratory work in the existing buildings over February Break 2024 to open areas for the structural engineer and explore options to reuse the existing wood treads in the historic building per the request of the Owner.

Description	Labor	Material	Equipment	Subcontract	Other	Price
February 20 & 21, 2024 - 1 Carpenter Foreman & 1 Laborer 8 hours each day	\$4,704.00					\$4,704.00
Materials		\$624.53				\$624.53
					Subtotal:	\$5,328.53
					Total:	\$5,328.53

☐ SCHEDULE IMPACT

☒ We have proceeded with this change to achieve schedule.

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

Consigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

(Signature)

Jody Staruk

By

3/5/24

Date

OWNER

(Signature)

By

Date

Page 1 of 1

Consigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford, MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com
Albany NY • Boston MA • Caribbean • Hartford CT • Milford MA • New York NY • Pleasant Valley NY • Portland ME • Ronkonkoma NY • Washington DC • Westchester NY



Commercial Account

Job 2776
Code 22-075

INVOICE

Invoice #: **6092801**

Please pay from this invoice.

Account **xxxx xxxx xxxx 1271**

Transaction Date **02/20/24**

Total Invoice Due
by 04/30/24 **\$470.05**

Balance Due if paid online
by 03/11/24 **\$461.20**

RIGGS CONTRACTING
72 SUMNER STREET

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00436	TOCE CRAIG	TOCE CRAIG	BROOKLINE	
Store / Register #: 2667, SOMERVILLE, MA / 9				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10'X25' 3.5MIL CLR PLSTC SHEET 2PK	00004323500001000010	1.0000	EA	\$24.98	\$24.98
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000	EA	\$7.98	\$7.98
12'X400' .31MIL PAINTERS PLASTIC	00001574320001000011	1.0000	EA	\$31.98	\$31.98
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000	EA	\$7.98	\$7.98
10' ZIPWALL SPRING-LOADED 4 POLE KIT	00004529190001000010	1.0000	EA	\$179.00	\$179.00
3M STUCCO TAPE 60YD 1PK	10043567690000500004	1.0000	EA	\$11.48	\$11.48

continued →

Questions About Your Account
ACCT MGR NICOLE PATRICK EXT 4676677
EMAIL NICOLE.L.PATRICK@CITI.COM

PHONE 1-800-494-1946
(TTY: 711)
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

8 HP 20

This Account Is Issued by Citibank, N.A.

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number Is xxxx xxxx xxxx 1271

Amount Due **\$470.05**

Due Date **April 30, 2024**

Invoice Number **6092801**

Invoice Enclosed

Amount Enclosed: \$ 000000

Please see reverse side to change your address.
Make Checks Payable to ▼

RIGGS CONTRACTING
72 SUMNER STREET
MILFORD, MA 01757-1663

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx1271
PO BOX 70293
PHILADELPHIA, PA 19176-0293



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. XX - XXXXXX1271
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE

Invoice #:

6092801 cont.Account **xxxx xxxx xxxx 1271**Transaction Date **02/20/24**

Total Invoice Due
by 04/30/24 **\$470.05**

Balance Due if paid online
by 03/11/24 **\$461.20**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10' ZIPWALL SPRING-LOADED 4 POLE KIT	00004529190001000010	1.0000	EA	\$179.00	\$179.00

SUBTOTAL	\$442.40
TAX	\$27.65
SHIPPING	\$0.00
TOTAL	\$470.05

Early Pay Discount	\$8.85
Balance Due if paid online by 03/11/24	\$461.20

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.



RIGGS CONTRACTING
72 SUMNER STREET

INVOICE

Invoice #: 5233403

Please pay from this invoice.

Account xxxx xxxx xxxx 1271

Amount Due \$0.00

Transaction Date 02/21/24

Payment Due Date 04/30/24

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00436			BROOKLINE	
Store / Register #: 2602, WATERTOWN, MA / 23				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10' ZIPWALL SPRING-LOADED 4 POLE KIT	00004529190001000010	1.0000	EA	\$179.00	-\$179.00

SUBTOTAL	-\$179.00
TAX	-\$11.18
SHIPPING	\$0.00
TOTAL	-\$190.18

Please pay from this invoice.

Questions ACCT MGR NICOLE PATRICK EXT 4676677
About Your Account EMAIL NICOLE.L.PATRICK@CITI.COM

PHONE 1-800-494-1946
(TTY: 711)
FAX 1-877-969-6282

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number Is xxxx xxxx xxxx 1271

Amount Due \$0.00

Due Date April 30, 2024

Invoice Number 5233403

Invoice Enclosed



Please see reverse side to change your address.
Make Checks Payable to ▼

RIGGS CONTRACTING
72 SUMNER STREET
MILFORD, MA 01757-1663

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx1271
PO BOX 70293
PHILADELPHIA, PA 19176-0293



RIGGS CONTRACTING
72 SUMNER STREET

INVOICE

Invoice #: 5502656

Please pay from this invoice.

Account xxxx xxxx xxxx 1271

Transaction Date 02/21/24

Total Invoice Due
by 04/30/24 \$26.53

Balance Due if paid online
by 03/12/24 \$26.03

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00436	TOCE CRAIG	TOCE CRAIG	PIERCEBROOKLINE	
Store / Register #: 2602, WATERTOWN, MA / 50				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000	CA	\$24.97	\$24.97

SUBTOTAL	\$24.97
TAX	\$1.56
SHIPPING	\$0.00
TOTAL	\$26.53

Early Pay Discount	\$0.50
Balance Due if paid online by 03/12/24	\$26.03

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account
ACCT MGR NICOLE PATRICK EXT 4676677
EMAIL NICOLE.L.PATRICK@CITI.COM

PHONE 1-800-494-1946
(TTY: 711)
FAX 1-877-969-6282

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Your Account Number Is xxxx xxxx xxxx 1271



P.O. Box 790420
St. Louis, MO 63179

Amount Due \$26.53

Due Date April 30, 2024

Invoice Number 5502656

Invoice Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

RIGGS CONTRACTING
72 SUMNER STREET
MILFORD, MA 01757-1663

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx1271
PO BOX 70293
PHILADELPHIA, PA 19176-0293



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181 New Boston Street
Woburn, MA 01801
Phone: (781) 938-0909

Kamco Supply Corp of Boston
Department 5960
P.O. Box 4110
Woburn, MA 01888-4110
Phone: 781-938-3556

INVOICE

Page: 1
Invoice Number: SI603432
Our Order No.: SO-612765
Invoice Date: 2/20/2024

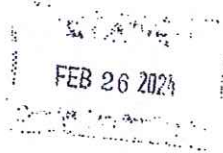
Bill
To: Consigli Construction Co
72 Sumner Street
ATTN: ACCOUNTS PAYABLE
Milford, MA 01757

Job Name:
Ship
To: Consigli Construction Co
Craig
72 Sumner Street
ATTN: ACCOUNTS PAYABLE
Milford, MA 01757

Ship Via CUSTOMER PICK-UP
Ship Date 2/20/2024
Due Date 3/21/2024
Terms 1% 10 Days Net 30
Contract No. -

Branches Code WOBURN
Customer ID CONSIG
P.O. Number C-19167
SalesPerson Bill Moller
Location Code WOBURN

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
AHD2424	Access Door General Use 24"x24"	Each	4	4	69.39	277.56
HT200CP	Screws Drywall 2" Coarse 500/CT	Carton	1	1	21.86	21.86



Amount Subject to Sales Tax 299.42
Amount Exempt from Sales Tax 0.00

Subtotal: 299.42
Total Sales Tax 18.71
Total: 318.13
Payment Received:
Remaining: 318.13

An Invoice Discount Of \$2.99 Can Be
Taken If Paid By 03/01/24

MINIMUM 15% HANDLING CHARGE ON STOCK ITEMS MERCHANDISE RETURNED
PIECES, BAG GOODS AND NON-STOCK ITEMS ARE NON-RETURNABLE.
A SERVICE CHARGE OF 1 1/2% WILL BE APPLIED TO ALL PAST DUE INVOICES
FULL KAMCO POLICIES CAN BE FOUND AT <https://www.kamcoboston.com/Content/Policies.asp>