TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE; 04-Nov-22

TO: Lambrian Construction Corp
420 Turnpike Street
Canton MA 02021

Purchase Order Number: 22207526

Vendor Number: 7039

BUDGET 8,482,000.00
BALANCE 8,909,818.60

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C204		6C0002

PAYMENT AMOUNT: **$174,611.60**

FOR: Brookline High School - Third Floor and Quad Renovations

Change Order #	Date		AMOUNT
6	11/3/2022	Site Work Changes	$174,611.60

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:

Assistant Superintendent For Administration and Finance

CHANGE ORDER

AIA DOCUMENT G701

CO #06

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☒
FIELD	☐
OTHER	☐

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

TO CONTRACTOR:
LAMBRIAN CONSTRUCTION Corp.

CHANGE ORDER NUMBER: 006
DATE: 11/03/2022
ARCHITECT'S PROJECT NO.:
CONTRACT DATE: March 29, 2022
CONTRACT FOR: 3rd Floor Renovation & Quad Repairs

The Contract is changed as follows:

	Approved Values
PCO#09R2 - NG-Abatement Concrete Slabs Phase 1 - Revised 2	$12,321.00
PCO#21 - LAMB-Corridor Benches Floor Infill + Rm 359	$11,423.00
PCO#32 - EEC-Fixtures Removal for Trade Coordination	$586.00
PCO#33 - Rm 380C New Window Opening	$9,588.60
PCO#34 - EEC-A/C Unit Temporary Wiring	$1,023.00
PCO#35 - EEC Rms 373-378 Boxes Wiring	$847.00
PCO#38R - CM CONWAY-Restricted Soil Removal/Disposal	$106,953.00
PCO#42 - L&L Rm 373 Steel Channel/Beam Installation	$7,385.00
PCO#45 - CM CONWAY-Wall Removal @ Maple Tree per FB11	$2,274.00
PCO#48 - CM CONWAY-Electrical Conduit Excavation	$10,210.00
PCO#51 - DAVISON-HVAC Balancing per FB18	$8,623.00
PCO#52 - LAMBRIAN-Top Lockers Removal per FB23	$986.00
PCO#53 - CM CONWAY-Light Pole Bases Disposal	$2,392.00
TOTAL	**$174,611.60**

APPROVED: _____
President

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

The original (Contract Sum) (Guaranteed maximum Price) was	$8,482,000.00
Net change by previously authorized Change orders	$253,204.00
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	$8,735,204.00
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$174,611.60
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	$8,909,815.60

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. CO #06

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
Andrew Jonic	James Lambrianidis	
BY	BY	BY
DATE 11/03/2022	DATE 11/03/2022	DATE

AIA DOCUMENT G701 - CHANGE ORDER - 1987 EDITION - AIA REGISTERED - COPYRIGHT 1987 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N. W., WASHINGTON, D. C. 20006

G701-1987

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

October 20, 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 #09 - R2

OBJECT:

Concrete slab Phase 1: Remove the existing loose slab topping portions, reviewed and marked by the Architect in order to create a sound substrate for flooring installation. Abate the existing adhesive underneath the concrete topping. Also, Infill Concrete slab as required.

REVISION 1: Attached sketch with quantities.

Item #	DESCRIPTION		Unit	QTY	$ / unit	Subtotal		TOTAL
	Quote:							
	See NG ENVIRONMENTAL proposal , date 06/16/2022		LS	1	$8,102.48	**$8,102.48**		
	See PAVILION FLOORS proposal , date 07/05/2022		LS	1	$3,458.64	**$3,458.64**		
		Subtotal				**$11,561.12**		
	GC Fees		%	5.00%		$578.06		
		Subtotal				**$12,139.18**		
	Bond Fee (1.5%) - ADD		%	1.50%		$182.09		
		TOTAL				**$12,321.26**		**$12,321.26**
						SAY:		**$12,321.00**

TOTAL ADD AMOUNT: Twelve Thousand Three Hundred Twenty One Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for Town of Brookline approval

10/20/22
A Jonic

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

July 19, 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 #09 - R1

OBJECT:

Concrete slab Phase 1: Remove the existing loose slab topping portions, reviewed and marked by the Architect in order to create a sound substrate for flooring installation. Abate the existing adhesive underneath the concrete topping. Also, Infill Concrete slab as required.

REVISION 1: Attached sketch with quantities.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal		TOTAL
	Quote:						
	See NG ENVIRONMENTAL proposal , date 06/16/2022	LS	1	~~$8,470.77~~	~~$8,470.77~~		
	See PAVILION FLOORS proposal , date 07/05/2022	LS	1	$3,458.64	**$3,458.64**		
	Subtotal				**$11,929.41**		
	GC Fees	%	~~10.00%~~		$1,192.94		
	Subtotal				**$13,122.35**		
	Bond Fee (1.5%) - ADD	%	1.50%		$196.84		
	TOTAL				**$13,319.19**		**$13,319.19**
					SAY:		**$13,319.00**

REDUCE OH $ P TO 10%

5%

TOTAL ADD AMOUNT: Thrirteen Thousand Three Hundred Nineteen Dollars.

10/19/22 WRA Comments

Revise and resubmit. Reduce fee percentage for G.C. to 5% and subcontractor to 10% per specification 007300.

Sincerely,

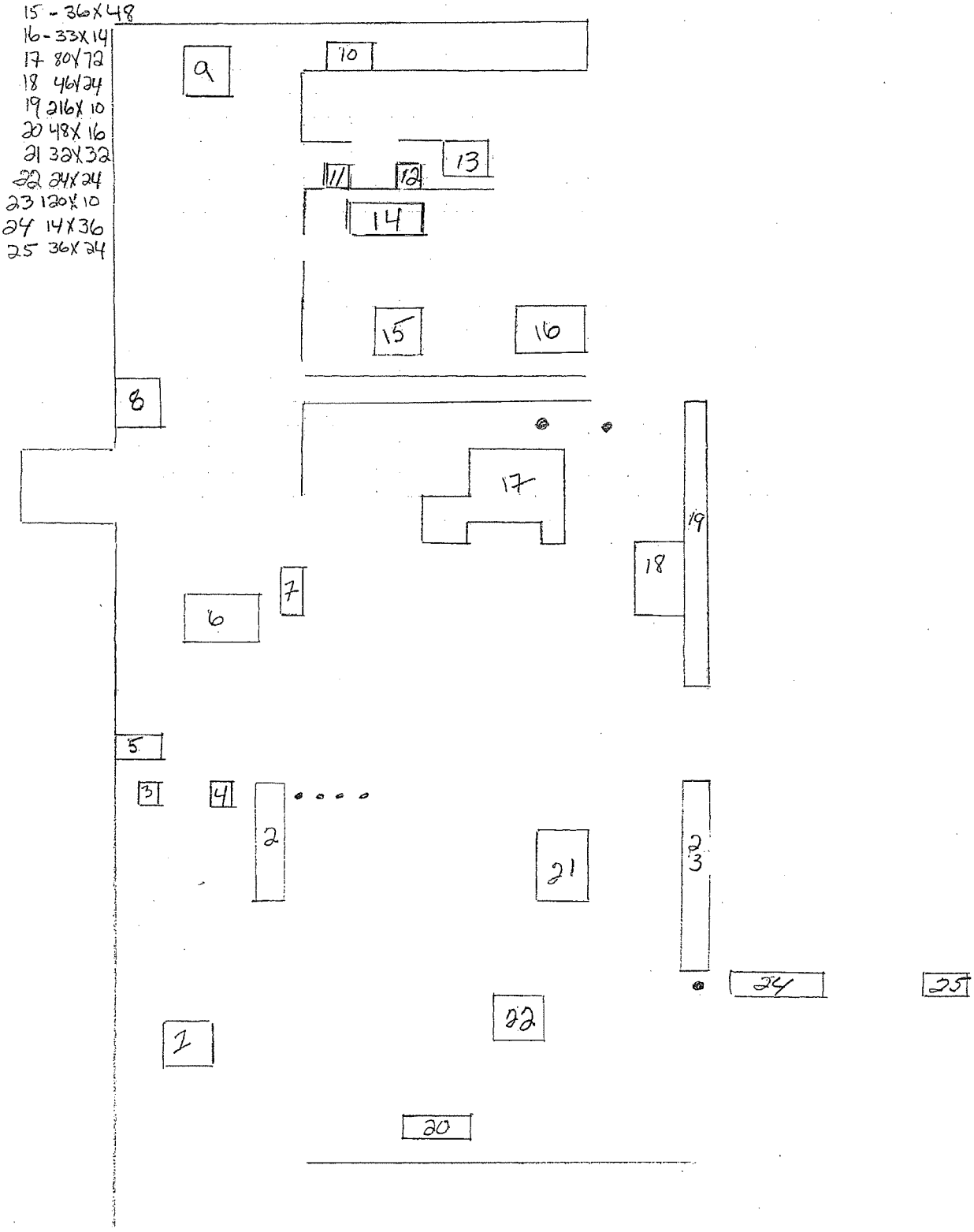
Alex Galanos - Project Manager
Lambrian Construction, Corp

See Revision 2, dated 10/20/22
LCC

BROOKLINE HIGH SCHOOL
PCO 09R1
Sketch with quantities of patched holes.

1 - 27X32 All in inches
2 - 12X48
3 - 16X6
4 - 16X6
5 - 16X16
6 - 44X34
7 - 10X10
8 - 23X20
9 - 14X15
10 - 20X20
11 - 16X16
12 - 22X24
13 - 21X29
14 - 59X16
15 - 36X48
16 - 33X14
17 80X72
18 46X24
19 216X10
20 48X16
21 32X32
22 34X24
23 120X10
24 14X36
25 36X24

• 7 Holes



NG Environmental Contractors, Inc.

Asbestos Abatement · Lead Paint · Selective Demolition · Mold · Haz-Mat

Date: 06/16/2022

To Alex Galanos
Estimator/Project Manager
Lambrian Construction

Project: Brookline High School

Re: COR # 4 Abatement concrete holes repairs Phase I

PROPOSAL SUMMARY:

NG Environmental Contractors, LLC is pleased to submit this proposal for the aforementioned project, to be completed for the lump sum of **$8,470.77** (Eight Thousand Four Hundred Seventy Dollars and Seventy-Seven Cents) for the scope or work listed below in this proposal. NG Environmental Contractors will supply all labor, equipment, materials, and disposal to complete the scope of work listed below. NG Environmental Contractors will require the owner to provide power and water to complete this scope of work listed in this proposal. ***Please note:*** Proposal is based on prevailing wage rates and **void** after ninety (90) days.

SCOPE OF WORK

Man Hours	73	
Rate per hour	$ 68.00	
Sub Total	$ 4,964.00	
Burden (35.03%)	$ 1,738.90	
Total Labor	$ 6,702.89	
Materials	$ 363.00	
Equipment	$ 100.00	
Disposal	$ 200.00	
Sub Total	$ 7,365.89	
OH $ ~~P (15%)~~	~~$ 1,104.88~~	$ 736.59
Gran Total:	~~$ 8,470.77~~	$ 8,102.48

10%

Respectfully submitted

Nolberto Galicia

NG Environmental Contractors Inc

9 Osgood Street, Lawrence, MA 01843
Office 978-794-7922 Fax 978-794-7923

WORK ORDER FORM

GENERAL CONTRACTOR: LAMBRIAN CONSTRUCTION

PROJECT NAME: BROOKLINE HIGH SCHOOL

DATE: 06 / 09 / 2022
Month Day Year

PROJECT LOCATION: 115 Greenough st. Brookline, Ma

Day of the Week:
☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday
☐ Saturday ☐ Sunday

☐ ASBESTOS ☐ DEMOLITION ☐ LEAD ☐ HAZMAT ☐ MOLD

No	Name	Hours	Equipment	Material
1	Antonio Arana	5	Vacuums	Poly 3 rolls
2	Oscar Flores	5	Water pumps	Bags 2 rolls
3	Roque Acosta	5		Decon
4	Eliseo Sagastume	5		Enclosures
5				tape 8 rolls
6				
7				
8				
9			73 M/Hours	
10				
11				
12				
13				
14				
15				
	TOTAL HOURS:	20		

DESCRIPTION OF WORK

Activity # 1: Prep containments for concrete holes repairs

Activity # 2: Abatement concrete holes repairs.

Activity # 3:

Activity # 4:

I do hereby authorize
NG ENVIRONMENTAL CONTRACTORS INC
To perform de above-described work

6-14-2022

GC Representative -Signature

Supervisor-Signature

NG Environmental Contractors Inc

WORK ORDER FORM

GENERAL CONTRACTOR: LAMBRIAN CONSTRUCTION

PROJECT NAME: BROOKLINE HIGH SCHOOL

DATE: 06 / 10 / 2022
Month Day Year

PROJECT LOCATION: 115 Greenough st. Brookline, Ma

Day of the Week:
☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday
☐ Saturday ☐ Sunday

☐ ASBESTOS ☐ DEMOLITION ☐ LEAD ☐ HAZMAT ☐ MOLD

No	Name	Hours	Equipment	Material
1	Ismar Sanchunelli	5	Vacuum	Poly
2	Oscar Flores	5	Water pumps	Bags
3	Santo Hernandez	5		Decon
4				Enclosures
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
	TOTAL HOURS:	15		

Activity # 1: Prep containment and abatement concret holes for repairs

Activity # 2:

Activity # 3:

Activity # 4:

I do hereby authorize
NG ENVIRONMENTAL CONTRACTORS INC
To perform de above-described work

6-14-2022

GC Representative -Signature

Supervisor-Signature

NG Environmental Contractors Inc

WORK ORDER FORM

GENERAL CONTRACTOR: LAMBRIAN CONSTRUCTION

PROJECT NAME: BROOKLINE HIGH SCHOOL

DATE: 06 / 13 / 2022
Month Day Year

PROJECT LOCATION: 115 Greenough st. Brookline, Ma

Day of the Week:
☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday
☐ Saturday ☐ Sunday

☐ ASBESTOS ☐ DEMOLITION ☐ LEAD ☐ HAZMAT ☐ MOLD

No	Name	Hours	Equipment	Material
1	Antonio Arana	5	Vacuums.	Poly
2	Rigoberto Valenzuela	5	Waterpump	Bags
3	Cindy Pinto	5	Grinders	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
	TOTAL HOURS:	15		

Activity # 1: Abatement mastic removal for patching repairs on floor.

Activity # 2:

Activity # 3:

Activity # 4:

I do hereby authorize
NG ENVIRONMENTAL CONTRACTORS INC
To perform de above-described work

JW 6-14-2022

GC Representative -Signature

Supervisor-Signature

NG Environmental Contractors Inc

WORK ORDER FORM

GENERAL CONTRACTOR: LAMBRIAN CONSTRUCTION

PROJECT NAME: BROOKLINE HIGH SCHOOL

DATE: 06 / 14 / 2022
Month Day Year

PROJECT LOCATION: 115 Greenough st. Brookline, Ma

Day of the Week:
☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday
☐ Saturday ☐ Sunday

☐ ASBESTOS ☐ DEMOLITION ☐ LEAD ☐ HAZMAT ☐ MOLD

No	Name	Hours	Equipment	Material
1	Antonio Arana	5	Vacuum	Poly
2	Rigoberto Valenzuela	5	grinder	Bags
3	Oscar Flores	5	Water pums	Enclosure
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
	TOTAL HOURS:	15		

Activity # 1: Abatement mastic removal for patching floor repairs

Activity # 2:

Activity # 3:

Activity # 4:

I do hereby authorize
NG ENVIRONMENTAL CONTRACTORS INC
To perform de above-described work

6-14-2022

GC Representative -Signature

Supervisor-Signature

NG Environmental Contractors Inc

PAVILION FLOORS
a DIVERZIFY company

July 5, 2022

Jim Lambrianidis
Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

Re: Brookline HS Expansion
Bid # Z0000271 CO- 006
Add'l Deep fill at demo'ed
walls

Dear Jim:

We are pleased to quote on the above referenced project.

Scope of Work:

T&M01	2168 Journeyman
P5101	ARDEX P-51 PRIMER 12222 4GAL
OTHER01	Ardex SD-p

Total Price **$3,458.64**

If you require further assistance, please do not hesitate to contact me.

Cordially,

Brad Anderson
Project Manager
Pavilion Floors

WORK ORDER FORM

GENERAL CONTRACTOR: LAMBRIAN CONSTRUCTION

PROJECT NAME: BROOKLINE HIGH SCHOOL

DATE: 06 / 27 / 2022
Month Day Year

PROJECT LOCATION: 115 Greenough st. Brookline, Ma

Day of the Week:
☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday
☐ Saturday ☐ Sunday

☐ ASBESTOS ☐ DEMOLITION ☐ LEAD ☐ HAZMAT ☐ MOLD

No	Name	Hours	Equipment	Material
1	Ismar Sanchinelli	4	Vacuum	- Poly
2	Jorge Aquino	4	Air machine	- Tape
3				-
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
	TOTAL HOURS:			

Activity # 1: Abatement 2 1x2 holes on flooring.

Activity # 2:

Activity # 3:

Activity # 4:

I do hereby authorize
NG ENVIRONMENTAL CONTRACTORS INC
To perform de above-described work

6/28

GC Representative -Signature

Supervisor-Signature

NG Environmental Contractors Inc

Pavilion Floors Inc.

PROJECT NAME Brookline HS Expansion | **PROJECT NO.** 220189 | **CONSTR. MGR** Lambrian Construction

COR NUMBER COR-13
COR DATE 7/5/2022

COR DESCRIPTION Deep fill at Demo'ed walls Phase 1

WORK OF SUBCONTRACTOR

Pavilion Floors Inc.

Description	Qty	Unit	Cost Per Unit	Total
Ardex SD-P	30.00	BG	$ 48.36	$ 1,450.80
Ardex P-51	1.00	EA	$ 67.98	$ 67.98
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Labor				$ -
Local 2168	16.00	HR	$ 101.59	$ 1,625.44
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Subtotal	**$ 3,144.22**

Mark up	10%	$ 314.42

Total	$ 3,458.64

PAVILIONFLOORS
THE LEADER IN FLOOR COVERING STRATEGIES

Pavilion Floors
90 Commerce Way
Woburn, MA - 781-305-5402

Change Order Request

Submitted

COR #001

Project: Brookline HS

Project #	220189	**Description**	Patch Work
Address	115 Greenough Street Brookline MA	**Reference #**	N/A
Date Created	Jun 14, 2022	**Created By**	Sebastian Phaneuf
Last Updated	Jun 16, 2022	**Submitted By**	N/A
To	Lambrian Construction Corp.	**GC Action By**	N/A
From	Bradley Anderson, Sebastian Phaneuf		

T&M Authorization: Awaiting Authorization

Location
3rd floor

Scope of Work
In fill all cutouts and cored holes in concrete slab

Additional Notes
2 installers 8 hrs each Total 16 man hours 30 bags sdp ardex 1 gal primer

Hour Logs (0 hrs)

Date	Classifications	Hours	Rate Type
	There are no hour logs.		

Materials & Equipment Logs

Date	Quantity	Description
		There are no materials & equipment logs.

Photos

There are no photos.

Attachments

There are no attachments.

Links

There are no links.

PAVILIONFLOORS

LABOR RATES
FLOORCOVERERS
MARCH 1, 2022 - AUGUST 31, 2022

REGULAR TIME

	JOURNEYMAN	FOREMAN
BASE RATE	49.93	53.18
UNION FRINGE	34.13	34.13
FICA	3.82	4.07
F.U.T.A.	0.40	0.43
S.U.T.A.	4.76	5.07
MA HEALTH	0.18	0.19
W/COMP	2.50	3.32
G/L	1.00	1.49
SICK PAY	0.96	0.96
PFML	0.17	0.18
PARKING	3.75	3.75
PER HOUR	101.59	106.77
10% OVERHEAD	10.16	10.68
5% PROFIT	5.59	5.87
BILLING RATE	**117.34**	**123.32**

OVER TIME

	JOURNEYMAN	FOREMAN
BASE RATE	74.90	79.77
UNION FRINGE	34.13	34.13
FICA	5.73	6.10
F.U.T.A.	0.60	0.64
S.U.T.A.	7.14	7.61
MA HEALTH	0.27	0.29
W/COMP	2.50	3.32
G/L	1.00	1.49
SICK PAY	0.96	0.96
PFML	0.25	0.27
PARKING	3.75	3.75
PER HOUR	131.22	138.33
10% OVERHEAD	13.12	13.83
5% PROFIT	7.22	7.61
BILLING RATE	**151.56**	**159.77**

DOUBLE TIME

	JOURNEYMAN	FOREMAN
BASE RATE	99.86	106.36
UNION FRINGE	34.13	34.13
FICA	7.64	8.14
F.U.T.A.	0.80	0.85
S.U.T.A.	9.52	10.14
MA HEALTH	0.36	0.38
W/COMP	2.50	3.32
G/L	1.00	1.49
SICK PAY	0.96	0.96
PFML	0.34	0.36
PARKING	3.75	3.75
PER HOUR	160.85	169.88
10% OVERHEAD	16.09	16.99
5% PROFIT	8.85	9.34
BILLING RATE	**185.78**	**196.22**

LABOR RATES
BRICKLAYERS
FEBRUARY 1, 2022 - JULY 31, 2022

REGULAR TIME

	MECHANIC	FOREMAN
BASE RATE	57.17	60.17
UNION FRINGE	40.58	40.58
FICA	4.37	4.60
F.U.T.A.	0.46	0.48
S.U.T.A.	5.45	5.74
MA HEALTH	0.21	0.22
W/COMP	2.86	3.76
G/L	1.14	1.68
SICK PAY	1.10	1.10
PFML	0.19	0.20
PER HOUR	113.53	118.54
10% OVERHEAD	11.35	11.85
5% PROFIT	6.24	6.52
BILLING RATE	**131.13**	**136.91**

OVER TIME

	MECHANIC	FOREMAN
BASE RATE	N/A	N/A
UNION FRINGE	N/A	N/A
FICA	N/A	N/A
F.U.T.A.	N/A	N/A
S.U.T.A.	N/A	N/A
MA HEALTH	N/A	N/A
W/COMP	N/A	N/A
G/L	N/A	N/A
PER HOUR	N/A	N/A
10% OVERHEAD	N/A	N/A
5% PROFIT	N/A	N/A
BILLING RATE	N/A	N/A

DOUBLE TIME

	MECHANIC	FOREMAN
BASE RATE	114.34	120.34
UNION FRINGE	40.58	40.58
FICA	8.75	9.21
F.U.T.A.	0.91	0.96
S.U.T.A.	10.90	11.48
MA HEALTH	0.41	0.43
W/COMP	2.86	3.76
G/L	1.14	3.37
SICK PAY	0.89	0.89
PFML	0.38	0.40
PER HOUR	181.17	191.42
10% OVERHEAD	18.12	19.14
5% PROFIT	9.96	10.53
BILLING RATE	**209.25**	**221.09**

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

November 2, 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 #21 R

OBJECT:
Floor infills at alcoves in corridor @ 4 locations and in room 359 @ 1 location.
Per RFI 071 Response.
Per RFI 072 Response.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Materials: ADD						
	18 gauge Galvanized Floor Deck 1 1/2" panels	LS	1	$1,874.35	$1,874.35		
	Metal Angles	LS	1	$325.00	$325.00		
	Concrete Bags (45 ea.)	LS	1	$651.00	$651.00		
	Bits, Fasteners, Miscellaneous.	LS	1	$64.85	$64.85		
	Subtotal				**$2,915.20**	**$2,915.20**	
	Labor: ADD						
	(3) carpenters - 8hrs ea. @ $82.52/hr	hrs	24	$82.52	$1,980.48		
	(6) laboreres - 8hrs ea. @ $82.52/hr	hrs	48	$68.85	$3,304.80		
	Subtotal		72		$5,285.28		
	Insurance and Tax on Labor (33%)	%	30%		$1,585.58		
	Subtotal				**$6,870.86**	**$6,870.86**	
	Subtotal					**$9,786.06**	
	G.C. Fees (15%) - ADD	%	15.00%			$1,467.91	
	Subtotal					**$11,253.97**	
	Bond Fee (1.5%) - ADD	%	1.50%			$168.81	
	TOTAL					**$11,422.78**	
					SAY:		**$11,423.00**

TOTAL ADD AMOUNT: Eleven Thousand Four Hundred Twenty Three Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for ToB approval.

Andy Jonic
11/03/2022

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

August 5, 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 #21

OBJECT:
Floor infills at alcoves in corridor @ 4 locations and in room 359 @ 1 location.
Per RFI 071 Response.
Per RFI 072 Response.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Materials: ADD						
	18 gauge Galvanized Floor Deck 1 1/2" panels	LS	1	$1,874.35	$1,874.35		
	Metal Angles	LS	1	$325.00	$325.00		
	Concrete Bags (45 ea.)	LS	1	$651.00	$651.00		
	Bits, Fasteners, Miscellaneous.	LS	1	$64.85	$64.85		
	Subtotal				**$2,915.20**	**$2,915.20**	
	Labor: ADD						
	(3) carpenters - 8hrs ea. @ $82.52/hr	hrs	24	$82.52	$1,980.48		
	(6) Laborers - 8hrs ea. @ $82.52/hr	hrs	48	$68.85	$3,304.80		
	Subtotal		72		$5,285.28		
	Insurance and Tax on Labor ~~(33%)~~	%	~~33%~~		$1,744.14		
	Subtotal				**$7,029.42**	**$7,029.42**	
	Subtotal					**$9,944.62**	
	G.C. Fees (15%) - ADD	%	15.00%			$1,491.69	
						$11,436.32	
	Bond Fee (1.5%) - ADD	%	1.50%			$171.54	
	TOTAL					**$11,607.86**	
	30%				**SAY:**		**$11,608.00**

TOTAL ADD AMOUNT: Eleven Thousand Six Hundred Eight Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

LAMBRIAN CONSTRUCTION Corp.
420 turnpike St
CANTON, MA 02021

Additional Work Authorization

CHANGE ORDER #
DATE

CUSTOMER NAME: BROOKLINE HIGH SCHOOL
STREET: 115 Greenough St
CITY: BROOKLINE
STATE/ZIP: MA 02445

Original Job Information:

JOB NAME: BROOKLINE H.S. - 3rd Floor Renovation
LOCATION: Brookline High School
JOB/CONTRACT #
DATE: 7/29 - 7/30/2022

We hereby submit the following specifically described additional work:

DESCRIPTION OF WORK

- Furnish and Install new metal angles, 18 gauge galvanized Floor deck 1½" and concrete at one (1) alcove Room 359 and at Four (4) alcoves @ corridor
- Per RFI 071 Response
- Per RFI 072 Response

LABOR
- Three (3) carpenters @ 8 hrs ea. = 24 hours
- Six (6) Laborers @ 8 hrs ea. = 48 hours

Additional charge for above described work is: $ _____ Dollars

with payments to be made as follows:

Additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.
We propose hereby to furnish material and labor — complete in accordance with these specifications at above stated price.

Respectfully submitted

Acceptance of Additional Work

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payments will be made as outlined above.

Date of Acceptance _____ Signature _____ Martin Warrington Hill Int'l.

8/3

adams NC3824 09-11

GRANT STEEL

2 Mear Road
Holbrook, MA 02343
Phone: 781-767-0505 Fax: 781-767-5911
Website: www.grantsteelcompany.com

July 29, 2022
9:10:31AM

Sales Order No. 188543

Bill To COD CUSTOMER
, MA

Ship To LAMBRIAN CONST
P/U FRI 9:30
, MA

Attn: LAMBRIAN CONST 781 389 3376

Customer P.O.: LAMBRIAN CONST
Terms: C.O.D.
Salesman 1: Joe Gallagher

F.O.B.: Pick Up
Order Date: 07/29/2022
Salesman 2: Counter

Ship Via: Walk In
Due Date: 07/29/2022
Quotation No.: 729202201

Order Qty	UM	Description	Width	Length	Weight	Price	UM	Extension	Tax
2	P	18 GAUGE GALV FLOOR DECK 1 1/2"	36"	288"	396.00	$473.32	C	$1,874.35	E

Total Weight **396.00**

Subtotal Non taxable	**$1,874.35**
Subtotal taxable	**$0.00**
MA SALES TAX: 6.25%	**$0.00**
	$0.00
Total	**$1,874.35**

Unloading Instructions:
Receiving Hours:
Max Bundle Weight 0 Spacers:

Messages:

GRANT STEEL
2 MEAR RD
HOLBROOK, MA 02343
(781) 767-0505
MERCH 61

Batch ID: 5129
Terminal ID: 5900
Trans ID: 001

Sale

XXXXXXXXXXXX5790
VISA Entry Method: Chip

Total: $ 1,874.35

07/29/22 08:48:26
Inv #: 000003 Appr Code: 190490
Approved: Online Batch#: 210001
Retrieval Ref #: [illegible]

VISA DEBIT
AID: A0000000031010
TSI: E800
TVR: 0080008000

Customer Copy

GGD Consulting Engineers, Inc.

M#82235
J#849 003 00.00

DATE: October 13, 2022

Recommended for approval by the Town of Brookline

A. Jonic
10/13/22

MEMO

TO: Colleen de Matta
William Rawn Associates, Architects Inc.

FROM: David M. Pereira, PE

DEPT: Electrical

PROJECT: Brookline High School Expansion – 3rd Floor Renovation & Quad Repairs
Brookline, MA

SUBJECT: PCO #032 - Remove Fixtures to accommodate other trades

---

Please be advised as follows:

We have reviewed the Energy Electrical Contractors portion of Proposed Change Order No. 032 in the amount of $550.58 for costs associated with removing the light fixtures impeding other trades. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

DMP: hb

Enc.

CC: Mark Borreliz, AIA, William Rawn Associates, Architects Inc.
Cheryl Cieplik, GGD Consulting Engineers, Inc.

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

September 15, 2022

RECEIVED
October 11, 2022
GGD Consulting Engineers, Inc.

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 #32

OBJECT:
Electrical Work:
Remove Fixtures to accommodate other trades.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See ENERGY ELECTRICAL CONTRACTORS' quote - dated 09/14/22 - Proposal #6 - 25557	LS	1	$550.00	**$550.00**		
	Labor: ADD						
	NONE	hrs	0	$0.00	$0.00		
	Subtotal				**$550.00**		
	G.C. Fees (5%) - ADD	%	5.00%		$27.50		
	SUBTOTAL				$577.50		
	Bond Fee (1.5%) - ADD	%	1.50%		$8.66		
	TOTAL				**$586.16**		
					SAY:	**$586.00**	

TOTAL ADD AMOUNT: Five Hundred Eighty Six Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

ENERGY
ELECTRICAL CONTRACTORS

September 14th, 2022

Alex Galanos
Lambrian Construction Co.
420 Turnpike St,
Canton, MA 02021

RE: Brookline High School 3rd Floor – Job #122000
Proposal #6 T&M 25557

Dear Alex:

Energy Electric is pleased to provide pricing to perform the following revisions to our scope of work:

- Removed light fixtures impeding other trades

Our costs associated with additional work stated above:

$550.00

Thank you for the opportunity to be of service, please contact me directly with any questions or additional information needed for this proposal.

Sincerely,

Dane Hanson
Project Manager

cc: File

740 Quaker Highway, Uxbridge, MA 01569
508.278.3200 / 508.278.3229 fax

Date: 6/7/2022

P.C.O. No: 25557

To: Alex Galanos
Lambrian Construction

Phone: 781.801.0741
Fax:

RE: T&M 25557

Attn:

Email:

	Materials	*Labor*
Removed lighting fixtures impeding other trades	$211.13	2.00
subtotals	$211.13	2
Material		$211.13
Tax		$0.00
Electrician		$289.40
Foreman		$0.00
OH&P		$50.05
Total this Change Order Proposal:		$550.58

ENERGY
ELECTRICAL CONTRACTORS
740 Quaker Highway
Uxbridge, MA 01569
(508) 278-3200 Fax (508) 278-3229

JOB INVOICE

25557

PHONE
DATE OF ORDER 6-7-2022
ORDER TAKEN BY
CUSTOMER'S ORDER NUMBER

☐ DAY WORK ☐ CONTRACT ☑ EXTRA

JOB NAME/NUMBER Brookline High School
JOB LOCATION Brookline MA
JOB PHONE
STARTING DATE 6-7-2022

TO Lambrian Construction

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT

DATE COMPLETED
TOTAL MATERIALS

DESCRIPTION OF WORK

- Removed Light fixtures That were impeding other Contractors Progress

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
1 Electrician	2		

TOTAL LABOR
TOTAL MATERIALS
TOTAL OTHER
TAX
TOTAL

Thank You

Method of Payment

Check Enclosed [ ]
Mastercard [ ] Visa [ ]
Account # _____ Exp Date _____
Name on Card _____
Signature _____

Work ordered by _____

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

GGD Consulting Engineers, Inc.

M#82235
J#849 003 00.00

DATE: October 13, 2022

Recommended for approval by the Town of Brookline

A. Jonic
10/13/22

MEMO

TO: Colleen de Matta
William Rawn Associates, Architects Inc.

FROM: David M. Pereira, PE

DEPT: Electrical

PROJECT: Brookline High School Expansion – 3rd Floor Renovation & Quad Repairs
Brookline, MA

SUBJECT: PCO #032 - Remove Fixtures to accommodate other trades

---

Please be advised as follows:

We have reviewed the Energy Electrical Contractors portion of Proposed Change Order No. 032 in the amount of $550.58 for costs associated with removing the light fixtures impeding other trades. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

DMP: hb

Enc.

CC: Mark Borreliz, AIA, William Rawn Associates, Architects Inc.
Cheryl Cieplik, GGD Consulting Engineers, Inc.

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

September 15, 2022

RECEIVED
October 11, 2022
GGD Consulting Engineers, Inc.

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 #32

OBJECT:
Electrical Work:
Remove Fixtures to accommodate other trades.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See ENERGY ELECTRICAL CONTRACTORS' quote - dated 09/14/22 - Proposal #6 - 25557	LS	1	$550.00	**$550.00**		
	Labor: ADD						
	NONE	hrs	0	$0.00	$0.00		
	Subtotal				**$550.00**		
	G.C. Fees (5%) - ADD	%	5.00%		$27.50		
	SUBTOTAL				$577.50		
	Bond Fee (1.5%) - ADD	%	1.50%		$8.66		
	TOTAL				**$586.16**		
					SAY:	**$586.00**	

TOTAL ADD AMOUNT: Five Hundred Eighty Six Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

ENERGY
ELECTRICAL CONTRACTORS

September 14th, 2022

Alex Galanos
Lambrian Construction Co.
420 Turnpike St,
Canton, MA 02021

RE: Brookline High School 3rd Floor – Job #122000
Proposal #6 T&M 25557

Dear Alex:

Energy Electric is pleased to provide pricing to perform the following revisions to our scope of work:

- Removed light fixtures impeding other trades

Our costs associated with additional work stated above:

$550.00

Thank you for the opportunity to be of service, please contact me directly with any questions or additional information needed for this proposal.

Sincerely,

Dane Hanson
Project Manager

cc: File

740 Quaker Highway, Uxbridge, MA 01569
508.278.3200 / 508.278.3229 fax

Date: 6/7/2022

P.C.O. No: 25557

To: Alex Galanos
Lambrian Construction

Phone: 781.801.0741
Fax:

RE: T&M 25557

Attn:

Email:

	Materials	*Labor*
Removed lighting fixtures impeding other trades	$211.13	2.00
subtotals	$211.13	2
Material		$211.13
Tax		$0.00
Electrician		$289.40
Foreman		$0.00
OH&P		$50.05
Total this Change Order Proposal:		$550.58

ENERGY
ELECTRICAL CONTRACTORS
740 Quaker Highway
Uxbridge, MA 01569
(508) 278-3200 Fax (508) 278-3229

JOB INVOICE

25557

PHONE	DATE OF ORDER 6-7-2022
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER

☐ DAY WORK ☐ CONTRACT ☑ EXTRA

JOB NAME/NUMBER Brookline High School

JOB LOCATION Brookline MA

JOB PHONE | STARTING DATE 6-7-2022

TO Lambrian Construction

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT

DATE COMPLETED | TOTAL MATERIALS

DESCRIPTION OF WORK

- Removed Light fixtures That were impeding other Contractors Progress

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
1 Electrician	2		

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL

Thank You

Check Enclosed [ ] Method of Payment

Mastercard [ ] Visa [ ]

Account # _____ Exp Date _____

Name on Card _____

Signature _____

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

November 2, 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 #33 R

OBJECT:
Per RFI #47R2 Response - New Opening At Room 380C
Demo/New Framing + Drywall + Painting
Electrical Work - Wiring removal and relocation: remove previously installed wiring and new wiring due to window location.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See ENERGY ELECTRICAL CONTRACTORS' quote - dated 08/01/22	LS	1	$1,346.43	$1,346.43		
	See KAPILOFF'S GLASS Inc. quote - dated 09/16/22	LS	1	$1,917.34	$1,917.34		
	See M.C. STARR's quote - dated 08/01/22	LS	1	$4,994.00	$4,994.00		
	Subtotal				**$8,257.77**	**$8,257.77**	
	Labor: ADD						
	Paint - 1 prime / 2 coat finish - (1) man - 8hrs ea.	hrs	8	$79.91	$639.28		
	Materials: ADD						
	Paint - 1 prime / 2 coat finish -	LS	1	$100.00	$100.00		
	Subtotal				**$739.28**	**$739.28**	
	SUBTOTAL					**$8,997.05**	
	G.C. Fees (5%) - ADD	%	5.00%			$449.85	
	SUBTOTAL					~~$10,186.18~~	9446.9
	Bond Fee (1.5%) - ADD	%	1.50%			~~$152.79~~	141.7
	TOTAL					~~$10,338.98~~	9588.6

SAY: **$10,339.00** $9,589.00

TOTAL ADD AMOUNT: ***Ten Thousand Three Hundred Thirty Nine Dollars.***

Marked value recommended for ToB approval

Andrew Jonic, WRA, 11/03/22

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

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

October 14, 2022

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

10/28/22 WRA Comments

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

PCO #33

OBJECT:
Per RFI #47R2 Response - New Opening At Room 380C
Demo/New Framing + Drywall + Painting
Electrical Work - Wiring removal and relocation: remove previously installed wiring and new wiring due to window location.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See ENERGY ELECTRICAL CONTRACTORS' quote - dated 08/01/22	LS	1	$1,346.43	$1,346.43		
	See KAPILOFF'S GLASS Inc. quote - dated 09/16/22	LS	1	$1,917.34	$1,917.34		
	See M.C. STARR's quote - dated 08/01/22	LS	1	$5,544.00	$5,544.00		
	Subtotal				**$8,807.77**	**$8,807.77**	
	Labor: ADD						
	Paint - 1 prime / 2 coat finish - (1) man - 8hrs ea.	hrs	8	$79.91	$639.28		
	Materials: ADD						
	Paint - 1 prime / 2 coat finish -	LS	1	$100.00	$100.00		
	Subtotal				**$739.28**	**$739.28**	
	SUBTOTAL					**$9,547.05**	
	G.C. Fees (5%) - ADD	%	5.00%			$477.35	
	SUBTOTAL					$10,763.68	
	Bond Fee (1.5%) - ADD	%	1.50%			$161.46	
	TOTAL					**$10,925.14**	

SAY: $10,925.00

TOTAL ADD AMOUNT: Ten Thousand Nine Hundred Twenty Five Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

ENERGY
ELECTRICAL CONTRACTORS

LCC
PCO 33

September 14th, 2022

Alex Galanos
Lambrian Construction Co.
420 Turnpike St,
Canton, MA 02021

RE: Brookline High School 3rd Floor – Job #122000
Proposal #6 T&M 28078

Dear Alex:

Energy Electric is pleased to provide pricing to perform the following revisions to our scope of work:

- Wire removal and relocation

Our costs associated with additional work stated above:

$1,346.00

Thank you for the opportunity to be of service, please contact me directly with any questions or additional information needed for this proposal.

Sincerely,

Dane Hanson
Project Manager

cc: File

740 Quaker Highway, Uxbridge, MA 01569
508.278.3200 / 508.278.3229 fax

Date: 8/1/2022 **P.C.O. No:** 28078

To: Alex Galanos **Phone:** 781.801.0741
Lambrian Construction **Fax:**

RE: T&M 28078

Attn: **Email:**

	Materials	Labor
Wiring removal and relocation	$211.13	7.00
Includes:		
Removed previously installed wiring due to window location cha		
Installed new wiring to new specs		
subtotals	$211.13	7
Material		$211.13
Tax		$0.00
Electrician		$868.20
Foreman		$144.70
OH&P		$122.40
Total this Change Order Proposal:		$1,346.43

ENERGY
ELECTRICAL CONTRACTORS
740 Quaker Highway
Uxbridge, MA 01569
(508) 278-3200 Fax (508) 278-3229

JOB INVOICE

28078

PHONE
DATE OF ORDER 8-1-2022
ORDER TAKEN BY
CUSTOMER'S ORDER NUMBER
☑ DAY WORK ☐ CONTRACT ☑ EXTRA
JOB NAME/NUMBER
JOB LOCATION
JOB PHONE
STARTING DATE 8-1-2022

TO Lambrian Construction
420 Turnpike ST
Canton, MA 02021

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
250'	12/2 MC		
6	- Duplex MC Connectors		
12	- Anti Short Bushings		
2	- 4 Square Boxes		
2	- Ground Screws		
2	- 4 Square Blanks		
4	- 1/4" toggle Bolts		
50	- Tan wire nuts		

DESCRIPTION OF WORK
Removed and Relocated Existing wiring to make way for a new window in Room 380

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
1 Electrician	6		
1 Foreman	1		

DATE COMPLETED
TOTAL MATERIALS

Method of Payment
Check Enclosed [ ]
Mastercard [ ] Visa [ ]
Account # Exp Date
Name on Card
Signature

TOTAL LABOR
TOTAL MATERIALS
TOTAL OTHER
TAX
TOTAL

Thank You

Work ordered by
Signature MARTIN WARRINGTON
I hereby acknowledge the satisfactory completion of the above described work.
Hill Lab. 10/12/22

14 Federico Drive
Pittsfield, MA 01201
T: 844-527-4527 F: 413-458-1105

CHANGE ORDER REQUEST

KGI C.O.R. # 4

Date: September 16, 2022

To: Alex Galanos
Labbrian Construction Corp., 420 Turnpike St., Canton, MA 02021

From: Kayla Farry

Via: Email

Reference : Brookline High School Renovations

Scope Description: Provide additional borrowed light at RM 380C per RFI #41

Scope Cost: $ 1,917.34

Details:

VIF location to receive glazing	$	100.00
Add borrowed light to shop drawings revision	$	240.00
2 glaziers 1 hr to install track	$	209.70
2 glaziers 1 hr to install glazing	$	209.70
1 glazier 1 hr to vinyl	$	104.85
1 glazier 1 hr to caulk	$	104.85
two 84" pieces of track	$	163.32
one tube 1199 clear caulking	$	15.00
vinyl	$	-
Glass: 430, crate 62.50, ship 103.12	$	595.62
Subtotal	$	1,743.04
10% OH&P	$	174.30
Additional Bond (1.5%)		
Total	$	1,917.34

Work will be done upon issuance of Change Order to our Chapter 149 Subcontract.

Approval:

Signed

Date

QUOTE

Brookline HS

Veracious Drafting LLC
4319 S. National Ave.
Suite 357
Springfield, Missouri 65810
United States

417-319-7651

BILL TO
Kapiloff's Glass Inc.
Kayla Farry
14 Federico Drive
Pittsfield, Massachusetts 01201
United States

844-527-4527
kfarry@kapiloffsglass.com

Estimate Number: 801
P.O./S.O. Number: 3425
Estimate Date: July 5, 2022
Expires On: August 4, 2022
Grand Total (USD): **$240.00**

Services	Quantity	Price	Amount
Shop Drawing Service Add to package Clerestory Elevation in Office 377B per RFI 47	1	$240.00	$240.00
		Total:	$240.00
		Grand Total (USD):	**$240.00**

Notes / Terms
Current Lead Time: 1 Week
Other projects coming in before acceptance of this quote may affect lead time.
Unless explicitly stated above, Engineering/Calculations are not included.
Price includes 1st Submission and (1) AAN, RTF, or Final Set, excluding scope changes.
Additional revisions, engineering comments, and scope changes will be billed at $50 per hour.
Please call with any questions or concerns regarding this quote.

To accept, please forward a Letter of Intent or Purchase Order to our office and we'll get started!

mc STARR
COMPANIES, INC

40 Cheever St
Milton MA 02186
TEL: (617)959-9921
Email:ringo.starrcompanies@msn.com

CHANGE ORDER

PROPOSAL
RFI # 47

Project Name: BROOKLINE High School

Date: 7/01/22

Work to be performed: Cut existing wall @ room 377B/380, frame new opening for new window.

Labor: $4500.00
~~O/P: 1000.00~~
$450.00

Reduce to $450

Materials:

Drywall	29.00
Tape	15.00

Total Cost ~~$5,544.00~~
$4,994.00

Where Quality is Our Top Priority

Lambrian Construction Corp.
420 Turnpike Street
Canton, Massachusetts 02021
P: (781) 461-1100
F: 781 461-9885

Project: 22-009 BROOKLINE High School Expansion - 3rd Floor Renovation & Quad Repairs
115 Greenough Street
BROOKLINE, Massachusetts 02445

RFI #47 R2: Int. Glazing_Room 380C Clerestory Clarification

Status	Open		
To	Submittals Admin WRA (William Raw Associates, Architects Inc.)	**From**	Alexandre Galanos (Lambrian Construction Corp.) 420 Turnpike Street Canton, Massachusetts 02021
Date Initiated	Jun 16, 2022	**Due Date**	Jul 12, 2022
Location		**Project Stage**	Pre-Construction
Cost Impact	Yes (Unknown)	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Kayla Farry (KAPILOFF'S GLASS Inc)		
Copies To	Dante Birch (KAPILOFF'S GLASS Inc), Mark Borreliz (William Raw Associates, Architects Inc.), James Cusolito (Lambrian Construction Corp.), Colleen DeMatta (William Raw Associates, Architects Inc.), Theodore Eliopoulos (Lambrian Construction Corp.), Kayla Farry (KAPILOFF'S GLASS Inc), Alexandre Galanos (Lambrian Construction Corp.), Tony Guigli (TOWN OF BROOKLINE), Andrew Jonic (William Raw Associates, Architects Inc.), Paul Kalous (Hill International, Inc.), James Lambrianidis (Lambrian Construction Corp.), Mark Sacco (TOWN OF BROOKLINE), Andy Vo (Hill International, Inc.), Martin Warrington (Hill International, Inc.), Robert Wear (Willian Rawn Associates, Architecs Inc.), Anthony Whitman (Lambrian Construction Corp.)		

Activity

Question

Question from Alexandre Galanos Lambrian Construction Corp. *on Thursday, Jun 16, 2022 at 05:24 PM EDT*

07/08/22
Per issued response on RFI047R1, we have the new dimensions for the opening.
We are still waiting for a Field Bulletin to be issued for the LGMF header.
Question:
The existing outlet is not shown on the drawings. We investigate above ceiling to see if there was any existing wiring going up but the drywall is going all the way up to the deck.
We will have to demo in order to understand where the wiring is going.
Please advise if we can proceed with demolition of the opening.

Please clarify if clerestory glass in room 380C is needed, per attached dwg A204.
Note:
This Item only appears in Permit Set drawing A204 (dated 03/30/2022) and not in the bid documents, per Kapiloff's Glass.

Please clarify.

Attachments
A204-Clerestory Glazing.pdf

Awaiting an Official Response

Response:

Demo where new clerestory opening is located and locate conduit.

Colleen de Matta, WRA, 07/12/22

All Replies

Response from Submittals Admin WRA William Raw Associates, Architects Inc. *on Thursday, Jun 30, 2022 at 12:08 PM EDT*

See attached

Attachments
RFI-047 R1 - Int. Glazing Room 380C Clerestory Clarification - Response.pdf

Response from Submittals Admin WRA William Raw Associates, Architects Inc. *on Tuesday, Jun 28, 2022 at 11:15 AM EDT*

See attached

Attachments
RFI-047 R1 - Int. Glazing Room 380C Clerestory Clarification - Response.pdf

Response from Dante Birch KAPILOFF'S GLASS Inc *on Thursday, Jun 23, 2022 at 02:38 PM EDT*

Please provide an ASI explaining the design intent (framing, divided lights ect...) and product type desired at this location. This will allow KGI to understand the size, number of pieces, glazing type as well as the logistics involved, so that we can provide you with a change order for this work.

Response from Alexandre Galanos Lambrian Construction Corp. *on Monday, Jun 20, 2022 at 05:38 PM EDT*

6/20/22
Per response and per drawings, window head shows to be installed @ 9'-6" AFF.
Please be informed that Office 377B has an existing ceiling height of 9'-0" AFF.
Please advise or/and provide design of opening with head height, sill height, dimensions, etc.

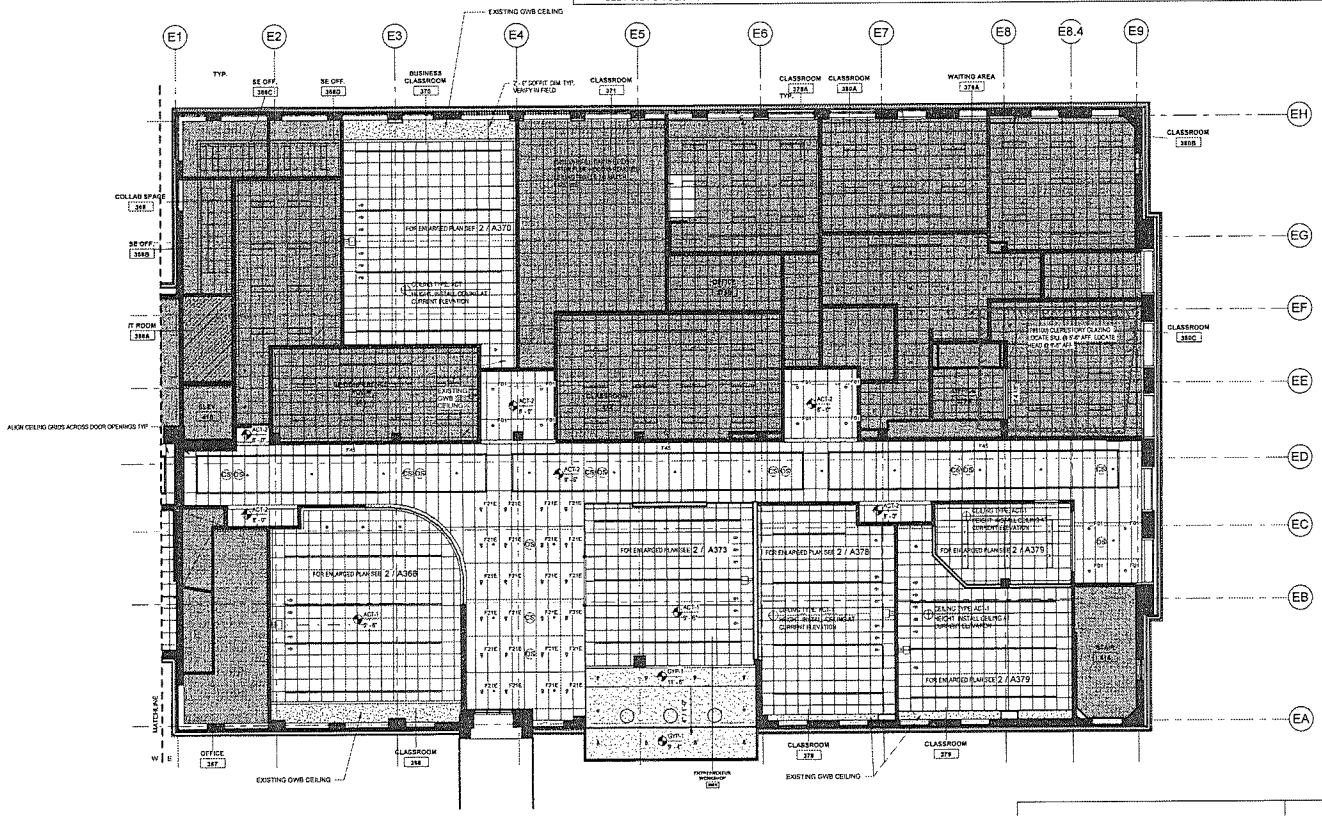
Response from Submittals Admin WRA William Raw Associates, Architects Inc. *on Monday, Jun 20, 2022 at 11:04 AM EDT*

See attached

Attachments
RFI-047 - Int. Glazing Room 380C Clerestory Clarification - Response.pdf

GENERAL NOTES

- (0915000) INSTALL ALL NEW CEILINGS WHERE INDICATED
- (DIV 26) REFER TO ELECTRICAL DRAWINGS FOR ELECTRICAL FIXTURES
- (DIV 23) REFER TO MECHANICAL DRAWINGS FOR MECHANICAL FIXTURES
- (DIV 22) REFER TO PLUMBING DRAWINGS FOR PLUMBING FIXTURES
- (DIV 21, 22, 23, 26) REFERENCE SPECIFICATION SECTION (078410) FOR REQUIREMENTS RELATED TO PENETRATION FIRESTOPPING. EACH INDIVIDUAL TRADE SHALL FURNISH AND INSTALL FIRESTOPPING APPROPRIATE TO THEIR SCOPE OF WORK. FOR PURPOSES OF CLARIFYING THIS SCOPE OF WORK, IT SHALL BE ASSUMED BY ALL BIDDERS THAT ANY PENETRATION OCCURING THROUGH EXISTING FLOORS SHALL REQUIRE PENETRATION FIRESTOPPING THAT ACHIEVES A 2HR FIRE-RESISTANCE RATING.
- (078410) PROVIDE FIRESTOPPING AT ALL EXISTING WALL, ROOF, AND SLAB OPENINGS TO ACHIEVE A 2HR RATING
- SEE A802 FOR CEILING DETAILS



1 THIRD FLOOR RCP
1/8" = 1'-0"

RCP KEY

NOT IN WORK AREA	(DIV 21) NEW SPRINKLER, SEE FIR DRAWINGS FOR EXTENT OF WORK
ACT-1 (0951100) NEW 2X2 ACT CEILING	WALL MOUNTED PROJECTOR
ACT-2 (0951100) NEW 2x4 ACT CEILING	OS OCCUPANCY SENSOR SEE ELEC DWGS
GYP (0951100) NEW GYPSUM CEILING	CS CEILING SPEAKER SEE TELE/DATA DWGS
EXP EXPOSED TO STRUCTURE	

RE-ISSUED AS PART OF PERMIT SET

WRA PROJECT # 21706

TOWN OF BROOKLINE

BROOKLINE HIGH SCHOOL EXPANSION

BROOKLINE, MA 02445

THIRD FLOOR RENOVATION AND QUAD REPAIR

ARCHITECT
William Rawn Associates, Architects, INC. (617) 423-3470
27 School Street, Second Floor
Boston, MA 02108

MEP, FP, IT, SECURITY ENGINEER
Garcia Galuska DeMarco, Inc. (508) 996-5700
375 Faunce Corner Road, Suite D
Dartmouth, MA 02747

ACOUSTICS & AUDIOVISUAL
Acentech Inc. (617) 499-8000
33 Moulton Street
Cambridge, MA 02138

INTERIOR DESIGN, FF&E
Shelute Associates, Inc. (617) 723-5184
77 N. Washington Street
Boston, MA 02114

CODE CONSULTING
Hastings Consulting (508) 307-8417
142 Hamlin Road
Holliston, MA 01749

COST ESTIMATOR
PM&C Cost Estimating (781) 740-907
20 Downer Ave Suite 1C,
Hingham, MA 02043

LIGHTING DESIGNER
Horton Lees Brogden Lighting Design (857) 702-8330
230 Lewis Wharf
Boston, MA 02110

SPECIFICATIONS
Kahn Associates (617) 964-5477
1121 Washington St,
West Newton, MA 02465

HAZMAT/ABATEMENT
Universal Environmental Consultants (508) 628-3406
12 Brewster Rd.
Framingham, MA

SIGNAGE
Whitney Vargas (781) 449-1351
292 Reservoir St
Needham, MA 02494

LANDSCAPE ARCHITECT
Lemon Breslee LLC. (978) 222-3700
31 Outlow Road
Concord, MA 01742

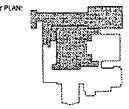
CIVIL ENGINEER
Nitsch Engineering, Inc. (617) 338-0063
2 Center Plaza, Suite 430
Boston, MA 02108

01/28/2022
CONTRACT DOCUMENTS

REVISIONS:

REV NO	DATE	REVISION
0	03/30/2022	PERMIT SET

KEY PLAN:



PROJECT NORTH

DRAWING TITLE:
ENLARGED THIRD FLOOR RCP - EAST

DRAWN BY: MB

CHECKED BY: AJ

SCALE: As indicated

DATE: 01/28/2022

REGISTERED PROFESSIONAL ENGINEER No. 9523 BOSTON, MA

DRAWING NUMBER:
A204

© 2019 WILLIAM RAWN ASSOCIATES, ARCHITECTS, INC.

C:\Local Revit\BTW-BHS-THIRD FLOOR-SUMMER 2022-R19T23_Architect_central.RVT

GGD Consulting Engineers, Inc.

M#82234
J#849 003 00.00

DATE: October 13, 2022

Recommended for approval by the Town of Brookline

A. Jonic
10/13/22

MEMO

TO: Colleen de Matta
William Rawn Associates, Architects Inc.

FROM: David M. Pereira, PE

DEPT: Electrical

PROJECT: Brookline High School Expansion – 3rd Floor Renovation & Quad Repairs
Brookline, MA

SUBJECT: PCO #034 - Temporary AC units wiring in classrooms

Please be advised as follows:

We have reviewed the Energy Electrical Contractors portion of Proposed Change Order No. 035 in the amount of $960.10 for costs associated with the temporary wiring for A/C units. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

DMP: hb

Enc.

CC: Mark Borreliz, AIA, William Rawn Associates, Architects Inc.
Cheryl Cieplik, GGD Consulting Engineers, Inc.

TEL 508-998-5700 FAX 508-998-0883 email: info@g-g-d.com

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

September 16, 2022

RECEIVED
October 11, 2022
GGD Consulting Engineers, Inc.

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 #34

OBJECT:
Electrical Work - A/C Units Temporary Wiring
Temporary A/C units wiring in classrooms.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote: See ENERGY ELECTRICAL CONTRACTORS' quote - dated 09/14/22 - Proposal 6 - 28079	LS	1	$960.00	**$960.00**		
	Labor: ADD NONE	hrs	0	$0.00	$0.00		
	Subtotal				**$960.00**		
	G.C. Fees (5%) - ADD	%	5.00%		$48.00		
	SUBTOTAL				$1,008.00		
	Bond Fee (1.5%) - ADD	%	1.50%		$15.12		
	TOTAL				**$1,023.12**		

SAY: $1,023.00

TOTAL ADD AMOUNT: One Thousand Twenty Three Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

ENERGY
ELECTRICAL CONTRACTORS

September 14th, 2022

Alex Galanos
Lambrian Construction Co.
420 Turnpike St,
Canton, MA 02021

RE: Brookline High School 3rd Floor – Job #122000
Proposal #6 T&M 28079

Dear Alex:

Energy Electric is pleased to provide pricing to perform the following revisions to our scope of work:

- Temporary wiring for A/C units

Our costs associated with additional work stated above:

$960.00

Thank you for the opportunity to be of service, please contact me directly with any questions or additional information needed for this proposal.

Sincerely,

Dane Hanson
Project Manager

cc: File

740 Quaker Highway, Uxbridge, MA 01569
508.278.3200 / 508.278.3229 fax

Date: 8/11/2022

P.C.O. No: 28079

To: Alex Galanos
Lambrian Construction

Phone: 781.801.0741
Fax:

RE: T&M 28079

Attn:

Email:

	Materials	*Labor*
Temporary wiring for AC units	$149.32	5.00
Includes:		
Temporary wiring for AC units in classrooms		
subtotals	$149.32	5
Material		$149.32
Tax		$0.00
Electrician		$578.80
Foreman		$144.70
OH&P		$87.28
Total this Change Order Proposal:		$960.10

ENERGY
ELECTRICAL CONTRACTORS
740 Quaker Highway
Uxbridge, MA 01569
(508) 278-3200 Fax (508) 278-3229

JOB INVOICE

28079

PHONE
DATE OF ORDER 8-11-2022
ORDER TAKEN BY
CUSTOMER'S ORDER NUMBER
☑ DAY WORK ☐ CONTRACT ☑ EXTRA
JOB NAME/NUMBER Brookline H/S
JOB LOCATION Brookline, MA
JOB PHONE
STARTING DATE 8-11-2022

TO Lambrian Construction
420 Turnpike Road
Canton MA 02021

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
250'	12-/2 MC		
10'	- Duplex MC Connectors		

DESCRIPTION OF WORK
- Run temp wiring for AC units in classrooms for flooring installation

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
1 Electrician	4		
1 Foreman	1		

DATE COMPLETED

TOTAL MATERIALS

TOTAL LABOR
TOTAL MATERIALS
TOTAL OTHER

Thank You

TAX
TOTAL

Method of Payment
Check Enclosed [ ]
Mastercard [ ] Visa [ ]
Account # Exp Date
Name on Card
Signature

Exception Taken

Work ordered by

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

GGD Consulting Engineers, Inc.

M#82233
J#849 003 00.00

DATE: October 13, 2022

Recommended for approval by the Town of Brookline

A. Jonic
10/13/22

MEMO

TO: Colleen de Matta
William Rawn Associates, Architects Inc.

FROM: David M. Pereira, PE

DEPT: Electrical

PROJECT: Brookline High School Expansion – 3rd Floor Renovation & Quad Repairs
Brookline, MA

SUBJECT: PCO #035 - Rewiring of Boxes to code du to change of finish work

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Please be advised as follows:

We have reviewed the Energy Electrical Contractors portion of Proposed Change Order No. 035 in the amount of $795.85 for costs associated with rewiring rooms 373-378 bringing boxes to code. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

DMP: hb

Enc.

CC: Mark Borreliz, AIA, William Rawn Associates, Architects Inc.
Cheryl Cieplik, GGD Consulting Engineers, Inc.

TEL 508-998-5700 FAX 508-998-0883 email: info@g-g-d.com

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

September 16, 2022

RECEIVED
October 11, 2022
GGD Consulting Engineers, Inc.

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 #35

OBJECT:
Electrical Work - Rooms 373-378
Rewiring of Boxes to code du to change of finish work.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See ENERGY ELECTRICAL CONTRACTORS' quote - dated 09/14/22	LS	1	$795.00	**$795.00**		
	Labor: ADD						
	NONE	hrs	0	$0.00	$0.00		
	Subtotal				**$795.00**		
	G.C. Fees (5%) - ADD	%	5.00%		$39.75		
	SUBTOTAL				$834.75		
	Bond Fee (1.5%) - ADD	%	1.50%		$12.52		
	TOTAL				**$847.27**		
					SAY:	**$847.00**	

TOTAL ADD AMOUNT: Eight Hundred Forty Seven Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

ENERGY
ELECTRICAL CONTRACTORS

September 14th, 2022

Alex Galanos
Lambrian Construction Co.
420 Turnpike St,
Canton, MA 02021

RE: Brookline High School 3rd Floor – Job #122000
Proposal #6 T&M 28080

Dear Alex:

Energy Electric is pleased to provide pricing to perform the following revisions to our scope of work:

- Rewiring rooms 373-378 bringing boxes to code

Our costs associated with additional work stated above:

$795.00

Thank you for the opportunity to be of service, please contact me directly with any questions or additional information needed for this proposal.

Sincerely,

Dane Hanson
Project Manager

cc: File

740 Quaker Highway, Uxbridge, MA 01569
508.278.3200 / 508.278.3229 fax

Date: 8/25/2022

P.C.O. No: 28080

To: Alex Galanos
Lambrian Construction

Phone: 781.801.0741
Fax:

RE: T&M 28080

Attn:

Email:

	Materials	Labor
Rework wiring Rooms: 373-378 **Includes:** **Rewiring of boxes to code due to change of finish work**		5.00
subtotals	$0.00	5
Material		$0.00
Tax		$0.00
Electrician		$578.80
Foreman		$144.70
OH&P		$72.35
Total this Change Order Proposal:		$795.85

ENERGY
ELECTRICAL CONTRACTORS
740 Quaker Highway
Uxbridge, MA 01569
(508) 278-3200 Fax (508) 278-3229

JOB INVOICE

28080

PHONE	DATE OF ORDER 8-25-2022
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER

☐ DAY WORK ☐ CONTRACT ☒ EXTRA

JOB NAME/NUMBER Brookline HS
JOB LOCATION Brookline MA
JOB PHONE
STARTING DATE 8-25-2022

TO Lambrian Construction
420 Turnpike ST
Canton, MA 02021

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT

DESCRIPTION OF WORK

Reworked wiring and Boxes In Room 373, 378 To Allow Code Compliant installation as General Contractor changed Depth of finish woodwork

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
1 Electrician	4		
1 Foreman	1		

DATE COMPLETED

TOTAL MATERIALS

Check Enclosed [ ]
Method of Payment
Mastercard [ ] Visa [ ]
Account # _____ Exp Date _____
Name on Card _____
Signature _____

TOTAL LABOR
TOTAL MATERIALS
TOTAL OTHER

Thank You

TAX
TOTAL

Work ordered by J Cuba

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

October 14, 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 #38 - REVISED

OBJECT:
10/14/22 - Revised PCO#38 to deduct W.L.FRENCH Disposal cost, charged twice by mistake. Per RFI 019 and RFI 025 Responses:
QUAD work: Restricted soil removal and disposal.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL

Quote:
See C.M. CONWAY's invoices per dates and work order numbers below:

08/10/22 - W.O. # 010552	LS	1	$1,738.00	**$1,738.00**
08/11/22 - W.O. # 010551	LS	1	$12,310.91	**$12,310.91**
08/12/22 - W.O. # 010550	LS	1	$14,339.89	**$14,339.89**
08/15/22 - W.O. # 010554	LS	1	$8,075.11	**$8,075.11**
08/16/22 - W.O. # 010556	LS	1	$7,256.21	**$7,256.21**
08/17/22 - W.O. # 010555	LS	1	$7,642.28	**$7,642.28**
08/18/22 - W.O. # 010559	LS	1	$8,770.12	**$8,770.12**
08/19/22 - W.O. # 010560	LS	1	$4,010.36	**$4,010.36**
08/22/22 - W.O. # 010561	LS	1	$9,025.09	**$9,025.09**
08/23/22 - W.O. # 010558	LS	1	$12,810.23	**$12,810.23**
08/30/22 - W.O. # 010547	LS	1	$10,844.13	**$10,844.13**
08/31/22 - W.O. # 010546	LS	1	$3,532.44	**$3,532.44**
SUBTOTAL				**$100,354.77**

Labor: ADD

NONE	hrs	0	$0.00	$0.00	
Subtotal				**$100,354.77**	
G.C. Fees (5%) - ADD	%	5.00%		$5,017.74	
SUBTOTAL				$105,372.51	
Bond Fee (1.5%) - ADD	%	1.50%		$1,580.59	
TOTAL				**$106,953.10**	

SAY: $106,953.00

TOTAL ADD AMOUNT: One Hundred Six Thousand Nine Hundred Fifty Three Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for approval by the Town of Brookline

10/24/2022
Andrew Jonic
William Rawn Associates

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

September 16, 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 #38

OBJECT:
Per RFI 019 and RFI 025 Responses:
QUAD work: Restricted soil removal and disposal.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M. CONWAY's invoices per dates and work order numbers below:						
	08/10/22 - W.O. # 010552	LS	1	$1,738.00	**$1,738.00**		
	08/11/22 - W.O. # 010551	LS	1	$12,310.91	**$12,310.91**		
	08/12/22 - W.O. # 010550	LS	1	$14,339.89	**$14,339.89**		
	08/15/22 - W.O. # 010554	LS	1	$8,075.11	**$8,075.11**		
	08/16/22 - W.O. # 010556	LS	1	$7,256.21	**$7,256.21**		
	08/17/22 - W.O. # 010555	LS	1	$7,642.28	**$7,642.28**		
	08/18/22 - W.O. # 010559	LS	1	$8,770.12	**$8,770.12**		
	08/19/22 - W.O. # 010560	LS	1	$4,010.36	**$4,010.36**		
	08/22/22 - W.O. # 010561	LS	1	$9,025.09	**$9,025.09**		
	08/23/22 - W.O. # 010558	LS	1	$12,810.23	**$12,810.23**		
	08/30/22 - W.O. # 010547	LS	1	$10,844.13	**$10,844.13**		
	08/31/22 - W.O. # 010546	LS	1	$3,532.44	**$3,532.44**		
	See W.L. FRENCH's invoices dated :						
	Invoice # 2001452 - dated 09/07/22	LS	1	$60,271.61	**$60,271.61**		
	SUBTOTAL				**$160,626.38**		
	Labor: ADD						
	NONE	hrs	0	$0.00	$0.00		
	Subtotal				**$160,626.38**		
	G.C. Fees (5%) - ADD	%	5.00%		$8,031.32		
	SUBTOTAL				$168,657.70		
	Bond Fee (1.5%) - ADD	%	1.50%		$2,529.87		
	TOTAL				**$171,187.56**		

SAY: $171,188.00

TOTAL ADD AMOUNT: One Hundred Seventy One Thousand One Hundred Eighty Eight Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

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

August 15, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M

Prep for export of restricted soils. Uncover stockpile, remove poly cover / hay sock in prep for dump trucks coming in on 8/11/22

WORK ORDER # 010552 DATE: August 10, 2022

PCO #008

1.)	Cat Excavator	4.0 hrs. @ $300.00 per hr.	$1,200.00
2.)	Laborer	4.0 hrs. @ $95.00 per hr.	$ 380.00
3.)	Sub-Total		$1,580.00
4.)	O H & P		$ 158.00
5.)	TOTAL		$1,738.00

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

Office 781-334-2368 Fax 781-334-3842
email ccmconway@aol.com

010552

TO
Cambridge Construction Corp
420 Turnpike Street
Canton, MA

TERMS: T+M

PHONE	DATE OF ORDER 8/10/22
ORDER TAKEN BY DC, Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA	
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, MA	
JOB PHONE	STARTING DATE 8/10/22

QTY.	MATERIAL	PRICE	AMOUNT
1 ea	Cat Excavator	4 clr	
1 ea	Hammer	4 clr	

DESCRIPTION OF WORK

Prep for Export of Restricted Soil
Uncover Stockpile
Remove poly cover /
Haysock in prep for
Dump Trucks Coming in
On 8/11/22

OTHER CHARGES

Position machine on
pile for 7:00 AM
Load out of trucks
On 8/11/22

LABOR	HRS.	RATE	AMOUNT

DATE COMPLETED

TOTAL MATERIALS

TOTAL OTHER

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL

Thank You

Work ordered by Martin Warrington 8/11/22

Signature Alex Galanos

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

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil, clean-up poly / hay from perimeter & under stockpile installed Earlier for protection of stockpile / only dirt can go to Bourne Facilty

WORK ORDER # 010551 DATE: August 11, 2022

PCO # 008-1

Skid-steer loader would have been provided if soil was clean

1.)	Cat Excavator	8.0 hrs. @ $300.00 per hr.	$ 2,400.00
~~2.)~~	~~Cat skid-steer loader~~	~~8.0 hrs. @ $250.00 per hr.~~	~~$ 2,000.00~~
3.)	Laborer	8.0 hrs. @ $95.00 per hr.	$ 760.00
~~4.)~~	~~Tri-axle dump trucks 3 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 3,240.00~~
5.)	Disposal costs @ Bourne Landfill 121.38 tons @ $23.00 per ton		$ 2,791.74
6.)	Sub-Total		$11,191.74
7.)	O H & P		$ 1,119.17
8.)	TOTAL		$12,310.91

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

Office 781-334-2388 Fax 781-334-4642
email cmcconway@aol.com

010551

PHONE	DATE OF ORDER 8/11/22
ORDER TAKEN BY Bob Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK / ☐ CONTRACT	☑ EXTRA
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, MA	
JOB PHONE	STARTING DATE 8/11/22

TO
Cambrian Construction Corp
1120 Turnpike Street
Canton, MA

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1EA	CAT Excavator	8.0h	
1EA	CAT Skid Steer Loader	8.0h	
1EA	Laborer	8.0hr	
3EA	Dump Trucks	8.0h	
6EA	Loads to Dump @ Boxborough Facility		
	TOTAL MATERIALS		

DESCRIPTION OF WORK

Load out Restricted soil
Clean-up poly / Hay
From perimeter + under
Stockpile Installed
Barrier for protection of
Stockpile / only Dirt
can go to Boxborough Facility

OTHER CHARGES

Poly / Hay must be
Seperated out

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
TAX	
TOTAL	

DATE COMPLETED

Work ordered by Martin Warrington 8/12/22

Signature Alex Galanos

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

Thank You

SP Trucking

30 ERICKSON ST. BRAINTREE, MA 02184
phone 617-319-7208

Ticket No.

DATE JOB#

Customer

Location

Subcontractor

Truck Type

Start Time Finish Time

DESCRIPTION OF WORK

TFM Soils Brookline

HOURS LOADS

Signature

Material Analysis Report by Material

Inbound materials only for the period 08/11/2022 - 08/11/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/11/22	COVER SOIL	H	2225		02-01139064	0	0	0	20.85	20.85	[redacted]
08/11/22	COVER SOIL	H	2225		02-01139067	0	0	0	21.81	21.81	[redacted]
08/11/22	COVER SOIL	H	2225		02-01139070	0	0	0	17.93	17.93	[redacted]
08/11/22	COVER SOIL	H	2225		02-01139162	0	0	0	23.10	23.10	[redacted]
08/11/22	COVER SOIL	H	2225		02-01139167	0	0	0	18.46	18.46	[redacted]
08/11/22	COVER SOIL	H	2225		02-01139170	0	0	0	19.23	19.23	[redacted]
	Total				6	0	0	0	121.38	121.38	[redacted]
	Average					0	0	0	20.23	20.23	[redacted]
	Report Total				6	0	0	0	121.38	121.38	[redacted]
	Report Average					0	0	0	20.23	20.23	[redacted]

Brookline High School
115 Greenough St.
Brookline, MA. 02445
SE No. 354

Received
AUG 29 2022
By MLF

1691 - 1691

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139070	1C31		JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/11/22	08/11/22	09:36	09:49		

REFERENCE	ORIGIN
MGD 1	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 64840 LB
Scale 2 Tare Wt. 28980 LB
Net Weight 35860 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
17.93	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDER
CHANGE
CHECK NO.

W.W.G.T. TO ORDER NEW FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139167	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/11/22	08/11/22	13:17	13:30		

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

REFERENCE	ORIGIN
MGD 1	BOSTON

Scale 1 Gross Wt. 65920 LB
Scale 2 Tare Wt. 29000 LB
Net Weight 36920 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.46	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TONNAGE
CHARGE
CHECKED

WASTE TO ORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139067	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	HOLD OFF
08/11/22	08/11/22	09:22	09:38		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 73180 LB
Scale 2 Tare Wt. 29560 LB
Net Weight 43620 LB

TYPE	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.81	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

TO REPRINT FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139162	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/11/22	08/11/22	13:05	13:16		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 75720 LB
Scale 2 Tare Wt. 29520 LB
Net Weight 46200 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.10	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

TO REORDER FORMS IN PAPER VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139064	1C31		JEFF	BLUMENTHAL
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/11/22	08/11/22	09:08	09:36		

REFERENCE	ORIGIN
NAUGHTON14	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 70140 LB
Scale 2 Tare Wt. 28440 LB
Net Weight 41700 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.85	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT

WASTE TO REPORTER FORUS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139170	1C31		JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/11/22	08/11/22	13:27	13:40		

REFERENCE	ORIGIN
NAUGHTON14	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 66880 LB
Scale 2 Tare Wt. 28420 LB
Net Weight 38460 LB

QTY	UNIT	DESCRIPTION	DATE	EXTENSION	FEE	TOTAL
19.23	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WWT TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

SE No. 354
Tracking Number

MGd 1

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter

Date received | Time received

WS4 312
Truck/Tractor registration

17.93
Load size (cubic yards/tons)

Town of Bourne
Receiving facility

8/1/22
Date of shipment

9:36 AM
Time of shipment

Trailer registration

Load#: 2

Signature of transporter

Date received | Time received

Truck/Tractor registration

18.46
Load size (cubic yards/tons)

Town of Bourne
Receiving facility

8/1/22
Date of shipment

1:17 pm
Time of shipment

Trailer registration

Load#: _____

Signature of transporter

Date received | Time received

Truck/Tractor registration

Load size (cubic yards/tons)

Receiving facility

Date of shipment | Time of shipment

Trailer registration

K. Log Sheet Volume Information

36.39
Total volume this page (cubic yards/tons)

0
Total carried forward (cubic yards/tons)

36.39
Total carried forward and this page (cubic yards/tons)

Page 1 of 1

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

SE NO 354
Tracking Number

SP 18

S.P. #18

Note:
Make additional copies of this page as necessary.

J. Load Information

Load# 1

Signature of transporter

Date received: 8-11-22
Time received:
Truck/Tractor registration: W.555.300
Load size (cubic yards/tons): 21.81

Receiving facility: Town of Bourne ISWM
Date of shipment: 8-11-22
Time of shipment: 922 AM
Trailer registration: W.555.300

Load#: 2

Signature of transporter

Date received: 8-11-22
Time received:
Truck/Tractor registration: W.555.300
Load size (cubic yards/tons): 23.10

Receiving facility: Town of Bourne ISWM
Date of shipment: 8-11-22
Time of shipment: 1:95 PM
Trailer registration: W.555.300

Load#:

Signature of transporter

Date received
Time received
Truck/Tractor registration
Load size (cubic yards/tons)

Receiving facility
Date of shipment
Time of shipment
Trailer registration

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 44.91
Total carried forward (cubic yards/tons): 0
Total carried forward and this page (cubic yards/tons): 44.91

Page 1 of 1

T22-1291

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

SE No. 354
Tracking Number

Naughton 14

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter

Date received: 8/11/22 Time received

Truck/Tractor registration: 2403 B

Load size (cubic yards/tons): 20.85

Receiving facility: Town of Bourne ISWM

Date of shipment: 8/11/22 Time of shipment: 9:08

Trailer registration

Load#: 2

Signature of transporter

Date received: 8/11/22 Time received

Truck/Tractor registration: 2403 B

Load size (cubic yards/tons): 19.23

Receiving facility: Town of Bourne ISWM

Date of shipment: 8/11/22 Time of shipment: 1:27

Trailer registration

Load#:

Signature of transporter

Date received Time received

Truck/Tractor registration

Load size (cubic yards/tons)

Receiving facility

Date of shipment Time of shipment

Trailer registration

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 40.08

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 40.08

Page 1 of 1

T22-1291

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil, clean-up poly / hay from perimeter & under stockpile installed
Earlier for protection of stockpile / only dirt can go to Bourne Facilty. Poly & hay not included

WORK ORDER # 010550 DATE: August 12, 2022

PCO # 008-2

Skid-steer loader would have been provided if soil was clean

1.)	Cat Excavator	8.0 hrs. @ $300.00 per hr.	$ 2,400.00
~~2.)~~	~~Cat skid-steer loader~~	~~8.0 hrs. @ $250.00 per hr.~~	~~$ 2,000.00~~
3.)	Laborer	8.0 hrs. @ $95.00 per hr.	$ 760.00
~~4.)~~	~~Tri-axle dump trucks 4 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 4,320.00~~
5.)	Disposal costs @ Bourne Landfill 154.62 tons @ $23.00 per ton		$ 3,556.26
6.)	Sub-Total		$13,036.26
7.)	O H & P		$ 1,303.63
8.)	TOTAL		$14,339.89

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

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

010550

PHONE	DATE OF ORDER 8/12/22
ORDER TAKEN BY LCJ Calway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA	
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, MA	
JOB PHONE	STARTING DATE 8/12/22

TO
Cambrian Construction Corp
420 Turnpike Street
Canton, MA

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 EA	CAT Excavator	S.C/R	
1 EA	CAT Loader	S.C/R	
	Clean-up / Dispose of poly + Debris into Dumpster		
1 EA	Laborer	S.C/R	
4 EA	Dump Trucks	S.C/R	
8 EA	Loads to Dump		

DATE COMPLETED

TOTAL MATERIALS

DESCRIPTION OF WORK

Load out Restricted soil
Clean-up poly / Hay
From stockpile
Installed for protection
of pile / poly + Hay
must be separated and
not included in loads

OTHER CHARGES

To Burne Facility
Traffic control
4 EA Dump Trucks
Hauling, out

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR
TOTAL MATERIALS
TOTAL OTHER
TAX
TOTAL

Thank You

Work ordered by Martin Warrington 8/12/22

Signature Alex Galanes

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

SP Trucking

30 ERICKSON ST. BRAINTREE, MA 02184
phone 617-319-7208

Ticket No.

DATE JOB#

Customer

Location

Subcontractor

Truck Type

Start Time Finish Time

DESCRIPTION OF WORK

HOURS LOADS

Signature

CUSTOMER: [illegible]

DATE: 8-17-22

LOCATION: [illegible]

☐ 6 WH ☐ 10 WH ☐ TRIAXLE ☐ TRACTOR

DRIVER: [illegible] TRK#: [illegible]

SUNDAY:

MONDAY:

TUESDAY:

WEDNESDAY:

THURSDAY:

FRIDAY: [illegible]

SATURDAY:

Tuk Brookline Suits

EQUIPMENT WORKED

FROM	TO	TOTAL HOURS
[illegible]	[illegible]	

SIGNATURE:

2881

D. A. Bosworth Co. Inc.
15 Roc Sam Park Road
Braintree, MA 02184
T 781.843.6060
F 781.848.9512

Thru Sons Brookline

Date _____

Customer _____

Job Location _____

Equip	Hrs	Qty

Description _____

Signature _____

1022-1041

Date 08/30/22
Time 12:17:21

Bourne, Town of ,MA

Material Analysis Report by Material

Inbound materials only for the period 08/12/2022 - 08/12/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/12/22	COVER SOIL	H	2225		01-00433914	0	0	0	22.63	22.63	[redacted]
08/12/22	COVER SOIL	H	2225		01-00433941	0	0	0	-22.63	-22.63	[redacted]
08/12/22	COVER SOIL	H	2225		01-00433942 ✓	0	0	0	21.26	21.26	[redacted]
08/12/22	COVER SOIL	H	2225		02-01139284 ✓	0	0	0	20.06	20.06	[redacted]
08/12/22	COVER SOIL	H	2225		02-01139288 ✓	0	0	0	18.37	18.37	[redacted]
08/12/22	COVER SOIL	H	2225		02-01139290 ✓	0	0	0	16.94	16.94	[redacted]
08/12/22	COVER SOIL	H	2225		02-01139359 ✓	0	0	0	19.96	19.96	[redacted]
08/12/22	COVER SOIL	H	2225		02-01139374 ✓	0	0	0	18.45	18.45	[redacted]
08/12/22	COVER SOIL	H	2225		02-01139380 ✓	0	0	0	20.18	20.18	[redacted]
08/12/22	COVER SOIL	H	2225		02-01139389 ✓	0	0	0	19.40	19.40	[redacted]
	Total				10	0	0	0	154.62	154.62	[redacted]
	Average					0	0	0	15.46	15.46	[redacted]
	Report Total				10 8	0	0	0	154.62	154.62	[redacted]
	Report Average					0	0	0	15.46	15.46	[redacted]

Brookline High School
115 Greenough St.
Brookline, MA 02445
SE No. 354

8 LOADS

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139290	1C31		Jane	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/12/22	08/12/22	10:01	10:19		

REFERENCE	ORIGIN
MGD 1	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 62700 LB
Scale 2 Tare Wt. 28820 LB
Net Weight 33880 LB

QTY	UNIT	DESCRIPTION	DATE	EXTENSION	FEE	TOTAL
16.94	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HS SE 354

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WASTE TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139374	1C31		Jane	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/12/22	08/12/22	13:46	13:55		

REFERENCE	ORIGIN
MGD 1	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 65540 LB
Scale 2 Tare Wt. 28640 LB
Net Weight 36900 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.45	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HS SE 354

NET AMOUNT
TENDERED
CHANGE
CHECK NO

VISIT TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02 01139284 .1C31 Jane

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/12/22	08/12/22	09:43	09:59		

REFERENCE	ORIGIN
NAU 14	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 68540 LB
Scale 2 Tare Wt. 28420 LB
Net Weight 40120 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.06	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HS SE 354

NET AMOUNT
TENDERED
CHANGE
CHECK NO

TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139380	1C31		Jane	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/12/22	08/12/22	13:53	14:08		

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

REFERENCE	ORIGIN
NAU 14	BOSTON

Scale 1 Gross Wt. 68860 LB
Scale 2 Tare Wt. 28500 LB
Net Weight 40360 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.18	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HS SE 354

NET AMOUNT
TENDERED
CHANGE
CHECK #

WASTE TO ORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139288	1C31		Jane	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/12/22	08/12/22	09:58	10:16		

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

REFERENCE	ORIGIN
DA BOS 16	BOSTON

Scale 1 Gross Wt. 63520 LB
Scale 2 Tare Wt. 26780 LB
Net Weight 36740 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.37	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HS SE 354

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139389	1C31	Jane

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	NET OPT
08/12/22	08/12/22	14:17	14:31		

REFERENCE	ORIGIN
DA BOS 16	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 65660 LB
Scale 2 Tare Wt. 26860 LB
Net Weight 38800 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.40	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HS SE 354

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WASTE TRACKING FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

ADJUSTMENT

OWN OF BOURNE DEPT. OF ISWM
4 PERRY AVE, BUZZARDS BAY, MA
508) 759-0639 (SCALEHOUSE) CHARGE

01 00433942 1C31 Paula C.

08/12/22 / / 10:27

02225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

SP 18 BOSTON

ross Wt.	0	LB
are Wt.	0	LB
et Weight	42520	LB

21.26	TON	Cover Soils IN	[redacted]	[redacted]	0.00	[redacted]

[redacted]

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139359	1C31		Jane	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/12/22	08/12/22	12:53	13:09		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 69280 LB
Scale 2 Tare Wt. 29360 LB
Net Weight 39920 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.96	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HS SE 354

NET AMOUNT
TENDERED
CHANGE
CHECK NO

VISITE TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

SE 354
Tracking Number

MGD 1

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: [illegible]
Receiving facility: Town of Bourne
Date received: 8/12/22
Time received:
Date of shipment: 8/12/22
Time of shipment: 10:01 AM
Truck/Tractor registration: WS4 312
Trailer registration:
Load size (cubic yards/tons): 16.94

Load#: 2

Signature of transporter: [illegible]
Receiving facility: Town of Bourne
Date received: 8/12/22
Time received:
Date of shipment: 8/12/22
Time of shipment: 13:46
Truck/Tractor registration: WS4 312
Trailer registration:
Load size (cubic yards/tons): 18.45

Load#:

Signature of transporter:
Receiving facility:
Date received:
Time received:
Date of shipment:
Time of shipment:
Truck/Tractor registration:
Trailer registration:
Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 35.39
Total carried forward (cubic yards/tons): 0
Total carried forward and this page (cubic yards/tons): 35.39

Page 1 of 1

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

SE 354
Tracking Number

NAU 14

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: Russell McCarthy
Receiving facility: Town of Bourne
Date received: 8-12-22
Time received:
Date of shipment: 8/12/22
Time of shipment: 9:43 AM
Truck/Tractor registration: 2403B
Trailer registration:
Load size (cubic yards/tons): 20.06

Load#: 2

Signature of transporter: Russell Nunn
Receiving facility: Town of Bourne
Date received: 8/12/22
Time received:
Date of shipment: 8/12/22
Time of shipment: 13:53
Truck/Tractor registration: 2403B
Trailer registration:
Load size (cubic yards/tons): 20.18

Load#:

Signature of transporter:
Receiving facility:
Date received:
Time received:
Date of shipment:
Time of shipment:
Truck/Tractor registration:
Trailer registration:
Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 40.24
Total carried forward (cubic yards/tons): 0
Total carried forward and this page (cubic yards/tons): 40.24

Page 1 of 1

T22-1291

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

SE 354
Tracking Number

DA Barnorth 16

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: [illegible]
Receiving facility: Town of Bourne
Date received: 8-12-22
Time received: 7:50
Date of shipment: 8/12/22
Time of shipment: 9:58 AM
Truck/Tractor registration: F95711
Trailer registration:
Load size (cubic yards/tons): 18.37

Load#: 2

Signature of transporter: [illegible]
Receiving facility: Town of Bourne
Date received: 8-12-22
Time received:
Date of shipment: 8/12/22
Time of shipment: 14:17
Truck/Tractor registration: F95711
Trailer registration:
Load size (cubic yards/tons): 19.40

Load#:

Signature of transporter:
Receiving facility:
Date received:
Time received:
Date of shipment:
Time of shipment:
Truck/Tractor registration:
Trailer registration:
Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 37.77
Total carried forward (cubic yards/tons): 0
Total carried forward and this page (cubic yards/tons): 37.77

Page 1 of 1

T22-1291

W. L. French

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

SE No. 354
Tracking Number

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

SP Trucking 18

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: [illegible]
Receiving facility: Town of Bourne
Date received: 8-12-22
Time received:
Date of shipment: 8-12-22
Time of shipment: 9:08 AM
Truck/Tractor registration: W.55.300
Trailer registration:
Load size (cubic yards/tons): 21.26

Load#: 2

Signature of transporter: [illegible]
Receiving facility: Town of Bourne
Date received: 8-12-22
Time received:
Date of shipment: 8-12-22
Time of shipment: 12:53 PM
Truck/Tractor registration: W.55.300
Trailer registration: W.55.300
Load size (cubic yards/tons): 19.96

Load#:

Signature of transporter:
Receiving facility:
Date received:
Time received:
Date of shipment:
Time of shipment:
Truck/Tractor registration:
Trailer registration:
Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 41.22
Total carried forward (cubic yards/tons): 0
Total carried forward and this page (cubic yards/tons): 41.22

Page 1 of 1

T22-1291

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil. Cleaning debris from stockpile poly / hay clean-up existing stockpile from first 2 ea. tree cells

WORK ORDER # 010554 DATE: August 15, 2022

PCO # 008-3

1.)	Cat Excavator	8.0 hrs. @ $300.00 per hr.	$ 2,400.00
2.)	Laborer	8.0 hrs. @ $95.00 per hr.	$ 760.00
~~3.)~~	~~Tri-axle dump trucks 2 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 2,160.00~~
4.)	Disposal costs @ Bourne Landfill	87.87 tons @ $23.00 per ton	$ 2,021.01
5.)	Sub-Total		$ 7,341.01
6.)	O H & P		$ 734.10
7.)	TOTAL		$ 8,075.11

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

Office 781-334-2388 Fax 781-338-4862
email: cmconway@aol.com

010554

PHONE	DATE OF ORDER 8/15/22
ORDER TAKEN BY N.J. Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT	☑ EXTRA
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, MA	
JOB PHONE	STARTING DATE 8/15/22

TO
Lambriaci Construction Corp
420 Turnpike Street
Canton, MA

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 EA	CAT Excavator	S.O.R	
2 EA	Dump Trucks	S.O.R	
1 EA	Loads to Dump @ Bourne Facility		
1 EA	Loader	S.O.R	
	TOTAL MATERIALS		

DATE COMPLETED

DESCRIPTION OF WORK

Load out Restricted soil to Bourne Landfill
Clean-up Debris from stockpile poly/hay
Clean-up Existing stockpile from First 2 EA Tree wells

OTHER CHARGES

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.

Phone: 978-851-4467
Cell: 978-815-6499

P.C. TRUCKING, INC.

15 Ellington Road
Tewksbury, MA 01876

Fax: 978-640-0868

SUB CONTRACTOR: _____

JOB FOR: _____

JOB LOCATION: _____

DATE: _____

TRUCK NO: #_____ DRIVER: _____

LOADS	TONS	MATERIAL	DUMP FACILITY	COMMENTS

JOB DESCRIPTION/COMMENTS ECT.

_____

HOURS TRUCK HIRE _____

SIGNED _____

TICKET Nº

SP18

SP Trucking

30 ERICKSON ST. BRAINTREE, MA 02184

phone 617-319-7208

Ticket No. 08204

DATE 8/15/22 **JOB#** 122-101

Customer

Location 115 GREENBUSH ST BROCKTON

Subcontractor S.P. TRUCKING

Truck Type TRIAXLE

Start Time _____ Finish Time _____

DESCRIPTION OF WORK

8 **HOURS**

3 **LOADS**

Signature

Material Analysis Report by Material

Inbound materials only for the period 08/15/2022 - 08/15/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/15/22	COVER SOIL	H	2225		02-01139571 ✓	0	0	0	22.00	22.00	[redacted]
08/15/22	COVER SOIL	H	2225		02-01139594 ✓	0	0	0	22.53	22.53	[redacted]
08/15/22	COVER SOIL	H	2225		02-01139672 ✓	0	0	0	20.57	20.57	[redacted]
08/15/22	COVER SOIL	H	2225		02-01139684 ✓	0	0	0	22.77	22.77	[redacted]
	Total				4	0	0	0	87.87	87.87	[redacted]
	Average					0	0	0	21.97	21.97	[redacted]
	Report Total				4	0	0	0	87.87	87.87	[redacted]
	Report Average					0	0	0	21.97	21.97	[redacted]

Brookline High School
115 Greenough St.
Brookline, MA 02445
SE No. 354

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

DIST	TICKET	GRID	WEIGHMASTER
02	01139571	1C31	JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/15/22	08/15/22	08:54	09:07		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 73220 LB
Scale 2 Tare Wt. 29220 LB
Net Weight 44000 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.00	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WANT TO RECORD THIS? PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139672	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/15/22	08/15/22	12:32	12:52		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 70220 LB
Scale 2 Tare Wt. 29080 LB
Net Weight 41140 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	PLE	TOTAL
20.57	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

WWTI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139594	1C31		JEFF	BLUMENTHAL
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/15/22	08/15/22	09:41	09:53		

REFERENCE	ORIGIN
BELK06	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 74100 LB
Scale 2 Tare Wt. 29040 LB
Net Weight 45060 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.53	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WWOTL TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139684	1C31	JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/15/22	08/15/22	12:59	13:11		

REFERENCE	ORIGIN
BELKO 6	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 74440 LB
Scale 2 Tare Wt. 28900 LB
Net Weight 45540 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.77	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT

CHARGE

CHECK NO.

TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: SP18

J. Load Information

Note: Make additional copies of this page as necessary.

S.P.18

Load#: 1

Signature of transporter: [illegible]

Receiving facility: Town of Bourne ISWM

Date received: 8-16-22 | Time received:

Date of shipment: 8-16-22 | Time of shipment: 8:54 Am

Truck/Tractor registration: W.55.300

Trailer registration: W.58800

Load size (cubic yards/tons): 22.00

Load#: 2

Signature of transporter: [illegible]

Receiving facility: Town of Bourne ISWM

Date received: 8-16-22 | Time received:

Date of shipment: 8-16-22 | Time of shipment: 12:32 Pm

Truck/Tractor registration: W.55.300

Trailer registration: W.55.300

Load size (cubic yards/tons): 20.57

Load#:

Signature of transporter:

Receiving facility:

Date received: | Time received:

Date of shipment: | Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 42.57

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 42.57

Page 1 of 1

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

MassDEP

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: Belk 6

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter

Receiving facility: Town of Bourne I SWM

Date received: 8/15/22 Time received: AP 9138

Date of shipment: 8/15/22 Time of shipment: 9:41 AM

Truck/Tractor registration

Trailer registration

Load size (cubic yards/tons): 22.53

Load#: 2

Signature of transporter

Receiving facility: Town of Bourne I SWM

Date received: 8/15/22 Time received: AP 9138

Date of shipment: 8/15/22 Time of shipment: 12:59 p.m

Truck/Tractor registration

Trailer registration

Load size (cubic yards/tons): 22.77

Load#: _____

Signature of transporter

Receiving facility

Date received Time received

Date of shipment Time of shipment

Truck/Tractor registration

Trailer registration

Load size (cubic yards/tons)

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 45.30

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 45.30

Page 1 of 1

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil from new stockpile

WORK ORDER # 010556 DATE: August 16, 2022

PCO # 008-4

1.)	Cat Excavator	6.0 hrs. @ $300.00 per hr.	$ 1,800.00
2.)	Laborer	6.0 hrs. @ $95.00 per hr.	$ 570.00
~~3.)~~	~~Tri-axle dump trucks 2 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 2,160.00~~
4.)	Disposal costs @ Bourne Landfill	89.85 tons @ $23.00 per ton	$ 2,066.55
5.)	Sub-Total		$ 6,596.55
6.)	O H & P		$ 659.66
7.)	TOTAL		$ 7,256.21

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

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

010556

PHONE	DATE OF ORDER 8/16/22
ORDER TAKEN BY Bob Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA	
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, MA	
JOB PHONE	STARTING DATE 8/16/22

TO
Cambria Construction Corp
1120 Turnpike Street
Canton, MA

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 EA	CAT Excavator	6.0 hr	
2 EA	Dump Trucks	8.0 hr	
1 EA	Loads to Dump @ Lynne Landfill		
1 EA	Labor	6.0 hr	

DATE COMPLETED

TOTAL MATERIALS

DESCRIPTION OF WORK

Load out soil to Lynne Landfill from new stockpile

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL

Thank You

Work ordered by [illegible]

Signature [illegible]

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

SP Trucking

30 ERICKSON ST. BRAINTREE, MA 02184
phone 617-319-7208

Ticket No. 12206

DATE 8-16-22 JOB# 222-1391

Customer CITY COMMUNITY RESOURCES

Location 115 BREWUDGH ST BROOKLINE

Subcontractor SP TRUCKING

Truck Type TRIAXLE

Start Time _____ Finish Time _____

DESCRIPTION OF WORK

HOURS 8

LOADS 2

Phone: 978-851-4467
Cell: 978-815-6499

P.C. TRUCKING, INC.

15 Ellington Road
Tewksbury, MA 01876

Fax: 978-640-0868

SUB CONTRACTOR: _____

JOB FOR: _____

JOB LOCATION: _____

DATE: _____

TRUCK NO: #_____ DRIVER: _____

LOADS	TONS	MATERIAL	DUMP FACILITY	COMMENTS

JOB DESCRIPTION/COMMENTS ECT.

_____

HOURS TRUCK HIRE _____ SIGNED _____

TICKET № 77840

Material Analysis Report by Material

Inbound materials only for the period 08/16/2022 - 08/16/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/16/22	COVER SOIL	H	2225		02-01139799 ✓	0	0	0	21.97	21.97	[redacted]
08/16/22	COVER SOIL	H	2225		02-01139809 ✓	0	0	0	20.23	20.23	[redacted]
08/16/22	COVER SOIL	H	2225		02-01139867 ✓	0	0	0	22.49	22.49	[redacted]
08/16/22	COVER SOIL	H	2225		02-01139873 ✓	0	0	0	25.16	25.16	[redacted]
	Total				4	0	0	0	89.85	89.85	[redacted]
	Average					0	0	0	22.46	22.46	[redacted]
	Report Total				4	0	0	0	89.85	89.85	[redacted]
	Report Average					0	0	0	22.46	22.46	[redacted]

Brookline High School
115 Greenough St.
Brookline, MA. 02445
SE NO. 354

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139799	1C31	JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLLOFF
08/16/22	08/16/22	08:41	08:55		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 73440 LB
Scale 2 Tare Wt. 29500 LB
Net Weight 43940 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	F/B	TOTAL
21.97	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139867	1C31		JEFF	BLUMENTHAL
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/16/22	08/16/22	12:22	12:37		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 74340 LB
Scale 2 Tare Wt. 29360 LB
Net Weight 44980 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.49	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WWOTL TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139809	1C31	JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/16/22	08/16/22	09:16	09:27		

REFERENCE	ORIGIN
BELKO 6	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 69360 LB
Scale 2 Tare Wt. 28900 LB
Net Weight 40460 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TYPE	TOTAL
20.23	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WWW TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139873	1C31		JEFF	BLUMENTHAL
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/16/22	08/16/22	13:07	13:22		

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

REFERENCE	ORIGIN
BELKO 6	BOSTON

Scale 1 Gross Wt. 79360 LB
Scale 2 Tare Wt. 29040 LB
Net Weight 50320 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.16	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: SP 18

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: [signature]

Receiving facility: Town of Bourne ISWM

Date received: 8-16-22 Time received:

Date of shipment: 8-16-22 Time of shipment: 8:42 AM

Truck/Tractor registration: W.55.300

Trailer registration: W.55.300

Load size (cubic yards/tons): 21.97

Load#: 2

Signature of transporter: [signature]

Receiving facility: Town of Bourne ISWM

Date received: 8-16-22 Time received:

Date of shipment: 8-16-22 Time of shipment: 12:22 PM

Truck/Tractor registration: W.55.300

Trailer registration: W.55.300

Load size (cubic yards/tons): 22.49

Load#: _____

Signature of transporter:

Receiving facility:

Date received: Time received:

Date of shipment: Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 44.46

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 44.46

Page 1 of 1

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: Belkol

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: [signature]

Date received: 8/16/22 Time received:

Truck/Tractor registration: AP 9138

Load size (cubic yards/tons): 20.23

Receiving facility: Town of Bourne ISWM

Date of shipment: 8/16/22 Time of shipment: 9:16 Am

Trailer registration:

Load#: 2

Signature of transporter: [signature]

Date received: 8/16/22 Time received:

Truck/Tractor registration: AP 9138

Load size (cubic yards/tons): 25.16

Receiving facility: Town of Bourne ISWM

Date of shipment: 8/16/22 Time of shipment: 1107 Pm

Trailer registration:

Load#: _____

Signature of transporter:

Date received: Time received:

Truck/Tractor registration:

Load size (cubic yards/tons):

Receiving facility:

Date of shipment: Time of shipment:

Trailer registration:

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 4539

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 4539

Page 1 of 1

T22-1291

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil.

WORK ORDER # 010555 DATE: August 17, 2022

PCO # 008-5

1.)	Cat Excavator	6.0 hrs. @ $300.00 per hr.	$ 1,800.00
2.)	Laborer	6.0 hrs. @ $95.00 per hr.	$ 570.00
~~3.)~~	~~Tri-axle dump trucks 2 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 2,160.00~~
4.)	Disposal costs @ Bourne Landfill 105.11 tons @ $23.00 per ton		$ 2,417.53
5.)	Sub-Total		$ 6,947.53
6.)	O H & P		$ 694.75
7.)	TOTAL		$ 7,642.28

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

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

010555

PHONE	DATE OF ORDER 8/17/22
ORDER TAKEN BY CC Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA	
JOB NAME/NUMBER Wellesley High School	
JOB LOCATION Wellesley, MA	
JOB PHONE	STARTING DATE 8/17/22

TO
Lambda Construction Corp
1120 Turnpike Street
Canton, MA

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 ea	CAT Excavator	6.0/hr	
1 ea	Loader	6.0/hr	
2 ea	Dump Trucks	8.0/hr	
11 ea	Loads to Dump @ Lecane Landfill		

DESCRIPTION OF WORK
Load out stockpiled Restricted soil to Lecane Landfill

OTHER CHARGES

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

DATE COMPLETED

TOTAL MATERIALS

Work ordered by Martin Washington 8/19/22

Signature

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

Thank You

Material Analysis Report by Material

Inbound materials only for the period 08/17/2022 - 08/17/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/17/22	COVER SOIL	H	2225		02-01139960 ✓	0	0	0	25.82	25.82	[redacted]
08/17/22	COVER SOIL	H	2225		02-01139970 ✓	0	0	0	26.39	26.39	[redacted]
08/17/22	COVER SOIL	H	2225		02-01140045 ✓	0	0	0	25.56	25.56	[redacted]
08/17/22	COVER SOIL	H	2225		02-01140054 ✓	0	0	0	27.34	27.34	[redacted]
	Total				4	0	0	0	105.11	105.11	[redacted]
	Average					0	0	0	26.28	26.28	[redacted]
	Report Total				4	0	0	0	105.11	105.11	[redacted]
	Report Average					0	0	0	26.28	26.28	[redacted]

Brookline High School
115 Greenough St.
Brookline, MA. 02445
SE No. 354

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139970	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/17/22	08/17/22	09:07	09:22		

REFERENCE	ORIGIN
PROTECH118	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 82060 LB
Scale 2 Tare Wt. 29280 LB
Net Weight 52780 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FL	TOTAL
26.39	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02 01140054 1C31 JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/17/22	08/17/22	12:40	12:53		

REFERENCE	ORIGIN
PROTECH118	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 83800 LB
Scale 2 Tare Wt. 29120 LB
Net Weight 54680 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
27.34	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WWOTL TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01139960	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/17/22	08/17/22	08:50	09:03		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 81140 LB
Scale 2 Tare Wt. 29500 LB
Net Weight 51640 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.82	TON	Cover Soils IN				

NET AMOUNT

TENDER

CHANGE

CHECK NO

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

WW-11 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01140045	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/17/22	08/17/22	12:16	12:31		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 80500 LB
Scale 2 Tare Wt. 29380 LB
Net Weight 51120 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.56	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WASTE TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: Pro Tech 118

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter

Receiving facility: Town of Bourne ISWM

Date received: 8/17/22 Time received

Date of shipment: 8/17/22 Time of shipment: 9:07 Am

Truck/Tractor registration: MA 97804

Trailer registration

Load size (cubic yards/tons): 26.39

Load#: 2

Signature of transporter

Receiving facility: Town of Bourne ISWM

Date received: 8/17/22 Time received

Date of shipment: 8/17/22 Time of shipment: 12:40 Pm

Truck/Tractor registration: MA 97804

Trailer registration

Load size (cubic yards/tons): 27.34

Load#: _____

Signature of transporter

Receiving facility

Date received Time received

Date of shipment Time of shipment

Truck/Tractor registration

Trailer registration

Load size (cubic yards/tons)

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 53.73

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 53.73

Page 1 of 1

SP, 10

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: [signature]

Receiving facility: Town of Bourne ISWM

Date received: 8-17-22 Time received:

Date of shipment: 8-17-22 Time of shipment: 8:50 AM

Truck/Tractor registration: W55,300

Trailer registration: W55,300

Load size (cubic yards/tons): 25.82

Load#: 2

Signature of transporter: [signature]

Receiving facility: Town of Bourne ISWM

Date received: 8-17-22 Time received:

Date of shipment: 8-17-22 Time of shipment: 12:16 PM

Truck/Tractor registration: W55,300

Trailer registration: W55,300

Load size (cubic yards/tons): 25.56

Load#: _____

Signature of transporter:

Receiving facility:

Date received: Time received:

Date of shipment: Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 51.38

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 51.38

Page 1 of 1

T22-1291

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil.

WORK ORDER # 010559 DATE: August 18, 2022

PCO # 008-6

1.)	Cat Excavator	4.0 hrs. @ $300.00 per hr.	$ 1,200.00
2.)	Laborer	4.0 hrs. @ $95.00 per hr.	$ 380.00
~~3.)~~	~~Tri-axle dump trucks 3 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 3,240.00~~
4.)	Disposal costs @ Bourne Landfill	137.08 tons @ $23.00 per ton	$ 3,152.84
5.)	Sub-Total		$ 7,972.84
6.)	O H & P		$ 797.28
7.)	TOTAL		$ 8,770.12

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

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

010559

PHONE	DATE OF ORDER 8/8/22
ORDER TAKEN BY DCS Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☑ CONTRACT	☑ EXTRA
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, MA	
JOB PHONE	STARTING DATE 8/8/22

TO
Cambrian Construction Corp
1120 Turnpike Street
Canton, MA

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 ea	Cat Excavator	4.6/hr	
2 ea	Dump Trucks	8.6/hr	
11 ea	loads to Dump		
1 ea	loader	4.6/hr	

DESCRIPTION OF WORK
Land cut Restricted
Soil to Bellingham, MA
Landfill

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 MARTIN WARRINGTON HILL INK 8/10/22

Signature

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

SP Trucking

30 ERICKSON ST. BRAINTREE, MA 02184
phone 617-319-7208

Ticket No. 12201

DATE [illegible] **JOB#** [illegible]

Customer [illegible]

Location [illegible]

Subcontractor [illegible]

Truck Type [illegible]

Start Time _____ Finish Time _____

DESCRIPTION OF WORK

_____

_____

_____

_____

_____

[illegible] **HOURS** [illegible] **LOADS**

Signature _____

Material Analysis Report by Material

Inbound materials only for the period 08/18/2022 - 08/18/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/18/22	COVER SOIL	H	2225		02-01140176	0	0	0	22.54	22.54	[redacted]
08/18/22	COVER SOIL	H	2225		02-01140187	0	0	0	22.99	22.99	[redacted]
08/18/22	COVER SOIL	H	2225		02-01140205	0	0	0	22.57	22.57	[redacted]
08/18/22	COVER SOIL	H	2225		02-01140267	0	0	0	22.91	22.91	[redacted]
08/18/22	COVER SOIL	H	2225		02-01140281	0	0	0	23.77	23.77	[redacted]
08/18/22	COVER SOIL	H	2225		02-01140298	0	0	0	22.30	22.30	[redacted]
	Total				6	0	0	0	137.08	137.08	[redacted]
	Average					0	0	0	22.85	22.85	[redacted]
	Report Total				6	0	0	0	137.08	137.08	[redacted]
	Report Average					0	0	0	22.85	22.85	[redacted]

Brookline High School
115 Greenough St.
Brookline, MA. 02445

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE) INBOUND CHARGE

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

SITE	TICKET	LANE	WEIGHMASTER
02	01140176	1C31	JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLLOFF
08/18/22	08/18/22	08:36	08:53		

REFERENCE	ORIGIN
PROTECH118	BOSTON

Scale 1 Gross Wt. 74420 LB
Scale 2 Tare Wt. 29340 LB
Net Weight 45080 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.54	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02 01140267 1C31 JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/18/22	08/18/22	12:00	12:13		

REFERENCE	ORIGIN
PROTECH118	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 74940 LB
Scale 2 Tare Wt. 29120 LB
Net Weight 45820 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
22.91	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

WASTE TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01140187	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OUT
08/18/22	08/18/22	08:59	09:11		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 75580 LB
Scale 2 Tare Wt. 29600 LB
Net Weight 45980 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.99	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

W/W 6711 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01140281	1C31		JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/18/22	08/18/22	12:36	12:50		

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

REFERENCE	ORIGIN
SP 18	BOSTON

Scale 1 Gross Wt. 76760 LB
Scale 2 Tare Wt. 29220 LB
Net Weight 47540 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.77	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

VWGTI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01140205	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/18/22	08/18/22	09:34	09:50		

REFERENCE	ORIGIN
MURGO 37	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 74240 LB
Scale 2 Tare Wt. 29100 LB
Net Weight 45140 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.57	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHARGE
CHECK NO

FOR ORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01140298	1C31	JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/18/22	08/18/22	13:11	13:25		

REFERENCE	ORIGIN
MURGO 37	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 73500 LB
Scale 2 Tare Wt. 28900 LB
Net Weight 44600 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.30	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
TICK NO.

TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: Pro Tech 118

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter

Receiving facility: Town of Bourne ISWM

Date received: 8/18/22 Time received

Date of shipment: 8/18/22 Time of shipment: 8:36 AM

Truck/Tractor registration: MA 97804

Trailer registration

Load size (cubic yards/tons): 22.54

Load#: 2

Signature of transporter

Receiving facility: Town of Bourne ISWM

Date received: 8/18/22 Time received

Date of shipment: 8/18/22 Time of shipment: 12:08 PM

Truck/Tractor registration: MA 97804

Trailer registration

Load size (cubic yards/tons): 22.91

Load#:

Signature of transporter

Receiving facility

Date received Time received

Date of shipment Time of shipment

Truck/Tractor registration

Trailer registration

Load size (cubic yards/tons)

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 45.45

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 45.45

Page 1 of 1

T22-1291

S, P, 18

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number

J. Load Information

Note: Make additional copies of this page as necessary.

Load# 1

Signature of transporter: [signature]

Receiving facility: Town of Bourne ISWM

Date received: 8-18-22

Time received:

Date of shipment: 8/18/22

Time of shipment: 8:59 Am

Truck/Tractor registration: W55,300

Trailer registration:

Load size (cubic yards/tons): 2299

Load# 2

Signature of transporter: [signature]

Receiving facility: Town of Bourne ISWM

Date received: 8-18-22

Time received:

Date of shipment: 8/18/22

Time of shipment: 12:36 Pm

Truck/Tractor registration: W55,300

Trailer registration:

Load size (cubic yards/tons): 2377

Load#: _____

Signature of transporter:

Receiving facility:

Date received:

Time received:

Date of shipment:

Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 4676

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 4676

Page 1 of 1

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: Murgo 37

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: Steve Fum
Receiving facility: Town of Bourne ISWM
Date received: 8-18-22
Time received:
Date of shipment: 8/18/22
Time of shipment: 9:34 Am
Truck/Tractor registration: Ma 9130-A
Trailer registration:
Load size (cubic yards/tons): 22.57

Load#: 2

Signature of transporter: Steve Fum
Receiving facility: Town of Bourne ISWM
Date received: 8-18-22
Time received:
Date of shipment: 8/18/22
Time of shipment: 1:11 pm
Truck/Tractor registration: Ma 9130-A
Trailer registration:
Load size (cubic yards/tons): 22.30

Load#:

Signature of transporter:
Receiving facility:
Date received:
Time received:
Date of shipment:
Time of shipment:
Truck/Tractor registration:
Trailer registration:
Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 44.87
Total carried forward (cubic yards/tons): 0
Total carried forward and this page (cubic yards/tons): 44.87

Page 1 of 1

C.M.Conway Construction Inc

EXCAVATORS ● EQUIPMENT RENTALS

P.O. Box 14 Lynnfield, MA 01940

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil.

WORK ORDER # 010560 DATE: August 19, 2022

PCO # 008-7

1.)	Cat Excavator	4.0 hrs. @ $300.00 per hr.	$ 1,200.00
2.)	Laborer	4.0 hrs. @ $95.00 per hr.	$ 380.00
~~3.)~~	~~Tri-axle dump trucks 1 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 1,080.00~~
4.)	Disposal costs @ Bourne Landfill	42.86 tons @ $23.00 per ton	$ 985.78
5.)	Sub-Total		$ 3,645.78
6.)	O H & P		$ 364.58
7.)	TOTAL		$ 4,010.36

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

Office 781-334-2388 Fax 781-334-4042
email ccmconway@aol.com

010560

PHONE	DATE OF ORDER 8/11/22
ORDER TAKEN BY Bill Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☒ EXTRA	
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline MA	
JOB PHONE	STARTING DATE 8/11/22

TO
Lambrian Construction Co
1126 Turnpike Street
Canton, MA

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1 hr	Excavator	4.00 hr		Load out soil to Bonanno Landfill
1 ea	Dump truck	5.00 hr		
2 ea	Loads to Dump			
1 hr	Labor	4.00 hr		

DATE COMPLETED

TOTAL MATERIALS

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR
TOTAL MATERIALS
TOTAL OTHER
TAX
TOTAL

Thank You

Work ordered by

Signature

hereby acknowledge the satisfactory completion of the above described work.

Material Analysis Report by Material

Inbound materials only for the period 08/19/2022 - 08/19/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/19/22	COVER SOIL	H	2225		02-01140417	0	0	0	21.05	21.05	[redacted]
08/19/22	COVER SOIL	H	2225		02-01140528	0	0	0	21.81	21.81	[redacted]
	Total				2	0	0	0	42.86	42.86	[redacted]
	Average					0	0	0	21.43	21.43	[redacted]
	Report Total				2	0	0	0	42.86	42.86	[redacted]
	Report Average					0	0	0	21.43	21.43	[redacted]

Brookline High School
115 Greenough St.
Brookline, MA. 02445
SE NO. 354

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01140417	1C31		Jane	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/19/22	08/19/22	08:39	08:55		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 71620 LB
Scale 2 Tare Wt. 29520 LB
Net Weight 42100 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.05	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HS SE 354

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE

WWGTI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01140528	1C31		Jane	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/19/22	08/19/22	12:55	13:09		

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

REFERENCE	ORIGIN
SP 18	BOSTON

Scale 1 Gross Wt. 72840 LB
Scale 2 Tare Wt. 29220 LB
Net Weight 43620 LB

QTY	UNIT	DESCRIPTION	DATE	EXTENSION	FEE	TOTAL
21.81	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HS SE 354

NET AMOUNT
TENDERED
CHARGE
CHECK NO

TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: SP 18

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: [signature]

Receiving facility: Town of Bourne Town

Date received: 8-19-22 Time received:

Date of shipment: 8-19-22 Time of shipment: 8:39 AM

Truck/Tractor registration: W55,300

Trailer registration: W55,300

Load size (cubic yards/tons): 21.05

Load#: 2

Signature of transporter: [signature]

Receiving facility: Town of Bourne Town

Date received: 8-19-22 Time received:

Date of shipment: 8-19-22 Time of shipment: 12:55PM

Truck/Tractor registration: W55,300

Trailer registration: W55,300

Load size (cubic yards/tons): 21.81

Load#:

Signature of transporter:

Receiving facility:

Date received: Time received:

Date of shipment: Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 42.86

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 42.86

Page 1 of 1

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil.

WORK ORDER # 010561

DATE: August 22, 2022

PCO # 008-8

1.)	Cat Excavator	6.0 hrs. @ $300.00 per hr.	$ 1,800.00
2.)	Laborer	6.0 hrs. @ $95.00 per hr.	$ 570.00
~~3.)~~	~~Tri axle dump trucks 3 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 3,240.00~~
4.)	Disposal costs @ Bourne Landfill	112.81 tons @ $23.00 per ton	$ 2,594.63
5.)	Sub-Total		$ 8,204.63
6.)	O H & P		$ 820.46
7.)	TOTAL		$ 9,025.09

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

Office 781-334-2388 Fax 781-334-4042
email ccmconway@aol.com

010561

TO
Lambiray Construction
120 Turnpike Street
Canton, MA 02021

TERMS: T+M

PHONE
DATE OF ORDER 8/22/22
ORDER TAKEN BY DOC Conway
CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA
JOB NAME/NUMBER Dedham High School
JOB LOCATION Dedham, MA
JOB PHONE
STARTING DATE 8/22/22

QTY.	MATERIAL	PRICE	AMOUNT
1 EA	CAT Excavator	LCLR	
3 EA	Dump Trucks	SCLR	
5 EA	Loads to Dump		
1 EA	Laborer	LCLR	

DESCRIPTION OF WORK
Load out Restricted Soil to licensed Landfill
Safety watch Trucks Backing in and leaving site

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

FRED
SP.18

SP Trucking

30 ERICKSON ST. BRAINTREE, MA 02184
phone 617-319-7208

Ticket No. 12265

DATE 8-23-22 JOB# 122-1371

Customer C.M. Conway - FRENKH

Location 15 GREENOUGH ST. ARDOKIN

Subcontractor S.P. TRUCKING

Truck Type TRIAXLE

Start Time _____ Finish Time _____

DESCRIPTION OF WORK

_____

_____

_____

_____

_____

8 HOURS 2 LOADS

ature _____

FRANNY'S LANDSCAPE COMPANY, INC.
P.O. Box 4847
FRAMINGHAM, MASSACHUSETTS 01704
(508) 879-7227 FAX (508) 879-9412

DRIVER	DATE	TRUCK #
NAME		START TIME
ADDRESS		FINISH TIME
CASH / C.O.D. / CHARGE / ON ACCT.		TOTAL HOURS

	LOAM	
	SAND	
	STONE	
	GRAVEL	
	ASPHALT	
	MULCH	
	OTHER	
	TRUCK RENTAL	
	MACHINE RENTAL	
RECEIVED BY		

3104

Thank You

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

DELUXE FOR BUSINESS 1-800-800-6337

DRIVER COPY

Material Analysis Report by Material

Inbound materials only for the period 08/22/2022 - 08/22/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/22/22	COVER SOIL	H	2225		02-01140753	0	0	0	20.42	20.42	[redacted]
08/22/22	COVER SOIL	H	2225		02-01140769	0	0	0	22.12	22.12	[redacted]
08/22/22	COVER SOIL	H	2225		02-01140831	0	0	0	24.55	24.55	[redacted]
08/22/22	COVER SOIL	H	2225		02-01140844	0	0	0	25.05	25.05	[redacted]
08/22/22	COVER SOIL	H	2225		02-01140853	0	0	0	20.67	20.67	[redacted]
	Total				5	0	0	0	112.81	112.81	[redacted]
	Average					0	0	0	22.56	22.56	[redacted]
	Report Total				5	0	0	0	112.81	112.81	[redacted]
	Report Average					0	0	0	22.56	22.56	[redacted]

Brookline High School
115 Greenough St.
Brookline, MA. 02445
SE No. 354

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01140831	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/22/22	08/22/22	12:03	12:29		
REFERENCE		ORIGIN			
WLF 221		BOSTON			

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 78080 LB
Scale 2 Tare Wt. 28980 LB
Net Weight 49100 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.55	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS·PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHARGE
CHECK NO.

TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01140769	1C31			JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
08/22/22	08/22/22	09:25	09:41			
REFERENCE		ORIGIN				
FRANNYS 70		BOSTON				

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 76760 LB
Scale 2 Tare Wt. 32520 LB
Net Weight 44240 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	PCT	TOTAL
22.12	TON	Cover Soils IN				

NET AMOUNT
TENDERED
CHANGE
CHECK #

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

MTH	TICKET	GRID	WEIGHMASTER
02	01140853	1C31	JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/22/22	08/22/22	13:06	13:21		

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

REFERENCE	ORIGIN
FRANNYS 70	BOSTON

Scale 1 Gross Wt. 73940 LB
Scale 2 Tare Wt. 32600 LB
Net Weight 41340 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.67	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

SITE	TICKET				
02	01140753	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/22/22	08/22/22	08:50	09:02		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt.	70440 LB
Scale 2 Tare Wt.	29600 LB
Net Weight	40840 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.42	TON	Cover Soils IN				

NET AMOUNT

TENDERED

CHANGE

CHECK #

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

02 01140844 1C31 JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/22/22	08/22/22	12:30	12:43		

REFERENCE	ORIGIN
SP 18	BOSTON

Scale 1 Gross Wt. 79560 LB
Scale 2 Tare Wt. 29460 LB
Net Weight 50100 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.05	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WASTE TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: WLF 221

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: John Thum

Receiving facility: Town of Bourne ISWM

Date received: 8/22/22 Time received:

Date of shipment: 8/22/22 Time of shipment: 1:03 pm

Truck/Tractor registration: 1288B

Trailer registration:

Load size (cubic yards/tons): 24.55

Load#:

Signature of transporter:

Receiving facility:

Date received: Time received:

Date of shipment: Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

Load#:

Signature of transporter:

Receiving facility:

Date received: Time received:

Date of shipment: Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 24.55

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 24.55

Page 1 of 1

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: Fanny 70

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: FRANNY'S L-C.
Receiving facility: TOWN of BOURNE L.F.
Date received: 8-22-2022
Time received: 730
Date of shipment: 8/22/22
Time of shipment: 9:25 AM
Truck/Tractor registration: #70
Trailer registration: N/A
Load size (cubic yards/tons): 22.12

Load#: 2

Signature of transporter: Albert H. Hewlett
Receiving facility: TOWN of Bourne ISWM
Date received: 8/22/22
Time received: R70146
Date of shipment: 8/22/22
Time of shipment: 1:06 PM
Truck/Tractor registration: 29.67
Trailer registration:
Load size (cubic yards/tons):

Load#:

Signature of transporter:
Receiving facility:
Date received:
Time received:
Date of shipment:
Time of shipment:
Truck/Tractor registration:
Trailer registration:
Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 42.79
Total carried forward (cubic yards/tons): 0
Total carried forward and this page (cubic yards/tons): 42.79

Page 1 of 1

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: SP18

J. Load Information

Note: Make additional copies of this page as necessary.

S.P.18

Load#: 1

Signature of transporter: [signature]

Receiving facility: Town of Bourne ISWM

Date received: 8-22-22 Time received:

Date of shipment: 8-22-22 Time of shipment: 8:50 AM

Truck/Tractor registration: W.55-300

Trailer registration: W.55300

Load size (cubic yards/tons): 20.42

Load#: 2

Signature of transporter: [signature]

Receiving facility: Town of Bourne ISWM

Date received: 8-22-22 Time received:

Date of shipment: 8/22/22 Time of shipment: 12:30 PM

Truck/Tractor registration: W.55.300

Trailer registration:

Load size (cubic yards/tons): 25.95

Load#:

Signature of transporter:

Receiving facility:

Date received: Time received:

Date of shipment: Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 45.47

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 45.47

Page 1 of 1

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil.

WORK ORDER # 010558 DATE: August 23, 2022

PCO # 008-9

1.)	Cat Excavator	8.0 hrs. @ $300.00 per hr.	$ 2,400.00
2.)	Laborer	6.0 hrs. @ $95.00 per hr.	$ 570.00
~~3.)~~	~~Tri-axle dump trucks 5 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 5,400.00~~
4.)	Disposal costs @ Bourne Landfill	142.42 tons @ $23.00 per ton	$ 3,275.66
5.)	Sub-Total		$11,645.66
6.)	O H & P		$ 1,164.57
7.)	TOTAL		$12,810.23

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

Office 781-334-2208 Fax 781-334-4642
email ccmconway@aol.com

010558

TO
Lambrian Construction
420 Turnpike Street
Canton, Ma 02021

TERMS: T+M

PHONE	DATE OF ORDER 8/22/22
ORDER TAKEN BY LC Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA	
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, Ma	
JOB PHONE	STARTING DATE 8/23/22

QTY.	MATERIAL	PRICE	AMOUNT
1 EA	CAT Excavator	5 Chr	
1 EA	Dump Trucks	8 Chr	
8 EA	Loads to Dump		
1 EA	Laborer	6 Chr	

DESCRIPTION OF WORK
Load cut Restricted soil to Boxborough Landfill
Safety watch laborer
Back trucks in + out

OTHER CHARGES

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

DATE COMPLETED

TOTAL MATERIALS

Work ordered by

Signature

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

Thank You

Phone: 978-851-4467
Cell: 978-815-6499

P.C. TRUCKING, INC.

15 Ellington Road
Tewksbury, MA 01876

Fax: 978-640-0868

SUB CONTRACTOR: _____

JOB FOR: _____

JOB LOCATION: _____

DATE: _____

TRUCK NO: #_____ DRIVER: _____

LOADS	TONS	MATERIAL	DUMP FACILITY	COMMENTS

JOB DESCRIPTION/COMMENTS ECT.

_____

HOURS TRUCK HIRE _____

SIGNED _____

TICKET № 77844

J.W. McLERNON Corporation

P.O. BOX 329 • PEABODY, MA
978-375-4800

Date_____ 20_____

Sold To_____

Address_____

Job Location_____

_____ LOADS CONCRETE TO_____

_____ LOADS SOIL TO_____

_____ CU. YARDS LOAM

_____ HRS. TRUCK#____ @$ _____ PER HOUR

_____ HRS. EXCAVATOR

_____ HRS. DOZER

_____ HRS. BOBCAT

_____ HRS. LOADER

_____ TOTAL LOADS FOR DAY

$_____ TOTAL FOR DAY

Rec'd by_____

This company will not be responsible for damage caused by trucks delivering material beyond street pavements.

Interest of 1½ % per month (18%) per year will be charged to all accounts over 30 days.

Material Analysis Report by Material

Inbound materials only for the period 08/23/2022 - 08/23/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/23/22	COVER SOIL	H	2225		02-01140948 ✓	0	0	0	18.19	18.19	[redacted]
08/23/22	COVER SOIL	H	2225		02-01140958 ✓	0	0	0	15.37	15.37	[redacted]
08/23/22	COVER SOIL	H	2225		02-01140960 ✓	0	0	0	16.57	16.57	[redacted]
08/23/22	COVER SOIL	H	2225		02-01140972 ✓	0	0	0	18.03	18.03	[redacted]
08/23/22	COVER SOIL	H	2225		02-01141039 ✓	0	0	0	17.94	17.94	[redacted]
08/23/22	COVER SOIL	H	2225		02-01141044 ✓	0	0	0	17.83	17.83	[redacted]
08/23/22	COVER SOIL	H	2225		02-01141058 ✓	0	0	0	19.97	19.97	[redacted]
08/23/22	COVER SOIL	H	2225		02-01141068 ✓	0	0	0	18.52	18.52	[redacted]
	Total				8	0	0	0	142.42	142.42	[redacted]
	Average					0	0	0	17.80	17.80	[redacted]
	Report Total				8	0	0	0	142.42	142.42	[redacted]
	Report Average					0	0	0	17.80	17.80	[redacted]

Brookline High School
115 Greenough St.
Brookline, MA. 02445
SE No. 354

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

02	01140948	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/23/22	08/23/22	08:39	08:57		

REFERENCE	ORIGIN
WCF 221	BOSTON

Scale 1 Gross Wt. 65540 LB
Scale 2 Tare Wt. 29160 LB
Net Weight 36380 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.19	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

W\W6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02 01140958 1C31 JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/23/22	08/23/22	08:56	09:09		

REFERENCE	ORIGIN
SP 18	ALLSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 60300 LB
Scale 2 Tare Wt. 29560 LB
Net Weight 30740 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
15.37	TON	Cover Soils IN				

NET AMOUNT
TENDERED
CHANGE
CHECK NO

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

WWGTI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01141039	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/23/22	08/23/22	12:18	12:31		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 65280 LB
Scale 2 Tare Wt. 29400 LB
Net Weight 35880 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
17.94	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WW6T1 TO REORDER FORMS PLEASE VISIT WWW WASTEWORKS COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

02	01140972	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/23/22	08/23/22	09:35	09:52		

REFERENCE	ORIGIN
MCLEARN 39	BOSTON

Scale 1 Gross Wt. 63920 LB
Scale 2 Tare Wt. 27860 LB
Net Weight 36060 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.03	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01141058	1C31		JEFF	BLUMENTHAL
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/23/22	08/23/22	12:54	13:09		

REFERENCE	ORIGIN
MCLEARN 39	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 67620 LB
Scale 2 Tare Wt. 27680 LB
Net Weight 39940 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.97	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01141068	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/23/22	08/23/22	13:33	13:47		
REFERENCE		ORIGIN			
BELKO		BOSTON			

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 66280 LB
Scale 2 Tare Wt. 29240 LB
Net Weight 37040 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.52	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WW6TI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01140960	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/23/22	08/23/22	09:05	09:19		

REFERENCE	ORIGIN
PRO TECH	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 63020 LB
Scale 2 Tare Wt. 29880 LB
Net Weight 33140 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
16.57	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

WWGT: TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01141044	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/23/22	08/23/22	12:24	12:37		

REFERENCE	ORIGIN
PROTECH118	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 65360 LB
Scale 2 Tare Wt. 29700 LB
Net Weight 35660 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
17.83	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

YW611 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: WLF 221

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: John Nunn

Receiving facility: Town of Bourne ISWM

Date received: 8/23/22 | Time received:

Date of shipment: 8/23/22 | Time of shipment: 8:39 Am

Truck/Tractor registration: 1288B

Trailer registration:

Load size (cubic yards/tons): 18.19

Load#: 2

Signature of transporter: John Nunn

Receiving facility:

Date received: 8/23/22 | Time received:

Date of shipment: | Time of shipment:

Truck/Tractor registration: 1288B

Trailer registration:

Load size (cubic yards/tons):

Load#:

Signature of transporter:

Receiving facility:

Date received: | Time received:

Date of shipment: | Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 18.19

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 18.19

Page 1 of 1

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: SP 18

J. Load Information

Note: Make additional copies of this page as necessary.

S.P.18

Load#: 1

Signature of transporter: [signature]

Receiving facility: ISWM

Date received: 8-23-22 | Time received:

Date of shipment: 8-23-22 | Time of shipment: 8:57 AM

Truck/Tractor registration: W55-300

Trailer registration: W55-300

Load size (cubic yards/tons): 15.37

Load#: 2

Signature of transporter: [signature]

Receiving facility: ISWM

Date received: 8-23-22 | Time received:

Date of shipment: 8/23/22 | Time of shipment: 12:18 PM

Truck/Tractor registration: W55-300

Trailer registration:

Load size (cubic yards/tons): 17.94

Load#: _____

Signature of transporter:

Receiving facility:

Date received: | Time received:

Date of shipment: | Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 33.31

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 33.31

Page 1 of 1

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number

J.W. McLeroon #39

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter

Receiving facility: Town of Bourne ISWM

Date received: 8/23/22

Time received

Date of shipment: 8/23

Time of shipment: 9:35 AM

Truck/Tractor registration: 51554 MA

Trailer registration: N/A

Load size (cubic yards/tons): 18.03

Load#: 2

Signature of transporter

Receiving facility: Town of Bourne ISWM

Date received: 8/23

Time received

Date of shipment: 8/23

Time of shipment: 12:54 PM

Truck/Tractor registration: 51554 MA

Trailer registration: N/A

Load size (cubic yards/tons): 19.97

Load#:

Signature of transporter

Receiving facility

Date received

Time received

Date of shipment

Time of shipment

Truck/Tractor registration

Trailer registration

Load size (cubic yards/tons)

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 38.00

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 38.00

Page 1 of 1

T22-1291

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: Belko 6

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: [signature]

Receiving facility: Town of Bourne ISWM

Date received: 8/23/22 Time received:

Date of shipment: 8/23/22 Time of shipment: 1:33 PM

Truck/Tractor registration: 1AP9138

Trailer registration:

Load size (cubic yards/tons): 18.52

Load#: _____

Signature of transporter:

Receiving facility:

Date received: Time received:

Date of shipment: Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

Load#: _____

Signature of transporter:

Receiving facility:

Date received: Time received:

Date of shipment: Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 18.52

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 18.52

Page 1 of 1

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: Pro Tech

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: [signature]

Date received: 8/23/22 Time received:

Truck/Tractor registration: MA 97804

Load size (cubic yards/tons): 16.57

Receiving facility: Town of Bourne TSWM

Date of shipment: 8/23/22 Time of shipment: 9:05 AM

Trailer registration:

Load#: 2

Signature of transporter: [signature]

Date received: 8/23/22 Time received:

Truck/Tractor registration: MA 97804

Load size (cubic yards/tons): 17.83

Receiving facility: Town of Bourne TSWM

Date of shipment: 8/23/22 Time of shipment: 12:24 pm

Trailer registration:

Load#: _____

Signature of transporter:

Date received: Time received:

Truck/Tractor registration:

Load size (cubic yards/tons):

Receiving facility:

Date of shipment: Time of shipment:

Trailer registration:

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 34.40

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 34.40

Page 1 of 1

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil.

WORK ORDER # 010547 DATE: August 30, 2022

PCO # 008-10

1.)	Cat Excavator	4.0 hrs. @ $300.00 per hr.	$ 1,200.00
2.)	Laborer	4.0 hrs. @ $95.00 per hr.	$ 380.00
~~3.)~~	~~Tri-axle dump trucks 4 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 4,320.00~~
4.)	Disposal costs @ Bourne Landfill	172.10 tons @ $23.00 per ton	$ 3,958.30
5.)	Sub-Total		$ 9,858.30
6.)	O H & P		$ 985.83
7.)	TOTAL		$10,844.13

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

Office 781-334-2962 Fax 781-334-4042
email cmconway@aol.com

010547

PHONE	DATE OF ORDER 8/26/22
ORDER TAKEN BY Bill Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA	
JOB NAME/NUMBER Berkline High School	
JOB LOCATION Berkline, MA	
JOB PHONE	STARTING DATE 8/26/22

TO
Lamprey Construction Corp
120 Turnpike Street
Canton, MA

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 ea	CAT Excavator	4/hr	
1 ea	CAT Loader	4/hr	
4 ea	Dump Trucks	8/hr	
66 ea	Loads to Dump		

DESCRIPTION OF WORK
Haul out restricted soil to Loring Landfill. Load direct trucks from street

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 Martin Harrington

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

W.L. FRENCH EXCAVATING CORPORATION

SITE DEVELOPMENT CONTRACT TRUCKING

14 STERLING ROAD N. BILLERICA, MA. 01862
TELEPHONE [978] 663-2623 FAX [978] 663-5240
WWW.WLFRENCH.COM
Email: customerservice@wlfrench.com

Date 8/30/22

For

Job 1/2 Greenwood St Tewksbury

Operator H T22-1291

Truck # 32 5BC 12 w/ Trailer Hrs.

Trailer Hrs.

Machine Hrs.

Sand

Fill 2 loads Wood to Burrows MA

Gravel

LOAD NO. 7

SIGNED BY

298053

THINK SAFETY
WORK SAFELY

Not responsible for any damage on deliveries inside curb line.

No claims allowed unless made when material is delivered and signed for.

Pull over to dial on your cell phone.

BRADY BUSINESS FORMS - TYNGSBORO, MASS - TEL. 458-2585

1244-1241

Date 08/31/22
Time 12:54:43

Bourne, Town of ,MA

Material Analysis Report by Material

Inbound materials only for the period 08/30/2022 - 08/30/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/30/22	COVER SOIL	H	2225		02-01142126	0	0	0	19.05	19.05	[redacted]
08/30/22	COVER SOIL	H	2225		02-01142134	0	0	0	21.16	21.16	[redacted]
08/30/22	COVER SOIL	H	2225		02-01142143	0	0	0	23.53	23.53	[redacted]
08/30/22	COVER SOIL	H	2225		02-01142153	0	0	0	23.26	23.26	[redacted]
08/30/22	COVER SOIL	H	2225		02-01142196	0	0	0	23.47	23.47	[redacted]
08/30/22	COVER SOIL	H	2225		02-01142206	0	0	0	19.92	19.92	[redacted]
08/30/22	COVER SOIL	H	2225		02-01142217	0	0	0	20.20	20.20	[redacted]
08/30/22	COVER SOIL	H	2225		02-01142264	0	0	0	21.51	21.51	[redacted]
	Total				8	0	0	0	172.10	172.10	[redacted]
	Average					0	0	0	21.51	21.51	[redacted]
	Report Total				8	0	0	0	172.10	172.10	[redacted]
	Report Average					0	0	0	21.51	21.51	[redacted]

Brookline High School
115 Greenough St.
Brookline, MA. 02445
SE No. 354

Received on
SEP 06 2022
By [illegible]
Town Office

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01142153	1C31		JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/30/22	08/30/22	10:01	10:17		

REFERENCE	ORIGIN
BELKO 6	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 75680 LB
Scale 2 Tare Wt. 29160 LB
Net Weight 46520 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.26	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

WWGTL TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

SITE	TICKET	GRID	WEIGHMASTER
02	01142264	1C31	JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/30/22	08/30/22	15:07	15:21		

REFERENCE	ORIGIN
BELKO 6	BOSTON

Scale 1 Gross Wt. 72240 LB
Scale 2 Tare Wt. 29220 LB
Net Weight 43020 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.51	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

VISIT: TO REVIEW EARLIER RECEIPTS WWW.WASTEQUIP.COM SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01142126	1C31		JEFF	BLUMENTHAL
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/30/22	08/30/22	08:43	09:05		

REFERENCE	ORIGIN
MPS 7	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 65560 LB
Scale 2 Tare Wt. 27460 LB
Net Weight 38100 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.05	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

VISIT TO RECEIVE FORMS PLEASE VISIT WWW.WASTEWORKS.COM

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TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01142196	1C31		JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/30/22	08/30/22	12:29	12:44		

REFERENCE	ORIGIN
MPS 7	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 73960 LB
Scale 2 Tare Wt. 27020 LB
Net Weight 46940 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.47	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

WWW TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01142134	1C31		JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/30/22	08/30/22	09:17	09:39		

REFERENCE	ORIGIN
JR 37	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 74800 LB
Scale 2 Tare Wt. 32480 LB
Net Weight 42320 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.16	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

02	01142206	1C31		JEFF	BLUMENTHAL
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/30/22	08/30/22	12:44	13:03		

REFERENCE	ORIGIN
JR 37	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 71980 LB
Scale 2 Tare Wt. 32140 LB
Net Weight 39840 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.92	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK#

WWTT TO RECORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

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TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

SITE	TICKET	VOID	WEIGHMASTER
02	01142143	1C31	JEFF BLUMENTHAL

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/30/22	08/30/22	09:35	09:56		

REFERENCE	ORIGIN
SP 18	BOSTON

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

Scale 1 Gross Wt. 76540 LB
Scale 2 Tare Wt. 29480 LB
Net Weight 47060 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.53	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

VISIT TO ORDERED FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

						WEIGHMASTER
02	01142217	1C31			JEFF BLUMENTHAL	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
08/30/22	08/30/22	13:08	13:28			

REFERENCE	ORIGIN
SP 18	BOSTON

Scale 1 Gross Wt. 69680 LB
Scale 2 Tare Wt. 29280 LB
Net Weight 40400 LB

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.20	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO

V3-CT TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: Belko6

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter

Date received: 8/30/22 Time received:

Truck/Tractor registration: AP 9138

Load size (cubic yards/tons): 23.26

Receiving facility: Town of Bourne ISWM

Date of shipment: 8/30/22 Time of shipment: 10:01 AM

Trailer registration:

Load#: 2

Signature of transporter

Date received: 8/30/22 Time received:

Truck/Tractor registration: AP 9138

Load size (cubic yards/tons): 21.51

Receiving facility: Town of Bourne ISWM

Date of shipment: 8/30/22 Time of shipment: 3:07 PM

Trailer registration:

Load#:

Signature of transporter

Date received: Time received:

Truck/Tractor registration:

Load size (cubic yards/tons):

Receiving facility:

Date of shipment: Time of shipment:

Trailer registration:

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 44.77

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 44.77

Page 1 of 1

T22-1291

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: MPS 7

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

David Wadsworth — Signature of transporter
Town of Bourne LF — Receiving facility
8/30/22 — Date received
7:00 AM — Time received
8/30/22 — Date of shipment
8:43 AM — Time of shipment
P 36-738 MA — Truck/Tractor registration
Trailer registration
20 yds 19.05 — Load size (cubic yards/tons)

Load#: 2

David Wadsworth — Signature of transporter
Town of Bourne LF — Receiving facility
8/30/22 — Date received
Time received
8/30/22 — Date of shipment
12:29 PM — Time of shipment
P 36-788 MA — Truck/Tractor registration
Trailer registration
20 yds 23.47 — Load size (cubic yards/tons)

Load#: _____

Signature of transporter
Receiving facility
Date received
Time received
Date of shipment
Time of shipment
Truck/Tractor registration
Trailer registration
Load size (cubic yards/tons)

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 42.52

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 42.52

Page 1 of 1

T22-1291

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: VR 37

J. Load Information

Note: Make additional copies of this page as necessary.

Load#: 1

Signature of transporter: [signature]
Receiving facility: ISWM
Date received: 8/30/22
Time received:
Date of shipment: 8/30/22
Time of shipment: 9:17
Truck/Tractor registration: 1AC96E
Trailer registration:
Load size (cubic yards/tons): 21.16

Load#: 2

Signature of transporter: [signature]
Receiving facility: ISWM
Date received: 8/30/22
Time received:
Date of shipment: 8/30/22
Time of shipment: 12:44
Truck/Tractor registration: 1AC96E
Trailer registration:
Load size (cubic yards/tons): 19.92

Load#:

Signature of transporter:
Receiving facility:
Date received:
Time received:
Date of shipment:
Time of shipment:
Truck/Tractor registration:
Trailer registration:
Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 41.08
Total carried forward (cubic yards/tons): 0
Total carried forward and this page (cubic yards/tons): 41.08

Page 1 of 1

T22-1291

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: SP18

J. Load Information

Note: Make additional copies of this page as necessary.

Load# 1
Signature of transporter: [signature]
Receiving facility: Town of Bourne ISWM
Date received: 8-30-22 Time received:
Date of shipment: 8-30-22 Time of shipment: 9:35 AM
Truck/Tractor registration: W.55.300
Trailer registration: W.55.300
Load size (cubic yards/tons): 23.53

Load# 2
Signature of transporter: [signature]
Receiving facility: Town of Bourne ISWM
Date received: 8-30-22 Time received:
Date of shipment: 8-30-22 Time of shipment: 1:08 pm
Truck/Tractor registration: W.55.300
Trailer registration: W.55.300
Load size (cubic yards/tons): 20.20

Load#:
Signature of transporter:
Receiving facility:
Date received: Time received:
Date of shipment: Time of shipment:
Truck/Tractor registration:
Trailer registration:
Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 43.73
Total carried forward (cubic yards/tons): 0
Total carried forward and this page (cubic yards/tons): 43.73

Page 1 of 1

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Load out restricted soil.

WORK ORDER # 010546 DATE: August 31, 2022

PCO # 008-11

1.)	Cat Excavator	4.0 hrs. @ $300.00 per hr.	$ 1,200.00
2.)	Laborer	4.0 hrs. @ $95.00 per hr.	$ 380.00
~~3.)~~	~~Tri axle dump trucks 1 ea.~~	~~8.0 hrs. @ $135.00 per hr.~~	~~$ 1,080.00~~
4.)	Disposal costs @ Bourne Landfill	21.97 tons @ $23.00 per ton	$ 551.31
5.)	Sub-Total		$ 3,211.31
6.)	O H & P		$ 321.13
7.)	TOTAL		$ 3,532.44

Truck rental for hauling soil for 1 day was included in base bid documents

Update

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

Office 781-334-2388 Fax 781-334-4942
email comconway@aol.com

010546

TO
Cambian Construction Corp
420 Tremont Street
Canton, MA

TERMS: T+M

PHONE	DATE OF ORDER 5/26/22
ORDER TAKEN BY [illegible]	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☑ EXTRA	
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, MA	
JOB PHONE	STARTING DATE 5/26/22

QTY.	MATERIAL	PRICE	AMOUNT
1 Ea	CAT Excavator	4 hr	
1 ea	Loader	4 hr	
20+	Dump Trucks	8 hr	
1 ea	Loads to Dump		

DATE COMPLETED

TOTAL MATERIALS

DESCRIPTION OF WORK

Haul out restricted fill to Lowane Facility. Loading Direct and Back in Dump Trucks

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.

Material Analysis Report by Material

Inbound materials only for the period 08/31/2022 - 08/31/2022
Detailed Report for Sites: 1, 2
Accounts 2225 - 2225 Customer Types - Z Materials COVER SOIL - COVER SOIL Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/31/22	COVER SOIL	H	2225		02-01142305	0	0	0	35.66	35.66	[redacted]
08/31/22	COVER SOIL	H	2225		02-01142308	0	0	0	36.20	36.20	[redacted]
08/31/22	COVER SOIL	H	2225		02-01142319	0	0	0	35.43	35.43	[redacted]
08/31/22	COVER SOIL	H	2225		02-01142320	0	0	0	37.46	37.46	[redacted]
08/31/22	COVER SOIL	H	2225		02-01142321	0	0	0	23.97	23.97	[redacted]
08/31/22	COVER SOIL	H	2225		02-01142418	0	0	0	36.90	36.90	[redacted]
08/31/22	COVER SOIL	H	2225		02-01142448	0	0	0	32.69	32.69	[redacted]
08/31/22	COVER SOIL	H	2225		02-01142449	0	0	0	40.62	40.62	[redacted]
	Total				8	0	0	0	278.93	278.93	[redacted]
	Average					0	0	0	34.87	34.87	
	Report Total				8	0	0	0	278.93	278.93	[redacted]
	Report Average					0	0	0	34.87	34.87	

Brookline High School
115 Greenough St.
Brookline, MA. 02445
SE No. 354

TOWN OF BOURNE-ISWM
BUZZARDS BAY, MA 02532
(508) 759-0639 (SCALEHOUSE)

INBOUND CHARGE

002225 W.L. French Excavation Corp
14 Sterling Rd
N. Billerica MA 01862

02	01142321	1C31		JEFF	BLUMENTHAL
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/31/22	08/31/22	09:26	09:44		

REFERENCE	ORIGIN
BELKO 6	BOSTON

Scale 1 Gross Wt. 77380 LB
Scale 2 Tare Wt. 29440 LB
Net Weight 47940 LB

QTY	UNIT	DESCRIPTION	DATE	EXTENSION	FEE	TOTAL
23.97	TON	Cover Soils IN				

Commercial Hours: Monday thru Friday 7am to 4pm
Saturdays from 7 am to Noon
MAKE CHECKS PAYABLE TO: TOWN OF BOURNE ISWM
ABSOLUTELY NO HAZARDOUS WASTE WHATSOEVER ACCEPTED!!!!!!!!!!!
COMMENT BROOKLINE HIGH SCHOOL

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

A WOTI TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

Brookline HS 115 Greenough St to Bourne Landfill 1000 cuyd Profile SE-354

Massachusetts Department of Environmental Protection
Bureau of Air & Waste

Material Shipping Record & Log

For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000

Tracking Number: Belko 6

J. Load Information

Note: Make additional copies of this page as necessary.

Load#:

Signature of transporter

Receiving facility: Town of Bourne ISWM

Date received: 8/31/22 Time received:

Date of shipment: 8/31/22 Time of shipment: 9:26 Am

Truck/Tractor registration: AP 9135

Trailer registration:

Load size (cubic yards/tons): 23.97

Load#:

Signature of transporter

Receiving facility

Date received: 8/31/22 Time received:

Date of shipment: Time of shipment:

Truck/Tractor registration: AP 9135

Trailer registration:

Load size (cubic yards/tons):

Load#:

Signature of transporter

Receiving facility

Date received: Time received:

Date of shipment: Time of shipment:

Truck/Tractor registration:

Trailer registration:

Load size (cubic yards/tons):

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons): 23.97

Total carried forward (cubic yards/tons): 0

Total carried forward and this page (cubic yards/tons): 23.97

Page 1 of 1

T22-1291

WE MOVE BOSTON

INVOICE

BILLED TO:

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

Invoice No.	**2001452**
Invoice Date	9/7/2022
Terms	NET30
Due Date	**10/7/2022**

Services Provided By W. L. French Excavating For:

Project Name	Brookline High School - Crtyrd
Project Address	22 Tappan Street Brookline, MA 02445
Client Reference	

WLF Project No.	T22-1291
Project Manager	Dan Walsh
Email Address	dwalsh@wlfrench.com

Reminder: Please Place Truck Orders By 11AM

DESCRIPTION	QUANTITY	U / M	UNIT PRICE	PRICE
Disposal only of soil at Bourne Landfill on 8/11/2022 [6] Loads	121.38	TON	23.00	2,791.74
Transportation Only of soil by tri axle on 8/11/2022 [3] Trucks	3.00	DAY	1,080.00	3,240.00
Disposal only of soil at Bourne Landfill on 8/12/2022 [8] Loads	154.62	TON	23.00	3,556.26
Transportation Only of soil by tri axle on 8/12/2022 [4] Trucks	4.00	DAY	1,080.00	4,320.00
Disposal only of soil at Bourne Landfill on 8/15/2022 [4] Loads	87.87	TON	23.00	2,021.01
Transportation Only of soil by tri axle on 8/15/2022 [2] Trucks	2.00	DAY	1,080.00	2,160.00
Disposal only of soil at Bourne Landfill on 8/16/2022 [4] Loads	89.85	TON	23.00	2,066.55

WE MOVE BOSTON

INVOICE

BILLED TO:

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

Invoice No.	**2001452**
Invoice Date	9/7/2022
Terms	NET30
Due Date	**10/7/2022**

Services Provided By W. L. French Excavating For:

Project Name	Brookline High School - Crtyrd
Project Address	22 Tappan Street Brookline, MA 02445
Client Reference	

WLF Project No.	T22-1291
Project Manager	Dan Walsh
Email Address	dwalsh@wlfrench.com

Reminder: Please Place Truck Orders By 11AM

DESCRIPTION	QUANTITY	U / M	UNIT PRICE	PRICE
Transportation Only of soil by tri axle on 8/16/2022 [2] Trucks	2.00	DAY	1,080.00	2,160.00
Disposal only of soil at Bourne Landfill on 8/17/2022 [4] Loads	105.11	TON	23.00	2,417.53
Transportation Only of soil by tri axle on 8/17/2022 [2] Trucks	2.00	DAY	1,080.00	2,160.00
Disposal only of soil at Bourne Landfill on 8/18/2022 [6] Loads	137.08	TON	23.00	3,152.84
Transportation Only of soil by tri axle on 8/18/2022 [3] Trucks	3.00	DAY	1,080.00	3,240.00
Disposal only of soil at Bourne Landfill on 8/19/2022 [2] Loads	42.86	TON	23.00	985.78
Transportation Only of soil by tri axle on 8/19/2022 [1] Trucks	1.00	DAY	1,080.00	1,080.00

WE MOVE BOSTON

INVOICE

BILLED TO:

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

Invoice No.	**2001452**
Invoice Date	9/7/2022
Terms	NET30
Due Date	**10/7/2022**

Services Provided By W. L. French Excavating For:

Project Name	Brookline High School - Crtyrd
Project Address	22 Tappan Street Brookline, MA 02445
Client Reference	

WLF Project No.	T22-1291
Project Manager	Dan Walsh
Email Address	dwalsh@wlfrench.com

Reminder: Please Place Truck Orders By 11AM

DESCRIPTION	QUANTITY	U / M	UNIT PRICE	PRICE
Disposal only of soil at Bourne Landfill on 8/22/2022 [5] Loads	112.81	TON	23.00	2,594.63
Transportation Only of soil by tri axle on 8/22/2022 [3] Trucks	3.00	DAY	1,080.00	3,240.00
Disposal only of soil at Bourne Landfill on 8/23/2022 [8] Loads	142.42	TON	23.00	3,275.66
Transportation Only of soil by tri axle on 8/23/2022 [5] Trucks	5.00	DAY	1,080.00	5,400.00
Disposal only of soil at Bourne Landfill on 8/30/2022 [8] Loads	172.10	TON	23.00	3,958.30
Transportation Only of soil by tri axle on 8/30/2022 [4] Trucks	4.00	DAY	1,080.00	4,320.00
Disposal only of soil at Bourne Landfill on 8/31/2022 [1] Loads	23.97	TON	23.00	551.31

WE MOVE BOSTON

INVOICE

BILLED TO:

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

Invoice No.	**2001452**
Invoice Date	9/7/2022
Terms	NET30
Due Date	**10/7/2022**

Services Provided By W. L. French Excavating For:

Project Name	Brookline High School - Crtyrd
Project Address	22 Tappan Street Brookline, MA 02445
Client Reference	

WLF Project No.	T22-1291
Project Manager	Dan Walsh
Email Address	dwalsh@wlfrench.com

Reminder: Please Place Truck Orders By 11AM

DESCRIPTION	QUANTITY	U / M	UNIT PRICE	PRICE
Transportation Only of soil by tri axle on 8/31/2022 [1] Trucks	1.00	DAY	1,080.00	1,080.00
Disposal Package Review Fee	1.00	EACH	500.00	500.00

Fuel Surcharge Applies
Price increase effective March 14th, 2022. Fuel surcharges will be assessed to all Trucking Contracts based on the current daily increase in fuel costs. Please see your executed contract and attached notice for more information.

SUBTOTAL	***60,271.61***
MA SALES TAX	0.00
TOTAL AMOUNT DUE	**60,271.61**

Please Forward All Lien Waivers via email to: lienwaivers@wlfrench.com

Please Note Interest Fees Charged For Past Due Accounts: 1.5% Monthly, 18% Annually

14 STERLING ROAD NORTH BILLERICA, MA 01862
Main Phone 978.663.2623 Facsimile 978.663.5240 wlfrench.com

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

October 13, 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 #42

OBJECT:

L&L CONTRACTING_Rm 373 - Steel Channel/Beam @ Wall
Per RFI#7 - Provide Support for Existing Channel Discovered durng demolition

Item #	DESCRIPTION		Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Materials: ADD							
	See L&L CONTRACTING Inc. quote below:							
		CO#5 - 10/11/22	LS	1	$3,521.10	$3,521.10		
	G.C. Fees (5%) - ADD		%	5.00%		$176.06		
		SUBTOTAL				**$3,697.16**	**$3,697.16**	
	Materials: ADD							
	Metal Studs, Tracks, Fasteners, etc.		LS	1	$500.00	$500.00		
	G.C. Fees (10%) - ADD		%	10.00%	$50.00			
		Subtotal			$550.00		**$550.00**	
	Labor: ADD							
	(2) carpenters - 12hrs ea. @ $82.52/hr		hrs	24	$82.52	$1,980.48		
	Insurance and Tax on Labor (33%)		%	33%		$653.56		
		Subtotal				**$2,634.04**		
	G.C. Fees (15%) - ADD		%	15.00%		$395.11		
		Subtotal				**$3,029.14**	**$3,029.14**	
		SUBTOTAL					**$7,276.30**	
	Bond Fee (1.5%) - ADD		%	1.50%			$109.14	
		TOTAL					**$7,385.44**	
						SAY:		**$7,385.00**

TOTAL ADD AMOUNT: Seven Thousand Three Hundred Eighty Five Dollars.

Recommended for approval by ToB.

Andy Jonic
10/18/2022

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

CHANGE ORDER

ADDITIONAL WORK ORDER

L&L CONTRACTING, INC.

25 HAYWARD STREET, BRAINTREE, MA 02184
Telephone: (781) 849-0770 Fax: (781) 849-0727

PHONE	DATE 10/11/2022
JOB NAME / LOCATION	Brookline High School Expansion Third Floor Renovation & Quad Repairs 115 Greenough Street, Brookline, MA 02445
CONTRACT / JOB NUMBER	JOB PHONE

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

We hereby agree to the change(s) or additional work specified below:

Change Order #5

RFI #7 Channel Suppport at Greenhouse

Provide support for existing channel discovered during demolition.

Site visit to review existing conditions and proposed fix.

	2 principals, 2 hours each @ $120.00 / hour	$480.00
Fabrication	1 shop foreman, 5 hours @ $125.00 / hour	$625.00
	1 shop fabricator, 5 hours @ $90.00 / hour	$450.00
Site installation	1 ironworker, 10 hours @ $114.60 / hour	$1,146.00
Material	C8 x 11.5 from shop inventory	$350.00
	angles, plates and miscellaneous hardware	$150.00
Subtotal		$3,201.00
10% overhead and profit		$320.10

WE Agree hereby to make the change(s) specified above at this price **$3,521.10**

Date of agreement: 10/11/22

Authorized Signature: Kimberley Cook (SUBCONTRACTOR)

PREVIOUS CONTRACT AMOUNT	
REVISED CONTRACT TOTAL	

Payment will be made as follows:

Accepted - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature _____ (CONTRACTOR)

Date of acceptance: _____

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate

Apprentice - *BRICK/PLASTER/CEMENT MASON - Local 3 Boston*

Effective Date - 08/01/2021

Step	percent	Apprentice Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
1	50	$28.58	$11.39	$22.25	$0.00	$62.22
2	60	$34.29	$11.39	$22.25	$0.00	$67.93
3	70	$40.01	$11.39	$22.25	$0.00	$73.65
4	80	$45.72	$11.39	$22.25	$0.00	$79.36
5	90	$51.44	$11.39	$22.25	$0.00	$85.08

Effective Date - 02/01/2022

Step	percent	Apprentice Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
1	50	$28.58	$11.39	$22.25	$0.00	$62.22
2	60	$34.29	$11.39	$22.25	$0.00	$67.93
3	70	$40.01	$11.39	$22.25	$0.00	$73.65
4	80	$45.72	$11.39	$22.25	$0.00	$79.36
5	90	$51.44	$11.39	$22.25	$0.00	$85.08

Notes:

Apprentice to Journeyworker Ratio:1:5

BULLDOZER/GRADER/SCRAPER *OPERATING ENGINEERS LOCAL 4*	12/01/2021	$50.83	$14.00	$16.05	$0.00	$80.88
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
CAISSON & UNDERPINNING BOTTOM MAN *LABORERS - FOUNDATION AND MARINE*	12/01/2021	$42.33	$9.10	$17.72	$0.00	$69.15
For apprentice rates see "Apprentice- LABORER"						
CAISSON & UNDERPINNING LABORER *LABORERS - FOUNDATION AND MARINE*	12/01/2021	$41.18	$9.10	$17.72	$0.00	$68.00
For apprentice rates see "Apprentice- LABORER"						
CAISSON & UNDERPINNING TOP MAN *LABORERS - FOUNDATION AND MARINE*	12/01/2021	$41.18	$9.10	$17.72	$0.00	$68.00
For apprentice rates see "Apprentice- LABORER"						
CARBIDE CORE DRILL OPERATOR *LABORERS - ZONE 1*	12/01/2021	$41.43	$9.10	$17.57	$0.00	$68.10
	06/01/2022	$42.43	$9.10	$17.57	$0.00	$69.10
	12/01/2022	$43.43	$9.10	$17.57	$0.00	$70.10
	06/01/2023	$44.43	$9.10	$17.57	$0.00	$71.10
	12/01/2023	$45.68	$9.10	$17.57	$0.00	$72.35
For apprentice rates see "Apprentice- LABORER"						
CARPENTER *CARPENTERS -ZONE 1 (Metro Boston)*	09/01/2021	$53.27	$8.58	$19.82	$0.00	$81.67
	03/01/2022	$54.12	$8.58	$19.82	$0.00	$82.52
	09/01/2022	$55.02	$8.58	$19.82	$0.00	$83.42
	03/01/2023	$55.87	$8.58	$19.82	$0.00	$84.27

RE ISSUED FOR PERMIT SET
MARCH 30, 2022

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate

Apprentice - *CARPENTER - Zone 1 Metro Boston*

Effective Date - 09/01/2021

Step	percent	Apprentice Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
1	50	$26.64	$8.58	$1.73	$0.00	$36.95
2	60	$31.96	$8.58	$1.73	$0.00	$42.27
3	70	$37.29	$8.58	$14.63	$0.00	$60.50
4	75	$39.95	$8.58	$14.63	$0.00	$63.16
5	80	$42.62	$8.58	$16.36	$0.00	$67.56
6	80	$42.62	$8.58	$16.36	$0.00	$67.56
7	90	$47.94	$8.58	$18.09	$0.00	$74.61
8	90	$47.94	$8.58	$18.09	$0.00	$74.61

Effective Date - 03/01/2022

Step	percent	Apprentice Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
1	50	$27.06	$8.58	$1.73	$0.00	$37.37
2	60	$32.47	$8.58	$1.73	$0.00	$42.78
3	70	$37.88	$8.58	$14.63	$0.00	$61.09
4	75	$40.59	$8.58	$14.63	$0.00	$63.80
5	80	$43.30	$8.58	$16.36	$0.00	$68.24
6	80	$43.30	$8.58	$16.36	$0.00	$68.24
7	90	$48.71	$8.58	$18.09	$0.00	$75.38
8	90	$48.71	$8.58	$18.09	$0.00	$75.38

Notes:

% Indentured After 10/1/17; 45/45/55/55/70/70/80/80

Step 1&2 $34.28/ 3&4 $41.28/ 5&6 $62.23/ 7&8 $69.29

Apprentice to Journeyworker Ratio:1:5

CARPENTER WOOD FRAME *CARPENTERS -ZONE 2 (Wood Frame)*	04/01/2021	$27.87	$7.21	$5.80	$0.00	$40.88
	04/01/2022	$28.62	$7.21	$5.80	$0.00	$41.63
	04/01/2023	$28.97	$7.21	$5.80	$0.00	$41.98

All Aspects of New Wood Frame Work

RE-ISSUED FOR PERMIT SET
MARCH 30, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, Massachusetts 02021
P: (781) 461-1100
F: 781 461-9885

Project: 22-009 BROOKLINE High School Expansion - 3rd Floor Renovation & Quad Repairs
115 Greenough Street
BROOKLINE, Massachusetts 02445

RFI #7: Rm373A_Steel Channel/Beam at wall

Status	Open		
To	Submittals Admin WRA (William Raw Associates, Architects Inc.)	**From**	Alexandre Galanos (Lambrian Construction Corp.) 420 Turnpike Street Canton, Massachusetts 02021
Date Initiated	May 3, 2022	**Due Date**	May 6, 2022
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From			
Copies To	Mark Borreliz (William Raw Associates, Architects Inc.), James Cusolito (Lambrian Construction Corp.), Colleen DeMatta (William Raw Associates, Architects Inc.), Theodore Eliopoulos (Lambrian Construction Corp.), Alexandre Galanos (Lambrian Construction Corp.), Nolberto Galicia (NG Environmental Contractors LLC), Tony Guigli (TOWN OF BROOKLINE), Andrew Jonic (William Raw Associates, Architects Inc.), Paul Kalous (Hill International, Inc.), James Lambrianidis (Lambrian Construction Corp.), Mark Sacco (TOWN OF BROOKLINE), Robert Veilleux (NG Environmental Contractors LLC), Andy Vo (Hill International, Inc.), Martin Warrington (Hill International, Inc.), Robert Wear (Willian Rawn Associates, Architecs Inc.), Anthony Whitman (Lambrian Construction Corp.)		

Activity

Question

Question from Alexandre Galanos Lambrian Construction Corp. *on Tuesday, May 3, 2022 at 03:33 PM EDT*

During wall demolition of Room 373A, a C-channel (acting as a header with CMU on top) was directly sitting into a wall to be demolished, without any column . We had to stop the demolition of the remaining wall to avoid any further damages
Please advise how to proceed with the demo and/or reinforcement of the wall and C-channel.
See photos attached.

Attachments
RFI007_BHS_photo1.jpg, RFI007_BHS_photo2.jpg

Awaiting an Official Response

1. At channel;

Shore end of C-channel at end supported on top of existing wall to be removed as discussed on site. A new L4x4x3/8 hanger should be added to the top of the existing channel at end. Weld to C channel and roof framing with 5/16" fillet all around.

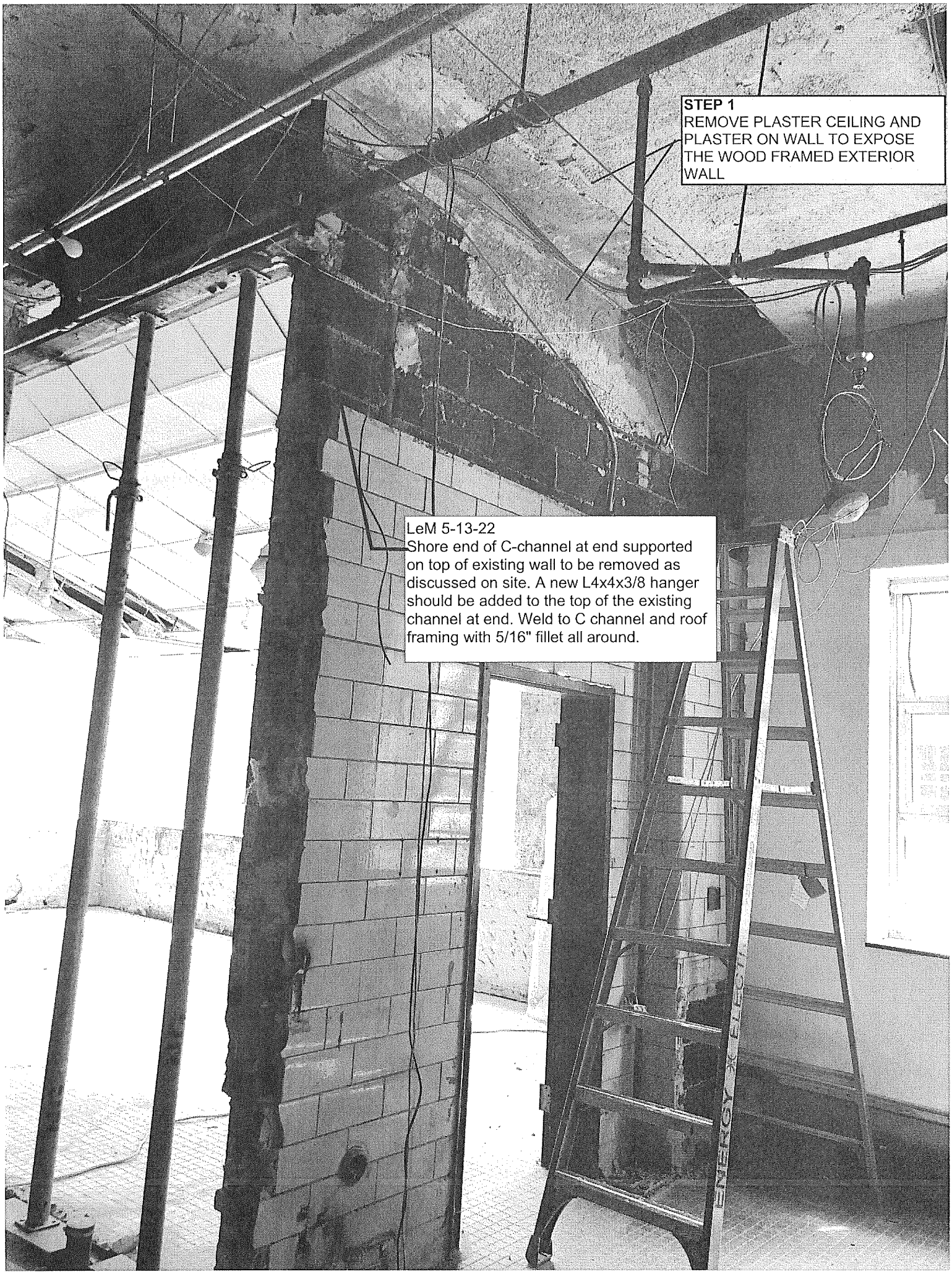
2. At partion wall to be removed;
The existing perimeter wood stud wall is supported by the masonry wall to be removed. Add CFMF back-up framing hanger studs behind each existing wood stud. Hanger studs should be attached to roof framing above. Brace bottom of each hanger with CFMF kicker. Remove wall after installation of CFMF.

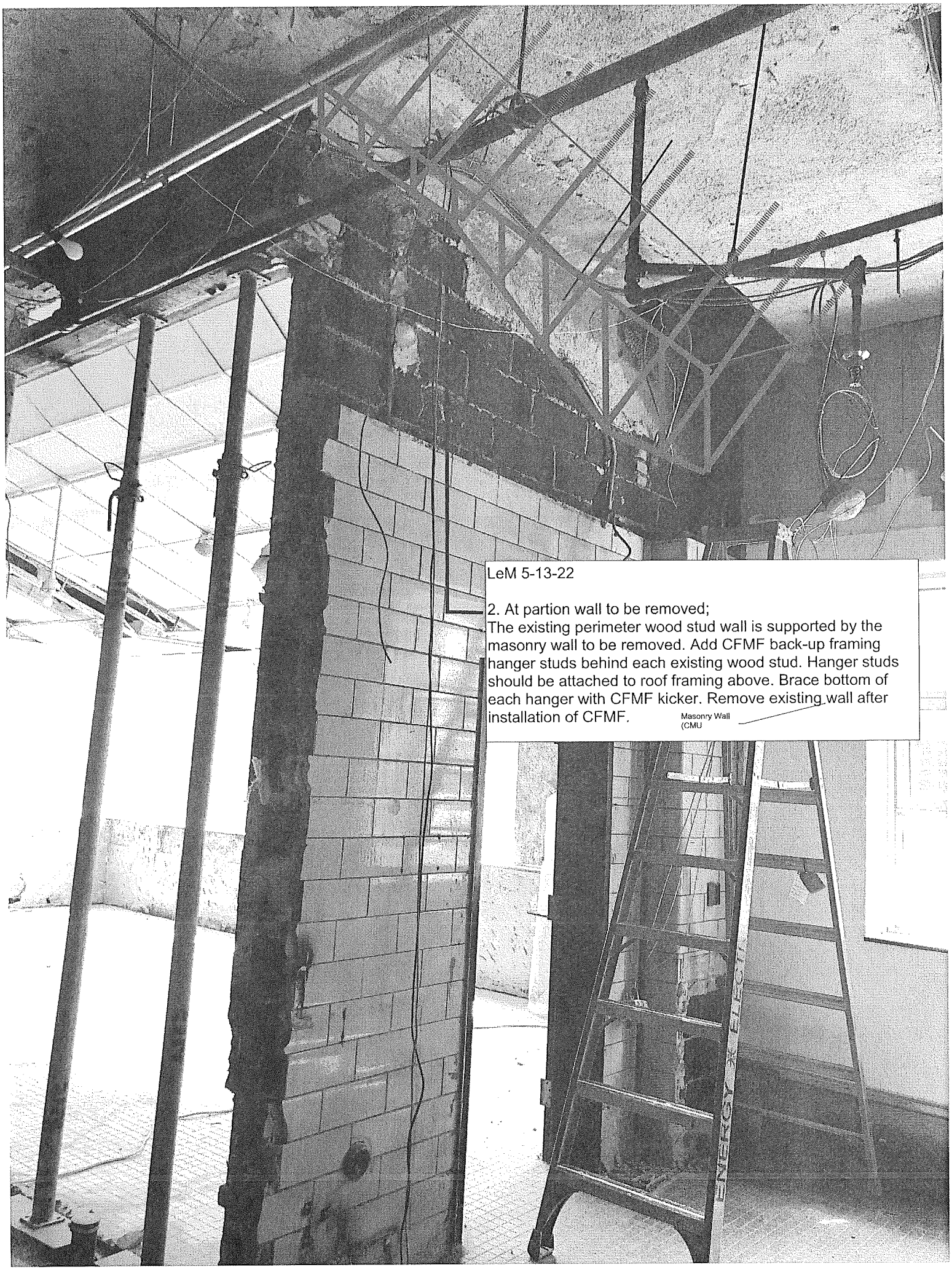
existing CMU wall below newly supported wood stud framing wall

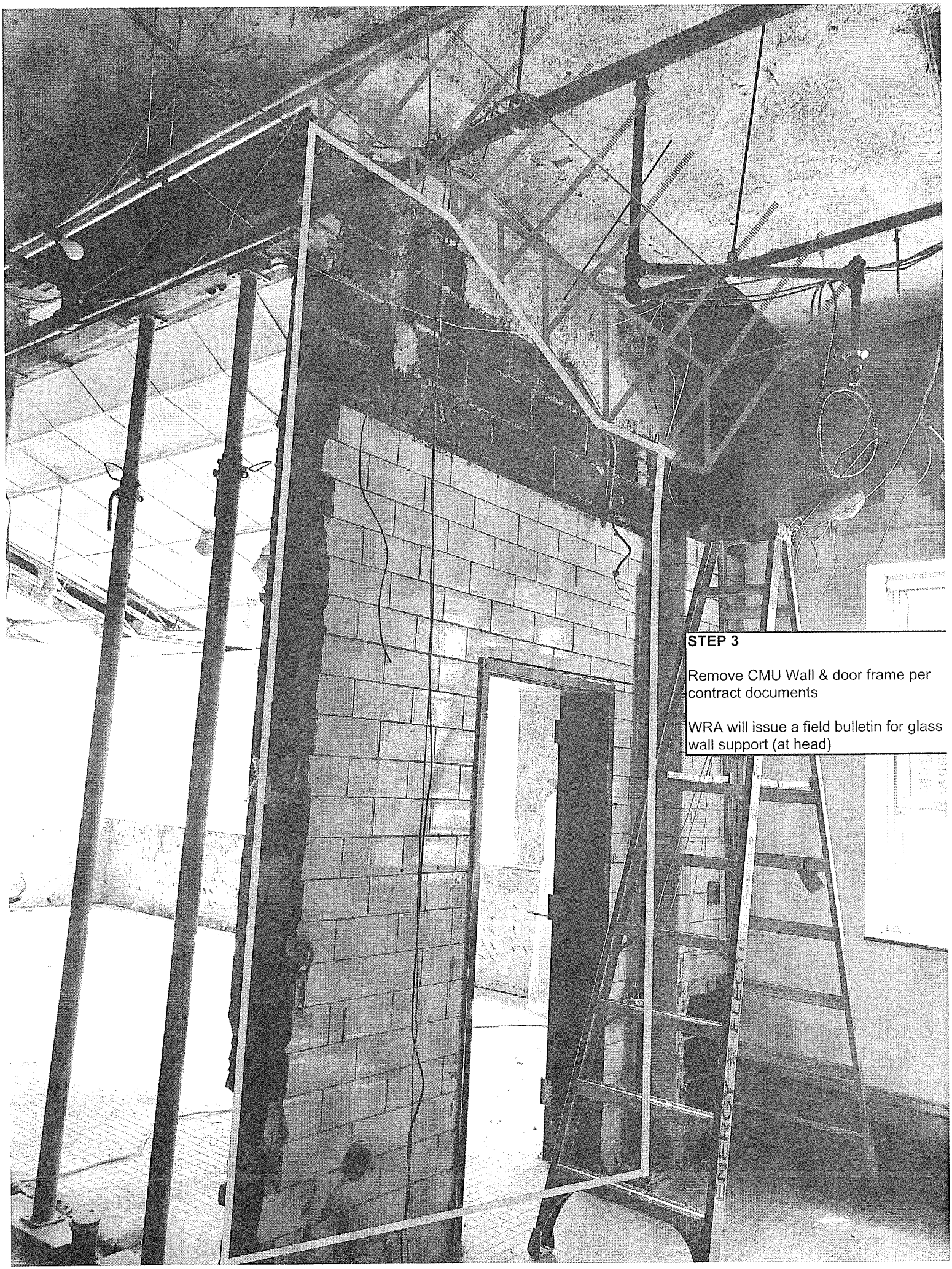
WRA to review.

Nate Roy, LeMessurier 5-13-22

WRA Response: See comments on the attached photos. WRA comments are in blue and yellow.
- Andy Jonic
5/13/22


STEP 1
REMOVE PLASTER CEILING AND PLASTER ON WALL TO EXPOSE THE WOOD FRAMED EXTERIOR WALL
LeM 5-13-22
Shore end of C-channel at end supported on top of existing wall to be removed as discussed on site. A new L4x4x3/8 hanger should be added to the top of the existing channel at end. Weld to C channel and roof framing with 5/16" fillet all around.


LeM 5-13-22
2. At partion wall to be removed;
The existing perimeter wood stud wall is supported by the masonry wall to be removed. Add CFMF back-up framing hanger studs behind each existing wood stud. Hanger studs should be attached to roof framing above. Brace bottom of each hanger with CFMF kicker. Remove existing wall after installation of CFMF.
Masonry Wall (CMU



STEP 3

Remove CMU Wall & door frame per contract documents

WRA will issue a field bulletin for glass wall support (at head)

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

October 14, 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 #45

OBJECT:
C.M. CONWAY:
Cut & Dispose of added wall @ Japanese Maple Tree.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M CONWAY Contracting Inc. T&M below:						
	PCO#004 - WO # 010530 - dated 07/28/22	LS	1	$2,134.00	**$2,134.00**		
	Labor: ADD						
	NONE	hrs	0	$0.00	$0.00		
	Subtotal				**$2,134.00**		
	G.C. Fees (5%) - ADD	%	5.00%		$106.70		
	SUBTOTAL				$2,240.70		
	Bond Fee (1.5%) - ADD	%	1.50%		$33.61		
	TOTAL				**$2,274.31**		
					SAY:	**$2,274.00**	

TOTAL ADD AMOUNT: Two Thousand Two Hundred Seventy Four Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for approval by the Town of Brookline

A. Jonic
10/14/22

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 29, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Cut / disposal of added wall at Japanese Maple tree
Saw-cut / demo / dispose additional wall per revision @ corner of courtyard @ Japanese Maple tree

WORK ORDER # 010530 DATE: July 28, 2022

PCO # 004

1.)	Cat Excavator	2.5 hrs. @ $300.00 per hr.	$ 750.00
2.)	Laborers	2 ea. @ 2.5 hrs. ea. @ 95.00 per hr. ea.	$ 475.00
3.)	Cut off saw w / diamond blade Day rate		$ 250.00
4.)	Disposal of debris		$ 65.00
5.)	Compressor w / tools Day rate		$ 400.00
6.)	Sub-total:		$1,940.00
7.)	O H & P		$ 194.00
8.)	TOTAL		$2,134.00

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

Office 781-334-2303 Fax 781-334-4942
email ccmconway@aol.com

WORK ORDER

010530

PCO #04

PHONE	DATE OF ORDER 7/15/22
ORDER TAKEN BY [illegible]	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

TO
Lindsay Construction Corp
426 Plimpton St
Canton, MA

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1 ea	Excavator	2.5 hr	
200	Labor	2.5 hr	
1 ea	Cut-off saw w/ Diamond blade	2.5 hr	
1 ea	Disposal of Debris		
1 ea	Compressor w/ tools	2 hr	

DATE COMPLETED

TOTAL MATERIALS

DESCRIPTION OF WORK

Cut / Dispose of Adjacent wall & Japanese Maple tree

Saw-cut / Remove / Dispose Additional wall pre Removal & Remove Compound & Japanese Maple Tree

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 & 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	

413564

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

Thank You!

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

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

07/28/22 1:52 PM

AMERICAN EXPRESS
CHIP READ INSERT

AMERICAN EXPRESS
AID: A0000000250108 01
ACCT #: **********7019

CREDIT SALE

TRAN #: 0433 REF #: 641233760
AUTH #: 831168

DESCRIPTION:

AMOUNT USD $65.00

APPROVED

ARQC: 6F11D375054FC841
TVR : 0000008000
TSI : E800

CUSTOMER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

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

October 17, 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 #48

OBJECT:
QUAD: Per RFI 137R2 and emails, attached.
Electrical Conduit Excavation and Conduit Installation - Not Shown on Drawings
Electrical Conduit Backfill - Not Shown on Drawings

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M. CONWAY's Proposals:						
	PCO#11, WO 010567 dated 10/14/22	LS	1	$4,937.74	**$4,937.74**		
	PCO#12, WO 010568 dated 10/14/22	LS	1	$4,642.00	**$4,642.00**		
	SUBTOTAL				**$9,579.74**		
	Labor: ADD						
	NONE	hrs	0	$0.00	$0.00		
	SUBTOTAL				**$9,579.74**		
	G.C. Fees (5%) - ADD	%	5.00%		$478.99		
	SUBTOTAL				$10,058.73		
	Bond Fee (1.5%) - ADD	%	1.50%		$150.88		
	TOTAL				**$10,209.61**		
					SAY:	**$10,210.00**	

TOTAL ADD AMOUNT: Ten Thousand Two Hundred Ten Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for approval by the Town of Brookline

10/28/2022
Andrew Jonic
William Rawn Associates

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

October 14, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Excavate for added / extra work for electrical conduit excavation. Bed trench with sand

WORK ORDER # 010567 DATE: September 27, 2022

PCO # 011

1.)	Cat Excavator	8.0 hrs. @ $300.00 per hr.	$2,400.00
2.)	Laborers	2 ea. @ 8.0 hrs. ea. @ 95.00 per hr. ea.	$1,520.00
3.)	Sand delivered 1 load		$ 186.13
4.)	Trucking	4 hrs. @ $95.00 per hr.	$ 380.00
5.)	Sub-total:		$4,486.13
6.)	O H & P		$ 448.61
7.)	TOTAL		$4,934.74

Benevento SAND & STONE

"Since 1934"

P.O. BOX 454 • Wilmington, MA 01887
Tel: (978) 658-5300 • Fax: (978) 203-1886

INVOICE	494537
PAGE	1
DATE	09/19/2022
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

Ticket	Date	P.O.	Order	Loc	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Other Charge	Tax Amount	Total
1040199	9/16/22		2022B	1	Screened Ye	9.22	19.00	175.18	0.00	0.00	0.00	10.95	186.13
Subtotal						9.22 Ton		$175.18		$0.00	0.00	$10.95	$186.13
Invoice Total						9.22 ***		$175.18		$0.00	0.00	$10.95	$186.13

Total Invoice ----- > $186.13

STAPLES STORE #1558 (781) 944-0563

PRODUCT 244

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

010567

PHONE	DATE OF ORDER 7/27/22
ORDER TAKEN BY Bob Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT	☑ EXTRA
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, MA	
JOB PHONE	STARTING DATE 7/27/22

TO
Lambrigg Construction
420 Turnpike Street
Canton, MA

TERMS: T+M

QTY.	MATERIAL	PRICE	AMOUNT
1EA	Excavator	See day	
2EA	Laborer	See day	
1EA	Local sand Delivered		

DESCRIPTION OF WORK
Excavate for added / Extra work for Electric Conduit Excavation Bed Trench with sand

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 MARTIN WARRINGTON

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

Hill Int. 10/14/22

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

October 14, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
Backfill electrical conduit. Extra work not on plans / compact / grade trench

WORK ORDER # 010568 DATE: October 4, 2022

PCO # 012

1.)	Cat Excavator	8.0 hrs. @ $300.00 per hr.	$2,400.00
2.)	Laborers	2 ea. @ 8.0 hrs. ea. @ 95.00 per hr. ea.	$1,520.00
3.)	Compactor	Day rate	$ 300.00
4.)	Sub-total:		$4,220.00
5.)	O H & P		$ 422.00
6.)	TOTAL		$4,642.00

STAPLES STORE #1558 (781) 944-0563

PRODUCT 244

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

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

JOB INVOICE

010568

TO
Lambrian Construction
420 Turnpike Street
Canton, Ma

TERMS: T+M

PHONE	DATE OF ORDER 10/4/22
ORDER TAKEN BY Bob Conway	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT	☑ EXTRA
JOB NAME/NUMBER Brookline High School	
JOB LOCATION Brookline, Ma	
JOB PHONE	STARTING DATE 10/4/22

QTY.	MATERIAL	PRICE	AMOUNT
1EA	Excavator	S.clr	
2EA	Laborers	S.clr	
1EA	Compactor	S.clr	
	TOTAL MATERIALS		

DESCRIPTION OF WORK
Backfill Electric conduit
Extra work not on
plans / compact / grade
Trench

OTHER CHARGES

TOTAL OTHER

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

DATE COMPLETED

Work ordered by

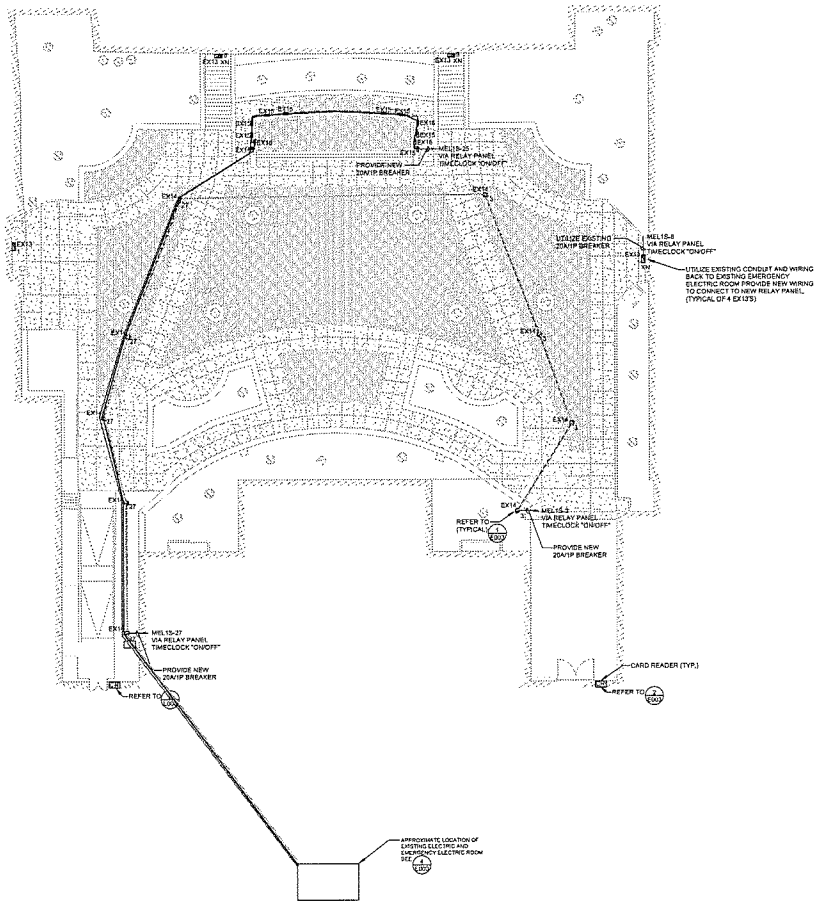
Signature Martin Warrington
I hereby acknowledge the satisfactory completion of the above described work.

Hill Int.
10/14/22

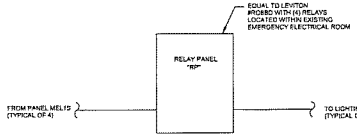
Thank You

ELECTRICAL SITE NOTES:

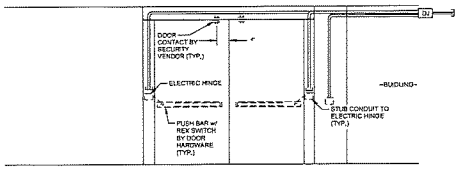
1. DO NOT RUN ANY UNDERGROUND RACEWAYS WITHIN PLANTING AREAS OR LEACHING FIELDS. REFER TO DRAWINGS FOR LOCATIONS. COORDINATE ROUTING WITH LANDSCAPE ARCHITECT.
2. REFER TO CIVIL DRAWINGS FOR EXACT ROUTING OF UTILITIES. REFER TO LANDSCAPE DRAWINGS FOR EXACT LOCATION OF "SITE" FIXTURES.
3. ALL SITE WIRING SHALL BE 2#6&#10G, 1"C MINIMUM UNLESS SHOWN OTHERWISE.
4. ALL EXTERIOR LIGHTING TO BE PROGRAMMED FOR PHOTOCELL "ON", TIMED "OFF" AND DIMMED LEVELS (VIA 0-10V SIGNAL). PROVIDE INDIVIDUAL CONTROL FOR EACH CIRCUIT. COORDINATE PROGRAMMING WITH OWNER.
5. REFER TO ARCHITECTURAL DRAWINGS FOR EXACT LOCATION OF EXTERIOR WALL MOUNTED LIGHTING.
6. REMOVE ALL SITE ELECTRICS WHEN NO LONGER REQUIRED.



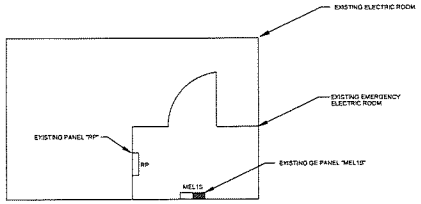
1 E003 SITE PLAN
SCALE: 1/16" = 1'-0"



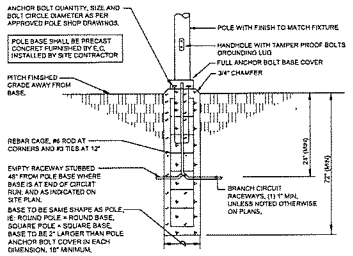
3 E003 RELAY PANEL DETAIL
SCALE: N.T.S.



2 E003 TYPICAL EXTERIOR DOOR W/ ACCESS CONTROL
SCALE: N.T.S.



4 E003 ELECTRIC AND EMERGENCY ELECTRIC ROOMS
SCALE: N.T.S.



1 E003 LIGHTING POLE BASE DETAIL
SCALE: N.T.S.

WRA PROJECT # 21705

TOWN OF BROOKLINE

BROOKLINE HIGH SCHOOL EXPANSION

BROOKLINE, MA 02445

THIRD FLOOR RENOVATION AND QUAD REPAIR

ARCHITECT
William Rawn Associates, Architects, INC. (617) 423-3470
27 School Street, Second Floor
Boston, MA 02108

MEP, FP, IT, SECURITY ENGINEER
Garcia Galuska Desousa, Inc. (508) 996-5700
375 Faunce Corner Road, Suite D
Dartmouth, MA 02747

ACOUSTICS & AUDIOVISUAL
Acentech Inc. (617) 499-8000
33 Moulton Street
Cambridge, MA 02138

INTERIOR DESIGN, FF&E
Stefanie Associates, Inc. (617) 723-3164
77 N. Washington Street
Boston, MA 02114

CODE CONSULTING
Hastings Consulting (508) 397-8417
142 Hunter Road
Holliston, MA 01746

COST ESTIMATOR
PM&C Cost Estimating (781) 740-807
22 Downer Ave Suite 1C,
Hingham, MA 02043

LIGHTING DESIGNER
Horton Lees Brogden Lighting Design (857) 702-8630
233 Lewis Wharf
Boston, MA 02110

SPECIFICATIONS
Kain Associates (617) 964-5477
1121 Washington St.
West Newton, MA 02465

HAZMAT/ABATEMENT
Universal Environmental Consultants (508) 628-5488
12 Brewster Rd.
Framingham, MA

SIGNAGE
Whitney Virgin (781) 449-1351
282 Reservoir St
Needham, MA 02494

LANDSCAPE ARCHITECT
Larson Brooks LLC. (978) 222-3700
31 Oxbow Road
Concord, MA 01742

CIVIL ENGINEER
Nitsch Engineering, Inc. (617) 338-0063
2 Center Place, Suite 430
Boston, MA 02108

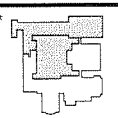
GGD CONSULTING ENGINEERS, INC.
375 Faunce Corner Road, Suite D, Dartmouth, MA 02747-1258
p: 508.996.5700 • f: 508.996.0583 • E-MAIL: info@ggd-i.com

01/28/2022
CONTRACT DOCUMENTS

REVISIONS:

REV. NO.	DATE	REVISION
1	021102	ADDENDUM 1

KEY PLAN:



PROJECT NORTH

DRAWING TITLE
ELECTRICAL SITE PLAN AND DETAILS

DRAWN BY: GGD

CHECKED BY: DMP

SCALE: As indicated

DATE:

DRAWING NUMBER
E003

© 2013 WILLIAM RAWN ASSOCIATES, ARCHITECTS, INC.

C:\Users\ryan_lee\Documents\21705-BHS-3RD FLOOR ELEC_lyne_ryan.rvt

2/11/2022 4:50:22 PM

GGD Consulting Engineers, Inc.

REQUEST FOR INFORMATION - RFI

M#81903
J#849 003 00.00

DATE: September 15, 2022

TO: Colleen de Matta
William Rawn Associates, Architects Inc.

FROM: David M. Pereira, PE

DEPT: Electrical

PROJECT: Brookline High School Expansion – 3rd Floor Renovation & Quad Repairs
Brookline, MA

SUBJECT: RFI #137 Extra Excavation for Electrical underground @ Quad

---

Question:

In meeting with Jim Lambrian and electrician onsite today, there is approx. 180 LF of additional excavation in regard to site electric.

Please advise how to proceed either on T & M basis or lump sum per LF.

Response:

The electrical drawings indicate circuiting as well as homeruns which are intended and defined as running the cabling to the panel indicate. The excavation indicated in green is not required unless the Electrical Contractor is reusing the routing of the circuits to minimize access points entering the building.

DMP: hb

Enc.

CC: Mark Borreliz, AIA, William Rawn Associates, Architects Inc.
Cheryl Cieplik, GGD Consulting Engineers, Inc.

Lambrian Construction Corp.
420 Turnpike Street
Canton, Massachusetts 02021
P: (781) 461-1100
F: 781 461-9885

RECEIVED
September 14, 2022
GGD Consulting Engineers, Inc.

Project: 22-009 BROOKLINE High School Expansion - 3rd Floor Renovation & Quad Repairs
115 Greenough Street
BROOKLINE, Massachusetts 02445

RFI #137: QUAD_CONWAY_Extra Excavation for Electrical underground @ Quad

Status	Open		
To	Submittals Admin WRA (William Raw Associates, Architects Inc.)	**From**	Alexandre Galanos (Lambrian Construction Corp.) 420 Turnpike Street Canton, Massachusetts 02021
Date Initiated	Sep 13, 2022	**Due Date**	Sep 16, 2022
Location		**Project Stage**	
Cost Impact	Yes (Unknown)	**Schedule Impact**	Yes (Unknown)
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Bob Conway (CM CONWAY Construction Inc.)		
Copies To	Chris Boran (Landscape Architect - Lemon Brooke), Mark Borreliz (William Raw Associates, Architects Inc.), Josh Burgel (Landscape Architect - Lemon Brooke), Bob Conway (CM CONWAY Construction Inc.), James Cusolito (Lambrian Construction Corp.), Colleen DeMatta (William Raw Associates, Architects Inc.), Theodore Eliopoulos (Lambrian Construction Corp.), Alexandre Galanos (Lambrian Construction Corp.), Tony Guigli (TOWN OF BROOKLINE), Dane Hanson (ENERGY ELECTRIC CO, Inc.), Andrew Jonic (William Raw Associates, Architects Inc.), Paul Kalous (Hill International, Inc.), James Lambrianidis (Lambrian Construction Corp.), Mark Sacco (TOWN OF BROOKLINE), Mike Sacco (ENERGY ELECTRIC CO, Inc.), Andy Vo (Hill International, Inc.), Martin Warrington (Hill International, Inc.), Robert Wear (Willian Rawn Associates, Architecs Inc.)		

Activity

Question

Question from Alexandre Galanos Lambrian Construction Corp. *on Tuesday, Sep 13, 2022 at 01:27 PM EDT*

09/13/22
Please review and respond to CM CONWAY's attached RFI related to extra excavation work to to completed in the Quad - Stage area, for electrical underground installation.

Attachments
RFI137_QUAD_CONWAY_Extra Excavation for Electrical underground.pdf

Awaiting an Official Response

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

September 12, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos
Jim Lambrian

RE: **RFI # 006**
Site Lighting Excavation

QUESTION:
Alex,
In meeting with Jim Lambrian and electrician onsite today, there is approx. 180 LF of additional excavation in regard to site electric.

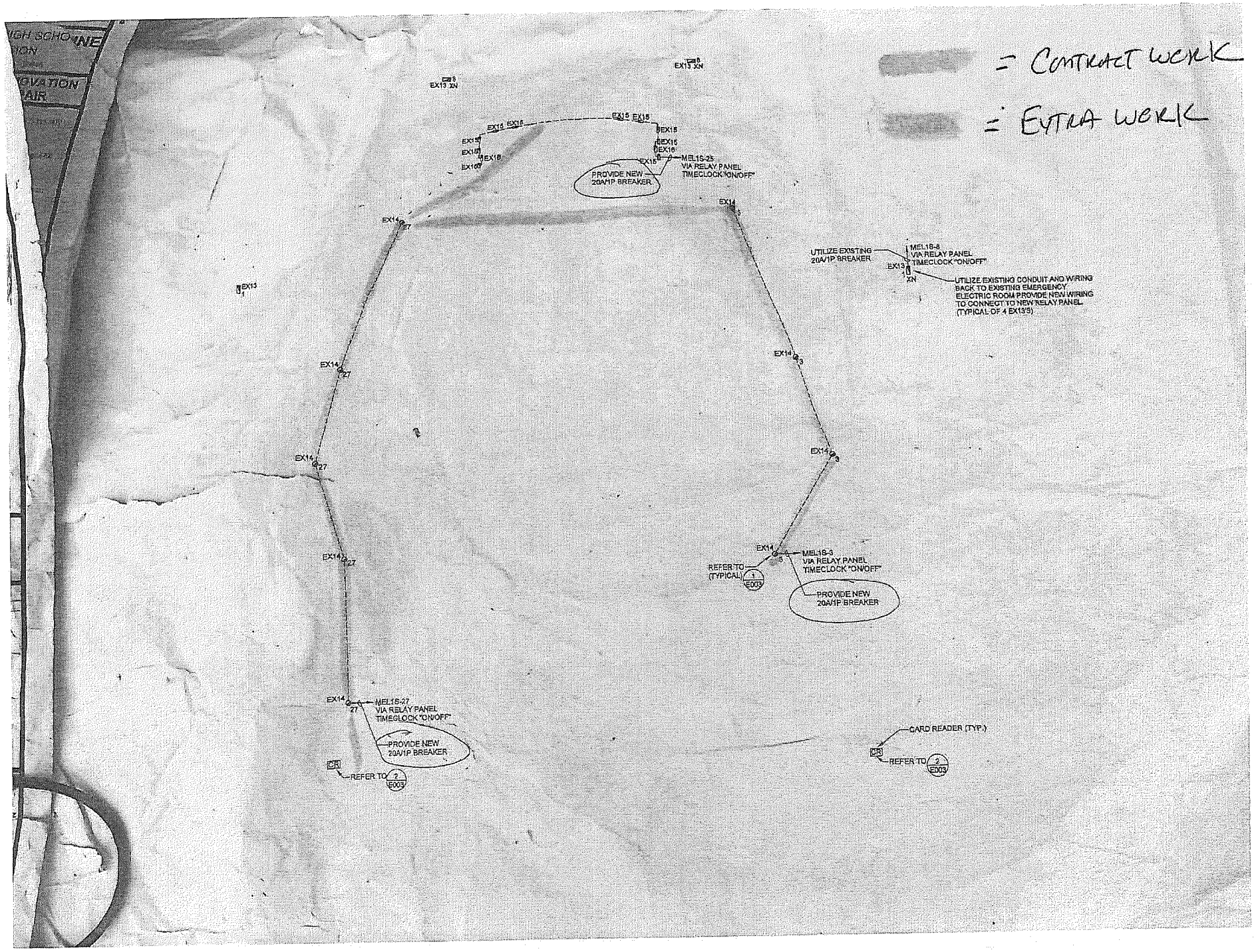
Please advise how to proceed either on T & M basis or lump sum per LF.

Thank you

Christine M. Conway

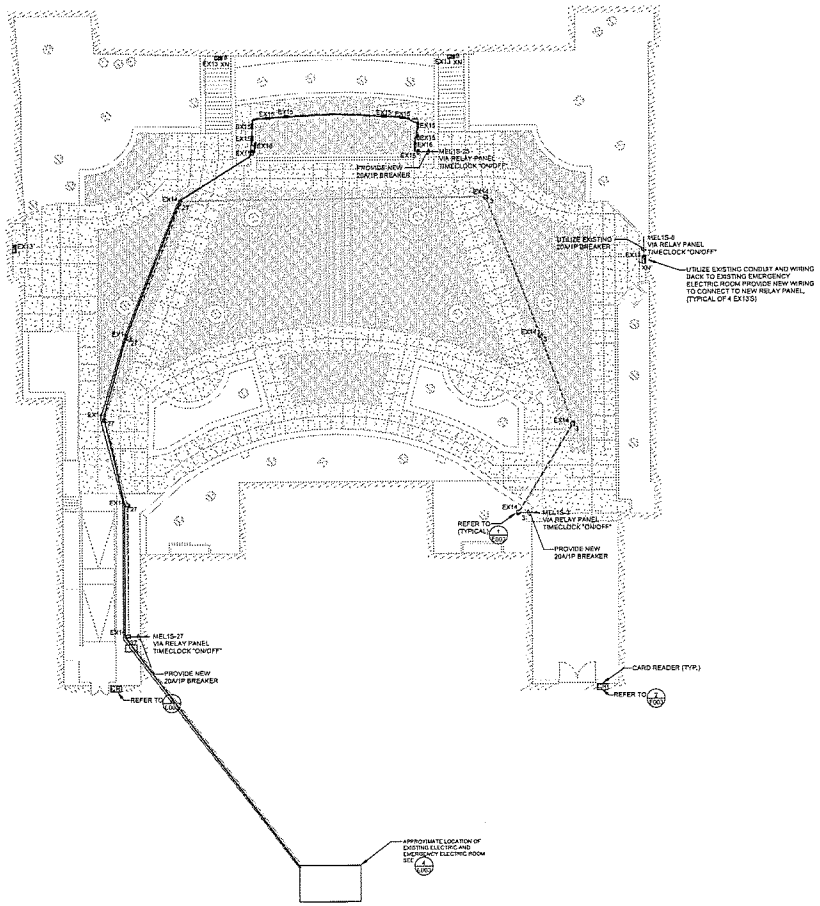
= CONTRACT WORK

= EXTRA WORK

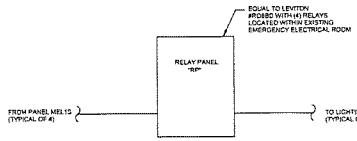


ELECTRICAL SITE NOTES:

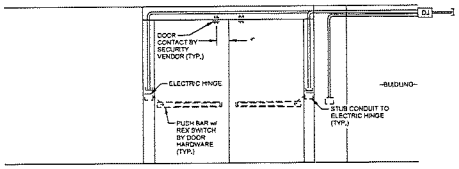
1. DO NOT RUN ANY UNDERGROUND RACEWAYS WITHIN PLANTING AREAS OR LANDSCAPE FIELDS. REFER TO DRAWINGS FOR LOCATIONS. COORDINATE ROUTING WITH LANDSCAPE ARCHITECT.
2. REFER TO CIVIL DRAWINGS FOR EXACT ROUTING OF UTILITIES. REFER TO LANDSCAPE DRAWINGS FOR EXACT LOCATION OF "SITE" FIXTURES.
3. ALL SITE WIRING SHALL BE 2#6#10G, 1"C MINIMUM UNLESS SHOWN OTHERWISE.
4. ALL EXTERIOR LIGHTING TO BE PROGRAMMED FOR PHOTOCELL "ON", TIMED "OFF" AND DWARD LEVELS (50 & 100 SQUARE) PROVIDE INDIVIDUAL CONTROL FOR EACH CIRCUIT. COORDINATE PROGRAMMING WITH OWNER.
5. REFER TO ARCHITECTURAL DRAWINGS FOR EXACT LOCATION OF EXTERIOR WALL MOUNTED LIGHTING.
6. REMOVE ALL SITE ELECTRICS WHEN NO LONGER REQUIRED.



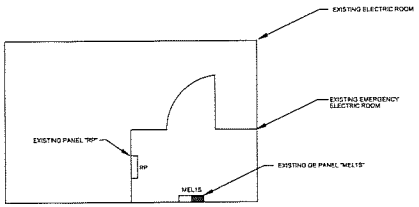
1 E003 SITE PLAN
SCALE: 1"=10' = 1'-0"



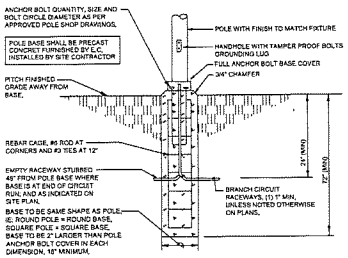
3 E003 RELAY PANEL DETAIL
SCALE: N.T.S.



2 E003 TYPICAL EXTERIOR DOOR W/ ACCESS CONTROL
SCALE: N.T.S.



4 E003 ELECTRIC AND EMERGENCY ELECTRIC ROOMS
SCALE: N.T.S.



1 E003 LIGHTING POLE BASE DETAIL
SCALE: N.T.S.

WRA PROJECT # 21706

TOWN OF BROOKLINE
BROOKLINE HIGH SCHOOL EXPANSION
BROOKLINE, MA 02445

THIRD FLOOR RENOVATION AND QUAD REPAIR

ARCHITECT
William Rawn Associates, Architects, INC. (617) 423-3470
27 School Street, Second Floor
Boston, MA 02108

MEP, FP, IT, SECURITY ENGINEER
Garcia Galuska Desousa, Inc. (508) 995-5700
375 Faunce Corner Road, Suite D
Dartmouth, MA 02747

ACOUSTICS & AUDIOVISUAL
Acentech Inc. (617) 499-8000
33 Moulton Street
Cambridge, MA 02138

INTERIOR DESIGN, FF&E
Sasaki Associates, Inc. (617) 723-3164
77 N. Washington Street
Boston, MA 02114

CODE CONSULTING
Hastings Consulting (508) 397-8417
142 Harbor Road
Hubston, MA 01745

COST ESTIMATOR
PM&C Cost Estimating (781) 740-807
20 Downer Ave Suite 1C,
Hingham, MA 02043

LIGHTING DESIGNER
Horton Lees Brogden Lighting Design (857) 702-8830
253 Lewis Wharf
Boston, MA 02110

SPECIFICATIONS
Kaln Associates (617) 964-5477
1121 Washington St.
West Newton, MA 02465

HAZMAT/ABATEMENT
Universal Environmental Consultants (508) 626-5466
12 Brewster Rd.
Framingham, MA

SIGNAGE
Whitney Vargas (781) 449-1351
292 Reservoir St
Needham, MA 02494

LANDSCAPE ARCHITECT
Larson Brooks LLC, (978) 222-3700
31 Osborn Road
Concord, MA 01742

CIVIL ENGINEER
Nitsch Engineering, Inc. (617) 338-0063
2 Center Plaza, Suite 430
Boston, MA 02108

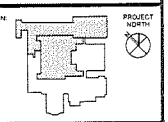
GGD CONSULTING ENGINEERS, INC.
375 Faunce Corner Road, Suite D, Dartmouth, MA 02747-1258
p: 508-995-5700 f: 508-995-0383 E-MAIL: info@ggd-ceinc

01/28/2022
CONTRACT DOCUMENTS

REVISIONS:

REV. NO.	DATE	REVISION
1	2011/22	ADDENDUM 1

KEY PLAN:



DRAWING TITLE:
ELECTRICAL SITE PLAN AND DETAILS

DRAWN BY: GGD
CHECKED BY: DMP
SCALE: As indicated
DATE:

DRAWING NUMBER:
E003

© 2013 WILLIAM RAWN ASSOCIATES, ARCHITECTS, INC.

C:\Users\dmp_wra\Documents\21706-BHS-3RD FLOOR E-ELEC_DMP_wra.rvt
2/13/2022 5:56:32 PM

Alex Galanos

From: Dane Hanson <dhanson@eecne.com>
Sent: Friday, September 16, 2022 2:34 PM
To: Alex Galanos; Jim Lambrianidis
Cc: James Cusolito; Mike Sacco; Tim Caggiano; CM Conway Construction
Subject: FW: BHS Third Floor - RFI 137
Attachments: RFI 137 Explanation.pdf

HI Alex,

The attached RFI Explanation looks like it was altered in the official response for 137 and appears to be closed. The green line circuitry was not included in the official response.

GGD's response doesn't take into account he EX15's and 16's. How are those supposed to be homerunned with no trenching? Also, the right side EX-14's will now need to be trenched into the building at the bottom right of the plan.

The trenching needs to be as shown on the attached plan for all the lights to be properly circuited.

Thank you,

-Dane

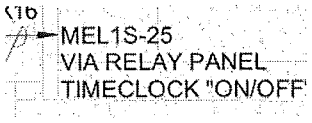
From: Dane Hanson
Sent: Thursday, September 15, 2022 10:08 AM
To: Alex Galanos <agalanos@lambrian.com>; Mike Sacco <msacco@eecne.com>; Tim Caggiano <TCaggiano@eecne.com>
Cc: James Cusolito <jcusolito@lambrian.com>; Jim Lambrianidis <jlambrianidis@lambrian.com>; CM Conway Construction <ccmconway@aol.com>
Subject: RE: BHS Third Floor - RFI 137

Hi Alex,

All of these lights are to be home-runned to panel MEL1S. This is located centrally towards Greenough Street.

There are three separate homeruns in MEL1S as called out on E003. In the field, Josh has 3 pipes to pick up these three different circuits and will be utilizing the same trench for these pipes until they branch out to the EX15/EX16 fixtures and the far side EX14 fixtures.

Please reference the attached marked-up drawing showing the three pipe runs in different colors. What CM is showing is correct and necessary for the circuitry scheme Josh is pursuing in the field.

This arrow symbol 

indicates a wiring homerun is needed back to the panel indicated. The engineered drawings leave this up to means and methods on how the EC in the field will achieve that end state.

Thank you,

-Dane

From: Alex Galanos <agalanos@lambrian.com>
Sent: Thursday, September 15, 2022 8:42 AM
To: Mike Sacco <msacco@eecne.com>; Dane Hanson <dhanson@eecne.com>; Tim Caggiano <TCaggiano@eecne.com>
Cc: James Cusolito <jcusolito@lambrian.com>; Jim Lambrianidis <jlambrianidis@lambrian.com>; CM Conway Construction <ccmconway@aol.com>
Subject: RE: BHS Third Floor - RFI 137

This message originated from an External Source. Please use caution when opening Link or Attachments.

Mike and Dane,

We sent out an RFI 137 requesting additional excavation for underground electrical installation at stage are. The Architect does not agree with it (see below)

Could you please explain why you need extra electrical there?

Thank you,

ALEX GALANOS
Project Manager / Estimator

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021
T. 781-461-1100
F. 781-461-9885

LAMBRIAN CONSTRUCTION

From: Jim Lambrianidis <jlambrianidis@lambrian.com>
Sent: Thursday, September 15, 2022 7:08 AM
To: CM Conway Construction <ccmconway@aol.com>; Alex Galanos <agalanos@lambrian.com>
Cc: James Cusolito <jcusolito@lambrian.com>
Subject: RE: BHS Third Floor - RFI 137

Alex,

Have the electrician explain why additional excavation is needed they think a loop is not required. Please call me.

JAMES LAMBRIANIDIS
President
Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

T. 781-461-1100
F. 781-461-9885

LAMBRIAN CONSTRUCTION

From: CM Conway Construction [mailto:ccmconway@aol.com]
Sent: Wednesday, September 14, 2022 3:41 PM
To: Alex Galanos <agalanos@lambrian.com>
Cc: Jim Lambrianidis <jlambrianidis@lambrian.com>; James Cusolito <jcusolito@lambrian.com>
Subject: Re: BHS Third Floor - RFI 137

Alex,

The issue is not with Conway not being able to construct per plan but with Electrician requiring additional excavation and backfill that is not on the contract drawing. I suggest getting the Electrician involved here so we may complete all underground work to enable installation of concrete / brick paver work. As stated before Conway can perform
added work to our scope on a T&M or lump sum basis. Please advise.

C.M. Conway Construction, Inc.
www.cmconwayconstruction.com
tel. 781.334.2368

-----Original Message-----
From: Alex Galanos <agalanos@lambrian.com>
To: Bob Conway - CM Conway <ccmconway@aol.com>
Cc: Jim Lambrianidis <jlambrianidis@lambrian.com>; James Cusolito <jcusolito@lambrian.com>
Sent: Wed, Sep 14, 2022 1:53 pm
Subject: FW: BHS Third Floor - RFI 137

Bob,

could you ease review and respond to Architect's question below?

Thank you

Alex

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: Colleen de Matta <CdeMatta@rawnarch.com>
Date: 9/14/22 14:37 (GMT-05:00)
To: Alex Galanos <agalanos@lambrian.com>, James Cusolito <jcusolito@lambrian.com>, Jim Lambrianidis <jlambrianidis@lambrian.com>
Cc: Andrew Jonic <AJonic@rawnarch.com>, "'Josh Burgel (josh@lemonbrooke.com)'" <Josh@lemonbrooke.com>, Christian Boran <cboran@lemonbrooke.com>
Subject: BHS Third Floor - RFI 137

Hi Alex,

Is there a reason Conway is unable to construct the electrical lines per the drawings?
Per my conversation with GGD, there is no need for the back-stage line to connect with the EX14 lines – the line connects to the building separately.
Please reference E003 and let me know if there is additional information on the issue.

Thanks,
Colleen

Colleen de Matta, LEED AP BD+C
Designer
d. 617 598 3343
c. 319 594 8896

WILLIAM RAWN ASSOCIATES | Architects, Inc.

27 School Street
Second Floor
Boston, MA 02108
t. 617.423.3470
www.rawnarch.com

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

October 21, 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 #51

OBJECT:
HVAC - DAVISON:
Balancing per Field Bulleting 18.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See DAVISON's Quote, dated 10/21/22	LS	1	$8,091.00	$8,091.00		
	Labor: ADD						
	NONE				$0.00		
	TOTAL				**$8,091.00**		
	G.C. Fees (5%) - ADD	%	5.00%		$404.55		
	SUBTOTAL				**$8,495.55**		
	Bond Fee (1.5%) - ADD	%	1.50%		$127.43		
	TOTAL				**$8,622.98**		
					SAY:	**$8,623.00**	

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

Recommended for approval by the Town of Brookline

10/28/2022
Andrew Jonic
William Rawn Associates

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Davison Co.,Inc

"Contractors specializing in HVAC since 1986"

90 Clarendon Ave
Somerville, MA 02144
Tel: 617-666-3174
Fax: 617-776-9535
Davisoncompany.net
David.cacciola@gmail.com

Request For Proposal

RFP #018

To: Lambrian Construction Inc
ATTN: Alex Galons
Address: 420 Turnpike Street
Canton, MA 02021
Phone: 781-461-1100

Date: 10/21/22

Project Information:

Brookline High School Expansion

Architect	/ Engineer	/ Owner
WRA, Architects 27 School St, #2 Boston, MA 02108	GGD 375 Faunce Corner Rd Dartmouth MA 02747	Town of Brookline High School Brookline, 02445

Description	Amount
This proposal coincides with field bulletin #018 which includes TAB in additional classrooms	
Labor	**Totals**
HVAC Technician. 16hrs @ $89.88 plus 29% burden = $116 per hour	$1,856
Sub Contractor	
American Testing & Balancing (attached)	$5,500

Additional Notes:
Work will be done after 3p

Sub Total	$7,356
Max allowed mark up 10%	$735
Total:	**$8,091**

Authorized By: David Cacciola III Vice President

Singnature & Date:
David Cacciola 10/21/22

Thank you for your business!

AMERICAN
TEST AND BALANCE, INC.

335R Washington Street
Norwell, MA 02081
Tel. 781-987-1047
Fax. 781-987-1483

NEBB
Certification #3111

AIR & HYDRONIC BALANCE QUOTATION

DATE: October 21, 2022

PROJECT: Brookline High School
Field Bulletin 051
Brookline, Ma.

PLAN DATE: 8/3/2022

PROPOSED SCOPE OF WORK: AIR BALANCE PER THE PLANS

·PRICING IS BASED ON THE ADDITIONAL TAB BEING PERFORMED AS SHOWN IN THE BLUE OUTLINED AREAS PER FIELD BULLETIN 018

·PRICING IS BASED ON THE WORK BEING PERFORMED 3PM-10PM MON-FRI

TOTAL → $5,500.00 **BASE PRICE** QUOTED BY: A NORRIS
FIVE THOUSAND FIVE HUNDRED DOLLARS

QUALIFICATIONS:

PRICING IS BASED ON THE WORK BEING COMPLETED AS A SINGLE PHASE PROJECT
PRICING DOES NOT INCLUDE DUCT AIR LEAKAGE TESTING
PRICING DOES NOT INCLUDE A PRE-DEMO SURVEY
CONTROL SUPPORT PROVIDED BY OTHERS AS REQUIRED TO COMPLETE THE TAB
A LIFT WILL BE PROVIDED BY OTHERS AS REQUIRED TO COMPLETE THE TAB
NO BELTS AND SHEAVES
NO OVERTIME
ADDITIONAL MOBILIZATIONS TO PERFORM COMMISSIONING CHECKOUT WORK IS NOT INCLUDED IN BASE PRICE - CX SUPPORT WILL BE BILLED SEPARATELY FROM BASE PRICE IF REQUIRED

American Test & Balance, Inc. (ATAB) reservs the right, at the discretion of ATAB to require FULL payment when submitting final HVAC Test and Balance Report. Above pricing is based on project systems to be 100% complete and operational when TAB work is scheduled. If systems are not complete - downtime will be billed on an houly basis. Pricing is valid for 60 days.

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

October 21, 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

Recommended for approval by the Town of Brookline. This change was a Co-Chairs / Owner request

10/28/2022
Andrew Jonic
William Rawn Associates

PCO #52

OBJECT:
LAMBRIAN: Per Field Bulletin 23.
Remove Top of Lockers in Corridor.

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Materials: ADD						
	Equipment + Cleaning Accessories	LS	1	$100.00	$100.00		
	Dumpster Fees	LS	1	$50.00	$50.00		
	Subtotal				**$150.00**	**$150.00**	
	Labor: ADD						
	Demo, Dispose and Clean Top of Lockers						
	1 Labor @ $68.85/hr	hrs	8	$68.85	$550.80		
	Insurance and Tax on Labor (30%)	%	30%		$165.24		
	Subtotal				**$716.04**		
	G.C. Fees (15%) - ADD	%	15.00%		$107.41		
	Subtotal				$823.45		
	Bond Fee (1.5%) - ADD	%	1.50%		$12.35		
	SUBTOTAL				**$835.80**	**$835.80**	
	TOTAL					**$985.80**	
					SAY:	**$986.00**	

TOTAL ADD AMOUNT: Nine Hundred Eighty Six Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

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

October 27, 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 #53

OBJECT:
C.M. CONWAY:
Remove and Dispose of (4)ea. Existing Concrete Light Bases due New cast-in-Place Bases (per RFIs 136 and 147).

Item #	DESCRIPTION	Unit	QTY	$ / unit	Subtotal	Subtotal	TOTAL
	Quote:						
	See C.M. CONWAY's Proposal						
	PCO#14, dated 10/26/22	LS	1	$2,244.00	$2,244.00		
	Labor: ADD						
	NONE				$0.00		
	TOTAL				**$2,244.00**		
	G.C. Fees (5%) - ADD	%	5.00%		$112.20		
	SUBTOTAL				**$2,356.20**		
	Bond Fee (1.5%) - ADD	%	1.50%		$35.34		
	TOTAL				**$2,391.54**		
					SAY:	**$2,392.00**	

TOTAL ADD AMOUNT: Two Thousand Three Hundred Ninety Two Dollars.

Sincerely,

Alex Galanos - Project Manager
Lambrian Construction, Corp

Recommended for approval by the Town of Brookline. This change was a Co-Chairs / Owner request

10/28/2022
Andrew Jonic
William Rawn Associates

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

October 26, 2022

Lambrian Construction Corp.
420 Turnpike Street
Canton, MA 02021

ATTN: Alex Galanos

RE: T & M
REMOVE & DISPOSE OF EXCESS LIGHT BASES

WORK ORDER # DATE: October 26, 2022

PCO # 014

1.)	Cat Excavator	2.0 hrs. @ $300.00 per hr.	$ 600.00
2.)	Laborer	2.0 hrs. ea. @ 95.00 per hr.	$ 190.00
3.)	Dump truck	6.0 HRS. @ $125.00 PER HR.	$ 750.00
4.)	Disposal		$ 500.00
5.)	Sub-total:		$2,040.00
6.)	O H & P		$ 204.00
7.)	TOTAL		$2,244.00
8.)			