

CHANGE  
ORDER

AIA DOCUMENT G701

CO #11 OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☒  
FIELD ☐  
OTHER ☐

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

CHANGE ORDER NUMBER: 11  
DATE: 6/30/2023  
ARCHITECT'S PROJECT NO.:  
CONTRACT DATE: March 29, 2022  
CONTRACT FOR: 3rd Floor Renovation & Quad Repairs

TO CONTRACTOR:

LAMBRIAN CONSTRUCTION Corp.

The Contract is changed as follows:

Approved Values

POC20R5 - CM CONWAY_Temporary Asphalt Egress Walkways	\$38,181.00
PCO41R2 - L&L_North Gate Design Modification - Revised Maglock qty	\$8,141.00
PCO49R3 - LOTHROP_Rental Shoring + Road Plates NEGOCIATED	\$21,201.00
PCO58 - K&K_ACT Tiles Replacement @ Temp. Lights	\$9,969.00
PCO74R - O'NEIL_FB37 - Brick Wall Repairs	\$6,894.00
PCO75.1 - MC STARR_Patching Extra Ceiling Holes with FR caulking	\$11,798.00
PCO75.2 - MC STARR_New Chases + Misc. Drywall	\$19,987.00
PCO77R - LAMBRIAN_Tree Grate Concrete Framing / Engineering	\$54,087.00
PCO84 - LAMBRIAN_LAMB_Equipment Room Electrical TSD	\$723.00
PCO86 - PJ DIONNE_Reconnect Water Feed to 1 and 2	\$1,301.00
PCO89 - LAMBRIAN_New Lights @ Equipment Room	\$840.00
PCO99 - PJ DIONNE_FB31-Credit for Neutralization Tank	\$0.00
PCO100 - JB PAINTING_FB26-Credit for Painting	\$0.00
PCO101 - DAVISON-Credit for Testing & Balancing Rm 347	-\$2,600.00
PCO102 - WRA-Contract Amendment #32-Additional Punch List	-\$16,410.00
Letter for Final Change Order	\$0.00
TOTAL	\$154,112.00

APPROVED:

  
Vice - 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	\$652,872.60
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$9,134,872.60
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$154,112.00
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$9,288,984.60

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.

William Rawn Associates, Architects Inc.

ARCHITECT  
27 School Street, Boston ma 02108  
Address

Lambrian Construction Corporation

CONTRACTOR  
420 Turnpike Street, Canton, Ma 02021  
Address

Town Of Brookline

OWNER  
333 Washington St, Brookline, Ma 02445  
Address

BY

BY VICE-PRESIDENT

BY

DATE

DATE 6/30/2023

DATE

June 28, 2023

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 #20R5

**Note: Resubmitting per WRA Markups 6/28/23 from meeting between WRA and Lambrian.**

**Temporary Fence and Lambrian's Fees: Waived**

**OBJECT:**

**QUAD Egress Plan - REVISED:**

**Prep, Furnish, Install & Remove Temporary Asphalt Walkw and Temporary Lighting for Quad Egress.**

**See attached Revised Egress Plan, dated 8/29/22.**

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
<u><b>Furnish &amp; Install Temporary Egress @ Quad area</b></u>							
See C.M. CONWAY proposal dated 07/27/22							
	A) Prep for Temporary Paving	LS	1	\$10,098.00	<b>\$10,098.00</b>		
	B) Furnish & Install Asphalt Paving	LS	1	\$18,172.00	<b>\$18,172.00</b>		
	C) Remove & Dispose of Temporary Walkways	LS	1	\$5,951.00	<b>\$5,951.00</b>		
	Subtotal				<b>\$34,221.00</b>	<b>\$34,221.00</b>	
<u><b>Temporary Construction Fence</b></u>							
	See quote from UNITED SITE SVCES, dated 8/26/22	LS	1	\$0.00	<b>\$0.00</b>	<b>\$0.00</b>	
<u><b>Temporary Lighting</b></u>							
	See quote from Energy Electric - Proposal #6, dated 9/19/22	LS	1	\$3,960.00	<b>\$3,960.00</b>	<b>\$3,960.00</b>	
	SUBTOTAL					<b>\$38,181.00</b>	
	G.C. Fees (5%) - N/A	%	0.00%			<b>\$0.00</b>	
	SUBTOTAL					<b>\$38,181.00</b>	
<u><b>Labor + Materials</b></u>							
	Furnish & Install temporary egress signage - N/A	LS	1	\$0.00	<b>\$0.00</b>		
	Set up Temporary Lighting @ Quad - N/A	LS	1	\$0.00	<b>\$0.00</b>		
	Subtotal				<b>\$0.00</b>		
	G.C. Fees (15%) - N/A	%	0.00%		<b>\$0.00</b>		
	SUBTOTAL				<b>\$0.00</b>	<b>\$0.00</b>	
	<b>TOTAL</b>					<b>\$38,181.00</b>	
<b>SAY:</b>						<b>\$38,181.00</b>	

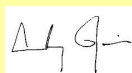
**TOTAL ADD AMOUNT: Thirty Eight Thousand One Hundred Eighty One Dollars.**

*Sincerely,*

**Alex Galanos - Project Manager**  
**Lambrian Construction, Corp**

Recommended for approval by the Town of  
 Brookline

A. Jonic  
 6/28/23



June 28, 2023

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 #41R2**

OBJECT:

NORTH GATE - L&L Contracting, Inc.:

Review and modification of North Gate design and hardware in coordination with the Design Team (WRA).

Note: Hardware to be provided by L&L, per design review with architect. Lambrian to provide credit on hardware noted on drawings.

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
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Quote:

See L&L CONTRACTING Inc. quote below:

	CO#1 - 09/10/22	LS	1	\$14,009.69	\$14,009.69		
<u>Labor: ADD</u>							
NONE		hrs	0	\$0.00	\$0.00		
	Subtotal				\$14,009.69	\$14,009.69	
<u>Materials: DEDUCT</u>	- see attached quote						
5-knuckle hinge for person doors (per drawings)		ea	6				
Egress Hardware bars - Black (per drawings)		ea	4				
Black Anodized Door Closers (per drawings)		ea	4				
	Subtotal				-\$6,371.26	-\$6,371.26	
	SUBTOTAL					\$7,638.43	
G.C. Fees (5%) - ADD		%	5.00%			\$381.92	
	SUBTOTAL					\$8,020.35	
Bond Fee (1.5%) - ADD		%	1.50%			\$120.31	
	TOTAL					\$8,140.66	

SAY: \$8,141.00

**TOTAL ADD AMOUNT: Eight Thousand One Hundred Forty One Dollars.**

Sincerely,

Alex Galanos - Project Manager  
Lambrian Construction, Corp

\$8,141.00 is  
recommended for  
approval by the Town of  
Brookline



Andrew Jonic  
William Rawn Associates  
6/28/23



Revised Quantities per WRA / Lambrian Meeting - 6/28/23

# CHANGE ORDER

## ADDITIONAL WORK ORDER

25 HAYWARD STREET, BRAINTREE, MA 02184  
Telephone: (781) 849-0770 Fax: (781) 849-0727

PHONE	DATE 9/10/2022
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

Bollards were installed

We hereby agree to the change(s) or additional work specified below:

Credit for deletion of stainless steel bollard shown in contract documents?

### Change Order #1

### Exterior Gate Hardware System

Meet with Architect Andrew Jonic and Engineer Nathan Roy to determine function of North & South Gates.

Develop system of exterior gate hardware including magnetic locks, electronic exit touch bar, power transfer switch, hinges, closers and door keepers.

Custom fabricate full size gate mock-up with electronic gate hardware and concealed low voltage wiring for Architect's shop visit and review.

#### Materials:

#### Price Per Unit:

#### Qty:

2 TOTAL

2 TOTAL

Total:

Maglocks - MSB550-2W / Push to Exit Bar - Weatherized  
Locinox - Built-In Magnetic Locks  
Hager - HD Concealed Leaf Hinge  
VonDuprin - Electronic Power Transfer  
Ives - Floor Door Stop & Automatic Holder

\$408.00  
\$329.57  
\$361.94  
\$637.00  
\$163.90

4  
4  
4  
4  
3

~~\$1,032.00~~  
~~\$1,318.28~~  
\$1,447.76  
~~\$2,548.00~~  
\$491.70

\$816.00  
\$659.14  
\$1,274.00

Labor: Custom fabrication to fit hardware per Manufacturer's installation template

Locinox - Maglock / 3 Locations: 1 shop forman, 12 hours @ \$125.00 per hour  
VonDuprin - Power Transfer / 3 Locations: 1 shop forman, 15 hours @ \$125.00 per hour  
Ives - Floor Stop / 3 Locations: 1 shop forman, 12 hours @ \$125.00 per hour  
Site installation 1 ironworker, 8 hours @ \$114.06 / hour

\$1,500.00  
\$1,875.00  
\$1,500.00  
\$912.48

Why isn't ENE doing this work. The Town should not pay for 2x the electrical work for the gates.

25 Volt D.C. Transformers / 2 Locations:

Installed concealed low voltage wiring from transformer to Maglock and push bar through power transformer. Test for operation. (See attached invoice)

\$1,560.00

L&L hire Electrician to install wiring thru Frame and temp install power to test the door. It's an actual cost.

~~Cost for licensed electrician to repeat above wiring at North Gate~~

~~\$700.00~~

Subtotal

ENE is supposed to provide wiring. Lambrian to coordinate

\$15,485.22

10% overhead and profit

\$1,548.52

WE Agree hereby to make the change(s) specified above at this price

~~\$17,033.74~~ **\$14,009.69**

Date of agreement:

09-10-24

PREVIOUS CONTRACT AMOUNT

Authorized Signature:

Kimberly L...

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

Date of acceptance:

(CONTRACTOR)



**June 28, 2023**

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 #49R3

**NOTE: We are resubmitting the PCO per WRA Markups 6/28/23 per meeting between WRA and Lambrian.**

**OBJECT:**

**LOTHROP:**

**Continuing Rental of Scaffold Equipment - Per PCO#02 dated 06/02/22 and from 8/27/22 to 2/6/23.**

**Continuing Rental of Road Plates - per PCO#06, dated 06/24/22 and from 8/20/22 to 2/6/23.**

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
<b>Quote:</b>							
Shoring Rental - from 08/27/22 to 02/06/23							
	( 66 days) from Inv # 00834-22-2, dated 10/15/22	Days	66	\$89.29	<b>\$5,893.14</b>		
	(96 days) from Inv # 00834-22-3, dated 01/16/23	Days	96	\$89.29	<b>\$8,571.84</b>		
	(10 days) from Inv # 00834-22-4, dated 02/14/23	Days	10	\$89.29	<b>\$892.90</b>		
	<b>SUBTOTAL</b>				<b>\$15,357.88</b>	<b>\$15,357.88</b>	
Road Plates - from 08/20/22 to 02/06/23							
	(3 rental periods 8/20/22 - 11/11/22) - Inv # 00834-22-2, dated 10/15/22	LS	1	\$12,000.00	<b>\$12,000.00</b>		
	(3 Rental Periods 11/12/22 - 2/3/23) - Inv # 00834-22-3, dated 01/16/23	LS	1	\$12,000.00	<b>\$12,000.00</b>		
	(3-day rental - 2/4/23 - 2/6/23) - Inv # 00834-22-4, dated 02/14/23	LS	1	\$428.58	<b>\$428.58</b>		
	<b>SUBTOTAL</b>				<b>\$24,428.58</b>	<b>\$24,428.58</b>	
<b>Labor: ADD</b>							
	NONE	hrs	0	\$0.00	\$0.00		
	<b>Subtotal</b>					<b>\$39,786.46</b>	
	G.C. Fees (5%) - ADD	%	5.00%			<b>\$1,989.32</b>	
	<b>SUBTOTAL</b>					<b>\$41,775.78</b>	
	Bond Fee (1.5%) - ADD	%	1.50%			<b>\$626.64</b>	
	<b>TOTAL</b>					<b>\$42,402.42</b>	

**NEGOCIATED COST : \$21,201.00**

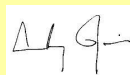
**TOTAL ADD AMOUNT: Twenty One Thousand Two Hundred One Dollars.**

*Sincerely,*

**Alex Galanos - Project Manager**  
**Lambrian Construction, Corp**

Recommended for approval by the Town of  
 Brookline

A. Jonic  
 6/28/23



November 3, 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 #58**

OBJECT:

**K&K Acoustical**

**Replacement of ACT tile where Temporary Lights were installed.**

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
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Quote:

See K&K Acoustical Ceilings's Quote, dated 10/31/22 LS 1 \$9,354.00 \$9,354.00

Materials: ADD

N/A

Labor: ADD

N/A

Subtotal					<b>\$9,354.00</b>
G.C. Fees (5%) - ADD	%	5.00%			<b>\$467.70</b>
					<b>\$9,821.70</b>
Bond Fee (1.5%) - ADD	%	1.50%			<b>\$147.33</b>
<b>TOTAL</b>					<b>\$9,969.03</b>

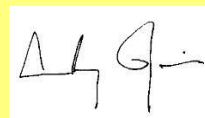
**SAY: \$9,969.00**

**TOTAL ADD AMOUNT: Nine Thousand Nine Hundred Sixty Nine Dollars.**

WRA recommends approval of this PCO

June 13, 2023

Andy Jonic



*Sincerely,*

**Alex Galanos - Project Manager**  
Lambrian Construction, Corp

# **K & K ACOUSTICAL CEILINGS, INC.**

October 31, 2022

Lambrian Construction  
420 Turnpike St  
Canton, MA 02021

Attn: Jim Lambrianidis


RE: Brookline High School

We propose to furnish and install as follows:

- Replace 209 pieces of 2x2 and 75 pieces of 2x6 tile where temp lights were installed

<b>Material</b>	<b>\$5,528.00</b>
<b>Labor 3days @992p/d</b>	<b><u>\$2,976.00</u></b>
	<b>\$8,504.00</b>
<b>10% o/p</b>	<b><u>\$ 850.00</u></b>
<b>Total</b>	<b>\$9,354.00</b>

Sincerely,



Glenn Aubrey

May 26, 2023

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

<b>PCO #75.1</b>
<b>Patching Extra Ceiling Holes with Fire Rated Caulking</b>

**OBJECT:**

**MC STARR**

- Miscellaneous Scope for Ceiling & Drywall work, not included in contract documents. See attached T&M.

**Note:** We are resubmitting this PCO as we were verbally directed by the Architect to perform the attached Work.

**Note 2:** 5/26/23 - Per field conversation with WRA, we are separating the Fire Rated Holes work at ceiling from the remaining work completed at Walls and Chases.

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
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**Quote:**

See MC STARR Companies, Inc Proposals below

PCO#100, dated 9/22/22 - work performed 7/17/22	LS	1	\$6,254.96	\$6,254.96
PCO#101, dated 9/22/22 - work performed 7/18/23	LS	1	\$3,154.66	\$3,154.66
PCO#102, dated 9/22/22 - work performed 7/19/22	LS	1	\$1,164.59	\$1,164.59
PCO#103, dated 9/22/22 - work performed 7/22/22	LS	1	\$1,044.69	\$1,044.69
PCO#104, dated 9/22/22 - work performed 7/23/22	LS	1	\$1,063.39	\$1,063.39
PCO#105, dated 9/22/22 - work performed 7/24/22	LS	1	\$2,157.03	\$2,157.03
PCO#118, dated 9/23/22 - work performed 8/28/22	LS	1	\$1,052.39	\$1,052.39
PCO#119, dated 9/23/22 - work performed 8/29/22	LS	1	\$3,113.18	\$3,113.18
PCO#120, dated 9/23/22 - work performed 8/30/22	LS	1	\$3,135.18	\$3,135.18
SUBTOTAL				\$22,140.07

**Materials: ADD**

N/A

\$0.00

**Labor: ADD**

N/A

\$0.00

Subtotal

\$22,140.07

G.C. Fees (5%) - ADD

% 5.00%

\$1,107.00

\$23,247.07

Bond Fee (1.5%) - ADD

% 1.50%

\$348.71

**TOTAL**

**\$23,595.78**

~~SAY: \$23,596.00~~

**TOTAL ADD AMOUNT: Twenty Three Thousand Five Hundred Ninety Six Dollars.**

**\$11,798**

*Sincerely,*

**Alex Galanos - Project Manager**  
Lambrian Construction, Corp



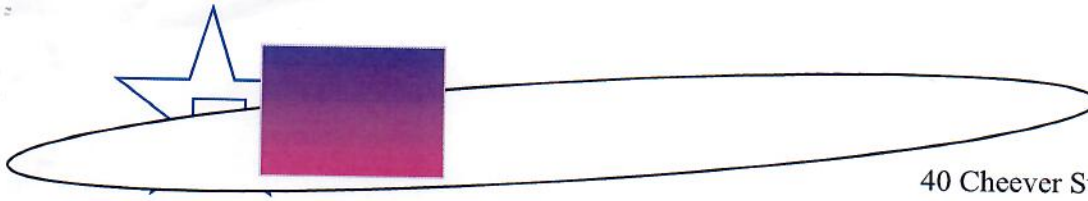
50% of this PCO recommended for approval - No quantities provided to compare to original bid documents

Recommended for approval by the Town of Brookline

Andy Jonic  
William Rawn Associates Architects Inc.

5/31/23





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

## CHANGE ORDER

PROPOSE # 100

Project Name: BROOKLINE High School

Date: 9/22/2022

**Work perform: @ Class Room 362,358 and 359**  
Patched and fire caulked holes in ceilings.

**Labor:**

carpenter: 2 @82.52 phr @ 16 hrs = \$1,320.32

Taper 4 @81.85 @32 hrs = 2,619.20

Burden 40% 1,575.81

\$ 5,515.33

**Materials:**

171.00

cost:

~~5517.04~~

5,686.33

O/P: 10%

~~\$551.71~~

568.63

Total Cost: ~~\$6,068.75~~

\$ 6,254.96

No quantity provided

Total Cost \$1,868.00

Where Quality is Our Top Priority



40 Cheever St  
Milton MA 02186  
TEL: (617) 929-9921  
Email: mc-starr@mcstarr.com

COMPANIES, INC.

### CHANGE ORDER

# 108

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 7/17/22

Worked Supervised by: R. Lago

Worked performed by (amount) of: Carpenter

Hours Work: 8 each 2

Work Performed:

Taper

Labor Worker

patch and fire tape @ ceilings  
rooms #362-359-358

Material used:

mad / fire checking

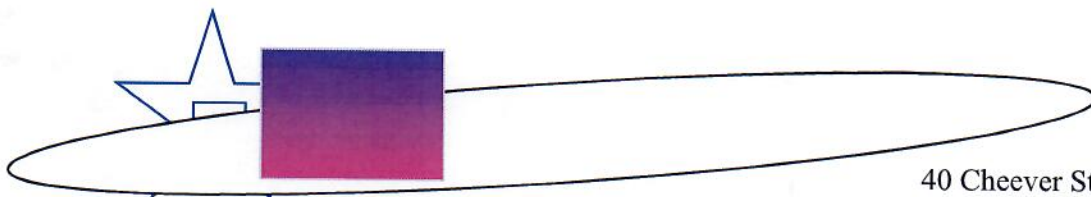
Authorized by:

Signature

Print name title

Verified correct  
L. Lago  
MARTIN WARRINGTON  
Hill, Inc.  
1/16/2023

Where Quality is Our Top Priority



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

## CHANGE ORDER

PROPOSE # 101

Project Name: BROOKLINE High School

Date: 9/22/2022

**Work perform: @ Class Room 357 and 360**

Patched and fire caulked holes in ceilings.

**Labor:**

carpenter: 1 @ \$ 82.52 phr @ 8hrs = \$660.16

Tapers 2 @ 81.85 phr @ 16 hrs = 1,309.60

Burden: 40% \$787.91

Materials: 1102.00 110.20

Cost: \$3859.67 2867.87

O/P: 385.97 286.79

Total Cost ~~\$4,249.64~~

3,154.66

No quantity provided

Where Quality is Our Top Priority



COMPANIES, INC

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

CHANGE ORDER # 101 101

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 7/18/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter Taper Labor Worker

Hours Work: 8 hrs 1 2

Work Performed: Patch and Fire Chaulk Ceiling  
10000 - 257 - 360

Material used: Med of Fire chaulking

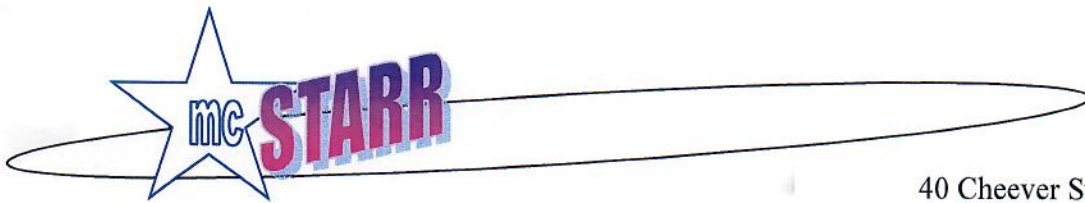
Authorized by:

Signature Eric Cucolotta  
Print name/title: of Cuts

Verified correct  
Shirley  
MARTIN WARRINGTON  
Phil Int.  
1/6/23

Where Quality is Our Top Priority





COMPANIES, INC

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

CHANGE ORDER  
PROPOSE # 102

Project Name: BROOKLINE High School

Date: 9/22/2022

Work perform: @ Class Room 361

Patched and fire caulked holes in ceilings.

*Taper*

Labor:	men	Rate	Hours	cost
<del>Carpenter: 1 @</del>	<del>82.52</del>	8	<del>660.16</del>	<del>654.8</del>
Burden: 40%	<del>81.85</del>		<del>264.64</del>	<del>261.92</del>
Materials:			142.00	
Cost:			1066.80	1058.72
O/P: 10%			<del>106.68</del>	<del>105.87</del>
Total Cost				<u>1,164.59</u>

~~Total Cost \$1,173.48~~

No quantity provided

Where Quality is Our Top Priority



# COMPANIES, INC

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

## CHANGE ORDER

#

~~1002~~ 102

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 7/19/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter

Taper

Labor Worker

Hours Work: 8

1

Work Performed:

Patch and Fire Chalk  
Room 361  
Mud and Fire Chalking

Material used:

Authorized by:

Signature

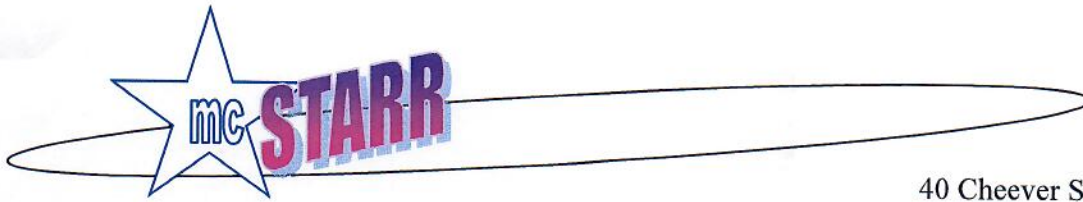
Print name/title:

Jim Casolotto

J. Casolotto

*Verified correct*  
*Superintendent*  
*MARTIN WASHINGTON*  
*Mill Int.*  
*7/6/23*

Where Quality is Our Top Priority



**COMPANIES, INC**

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

**CHANGE ORDER**  
**PROPOSE # 103**

Project Name: BROOKLINE High School

Date: 9/22/2022

**Work perform: @ Class Room 364**

Patched and fire caulked holes in ceilings.

Labor:

Taper	rate	hours	cost
1	81.85	8	654.80
Burden:	40%		261.92
Materials:			33.00
Cost:			949.72
O/P:	10%		94.98

Total Cost \$1,044.69

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## COMPANIES, INC

### CHANGE ORDER

#

183,03

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 7/22/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter

Taper

Labor Worker

Hours Work: 8

Work Performed:

Patched and Fire tape

Room - 364

Fire Chalking Sheet-Rock and Wood

Material used:

Authorized by:

Signature

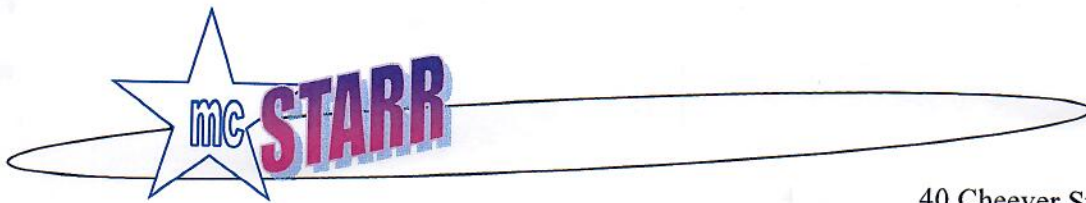
Print name/title:

Sum Lucobito  
J. C. C.

Verified correct  
Martin Harrington  
Hill Int.  
1/6/23

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Milton MA 02186  
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Email: ringo.starrcompanies@msn.com

**CHANGE ORDER**  
**PROPOSE # 104**

Project Name: BROOKLINE High School

Date: 9/22/2022

**Work performed: @ Class Room 364**  
Patched and fire caulked holes in ceilings.

Labor:

Taper	rate	Hour	Total
1	81.85	8	654.80
Burden	40%		261.92
Materials:			50.00
Cost:			966.72
O/P:	10%		96.67

Total Cost \$1,063.39 ✓

No quantity provided

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TEL: (617)939-9921  
Email: ringo.starcompanies@usn.com

CHANGE ORDER

#

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

1004 104

Date work performed:

7/23/22

Worked Supervised by:

Ringo

Worked performed by (amount) of: Carpenter

Taper

Labor Worker

Hours Work: 8

1

Work Performed:

Fire Tape and Chalk  
Room- 347

Material used:

Sheet rock. Mand 4 Fire chadlari

Authorized by:

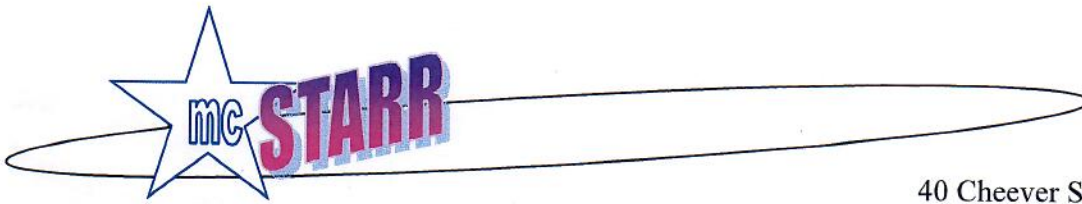
Signature  
Print name/title:

Tom Ascolato

JMB

Tested concrete  
Milton Brookline  
will test.  
1/6/23

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

**CHANGE ORDER**  
PROPOSE # 105

Project Name: BROOKLINE High School

Date: 9/22/2022

**Work performed: @ Class Room 345 and 350**

Patched and fire caulked holes in ceilings.

Labor:

Carpenters	rate	hours	cost
1	82.52	8	660.16
Tapers			
1	81.85	8	654.80
Burden: 40%			525.98
Materials:			120.00
Cost:			1,960.94
O/P: 10%			196.94

Total Cost ~~\$1,960.94~~

2,157.03

No quantity provided

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Email: ringo.starcompanies@msn.com

## COMPANIES, INC

### CHANGE ORDER

#

1005 105

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 7/24/22

Worked Supervised by: [Signature]

Worked performed by (amount) of: Carpenter

Taper

Labor Worker

Hours Work: 8 each 1

Work Performed:

File Tape

Reps. 345-350

Shot-back. Tape of Fire Chalkings

Material used:

Authorized by:

Signature

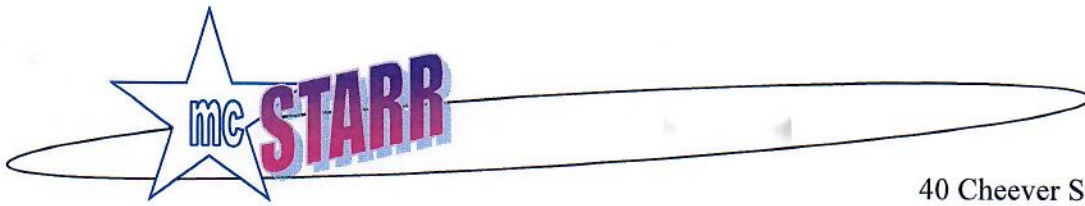
Print name/title:

[Signature]  
J. Chao

Certified correct  
[Signature]  
MARTIN WARRENSTON  
Hill Int.  
1/6/23

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**COMPANIES, INC**

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

**CHANGE ORDER**  
**PROPOSE # 118**

Project Name: BROOKLINE High School

Date: 9/23/2022

**Work performed:**  
**Fire tape and caulk ceilings and corridor ceilings.**

Labor:

Taper	Rate	Hours	Cost
1	81.85	8	654.80
Burden: 40%			<del>263.20</del> 261.92
Material:			40.00
Cost:			<del>958.00</del> 956.72
O/P: 10%			95.80 95.67
Total Cost	\$1,053.80		\$ 1,052.39

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TEL: (617) 959-9921  
Email: ringo.starrcompanies@msn.com

**McSTARR**  
**COMPANIES, INC.**

**CHANGE ORDER**  
# 13

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 8/28/02

Worked Supervised by: *Boyle*

Worked performed by (amount) of: Carpenter

Hours Work: 8

Work Performed:

Taper

1  
Labor Worker

Fire tape Ceiling and corner  
Ceiling

Material used:

Joint compound

Authorized by:

Signature

Print name/title:

*J. C. Boyle*  
Jim C. Boyle

*Perthfield correct*  
*Boyle*  
MARTIN WILKINSON  
Hill Int.  
1/6/03

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

**CHANGE ORDER**  
**PROPOSE # 119**

Project Name: BROOKLINE High School

Date: 9/23/2022

**Work performed:**  
**Fire tape and caulk @ceilings.**

Labor:

Tapers	Rate	Hours	Cost
3	81.85	24	1964.40
Burden: 40%			785.76
Materials			80.00
Cost:			2830.16
O/P: 10%			283.16

Total Cost \$3,113.18✓

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COMPANIES, INC

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

CHANGE ORDER  
# 14

Project Name: Brookline High School 3rd Floor Renovation

Date work performed: 8/29/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter

Taper 3

Labor Worker

Hours Work: 24

Work Performed:

Fire tape holes @ ceilings

Material used:

Joint compound

Authorized by:

Signature

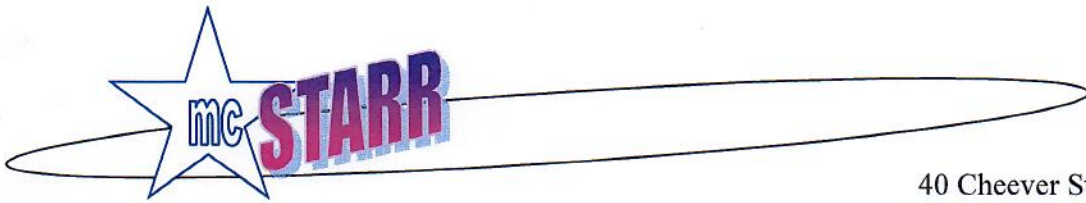
Print name/title:

J. A. C.  
J. A. C.

Perfected correct  
S. A. C.  
HARIN GREENSTON  
Skill Sub  
1/6/23

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807



**COMPANIES, INC**

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

**CHANGE ORDER**  
**PROPOSE # 120**

Project Name: BROOKLINE High School

Date: 9/23/2022

**Work performed:**  
**Fire tape and caulk @ceilings and corridor**

Labor:				
Tapers	Rate	Hours	Cost	
3	81.85	24	1964.40	:
Burden: 40%			785.76	
Materials			100.00	
Cost:			2850.16	
O/P: 10%			285.16	

Total Cost \$3,135.18 ✓

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Email: ringo.starcompanies@msn.com

**McSTARR**  
**COMPANIES, INC**

**CHANGE ORDER**  
# 15

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 8/30/02

Worked Supervised by: *[Signature]*

Worked performed by (amount) of: Carpenter

Hours Work: 24

Work Performed:

Taper

3

Labor Worker

Fire Escalator and Taper @ Ceiling's  
Rooms and Corridors.

Material used:

Fire Chaulking

Authorized by:

Signature

Print name/title:

*[Signature]*  
Jim Casale

*Certified correct*  
*[Signature]*  
MARTIN WARRINGTON  
Hill Int.  
1/6/03

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**May 26, 2023**

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**

<b>PCO #75.2</b>
<b>Create New Chases @ Classrooms + Miscellaneous Drywall work</b>

**OBJECT:**

**MC STARR**

- Miscellaneous Scope for Ceiling and Drywall work, not included in contract documents. See attached T&M.

**Note:** We are resubmitting this PCO as we were verbally directed by the Architect to perform the attached Work.

**Note 2:** 5/26/23 - Per field conversation with WRA, we are separating the Fire Rated Holes work at ceiling from the remaining work completed at Walls and Chases.

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

**Quote:**

See MC STARR Companies, Inc Proposals below

PCO#106, dated 9/22/22 - work performed 8/01/22	LS	1	\$1,610.64	\$1,610.64
PCO#107, dated 9/22/22 - work performed 8/02/22	LS	1	\$2,665.79	\$2,665.79
PCO#110, dated 9/22/22 - work performed 8/08/22	LS	1	\$1,017.19	\$1,017.19
PCO#111, dated 9/23/22 - work performed 8/11/22	LS	1	\$1,074.39	\$1,074.39
PCO#112, dated 9/23/22 - work performed 8/12/22	LS	1	\$1,674.44	\$1,674.44
PCO#113, dated 9/23/22 - work performed 8/17/22	LS	1	\$1,476.44	\$1,476.44
PCO#114, dated 9/23/22 - work performed 8/17/22	LS	1	\$1,078.79	\$1,078.79
PCO#115, dated 9/23/22 - work performed 8/18/22	LS	1	\$1,060.64	\$1,060.64
PCO#116, dated 9/23/22 - work performed 8/26/22	LS	1	\$1,434.64	\$1,434.64
PCO#117, dated 9/23/22 - work performed 8/27/22	LS	1	\$2,082.78	\$2,082.78
PCO#121, dated 9/23/22 - work performed 9/9-13/22	LS	1	\$3,577.94	\$3,577.94
SUBTOTAL				\$18,753.68

**Materials: ADD**

N/A \$0.00

**Labor: ADD**

N/A \$0.00

Subtotal **\$18,753.68**

G.C. Fees (5%) - ADD 5.00% \$937.68

\$19,691.36

Bond Fee (1.5%) - ADD 1.50% \$295.37

**\$19,986.73**

**TOTAL**

**SAY: \$19,987.00**

**TOTAL ADD AMOUNT: Nineteen Thousand Nine Hundred Eighty Seven Dollars.**

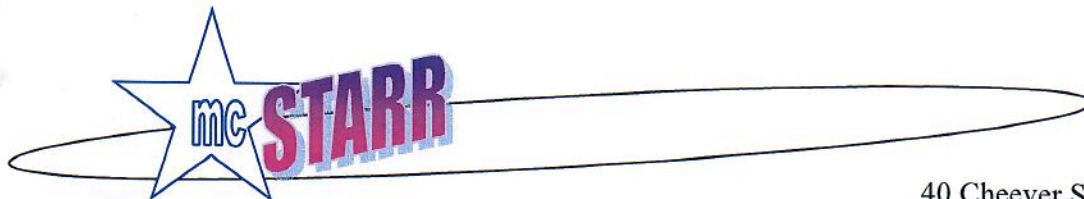
*Sincerely,*

**Alex Galanos - Project Manager**  
**Lambrian Construction, Corp**



This is T+M work signed off by Hill International

WRA recommends approval of this PCO by the Town of Brookline.



**COMPANIES, INC**

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

**CHANGE ORDER**  
PROPOSE # 106

Project Name: BROOKLINE High School

Date: 9/22/2022

**Work performed: @ Class Room 373,370 and 360**  
Metal Frame and sheet-rock columns.

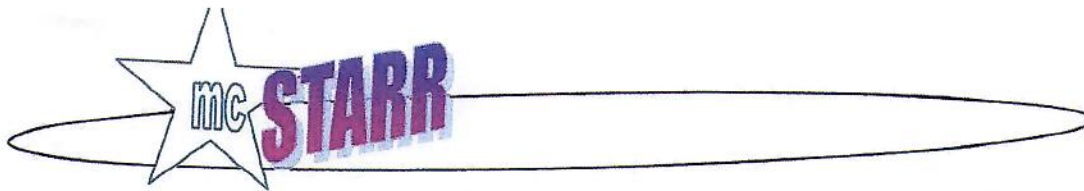
Labor:

Carpenters	Rate	Hours	Cost
1	82.52	8	660.16
Burden:	40%		264.64
Materials:			540.00
Cost:			1,464.80
O/P: 10%			146.48

Total Cost \$1,611.28

*1,610.64*

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CHANGE ORDER

#

~~1006~~  
106

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 8/1/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter      Taper      Labor Worker

Hours Work: 8      1

Work Performed: Frame and sheet-rock  
Column in 373, 370-360

Material used: Metal stud, sheet-rock.

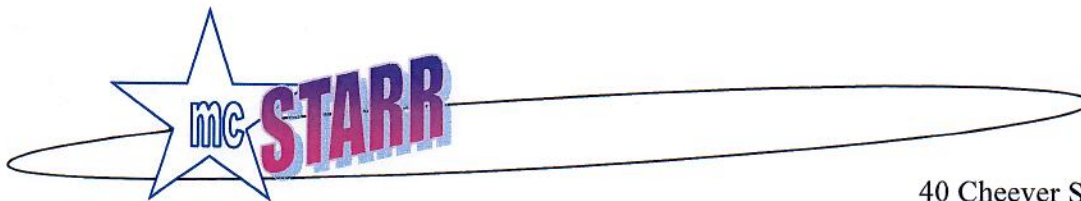
Authorized by:

Signature

Print name/title:

MARTIN WARRINGTON (HILL INTL)  
8/4/22

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COMPANIES, INC

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

CHANGE ORDER  
PROPOSE # 107

Project Name: BROOKLINE High School

Date: 9/22/2022

**Work perform: @ Class Room 359, and 358**  
Metal Frame window and chase walls.

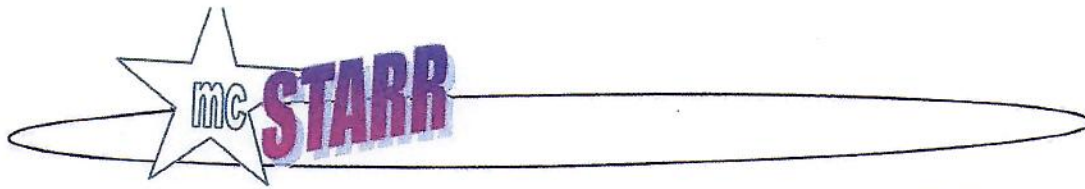
Labor:

Carpenters	Rate	Hours	Cost
2	82.52	16	1320.32 ✓
Burden:	40%		528.13 ✓
Materials:			575.00
Cost:			2423.13 45
O/P: 10%			242.34

Total Cost ~~\$2,140.00~~

2,665.79

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Email: ringo.starrcompanies@msn.com

CHANGE ORDER

#

~~1007~~  
107

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 8/2/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter      Taper      Labor Worker

Hours Work: 16      2

Work Performed: Frame window and chase walls  
Room - 359-358

Material used: Metal stud and sheet-rock.

Authorized by:

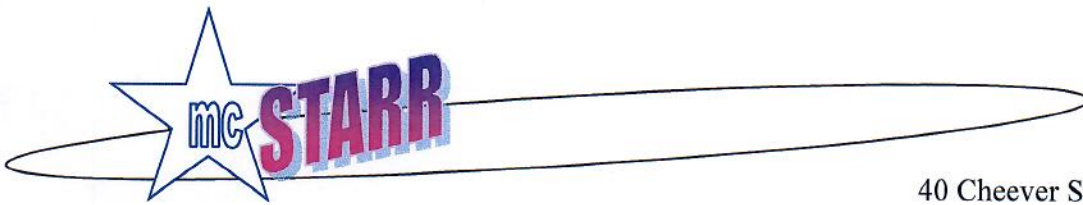
Signature

Print name/title:

[Signature]  
MARTIN WARRINGTON (HILL INTL)  
8/4/22

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Milton MA 02186  
TEL: (617)959-9921  
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**CHANGE ORDER**  
**PROPOSE # 110**

Project Name: BROOKLINE High School

Date: 9/22/2022

**Work performed: @ Class Room 359,370,361,357, and 362**  
Tape, first and second coat chases.

Labor:

Tapers:	Rate	Hours	Cost
1	81.85	8	654.80
Burden: 40%			261.92
Material:			8.00
Cost:			924.72
O/P: 10%			92.72

Total Cost \$1017.19 ✓

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check previous  
invoices

**COMPANIES, INC**

40 Cheever St  
Milton MA 02186  
TEL: (617) 959-9921  
Email: [tingo.starcompanies@msn.com](mailto:tingo.starcompanies@msn.com)

**CHANGE ORDER**  
#

~~1010~~  
110

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 8/8/22

Worked Supervised by: Ramp

Worked performed by (amount) of: Carpenter

Hours Work: 8

Taper

Labor Worker

Work Performed:

Appe Ceilings and windows @ Room-380  
Chaos- First and Second Coat Room -370-- 321, 357  
359-362

Material used:

Corner bead, Mud

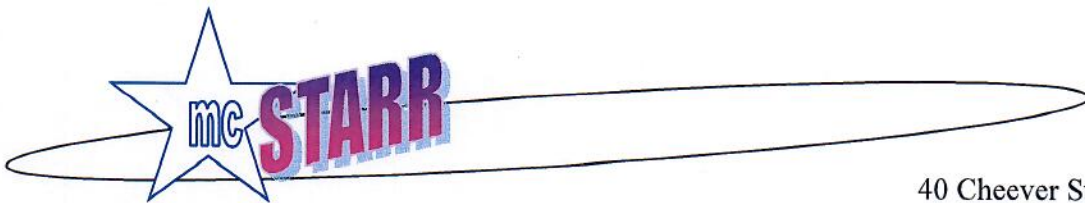
Authorized by: if Cuts

Signature

Print name/title:

*certified correct*  
*[Signature]*  
MARTIN WARRINGTON  
Skill Int.  
7/6/23

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

**CHANGE ORDER**  
**PROPOSE # 111**

Project Name: BROOKLINE High School

Date: 9/23/2022

**Work perform: @ Class Room 351, 345 and 350**

Tape chase walls in rooms.

**Labor:**

Taper	Rate	Hours	Cost
1	81.85	8	654.80
Burden: 40%			261.92
Materials:			60.00
Cost:			976.72
O/P: 10%			97.67

Total Cost \$1,074.39 ✓

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

CHANGE ORDER

#

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed:

Worked Supervised by:

Worked performed by (amount) of: Carpenter

Hours Work:

Work Performed:

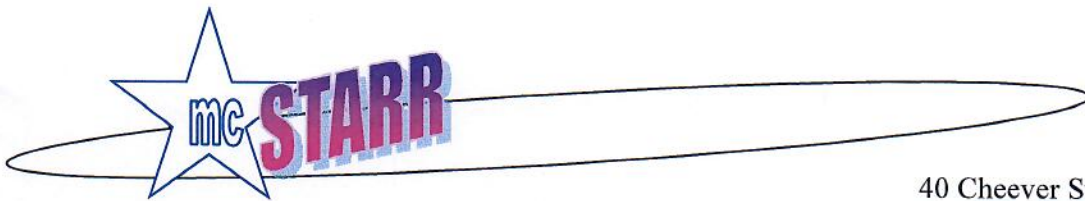
Material used:

Authorized by:

Signature

Print name/title:

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

**CHANGE ORDER**  
PROPOSE # 112

Project Name: BROOKLINE High School

Date: 9/23/2022

**Work perform: @ Class Room 351, 345 and 350**  
Frame chase walls.

Labor:

Carpenters	Rate	Hours	Cost
1	82.52	8	660.16
Burden: 40%			264.64
Material:			598.00
Cost:			<del>1522.80</del> 1522.22
O/P: 10%			<del>152.28</del> 152.28

Total Cost ~~\$1,675.08~~ 1,674.44

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

CHANGE ORDER  
#

1012  
112

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 8/12/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter 1 Taper Labor Worker

Hours Work: 8

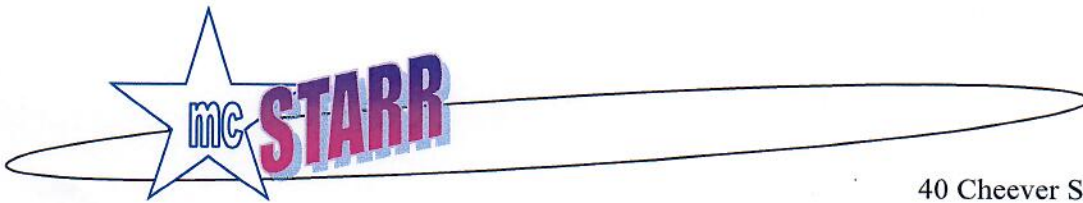
Work Performed: Frame chase walls  
Dry Wall & corner bead chase wall

Material used: metal stud, Drywall and corner beads

Authorized by:

Signature  
Print name/title: MARTIN WARRINGTON (PM - Hill End)  
8/15/22

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COMPANIES, INC

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

CHANGE ORDER  
PROPOSE # 113

Project Name: BROOKLINE High School

Date: 9/23/2022

Work perform: @ Class Room 347

Frame chase wall, sheet rock and corner beads

Labor:

Carpenters	Rate	hours	cost
1	82.52	8	660.16
Burden:	40%		264.64
Materials:			418.00
Cost:			<del>13428.00</del>
O/P: 10%			<del>134.28.00</del>

1,342.22  
134.22

Total Cost \$1,477.08

1,476.44

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TEL: (617) 959-9921  
Email: ringo.starcompanies@msn.com

COMPANIES, INC

CHANGE ORDER  
#

1013

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

113

Date work performed: 8-17-22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter

Taper

Labor Worker

Hours Work: 8

1

Work Performed:

Frame chase wall in Room 347  
Sheet-Rock

Material used:

metal stud, sheet-rock  
and corner bead.

Authorized by:

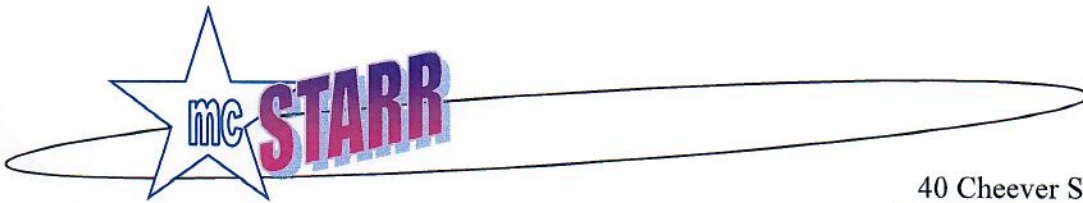
Signature

Print name/title:

J. Cobb

Certified correct  
Martin/Washington  
Phill Int.  
1/6/23

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COMPANIES, INC

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

CHANGE ORDER  
PROPOSE # 114

Project Name: BROOKLINE High School

Date: 9/23/2022

Work performed: @ Class Room 359A  
Patch holes and skim walls

Labor:

Tapers	rate	hours	cost
1	81.85	8	<del>664.45</del> 654.80
Burden:	40%		261.92 ✓
Materials			64.00
Cost:			<del>990.37</del> 980.72
O/P			99.37 98.07

Total Cost \$ ~~1,089.41~~ 1,070.79

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**McSTAR Companies, Inc**  
40 Cheever St  
Milton MA 02186  
TEL: (617)959-9921  
Email: ringo.starcompanies@msn.com

**CHANGE ORDER**  
#

1014  
114

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 8/17/02

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter

Taper

Labor Worker

Hours Work: 8

Work Performed:

Patch holes and skim walls  
@ 359A

Material used:

Mud, Tape and Vasey Sand

Authorized by:

*[Signature]*

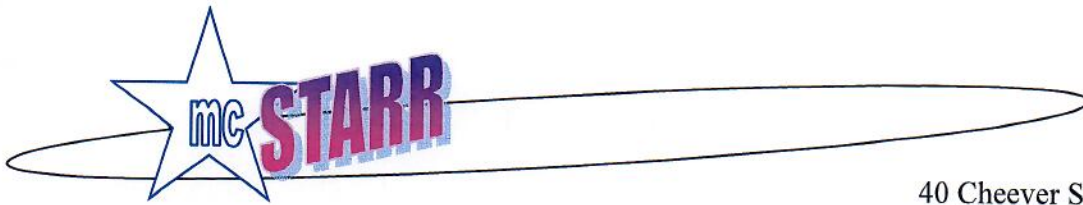
Signature

Print name/title:

*Certified correct*  
*[Signature]*  
MARTIN GARDININGTON  
Mill Int.  
1/6/03

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**COMPANIES, INC**

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

**CHANGE ORDER**  
PROPOSE # 115

Project Name: BROOKLINE High School

Date: 9/23/2022

Work performed: @ Demo walls @ slop sink, frame and du-rock @water fountain

**Labor:**

Carpenters	Rate	Hours	Cost
1	82.52	8	660.16
Burden: 40%			<del>264.64</del> 264.06
Materials:			40.00
Cost:			<del>964.80</del> 964.22
O/P: 10%			<del>96.48</del> 96.42
Total Cost	<del>\$1,061.28</del>		\$ 1,060.64

Where Quality is Our Top Priority



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

COMPANIES, INC

# CHANGE ORDER

#

1015  
115

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 8/18/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter

Taper

Labor Worker

Hours Work: 8

Work Performed:

Demo wall @ stop sink  
Plume and Durock @ water fountain

Material used:

metal stud  
Durock

Authorized by:

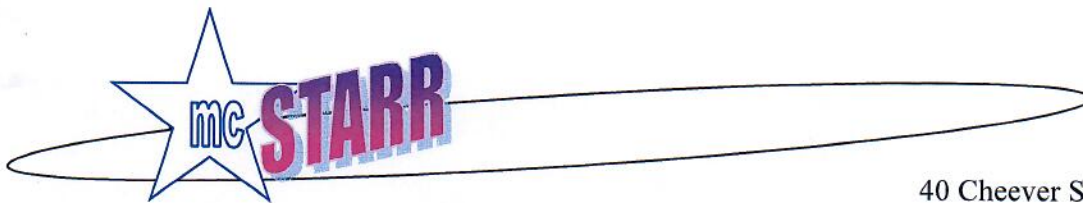
Signature

Print name/title:

J. C. C.

Verified correct  
Martin Warrington  
Hill Int.  
1/6/23

Where Quality is Our Top Priority



**COMPANIES, INC**

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

**CHANGE ORDER**  
**PROPOSE # 116**

Project Name: BROOKLINE High School

Date: 9/23/2022

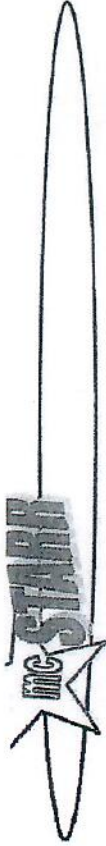
**Work performed: Installed MDF Boards @ Hallway**  
**Cut opening for access panel in second floor men bathroom**  
**Tape and fire caulk.**

Labor:

Carpenters	Rate	Hours	Cost	
1	82.52	8	660.16	
Burden:	40%		264.64	264.06
Materials:			380.00	
Cost:			<u>1304.80</u>	1,304.22
O/P: 10%			130.48	<u>130.42</u>
Total Cost				\$1,434.64

Total Cost \$1,435.28

Where Quality is Our Top Priority



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

**COMPANIES, INC**

**CHANGE ORDER**  
# 11

1816  
116

Project Name: Brookline High School 3rd Floor Renovation

Date work performed: 8/26/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter

Hours Work: 8  
Taper  
Labor Worker

Work Performed:

Full stacked MDF Boards @ Hellway 3 (Areas)  
cut and patch between ceiling on second fl  
Fire tape ceiling

Material used: MDF Boards Drywall, Fire Chalking

Authorized by:

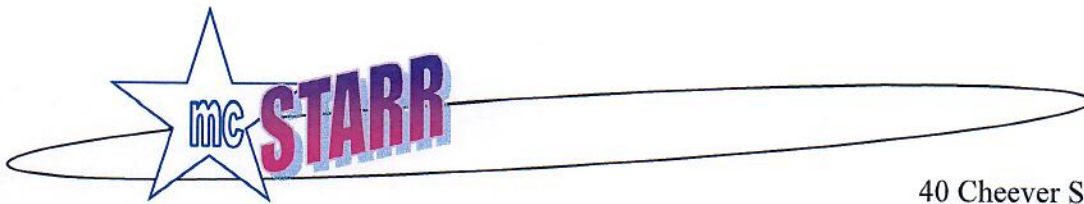
Signature

Print name/title:

[Signature]  
S. M. Casale

Verified correct  
[Signature]  
MARTIN WASHINGTON  
Skill Int  
1/6/23

Where Quality is Our Top Priority



**COMPANIES, INC**

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

**CHANGE ORDER**  
**PROPOSE # 117**

Project Name: BROOKLINE High School

Date: 9/23/2022

**Work performed: Installed MDF Boards @ Hallway**  
**Cut opening for access panel in second floor men bathroom**  
**Tape and fire caulk.**

Labor:

Tapers	Rate	Hours	Cost
2	81.85	16	1309.60
Burden:	40%		523.84
Materials:			60.00
Cost:			1893.44
O/P: 10%			189.34
Total Cost \$2,082.78 ✓			

Where Quality is Our Top Priority





**COMPANIES, INC**

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

**CHANGE ORDER**  
#12

1017

117

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 8/27/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter

Hours Worked: 26 hrs Tape Ceiling

Work Performed:

Joint compound

Taper

2

Labor Worker

Material used:

Joint compound

Authorized by:

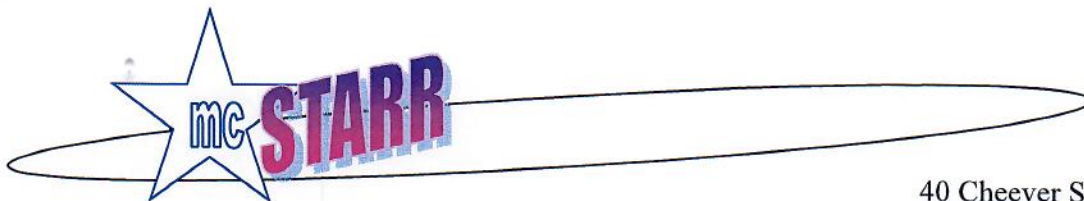
Signature

Print name/title:

J. C. Starr  
Sr. Counselor

Certified correct  
Martin Harrington  
Still Int.  
1/6/23

Where Quality is Our Top Priority



**COMPANIES, INC**

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

**CHANGE ORDER**  
**PROPOSE # 121**

Project Name: BROOKLINE High School

Date: 9/23/2022

**Work performed: Room 352 and 351**  
**Cut opening frame, sheet rock and tape eye wash**

Labor:

Carpenter	Rate	Hours	Cost
3	82.52	24	1980.48
Burden:	40%		792.19
Material:			480.00
Cost			3252.67
O/P:	10%		325.27

Total Cost \$3,577.94 ✓

Where Quality is Our Top Priority



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

**COMPANIES, INC**

**CHANGE ORDER**  
#

1021  
121

Project Name: Brookline High School 3<sup>rd</sup> Floor Renovation

Date work performed: 9/9-13/22

Worked Supervised by: Ringo

Worked performed by (amount) of: Carpenter

Taper

Labor Worker

Hours Work: 24

Work Performed:

Cut walls, frame for eye wall skiver  
@ Room 352 & 351

Material used:

Metal Stud  
Drywall and wood.

Authorized by:

Signature

Print name/title:

[Signature]  
Tom Cusolito

Verified correct  
[Signature]  
MARTIN WARRINGTON  
Bill. Int.  
1/6/23

Where Quality is Our Top Priority

March 29, 2023

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 #77R**

OBJECT:

**LAMBRIAN:**

Furnish and install Concrete Frame Reinforcement at tree grate steel frame support.  
Engineering, Concrete & Reinforcement.

Note: As you are aware, this had to be entirely engineered and was not shown on the drawings.

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
<u>Quote:</u>							
	See Thornton & Tomasetti - Invoice Q22185.00-1, dated 12/02/22	LS	1	\$4,800.00	\$4,800.00		
	See Marguerite Concrete's proposal, dated 01/31/2023	LS	1	\$45,950.00	\$45,950.00		
	SUBTOTAL				\$50,750.00		
<u>Materials: ADD</u>							
	Included				\$0.00		
<u>Labor: ADD</u>							
	N/A				\$0.00		
	Subtotal				\$50,750.00		
	G.C. Fees (5%) - ADD	%	5.00%		\$2,537.50		
					\$53,287.50		
	Bond Fee (1.5%) - ADD	%	1.50%		\$799.31		
	TOTAL				\$54,086.81		

SAY: \$54,087.00

**TOTAL ADD AMOUNT: Fifty Four Thousand Eighty Seven Dollars.**

**Note: Excavation and Backfill by Lambrian**

*Sincerely,*

**Alex Galanos - Project Manager**  
Lambrian Construction, Corp

Recommended for approval by the Town of Brookline  
6/13/23  
Andrew Jonic, AIA  
William Rawn Associates



# Thornton Tomasetti

## SEND PAYMENT & REMITTANCE ADVICE TO:

Thornton Tomasetti, Inc. | P.O. Box 781187 | Philadelphia, PA 19178 – 1187

Payment Terms: Net 20 Days

EIN 13-1251070

WELLS FARGO  
420 MONTGOMERY STREET  
SAN FRANCISCO, CA 94104

Bank Routing or ABA# 121000248  
Account# 2000039485775  
Account Name: Thornton Tomasetti, Inc

Alex Galanos  
Lambrian Construction Corp.  
420 Turnpike Street  
Canton, MA 02021

December 2, 2022

Invoice No: Q22185.00-1

Email: agalanos@lambrian.com

Brookline High School  
Tree Grate Grade Beams

### Professional Services from October 29, 2022 to November 25, 2022

Phase 101  
Grade Beam Design

#### Fee

<u>Billing Phase</u>	<u>Fee</u>	<u>Percent Complete</u>	<u>Total Fee Earned</u>	<u>Previously Billed</u>	<u>Current Fee Billing</u>
Engineering Services	4,800.00	100.00	4,800.00	0.00	4,800.00
Total Fee	4,800.00		4,800.00	0.00	4,800.00
Total Fee					4,800.00
Invoice Total					<u><u>\$4,800.00</u></u>

#### Billings to Date

	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Received</u>	<u>A/R Balance</u>
Fee	4,800.00	0.00	4,800.00		
Totals	4,800.00	0.00	4,800.00	0.00	4,800.00

Please direct all correspondence to:

27 Wormwood ST, Suite 200, Boston, MA 02210, 617-273-8313

If no errors are reported in 10 days this invoice will be considered correct.

Please do not accept any changes to TT's banking information without verifying. Our banking information has not changed. If our banking information were to change, it would be preceded by advance notice and will accompany your invoice or contract.





DATE: 1/31/23

TO: LAMBRIAN CONSTRUCTION  
ATTENTION: ALEX GALANOS

RE: BROOKLINE HIGH SCHOOL - TREE GATES SUPPORT GRADE BEAMS, BROOKLINE, MA.

Marguerite Concrete is pleased to offer the following proposal for the above referenced project. We have included a list of clarifications and exclusions for your review. This quote offers our sincere evaluation of the proposed work but shall not obligate Marguerite Concrete in any way until a binding contract is negotiated and executed.

Per SSK drawings dated 12/08/22, CIP spec per SSK-000 plan notes and Addendums –

BASE BID: ..... \$ 45,950

**BREAKOUTS:**

- LABOR ----- > \$33,000
- MATERIAL ----- > \$10,500
- EQUIPMENT ----- > \$2,450

**SCOPE OF WORK**

New concrete grade beams at support to Tree Grates at Courtyard – at 6 locations (Per SSK-000 to SSK-004 drawings & details)

**ITEMS INCLUDED**

- A. Furnish and install formwork.
- B. Furnish and install plain reinforcing steel bar.
- C. Furnish, buggies, place, finish, and cure concrete.
- D. All concrete with 4000 PSI NWC.
- E. Consider all access provided by GC.
- F. Supervision and layout for our work only.
- G. Cleanup for our work only.

**CLARIFICATIONS AND EXCLUSIONS**

- 1. No premium and overtime work included. All work to be completed during normal work hours.
- 2. All concrete work done in one mobilization.
- 3. Add \$4,800 for additional per mobilization, if required due to site / building limitation.
- 4. No Existing concrete demolition, saw cutting, roughen & removal included.
- 5. No Concrete surface defects repairs, floor underlayment & cracks repair work included.
- 6. No Pavers, curb, stairs & Misc. Concrete included.
- 7. Concrete Other than what's listed above not included.
- 8. All excavation and backfill to be by others.
- 9. Fine grading and gravel base beneath slab on grade to be by others.
- 10. No Shoring / underpinning and Coring / Drilling work included.
- 11. No masonry dowels, rebar, dovetail anchor slots, grouts etc. included.
- 12. No concrete floor sealers, hardeners, polishing, Joint Sealants & caulking included.
- 13. No waterproofing / damp proofing included.
- 14. No architectural concrete finishing work included.
- 15. No mud slab & lean concrete included.
- 16. No Barrier One, fiber mesh, crystalline waterproofing, shrinkage reducer & DCI (Corrosion Inhibitor) admixtures included.
- 17. No colors for Concrete & stamped for concrete included.
- 18. No Topical applied Moisture mitigation included.
- 19. No pre-cast concrete, duct bank encasement & thrust blocks included.
- 20. No light poles, Flag poles, bollard light poles base conc. included.
- 21. No Fence & gate Posts and Signposts conc. included.



- 22. No concrete base for granite curb included.
- 23. No HCC & detectible panel included.
- 24. No Bollards & its conc. base included.
- 25. No Dewatering, mock-ups & floor protection included.
- 26. No Concrete x-ray scanning, Testing, inspections included.
- 27. Bid based on standard point-patch finish for exposed concrete.
- 28. No payment and performance bond included.
- 29. No permits, fees & Special inspections included.
- 30. No BIM modeling, CAD, As Built or Stamped Drawings included.
- 31. No liquidated damages & Bid based on no retention held.
- 32. No winter protection included (blankets, heaters, fuels, partitions etc.)
- 33. Police detail to be by others.
- 34. Temporary lights, dumpsters, and temporary toilets to be by others.
- 35. Protection of finished or existing work to be by others.
- 36. Bid based on a mutually agreeable contract.

**Proposal price is based on present day cost of material & labor and valid for 30 days from the date of proposal.**

We appreciate the opportunity and hope to work with you on this project.

Sincerely Yours,

A handwritten signature in black ink, appearing to read 'Jalpa Patel', is written over a light gray rectangular background.

Jalpa Patel  
Sr. Estimator  
Marguerite Concrete, Inc.  
[jpatel@margueriteconcreteinc.com](mailto:jpatel@margueriteconcreteinc.com)

April 25, 2023

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 #84**

OBJECT:

LAMBRIAN / TSD Electric  
Reinstall Lights in Equipment Room.  
Not included in bid, nor in COP 02-Shoring proposal .

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
<u>Quote:</u>							
	See TSD Electrical Invoice, dated 04/25/23.	LS	1	\$678.00	\$678.00		
	SUBTOTAL					\$678.00	
<u>Materials: ADD</u>							
	N/A					\$0.00	
<u>Labor: ADD</u>							
	N/A					\$0.00	
	Subtotal					\$678.00	
	G.C. Fees (5%) - ADD	%	5.00%			\$33.90	
						\$711.90	
	Bond Fee (1.5%) - ADD	%	1.50%			\$10.68	
	TOTAL					\$722.58	
						SAY:	\$723.00

**TOTAL ADD AMOUNT: Seven Hundred Twenty Three Dollars.**

Sincerely,

Alex Galanos - Project Manager  
Lambrian Construction, Corp



Recommended for approval by the Town of Brookline  
6/13/23  
Andrew Jonic, AIA  
William Rawn Associates



**TSD Electric LLC**  
396 Washington St  
Westwood, MA 02090 US  
6175530005  
tsd@tsdelectricllc.com

# Invoice

**BILL TO**

James Lambrianidis  
Lmbrian Construction Co.  
420 Turnpike Street  
Canton  
MA

**SHIP TO**

Brookline High School

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1479	04/10/2023	\$678.00	04/10/2023	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
<b>01 Plans and Permits:</b> 01 Plans and Permits No permit fees have been applied at this time.	1	0.00	0.00
<b>16 Electrical &amp; Lighting:</b> 16 Electrical & Lighting TSD provided all required materials and labor in order to: Reinstall existing 8 foot strip lights inside the equipment room. Created new raceway from existing junction box in order to change ove and terminate wires. TSD reused existing lighting fixtures as requested. Fixtures are not operational, TSD had no permission for replacements.  Materials cost \$48.00 Labor cost \$630.00	1	678.00	678.00
<b>Other</b> Please note: TSD is a registered company with the state and carries all required insurances. Certificates of insurance are available upon request.	1	0.00	0.00

BALANCE DUE

**\$678.00**

May 9, 2023

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

APPROVED BY WRA

Project:

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

PER PCO LOG REVIEW 6/28/23

## PCO #86

**OBJECT:**

**PJ DIONNE**

**Furnish and Install Work to reconnect a water line (scheduled to be removed) and supply sinks on L-1 and L-2.**

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
<b>Quote:</b>							
	See PJ DIONNE's COR 804, dated 07/18/22.	LS	1	\$1,220.51	\$1,220.51		
	SUBTOTAL				\$1,220.51		
<b>Materials: ADD</b>							
	N/A				\$0.00		
<b>Labor: ADD</b>							
	N/A				\$0.00		
	Subtotal				\$1,220.51		
	G.C. Fees (5%) - ADD	%	5.00%		\$61.03		
					\$1,281.54		
	Bond Fee (1.5%) - ADD	%	1.50%		\$19.22		
	TOTAL				\$1,300.76		

SAY: \$1,301.00

**TOTAL ADD AMOUNT: One Thousand Three Hundred One Dollars.**

Sincerely,

Alex Galanos - Project Manager  
Lambrian Construction, Corp



Recommended for approval by the  
Town of Brookline. WRA recommends  
Charlie Simmons reviews this PCO  
prior to final approval

6/8/23  
Andrew Jonic  
William Rawn Associates



## CHANGE ORDER REQUEST

P.J. Dionne Company, Inc.  
64 Industrial Parkway  
Woburn, MA 01801  
781-938-5662

BILL TO: Alex Galanos  
Lambrian Construction Corp.  
420 Turnpike Street  
Canton MA 02021

WORK DONE AT: Brookline HS 3rd Floor  
COR 804 Reconnect Water Feeds  
115 Greenough St, Brookline

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
220121-804			804	7/18/22

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

Labor and material costs to reconnect a water line that was scheduled to be removed as part of the 3rd floor project but also supplied a sink on L-1 and L-2. Time and materials

See attached breakdown

Total Amount 1,220.51

C/O REQUEST TOTAL

\$1,220.51

CHANGE PROPOSAL BREAKDOWN

PJ DIONNE COMPANY, INC.

64 Industrial Parkway, Woburn, MA 01801

781-938-5662 | 978-657-3992 Fax

Job Name: Brookline HS 3rd Floor  
General Contractor: Lambrian  
Date: 7/18/2022

Job Number: 22-121  
COR Number: 804

Description: Labor and material costs to reconnect a water line that was scheduled to be removed as part of the 3rd floor project but also supplied a sink on L-1 and L-2. Time and materials

Materials and Field Labor Calculations					
Item			Material		Field Labor
Size	Item Description	Qty	Mat Unit	Mat Ext	Hours
					Hours Ext
	Labor and material I-001	1	\$221.67	\$221.67	4.00
					4.00

Solder / Flux / Gas

Materials: \$221.67      Hours: 4.00

Labor Breakdown and Calculations - Wages Valid Through 2/28/2022									
Classification	Labor Type	Total Hours Worked	Local 12 Hourly Wage	Local 12 Benefits	30% Taxes & Insurance	Mandatory sick pay per 940 CMR 33.00	Massachusetts PFML Tax 0.372% (employer contribution)	Hourly Wage	Wage Ext.
Foreman	Regular Time		\$66.12	\$35.88	\$30.60	\$3.22	\$0.25	\$136.07	
	Time and 1/2		\$99.18	\$35.88	\$40.52	\$3.22	\$0.37	\$179.17	
	Double Time	2.00	\$132.24	\$35.88	\$50.44	\$3.22	\$0.49	\$222.27	\$444.54
Journeyman	Regular Time		\$61.79	\$35.88	\$29.30	\$3.04	\$0.23	\$130.24	
	Time and 1/2		\$92.69	\$35.88	\$38.57	\$3.04	\$0.34	\$170.52	
	Double Time	2.00	\$123.58	\$35.88	\$47.84	\$3.04	\$0.46	\$210.79	\$421.59
Hours:		4.00	Total Labor:						\$866.13

Equipment	
Item Description	Price

Subcontractors	
Subcontractor	Price

Totals				
Description	Price	Allowable Mark-Up	Totals	
Materials	\$221.67	10.00%	\$22.17	\$243.84
Labor	\$866.13	10.00%	\$86.61	\$952.75
Equipment		10.00%		
Subcontractors		10.00%		
			Subtotal	\$1,196.58
			2% Bond Rate	\$23.93
			0.22% Textura:	
			6.25% Textura Tax:	
			TOTAL:	\$1,220.51

**JOB 507** 21124: Brookline School  
**ESTIMATE 3** 22-121-804: Reconnect Water Feeds t...  
**DATA SET 5** 2020 Pricing

1. Section Breakout Report  
P.J. Dionne Company Inc.  
64 Industrial Pkwy  
Woburn, MA 01801  
781-938-5662 / (Company Fax)  
nickr@pjdionne.com

**PRINTED** 7/18/2022 3:44:55 PM  
**MATERIAL** Primary  
**LABOR** Primary

NOTES

Item					Material			Field Labor		
Category	Size	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Fld Unit	Fld Adj	Fld Ext
Section : Section 001: 7/12/22 - I-004										
COPPER KLM- PRO PRESS	3/4"	L-HARD TUBE	10.00	'	9.60	0.90	86.40	Skip	1.0000	0.0000
COPPER KLM- PRO PRESS	3/4"	CU-90 ELBOW PxP-- CE200	4.00	ea	10.65	0.65	27.69	Skip	1.0000	0.0000
COPPER KLM- PRO PRESS	1/2"	200 PSI-BALL VLV. PxP MT...	2.00	ea	63.81	0.70	89.33	Skip	1.0000	0.0000
COPPER KLM- PRO PRESS	3/4"	CU. COUPLING /w STOP-- ...	1.00	ea	6.35	0.65	4.13	Skip	1.0000	0.0000
COPPER KLM- PRO PRESS	3/4" x1/2"	CU.RED. TEE-CT300	2.00	ea	10.86	0.65	14.12	Skip	1.0000	0.0000
Subtotals for Section : Section 001: 7/12/22 - I-004							221.67			0.0000
Grand Totals							221.67			0.0000

**Plumbing & HVAC**  
**64 Industrial Parkway**  
**Woburn, MA 01801**

# PLUMBING WORK ORDER I-001

DATE:	07/12/2022
CUSTOMER:	Lambrian construction
PROJECT:	Brookline HS 3rd floor
JOB #:	22-121
ORDERED BY:	Jim cusolito

Had to reconnect hot and cold water to the 1st and 2nd floor sinks. That was affected by the construction on level 3!

[illegible]

DATE	LABOR	TYPE	HRS	RATE	AMOUNT
07/12/2022	Plumber	DT ▼	2		
07/12/2022	Foreman	DT ▼	2		
TOTAL LABOR:					

R= REGULAR TIME, OT = OVERTIME, DT = DOUBLE TIME

OTHER CHARGES	AMOUNT
CORE DRILLING	
INSULATION	
DRAIN CLEANING	
PARKING	
TRUCK CHARGE	
OTHER EQUIPMENT	
TOTAL OTHER:	

ACCEPTABLE OF WORK PERFORMED  
AUTHORIZATION FOR PAYMENT

SIGNATURE: 

TITLE: Field super DATE: 07/12/2022

PARTIAL: \_\_\_\_\_

COMPLETED:

## Nick Rio

---

**From:** Nick Rio  
**Sent:** Monday, July 18, 2022 4:00 PM  
**To:** Alex Galanos  
**Subject:** RE: Bhs water  
**Attachments:** PJD COR 804 Reconnect Water Feeds to 1-2.pdf

Hi Alex,

Please see attached costs for reconnecting the water piping. Thanks

**Nicholas Rio**  
Project Manager  
C: 781-258-2796



DIONNE COMPANY, INC.

64 Industrial Pkway Woburn, MA 01801  
[www.pjdionne.com](http://www.pjdionne.com)

---

**From:** Nick Rio  
**Sent:** Tuesday, July 12, 2022 7:22 PM  
**To:** Jim Lambrianidis <[jlambrianidis@lambrian.com](mailto:jlambrianidis@lambrian.com)>  
**Cc:** Alex Galanos <[agalanos@lambrian.com](mailto:agalanos@lambrian.com)>; James Cusolito <[jcusolito@lambrian.com](mailto:jcusolito@lambrian.com)>; Eric O'Connor <[erico@pjdionne.com](mailto:erico@pjdionne.com)>  
**Subject:** Re: Bhs water

I believe this was figured out this afternoon but it sounds like from below that it was shut off by accident during the flood? Maybe they thought they were shutting off heating lines?

Sent from my iPhone

On Jul 12, 2022, at 4:42 PM, Jim Lambrianidis <[jlambrianidis@lambrian.com](mailto:jlambrianidis@lambrian.com)> wrote:

Nick,

Please refer below I don't understand what is going with the domestic water on the 1<sup>st</sup> floor?

**JAMES LAMBRIANIDIS**  
President  
Lambrian Construction Corp.  
420 Turnpike Street  
Canton, MA 02021  
T. 781-461-1100  
F. 781-461-9885



<image001.png>

---

**From:** Tony Guigli [<mailto:tguigli@brooklinema.gov>]  
**Sent:** Tuesday, July 12, 2022 4:03 PM  
**To:** Sara Gooding <[sgooding@brooklinema.gov](mailto:sgooding@brooklinema.gov)>  
**Cc:** Jim Lambrianidis <[jlambrianidis@lambrian.com](mailto:jlambrianidis@lambrian.com)>; Alex Galanos <[agalanos@lambrian.com](mailto:agalanos@lambrian.com)>; Vo, Andy <[AndyVo@hillintl.com](mailto:AndyVo@hillintl.com)>; Jim Mellett <[Jim\\_Mellett@psbma.org](mailto:Jim_Mellett@psbma.org)>; Charlie Simmons <[csimmons@brooklinema.gov](mailto:csimmons@brooklinema.gov)>; Warrington, Martin <[MartinWarrington@hillintl.com](mailto:MartinWarrington@hillintl.com)>  
**Subject:** RE: Bhs water

Hi Sara, thank you, please proceed and give me the invoice and copy Lambrian with it, thanks.

---

**From:** Sara Gooding <[sgooding@brooklinema.gov](mailto:sgooding@brooklinema.gov)>  
**Sent:** Tuesday, July 12, 2022 3:00 PM  
**To:** Tony Guigli <[tguigli@brooklinema.gov](mailto:tguigli@brooklinema.gov)>  
**Subject:** FW: Bhs water

Hi Tony,  
Jim Mellett called me today asking for help; there is no longer domestic water on 1<sup>st</sup> floor custodial area since the 3<sup>rd</sup> floor shut off occurred after the most recent flood...when Jim spoke to Lambrian (Jim too I think) he asked for us to help and for project to be billed...I can get Barrell there, see Charlie's comments below, but wanted to be sure you were kept in the loop.  
Let me know if you have any issues or questions,  
Thank you  
Sara

---

**From:** Charlie Simmons <[csimmons@brooklinema.gov](mailto:csimmons@brooklinema.gov)>  
**Sent:** Tuesday, July 12, 2022 10:50 AM  
**To:** Sara Gooding <[sgooding@brooklinema.gov](mailto:sgooding@brooklinema.gov)>  
**Subject:** Re: Bhs water

Yes, but tell him to be very, very careful.

Check in with Lambrian on 3rd floor first before he opens valves. Check third floor for any open pipes.

And check with him when they leave.

I dont think Lambrians sub knew what pipes he was cutting.

Charge it to HS account.  
Let Tony know everything.

Thanks

Sent from my T-Mobile 5G Device  
Get [Outlook for Android](#)

---

**From:** Sara Gooding <[sgooding@brooklinema.gov](mailto:sgooding@brooklinema.gov)>  
**Sent:** Tuesday, July 12, 2022 8:12:56 AM  
**To:** Charlie Simmons <[csimmons@brooklinema.gov](mailto:csimmons@brooklinema.gov)>  
**Subject:** Bhs water

Hi Charlie

When the flood happened last week at Bua Clayton shut off valves on 3rd floor...there is no water now on 1st floor in area custodians use. Jim from Lambrian told Jim M to get one or our people and back charge them bc he can't deal with it...is this something I can ask barrell to do?

Sent from my T-Mobile 5G Device  
Get [Outlook for Android](#)

May 11, 2023

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 #89**

OBJECT:

LAMBRIAN / TSD ELECTRIC:

Due to existing lights not working properly, we had to Furnish and Install (2) two New Lights at the Equipment Room 028.

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
<u>Quote:</u>							
	See PJ DIONNE's COR 811, dated 10/24/22.	LS	1	\$788.00	\$788.00		
	SUBTOTAL					\$788.00	
<u>Materials: ADD</u>							
	N/A					\$0.00	
<u>Labor: ADD</u>							
	N/A					\$0.00	
	Subtotal					\$788.00	
	G.C. Fees (5%) - ADD	%	5.00%			\$39.40	
						\$827.40	
	Bond Fee (1.5%) - ADD	%	1.50%			\$12.41	
	TOTAL					\$839.81	
						SAY:	\$840.00

**TOTAL ADD AMOUNT: Eight Hundred Forty Dollars.**

*Sincerely,*

**Alex Galanos - Project Manager**  
Lambrian Construction, Corp



Recommended for Town of Brookline  
approval  
A. Jonic  
William Rawn Associates  
5/16/23



**TSD Electric LLC**  
396 Washington St  
Westwood, MA 02090 US  
6175530005  
tsd@tsdelectricllc.com

# Invoice

**BILL TO**

420 Turnpike Street  
Canton  
MA

**SHIP TO**

Brookline High School

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1521	05/11/2023	\$788.00	05/12/2023	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
<b>01 Plans and Permits:01 Plans and Permits</b> No permit fees have been applied at this time.	1	0.00	0.00
<b>16 Electrical &amp; Lighting:16 Electrical &amp; Lighting</b> TSD provided all required materials and labor in order to: Reinstall new 8 foot strip lights inside the equipment room. Created new raceway from existing junction box in order to change over and terminate wires. TSD installed 2 new lighting fixtures as requested.	1	788.00	788.00
Materials cost \$218 Labor cost: 3 hours - \$570.00			
<b>Other</b> Please note: TSD is a registered company with the state and carries all required insurances. Certificates of insurance are available upon request.	1	0.00	0.00

BALANCE DUE

**\$788.00**

May 23, 2023

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 #99**

OBJECT:

**PJ DIONNE - Per Field Bulletin #31 and Per RFI 54 Response - attached**  
**Provide Credit for the Removal of (6) Neutralization tanks located under non-ADA sinks.**


Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
<u>QUOTE: DEDUCT</u>							
	See attached email from PJ DIONNE, dated 5/23/23	LS	1	\$0.00	\$0.00		
<u>Materials: ADD</u>							
	NO CHARGE	LS	0	\$0.00	\$0.00		
<u>Labor: ADD</u>							
	NO CHARGE	HRS	0	\$0.00	\$0.00		
	Subtotal				\$0.00		
	G.C. Fees (15%) - ADD	%	0.00%		\$0.00		
	Subtotal				\$0.00		
	Bond Fee (1.5%) - ADD	%	1.50%		\$0.00		
	TOTAL				\$0.00		

**SAY: \$0.00**

**TOTAL CREDIT AMOUNT: Not Applicable**

Recommended for approval by the Town of  
Brookline

A. Jonic  
6/30/23



*Sincerely,*

**Alex Galanos - Project Manager**  
Lambrian Construction, Corp

## Alex Galanos

---

**From:** Nick Rio <nickr@pjdionne.com>  
**Sent:** Tuesday, May 23, 2023 2:42 PM  
**To:** Alex Galanos  
**Cc:** Jim Lambrianidis; Dario Correia  
**Subject:** RE: BROOKLINE\_FB 31 Plumbing  
**Attachments:** FB31\_BHS\_Field Bulletin 031 - Credit for Neutralization Tanks.pdf; RFI-054 - Acid Neutralizer ChipTank - Response.pdf  
  
**Categories:** BROOKLINE H.S.

Alex,

As indicated in the RFI question the plumbing contract drawings **do not** show the installation of a chip tank so therefore no credit will be offered for Field Bulletin 031.

### URGENT MATTER

There appears to be an acid neutralizer chip tank on A904 detail 10 but this is not reflected on the plumbing design documents. Please confirm if chip tanks are required at each sink and also provide a spec.

### Response:

*There is no acid neutralization tank required. All science lab sinks shall be tying into existing AW&V system with existing central neutralization system.*

**Nicholas Rio**  
Project Manager  
C: 781-258-2796



64 Industrial Pkway Woburn, MA 01801  
[www.pjdionne.com](http://www.pjdionne.com)

---

**From:** Alex Galanos <agalanos@lambrian.com>  
**Sent:** Tuesday, May 23, 2023 1:48 PM  
**To:** Nick Rio <nickr@pjdionne.com>  
**Cc:** Jim Lambrianidis <jlambrianidis@lambrian.com>  
**Subject:** BROOKLINE\_FB 31 Plumbing

Nick,

The Architect has not received any PCO credit per attached FB31.  
Please send me you PCO by the end of the day or Lambrian will have to submit, per Architect's and Owner's request.

Thank you,

**ALEX GALANOS**  
Project Manager / Estimator



Lambrian Construction Corp.  
420 Turnpike Street  
Canton, MA 02021  
T. 781-461-1100  
F. 781-461-9885



REQUEST FOR INFORMATION - RFI

M#80998  
J#849 003 00.00

DATE: June 29, 2022

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

FROM: Walter J Araujo



DEPT: Plumbing

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

SUBJECT: RFI 54- Acid Neutralizer Chip Tank

---

Question:

URGENT MATTER

There appears to be an acid neutralizer chip tank on A904 detail 10 but this is not reflected on the plumbing design documents. Please confirm if chip tanks are required at each sink and also provide a spec.

Response:

*There is no acid neutralization tank required. All science lab sinks shall be tying into existing AW&V system with existing central neutralization system.*

WJA: ss  
Enc.

CC: Mark Borreliz, AIA, WRA



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

RECEIVED

June 27, 2022

GGD Consulting Engineers, Inc.

## RFI #54: Acid Neutralizer Chip Tank

<b>Status</b>	Open		
<b>To</b>	Submittals Admin WRA (William Raw Associates, Architects Inc.)	<b>From</b>	Nick Rio (PJ DIONNE Co Inc.) 64 Industrial Pkway Woburn, Massachusetts 01801
<b>Date Initiated</b>	Jun 23, 2022	<b>Due Date</b>	Jun 24, 2022
<b>Location</b>		<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>	Yes (Unknown)	<b>Schedule Impact</b>	Yes (Unknown)
<b>Spec Section</b>	220001 - Plumbing (FSB)	<b>Cost Code</b>	
<b>Drawing Number</b>	A904	<b>Reference</b>	URGENT
<b>Linked Drawings</b>			
<b>Received From</b>	Nick Rio (PJ DIONNE Co Inc.)		
<b>Copies To</b>	Walter Araujo (GGD Consulting Engineers, 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.), Dan Ercolini (PJ DIONNE Co 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.), Eric O'Connor (PJ DIONNE Co Inc.), David M. Pereira, PE (GGD Consulting Engineers, Inc.), Dominic Puniello, PE (GGD Consulting Engineers, Inc.), Nick Rio (PJ DIONNE Co Inc.), Mark Sacco (TOWN OF BROOKLINE), Frank Valeriani (PJ DIONNE Co Inc.), Andy Vo (Hill International, Inc.), Martin Warrington (Hill International, Inc.), Robert Wear (William Raw Associates, Architects Inc.)		

### Activity

<b>Question</b>	<p><b>Question from Nick Rio PJ DIONNE Co Inc. on Thursday, Jun 23, 2022 at 12:24 PM EDT</b></p> <p>URGENT MATTER There appears to be an acid neutralizer chip tank on A904 detail 10 but this is not reflected on the plumbing design documents. Please confirm if chip tanks are required at each sink and also provide a spec.</p> <p><b>Attachments</b> <a href="#">brookline_hs_3rd_floor-rfi#2-acid_neutralizer_chip_tank-202206101335.pdf</a></p>
-----------------	--

*Awaiting an Official Response*



## RFI #2: Acid Neutralizer Chip Tank

Status	Open		
To	Nicholas Rio (P.J. Dionne Company, Inc.)	From	Nicholas Rio (P.J. Dionne Company, Inc.) 64 Industrial Pkwy Woburn, Massachusetts 01801
Date Initiated	Jun 10, 2022	Due Date	Jun 17, 2022
Location			
Spec Section			
Drawing Number	A904	Reference	
Linked Drawings			
Received From			
Copies To	Nicholas Rio (P.J. Dionne Company, Inc.)		

### Activity

#### Question

**Question from Nicholas Rio P.J. Dionne Company, Inc. on Friday, Jun 10, 2022 at 09:34 AM EDT**

There appears to be an acid neutralizer chip tank on A904 detail 10 but this is not reflected on the plumbing design documents. Please confirm if chip tanks are required at each sink and also provide a spec.

Thank You

#### Attachments

[A904\\_ CASEWORK DETAILS Rev.1 markup.pdf](#)

*Awaiting an Official Response*





**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) 998-5700  
375 Faunce Corner Road, Suite D  
Dartmouth, MA 02747

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

**INTERIOR DESIGN, FF&E**  
Stefura Associates, Inc.  
77 N. Washington Street  
Boston, MA 02114  
(617) 723-5164

**CODE CONSULTING**  
Hastings Consulting  
142 Hanlon Road  
Holliston, MA 01746  
(508) 397-8417

**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  
233 Lewis Wharf  
Boston, MA 02110

**SPECIFICATIONS**  
Kalin Associates (617) 964-5477  
1121 Washington St.,  
Woburn, MA 02158

**HAZMAT/ABATEMENT**  
Universal Environmental Consultants (508) 628-5486  
12 Brewster Rd.  
Framingham, MA

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


**LANDSCAPE ARCHITECT**  
Lemon Brooke LLC. (978) 222-3700  
31 Oxbow 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
3	02/18/2022	ADDENDUM #3

KEY PLAN:



PROJECT NORTH



DRAWING TITLE:

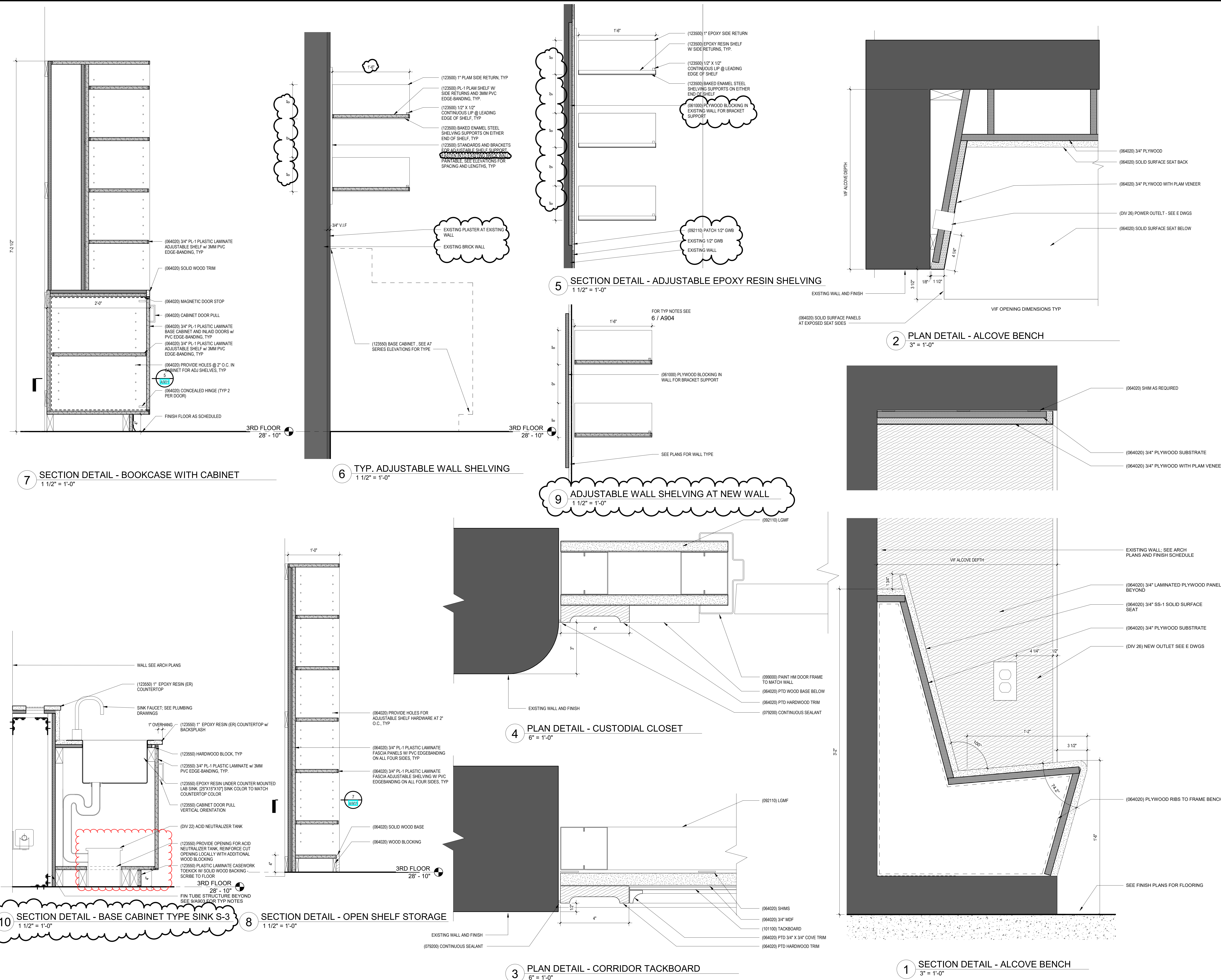
CASEWORK DETAILS

DRAWN BY: MB/CD	

SCALE: As indicated

DRAWING NUMBER:

A904





WILLIAM RAWN ASSOCIATES Architects, Inc.  
27 School Street, Second Floor  
Boston, MA 02108 617.423.3470

## THIRD FLOOR RENOVATION & QUAD REPAIRS – FIELD BULLETIN FB #031: Credit for Neutralization Tanks Under Sinks

DATE: 10/31/22

To: Lambrian Construction Corp.  
420 Turnpike Street  
Canton, Massachusetts 02021

Project: Brookline High School Expansion Project  
Third Floor Renovation and Quad Repairs  
Brookline, MA 02445

Attn: WRA Project #: 21706

CC:	X	Owner	Field
	X	Hill International	Other:
	X	Contractor	Other:

The Contractor shall proceed as directed by the appropriate action indicated below:

☒ **ARCHITECT'S SUPPLEMENTAL INFORMATION**

*The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time.*

☐ **WORK CHANGE PROPOSAL REQUEST**

*Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within (14) fourteen days, or notify the Architect in writing of the date on which you anticipate submitting your proposal. This is not a Change Order, a Construction Change Directive or a direction to proceed with the Work described in the proposed modifications.*

☐ **CONSTRUCTION CHANGE DIRECTIVE**

*You are hereby directed to make the change(s) in the Contract identified in accordance with the Description and Attachments listed below. Please submit an itemized estimate for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit estimate within (14) fourteen days, or notify the Architect in writing of the date on which you anticipate submitting your estimate. Changes to Contract Time and Contract Sum shall be reviewed by the Owner for approval.*

### DESCRIPTION & Attachments:

Provide credit for the removal of (6) neutralization tanks located under non-ADA sinks.

#### Attachments:

A904 - CASEWORK DETAILS

*When authorized by the Owner and received by the Contractor, this document becomes effective immediately as a Construction Change Directive (CCD) and the Contractor shall incorporate into the work.*

William Rawn Associates, Architects, Inc.  
27 School Street, Second Floor, Boston, MA 02108

Town of Brookline  
Brookline, Massachusetts 02445

Project Manager \_\_\_\_\_ Date \_\_\_\_\_

Project Manager \_\_\_\_\_ Date \_\_\_\_\_





### 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) 998-5700  
375 Faunce Corner Road, Suite D  
Dartmouth, MA 02747

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

**INTERIOR DESIGN, FF&E**  
Stefura Associates, Inc. (617) 723-5164  
77 N. Washington Street  
Boston, MA 02114

**CODE CONSULTING**  
Hastings Consulting  
142 Hanlon Road  
Holliston, MA 01746  
(508) 397-8417

**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  
233 Lewis Wharf  
Boston, MA 02110

**SPECIFICATIONS**  
Kalin Associates  
1121 Washington St.  
(617) 964-5477

**HAZMAT/ABATEMENT**  
Universal Environmental Consultants (508) 628-5486  
12 Brewster Rd.

**SIGNAGE**  
Whitney Veigas (781) 449-1351  
292 Reservoir St  
Needham, MA 02464

**LANDSCAPE ARCHITECT**  
Lemon Brooke LLC. (978) 222-3700  
31 Oxbow Road  
Concord, MA 01742

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

01/28/2022  
CONTRACT DOCUMENTS

REVISIONS:		
REV. NO.	DATE	REVISION
3	02/18/2022	ADDENDUM #3
5	03/30/2022	PERMIT SET
35	08/05/2022	RFI-103
37	08/11/2022	FB 017
44	10/31/2022	FB 31

KEY PLAN:  PROJECT: 

DRAWING TITLE:

CASEWORK DETAILS

DRAWN BY: MB/CD

CHECKED BY: AJ

SCALE: As indicated

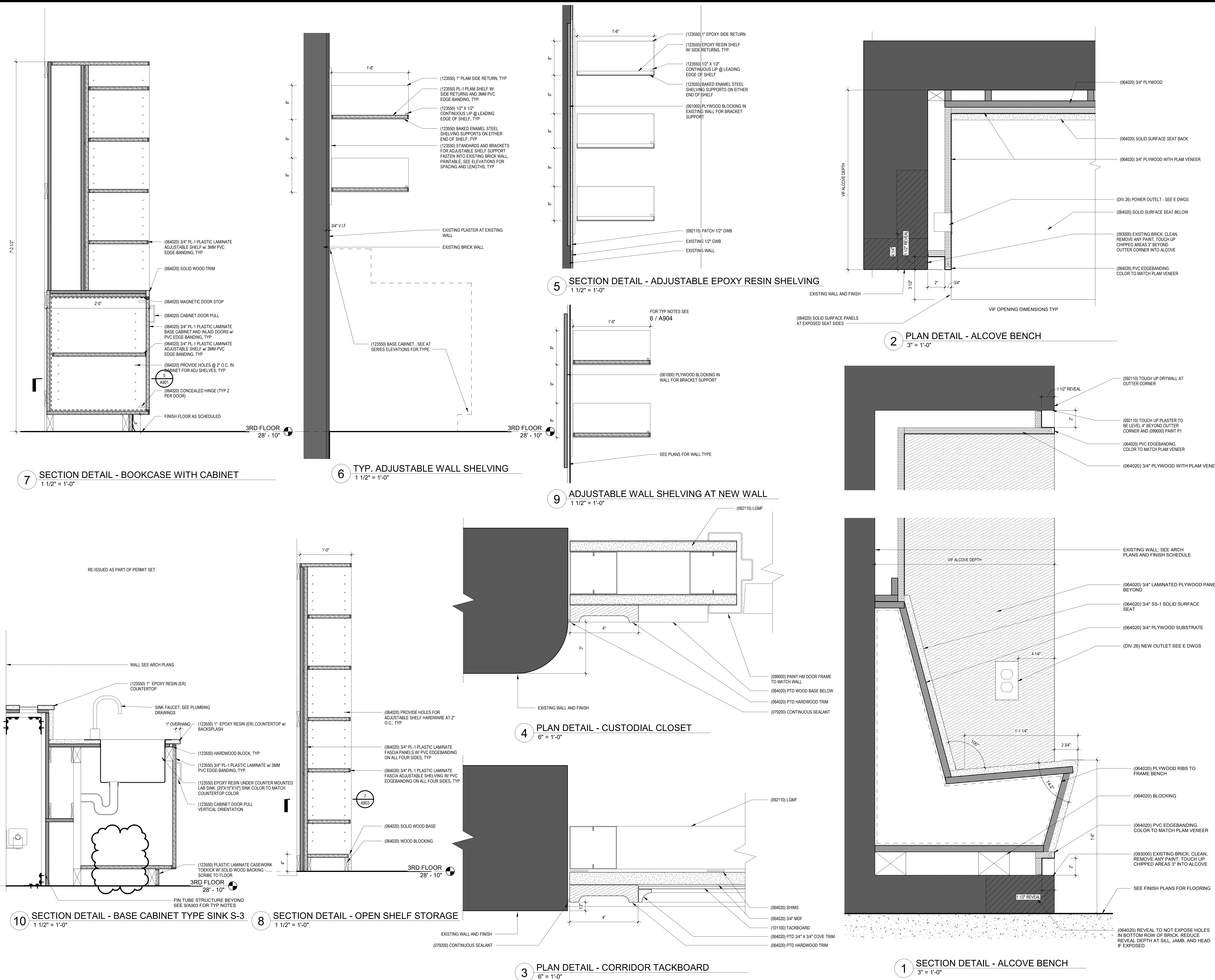
DATE: 01/28/2022

DRAWING NUMBER:

A904

Call local Bevitts 717-06 BUS TUBS TUBS EI OOB SUMMER 2022 BEVITT20 detached cdometall 2CUA n4

10/31/2022 2:19:19 PM



June 8, 2023

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 #100**

OBJECT:

~~P. J. DIONNE~~ - Per Field Bulletin #26 - Credit for Paint  
JB PAINTING

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

QUOTE: DEDUCT

See attached emails from JB PAINTING, dated  
8/11/22 - 11/9/22 -

LS 1 \$0.00 \$0.00

Materials: ADD

NO CHARGE

LS 0 \$0.00 \$0.00

Labor: ADD

NO CHARGE

HRS 0 \$0.00 \$0.00

Subtotal \$0.00

G.C. Fees (15%) - ADD

% 0.00% \$0.00

SUBTOTAL

Bond Fee (1.5%) - ADD

% 1.50% \$0.00

**TOTAL \$0.00**

**SAY: \$0.00**

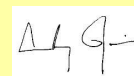
**TOTAL CREDIT AMOUNT: Not Applicable**

*Sincerely,*

**Alex Galanos - Project Manager**  
**Lambrian Construction, Corp**

Recommended for approval by the Town of  
Brookline

A. Jonic  
6/28/23



## Alex Galanos

---

**Subject:** FW: FW: BHS - Field Bulletin #26 Paint Credits  
**Attachments:** 099000-001-00 Painting Submittals + Schedule + SDS (WRA) r2\_072622.pdf

----- Forwarded message -----

From: **JB PAINTING** <[jbpaintingma@gmail.com](mailto:jbpaintingma@gmail.com)>  
Date: Wed, Nov 9, 2022 at 10:07 AM  
Subject: Re: FW: BHS - Field Bulletin #26 Paint Credits  
To: Alex Galanos <[agalanos@lambrian.com](mailto:agalanos@lambrian.com)>  
Cc: James Cusolito <[jcusolito@lambrian.com](mailto:jcusolito@lambrian.com)>, Jim Lambrianidis <[jlambrianidis@lambrian.com](mailto:jlambrianidis@lambrian.com)>

Hi Team,

1. On the credit for the accent color mock-up and corridor window trim. When the architect submitted the accent color drawings the elevation were at the least misleading, we painted the entire walls that were marked on the plans (Jim Lambrian and Jim Cusolito can attest to this), it took us many hours to paint and to fix it, not to mention materials. I can either submit a change order for this or I'm willing to call it a wash (although I would be at a loss) and put this to rest.

--

Rick Moreira  
JB Painting  
508-808-2493  
CSL# 114915  
HIC # 193639



On Tue, Oct 18, 2022 at 4:56 PM Alex Galanos <[agalanos@lambrian.com](mailto:agalanos@lambrian.com)> wrote:

Rick,

Please review attached Field Bulletin and Provide Credit on the paint, as noted.

Thank you,

**ALEX GALANOS**

*Project Manager / Estimator*

**Lambrian Construction Corp.**

**420 Turnpike Street**

**Canton, MA 02021**

**T. 781-461-1100**

**F. 781-461-9885**



----- Forwarded message -----

From: **James Cusolito** <[jcusolito@lambrian.com](mailto:jcusolito@lambrian.com)>

Date: Thu, Aug 11, 2022 at 7:41 AM

Subject: FW: BROOKLINE\_Painting Colors approved.

To: Jim Lambrianidis <[jlambrianidis@lambrian.com](mailto:jlambrianidis@lambrian.com)>, Alex Galanos <[agalanos@lambrian.com](mailto:agalanos@lambrian.com)>

Cc: JB PAINTING <[jbpaintingma@gmail.com](mailto:jbpaintingma@gmail.com)>

Alex, it appears that by the information provided to JB painting and the lack of information on the print -main wall color not shown, the painting has been done correctly. Going forward JB Painting will be following the new direction. As of today 8/11 the painter has not been given a full chart of approved colors. He would like elevations of each wall showing placement. Please clarify P1 and trim colors ASAP

Jim C

---

**From:** Rick Moreira <[jbpaintingma@gmail.com](mailto:jbpaintingma@gmail.com)>

**Sent:** Thursday, August 11, 2022 7:09 AM

**To:** James Cusolito <[jcusolito@lambrian.com](mailto:jcusolito@lambrian.com)>

**Subject:** Fwd: BROOKLINE\_Painting Colors approved.

Rick M

Begin forwarded message:

**From:** Alex Galanos <[agalanos@lambrian.com](mailto:agalanos@lambrian.com)>  
**Date:** July 26, 2022 at 2:44:26 PM EDT  
**To:** JB PAINTING <[jbpaintingma@gmail.com](mailto:jbpaintingma@gmail.com)>  
**Cc:** Jim Lambrianidis <[jlambrianidis@lambrian.com](mailto:jlambrianidis@lambrian.com)>, James Cusolito <[jcusolito@lambrian.com](mailto:jcusolito@lambrian.com)>  
**Subject:** BROOKLINE\_Painting Colors approved.

Rick,

Attached are approved as noted colors. Please proceed accordingly.

Let me know if you have any questions.

Note: I have also send it from Procore.

Thank you,

**ALEX GALANOS**

*Project Manager / Estimator*

**Lambrian Construction Corp.**

**420 Turnpike Street**

**Canton, MA 02021**

**T. 781-461-1100**

**F. 781-461-9885**



--

Rick Moreira  
JB Painting  
508-808-2493  
CSL# 114915  
HIC # 193639





June 28, 2023

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 #101**

OBJECT:

**DAVISON CO. - Testing and Balancing Credit for Room 347**

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
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QUOTE: DEDUCT

See attached emails from WRA and response from LAMBRIAN,  
dated 06/27/23

LS 1 -\$2,600.00 -\$2,600.00

Materials: ADD

NO CHARGE

LS 0 \$0.00 \$0.00

Labor: ADD

NO CHARGE

HRS 0 \$0.00 \$0.00  
Subtotal -\$2,600.00

G.C. Fees (15%) - ADD

% 0.00% \$0.00

SUBTOTAL

Bond Fee (1.5%) - ADD

% 1.50% \$0.00

**TOTAL** **-\$2,600.00**

**SAY: -\$2,600.00**

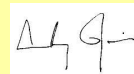
**TOTAL CREDIT AMOUNT: Two Thousand Six Hundred Dollars**

*Sincerely,*

**Alex Galanos - Project Manager**  
Lambrian Construction, Corp

Recommended for approval by the Town of  
Brookline

A. Jonic  
6/28/23



## Alex Galanos

---

**From:** Alex Galanos  
**Sent:** Tuesday, June 27, 2023 4:34 PM  
**To:** Andrew Jonic  
**Cc:** Tony Guigli; Louie Vieira; Charlie Simmons; Jim Lambrianidis  
**Subject:** RE: BHS Expansion - 3rd floor balancing

Tracking:	Recipient	Read
	Andrew Jonic	
	Tony Guigli	
	Louie Vieira	
	Charlie Simmons	
	Jim Lambrianidis	Read: 6/27/2023 6:20 PM

Andrew,

Per your email below, the next available date for Davison's Balancing subcontractor (American Testing & Balancing) is July 13.

Davison is willing to accept giving back the \$2,600.00 to close this item.

The Town will withhold this amount to perform their own T&B.

Please confirm this is acceptable so we can proceed with substantial completion.

Thank you,

**ALEX GALANOS**  
*Project Manager / Estimator*

**Lambrian Construction Corp.**  
420 Turnpike Street  
Canton, MA 02021  
T. 781-461-1100  
F. 781-461-9885



---

**From:** Andrew Jonic <AJonic@rawnarch.com>  
**Sent:** Monday, June 26, 2023 2:13 PM  
**To:** Alex Galanos <agalanos@lambrian.com>; Jim Lambrianidis <jlambrianidis@lambrian.com>  
**Cc:** Tony Guigli <tguigli@brooklinema.gov>; Louie Vieira <louie\_vieira@g-g-d.com>; Charlie Simmons <csimmons@brooklinema.gov>  
**Subject:** BHS Expansion - 3rd floor balancing

Hi Alex,

We have not heard anything further from Lambrian or Davison regarding final balancing for the (1) outstanding room on the report. Davison was going to get back to us with dates. I spoke with the Town and we recommend withholding \$2,600 from Davison (see below) to allow the Town to complete T&B. Please confirm this resolution is acceptable to Lambrian.

Auto Temp Controls part B (labor)	25,000.00	25,000.00	
Testing Balancing Commissioning Part A	8,000.00	\$8,000.00	
Testing Balancing Commissioning Part B	6,000.00	\$4,000.00	
Demobilization	8,000.00	\$7,000.00	
Closeout Docs	6,000.00	\$0.00	
<b>SUBTOTAL</b>	<b>\$5,999,000.00</b>	<b>\$5,908,252.00</b>	<b>\$23,100.00</b>

Thank you,

Andy

**Andrew Jonic AIA**  
Associate Principal  
c. 617.548.4275

**WILLIAM RAWN ASSOCIATES | Architects, Inc.**

27 School Street  
Second Floor  
Boston, MA 02108  
t. 617.423.3470  
[www.rawnarch.com](http://www.rawnarch.com)

June 30, 2023

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 #102

**OBJECT:**  
WRA / LEMON BROOKE - Contract Amendment #32 - Additional Punch List

Item #	DESCRIPTION	Unit	QTY	\$ / unit	Subtotal	Subtotal	TOTAL
<b>QUOTE: DEDUCT</b>							
See attachment F from WRA, dated May 1, 2023							
		LS	1	-\$16,410.00	-\$16,410.00		
<b>Materials: ADD</b>							
NO CHARGE							
		LS	0	\$0.00	\$0.00		
<b>Labor: ADD</b>							
NO CHARGE							
		HRS	0	\$0.00	\$0.00		
	Subtotal				-\$16,410.00		
	G.C. Fees (15%) - ADD	%	0.00%		\$0.00		
	SUBTOTAL						
	Bond Fee (1.5%) - ADD	%	1.50%		\$0.00		
	TOTAL				-\$16,410.00		

SAY: -\$16,410.00


**TOTAL CREDIT AMOUNT: Sixteen Thousand Four Hundred Ten Dollars**

Sincerely,

Alex Galanos - Project Manager  
Lambrian Construction, Corp

Recommended for approval by the Town of  
Brookline

A. Jonic 6/30/23



# ATTACHMENT F

## CONTRACT FOR DESIGNER SERVICES

### AMENDMENT NO. 32\_\_\_\_\_

**WHEREAS**, the Town of Brookline ("Owner") and William Rawn Associates, Architects Inc., (the "Designer") (collectively, the "Parties") entered into a Contract for Designer Services for the Brookline High School Expansion Project (Purchase Order # 21803108) at the Brookline High School on July 6, 2018.  
"Contract"; and

**WHEREAS**, effective as of May 1, 2023 the Parties wish to amend the Contract:

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

1. The Owner hereby authorizes the Designer to perform services for the Design Development Phase, the Construction Phases, and the Final Completion Phase of the Project, pursuant to the terms and conditions set forth in the Contract, as amended.
2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

<b>Fee for Basic Services:</b>	<b>Original Contract*</b>	<b>After this Amendment:</b>
		<b>Amendment fee: \$16,410</b>
Feasibility Study Phase	\$ _____	\$ _____
Schematic Design Phase	\$ _____	\$ _____
Design Development Phase	\$ _____	\$ _____
Construction Document Phase	\$ _____	\$ _____
Bidding Phase	\$ _____	\$ _____
Construction Phase	\$ _____	\$ _____
Completion Phase	\$ _____	\$ _____
*Includes previous Amendments		
<b>Total Fee</b>	<b><u>\$15,809,333.00</u></b>	<b><u>\$15,825,743.00</u></b>

This Amendment is a result of:

1. Additional site visits and project management associated with back punching the project.

3. The Construction Budget shall be as follows:

Original Budget: \$/a \_\_\_\_\_

Amended Budget \$/a \_\_\_\_\_

4. The Project Schedule shall be as follows:

Original Schedule: \$/a \_\_\_\_\_

Amended Schedule \$/a \_\_\_\_\_

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

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(print title)

By \_\_\_\_\_  
(signature )

Date \_\_\_\_\_

DESIGNER

Andrew Jonic  
(print name)

Associate Principal  
(print title)

By



(signature) \_\_\_\_\_

May 1, 2023 \_\_\_\_\_



Tony Guigli  
Project Administrator  
Town of Brookline Building Department  
Brookline Town Hall  
333 Washington Street  
Brookline, MA 02445

May 1, 2023

Project Name: Brookline High School Expansion Project

**Re: Contract Amendment #32: 3rd Floor & Quad: Additional Punch List & Back Punch Site Visits**

CC: Sam Lasky

Dear Tony,

William Rawn Associates continues to support the Town of Brookline as the High School Expansion Project nears completion. As of today, there are 136 open punch list / work to complete items. WRA has made multiple visits to the high school to back punch over the last 8 months. We are requesting additional services for punch listing efforts that are above and beyond the Basic Architectural Services for a project of this size and scale.

**WRA Punch List & Back Punch List Visits**

- Initial Punch List
  1. September 2, 2022
  2. September 6, 2022
  3. September 8, 2022
  4. September 12, 2022
  5. October 5, 2022
- Back Punch
  1. October 12, 2022
  2. October 18, 2022
  3. October 31, 2022
  4. November 23, 2022
  5. December 14, 2022
  6. March 1, 2023
  7. April 7, 2023

The following is the status of the punch list / work to complete list:

**Punch List Open Items**

- |                                      |            |
|--------------------------------------|------------|
| ○ Architect's Punch List:            | 40         |
| ○ Architect's Work to Complete List: | 14         |
| ○ Landscape Architect's Punch List:  | 52         |
| ○ Lighting Designer's Punch List:    | 30         |
| ○ <b>Grand Total</b>                 | <b>136</b> |

Going forward, we anticipate 4 additional site visits for back punching. This proposal for additional services for back punching visits shown in red above and (4) additional future visits.

WRA Punch List  
WRA Fee: \$12,410  
Lemonbrooke Fee: \$1,000/visit x 4 visits = \$4,000

**CA #32 Total Fee:           \$16,410**

Regards,

A handwritten signature in black ink, appearing to read 'Andy Jonic'.

Andy Jonic, AIA  
Associate Principal  
William Rawn Associates, Architects Inc.

*Attachments: WRA hourly worksheet & all punch lists issued to date*

**BHS EXPANSION**  
**Contract Amendment #32**  
**3rd Floor Renovation & Quad Repairs: Additional Punch List Visits**  
28-Apr-23

**HOURLY FEE ANALYSIS**

Back Punch Site Visits				
Name	Hrs	Rate		Total
October 31, 2022				
Design Princ.	8	\$	125	\$ 1,000
Reimbursable Expenses			\$	30
November 23, 2022				
Design Princ.	6	\$	275	\$ 1,650
Reimbursable Expenses			\$	30
December 14, 2022				
Design Princ.	6	\$	275	\$ 1,650
Reimbursable Expenses			\$	30
March 1, 2023				
Design Princ.	6	\$	280	\$ 1,680
Reimbursable Expenses			\$	30
April 7, 2023				
Design Princ.	6	\$	280	\$ 1,680
Reimbursable Expenses			\$	30
			\$	7,810

Back Punch Site Visits					
Name	Hrs		Rate		Total
Future Visit #1					
Design Princ.	4	\$	280	\$	1,120
Reimbursable Expenses				\$	30
Future Visit #2					
Design Princ.	4	\$	280	\$	1,120
Reimbursable Expenses				\$	30
Future Visit #3					
Design Princ.	4	\$	280	\$	1,120
Reimbursable Expenses				\$	30
Future Visit #4					
Design Princ.	4	\$	280	\$	1,120
Reimbursable Expenses				\$	30
				\$	4,600

\$ 12,410

- WRA Tasks:
- Travel
  - Review each remaining punch list item to determine if it is complete
  - Update master punch list
  - Coordinate with consultants



**GENERAL CONTRACTORS**

420 Turnpike Street – CANTON, MA 02021  
Tel. (781) 461-1100 / Fax. (781) 461-9885

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June 30, 2023

To:

William Rawn Associates, Architects, Inc.  
27 School Street  
Boston, MA 02108

Project:

**Brookline High School Expansion Project  
3<sup>rd</sup> Floor Renovation and Quad Repairs**

Subject:

Change Order #11 – Final Change Order

CC: Tony Guigli, James Lambrianidis

Andrew,

Lambrian Construction Corp. confirms that Change Order #11 is the last Change order submitted to WRA and no other change order(s) will be submitted in the future for the aforementioned project.

Best regards,

Alex Galanos  
Project Manager

Lambrian construction corp.