



AIA®

Document G701™ – 2001

Change Order

PROJECT *(Name and address):*

Edward Devotion School Project
Town of Brookline
333 Washington Street
Brookline, MA 02245

CHANGE ORDER NUMBER: 031

DATE: March 5, 2019

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR *(Name and address):*

Shawmut Woodworking & Supply, Inc.
dba Shawmut Design and Construction
560 Harrison Avenue
Boston, MA 02118

ARCHITECT'S PROJECT NUMBER: 401213

CONTRACT DATE: 6-23-2015

CONTRACT FOR: Construction Manager At Risk
Services

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See Attached.

The original Contract Sum was	\$	<u>10,548,719.00</u>
The net change by previously authorized Change Orders	\$	<u>80,472,837.21</u>
The Contract Sum prior to this Change Order was	\$	<u>91,021,556.21</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>88,372.99</u>
The new Contract Sum including this Change Order will be	\$	<u>91,109,929.20</u>

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is TBD

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

HMFH Architects, Inc.

ARCHITECT *(Firm name)*

130 Bishop Allen Drive, Cambridge, MA
ADDRESS

BY *(Signature)*

Philip S. Lewis
(Typed name)

9/6/2018
DATE

Shawmut Woodworking & Supply, Inc.

CONTRACTOR *(Firm name)*

560 Harrison Ave., Boston MA
ADDRESS

BY *(Signature)*

David Quintal
(Typed name)

9/6/2018
DATE

Town of Brookline

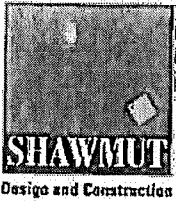
OWNER *(Firm name)*

333 Washington Street, Brookline, MA
ADDRESS

BY *(Signature)*

(See Attached)
(Typed name)

DATE



Owner Change Order Number:
OCO29

To: Tony Guigli
3rd Floor, Town Hall 333 Washington Street
Brookline, MA 02445

Date: March 5, 2019
Project: MSBA - Brookline Edward Devotion School

Contract Number: 121526
Contract Date: November 2, 2015

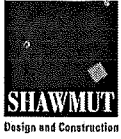
The Contract is hereby revised by the following items:
AIA CHANGE ORDER NUMBER 31

Change Request No.	Description	Amount
CR246.10	SDC - Utility Consumption Allowance Reconciliation for Cost Above \$300,000 GMP Allowance	\$88,372.99

The Original Contract Value was	\$89,735,927.00
Sum of Changes by prior Owner Change Orders	\$1,285,629.21
The Contract Value prior to this Owner Change Order was	\$91,021,556.21
The Contract Value will be changed by this Owner Change Order in the amount of	\$88,372.99
The New Contract Value including this Owner Change Order will be	\$91,109,929.20
The Contract duration will be changed by	TBD Days
The Revised Substantial Completion date as of this Owner Change Order is	March 1, 2022

By: Dave Quintal, Shawmut Design & Construction

Date



Change Request CR246.10 R2

To: Tony Guigli
Town of Brookline
3rd Floor, Town Hall
333 Washington Street
Brookline, MA 02445

Date: October 11, 2018

Project #: 121526

Project: MSBA - Brookline Edward Devotion School

Description: SDC - Utility Consumption Allowance Reconciliation for Cost Above \$300,000 GMP Allowance

Item Description	Amount
SDC - Utility Consumption Actual Costs REVISED 12/18/18. KYZ meter will be submitted under separate cover.	\$ 382,824
SDC - Utility Consumption Allowance	\$(300,000)
Fee	\$ 4,208
General Liability Insurance	\$ 787
Bond	\$ 554
Total:	\$ 88,373

Type: Lump sum proposal
Schedule Impact: This change will add TBD day(s) to the contract completion date.
Overtime: Project Overtime TBD

Notes:

TOB/HMFH - 12/28/2018 - REVIEWED

Utility Consumption Allowance Overview		
Description	Total Cost	Comments
Material Invoices	\$ 382,823.59	Remove taxes and deducts for work not associated with allowance
Total Cost	\$ 382,823.59	
Original Allowance Value	\$ (300,000.00)	
Reconciliation Value (CR246.10)	\$ 82,823.59	

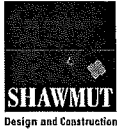


Shawmut Design and Construction

121526

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Post Date	Source Desc	Reference	Reference Desc	Quantity	Cost	Committed	Total Committed
600001.01 Utility Consumption Allowance.							
M00 Job Site Materials							
1	11/29/2016	Mahoney Oil	187937	MSBA - Brookline Edward Devotion School		\$ 594.68	\$ 0.00 \$ 594.68
2	11/29/2016	Pro Equipment Rental	01-121131-04	MSBA - Brookline Edward Devotion School	\$1,752.30	\$4,867.74	\$ 0.00 \$1,752.30 \$4,867.74
3	11/29/2016	Pro Equipment Rental	01-121131-03	MSBA - Brookline Edward Devotion School	\$1,852.40	\$4,957.74	\$ 0.00 \$1,852.40 \$4,957.74
4	11/30/2016	Sunbelt Rentals	04637835-001	MSBA - Brookline Edward Devotion School		\$ 371.88	\$ 0.00 \$ 371.88
5	12/19/2016	Aborn True Value	A406767	MSBA - Brookline Edward Devotion School		\$ 102.66	\$ 0.00 \$ 102.66
6	12/19/2016	Aborn True Value	A496773	MSBA - Brookline Edward Devotion School		\$ 143.96	\$ 0.00 \$ 143.96
7	12/19/2016	Mahoney Oil	187144	MSBA - Brookline Edward Devotion School		\$ 301.94	\$ 0.00 \$ 301.94
8	12/19/2016	Eversource Energy	090816-0011	MSBA - Brookline Edward Devotion School		\$ 341.57	\$ 0.00 \$ 341.57
9	12/19/2016	Aborn True Value	D96771	MSBA - Brookline Edward Devotion School		\$ 175.31	\$ 0.00 \$ 175.31
10	12/19/2016	Eversource Energy	090816-0010	MSBA - Brookline Edward Devotion School		\$ 1,150.94	\$ 0.00 \$ 1,150.94
11	12/19/2016	Mahoney Oil	187518	MSBA - Brookline Edward Devotion School		\$ 519.52	\$ 0.00 \$ 519.52
12	12/19/2016	Eversource Energy	100616-0010	MSBA - Brookline Edward Devotion School		\$ 1,311.10	\$ 0.00 \$ 1,311.10
13	12/19/2016	Eversource Energy	100716-0011	MSBA - Brookline Edward Devotion School		\$ 793.76	\$ 0.00 \$ 793.76
14	12/19/2016	Eversource Energy	110716-0010	MSBA - Brookline Edward Devotion School		\$ 249.78	\$ 0.00 \$ 249.78
15	12/19/2016	Eversource Energy	110516-0011	MSBA - Brookline Edward Devotion School		\$ 584.17	\$ 0.00 \$ 584.17
16	12/19/2016	Pro Equipment Rental	01-119560-07	MSBA - Brookline Edward Devotion School	\$438.10	\$484.43	\$ 0.00 \$438.10 \$484.43
17	12/19/2016	Mahoney Oil	186658	MSBA - Brookline Edward Devotion School		\$ 488.71	\$ 0.00 \$ 488.71
18	12/19/2016	Eversource Energy	080916-1011	MSBA - Brookline Edward Devotion School		\$ 4,616.23	\$ 0.00 \$ 4,616.23
19	12/19/2016	Pro Equipment Rental	01-119560-05	MSBA - Brookline Edward Devotion School	\$1,852.40	\$4,957.74	\$ 0.00 \$1,852.40 \$4,957.74
20	12/19/2016	Pro Equipment Rental	01-119953-05	MSBA - Brookline Edward Devotion School	\$1,070.32	\$1,128.83	\$ 0.00 \$1,070.32 \$1,128.83
21	12/27/2016	Pro Equipment Rental	01-121131-05	MSBA - Brookline Edward Devotion School	\$1,752.40	\$4,867.74	\$ 0.00 \$1,752.40 \$4,867.74



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MSBA - Brookline Edward Devotion School

Post Date	Source Desc	Reference	Reference Desc	Quantity	Cost	Committed	Total Committed
22	12/27/2016	Eversource Energy	120716-0010	MSBA - Brookline Edward Devotion School		\$ 379.50	\$ 0.00 \$ 379.50
23	12/27/2016	Eversource Energy	120716-001	MSBA - Brookline Edward Devotion School		\$ 866.37	\$ 0.00 \$ 866.37
24	12/27/2016	Mahoney Oil	188388	MSBA - Brookline Edward Devotion School		\$ 858.28	\$ 0.00 \$ 858.28
25	12/28/2016	Eversource Energy	120716-001	MSBA - Brookline Edward Devotion School		\$ 866.37	\$ 0.00 \$ 866.37
26	12/28/2016	Eversource Energy	120716-0011	MSBA - Brookline Edward Devotion School		\$ 866.37	\$ 0.00 \$ 866.37
27	01/20/2017	Eversource Energy	010717-0011	MSBA - Brookline Edward Devotion School		\$ 2,672.63	\$ 0.00 \$ 2,672.63
28	01/20/2017	Eversource Energy	010717-0010	MSBA - Brookline Edward Devotion School		\$ 931.25	\$ 0.00 \$ 931.25
29	01/26/2017	US CITIZENS BANK	1216JHRST	AHOLD USA, INC./FUEL 6642 BROOKLINE MA	1.0	\$ 41.10	\$ 0.00 \$ 41.10
30	01/31/2017	Pro Equipment Rental	01-122742-03	MSBA - Brookline Edward Devotion School		\$ 2,438.00	\$ 0.00 \$ 2,438.00
31	01/31/2017	Pro Equipment Rental	01-121131-06	MSBA - Brookline Edward Devotion School		\$ 1,752.40	\$ 0.00 \$ 1,752.40
32	02/17/2017	Eversource Energy	020817-0011	MSBA - Brookline Edward Devotion School		\$ 2,342.25	\$ 0.00 \$ 2,342.25
33	02/17/2017	Eversource Energy	020817-0010	MSBA - Brookline Edward Devotion School		\$ 1,975.73	\$ 0.00 \$ 1,975.73
34	02/17/2017	Pro Equipment Rental	01-122742-04	MSBA - Brookline Edward Devotion School		\$ 2,288.00	\$ 0.00 \$ 2,288.00
35	03/10/2017	Pro Equipment Rental	04-000488-03	MSBA - Brookline Edward Devotion School		\$ 3,784.00	\$ 0.00 \$ 3,784.00
36	03/10/2017	Pro Equipment Rental	01-122742-06	MSBA - Brookline Edward Devotion School		\$ 3,448.32	\$ 0.00 \$ 3,448.32
37	03/28/2017	Pro Equipment Rental	04-000488-04	MSBA - Brookline Edward Devotion School		\$ 3,484.00	\$ 0.00 \$ 3,484.00
38	03/28/2017	Eversource Energy	030817-0011	MSBA - Brookline Edward Devotion School		\$ 2,510.91	\$ 0.00 \$ 2,510.91
39	04/03/2017					-\$ 21.88	\$ 0.00 -\$ 21.88
40	04/19/2017	Eversource Energy	040617-0011	MSBA - Brookline Edward Devotion School		\$ 2,897.82	\$ 0.00 \$ 2,897.82
41	04/19/2017	Eversource Energy	040617-0010	MSBA - Brookline Edward Devotion School		\$ 5,395.35	\$ 0.00 \$ 5,395.35
42	04/19/2017	Pro Equipment Rental	04-000488-06	MSBA - Brookline Edward Devotion School		\$ 1,942.00	\$ 0.00 \$ 1,942.00
43	05/12/2017	Eversource Energy	050817-0011	MSBA - Brookline Edward Devotion School		\$ 1,198.04	\$ 0.00 \$ 1,198.04
44	05/12/2017	Aborn True Value	A502196	MSBA - Brookline Edward Devotion School		\$ 370.35	\$ 0.00 \$ 370.35
45	05/12/2017	Mahoney Oil	1206285	MSBA - Brookline Edward Devotion School		\$ 750.00	\$ 0.00 \$ 750.00
46	05/12/2017	Sunbelt Rentals Inc	06704990-001	MSBA - Brookline Edward Devotion School		\$ 972.25	\$ 0.00 \$ 972.25
47	05/12/2017	Sunbelt Rentals Inc	68764998-002	MSBA - Brookline Edward Devotion School		\$ 57.20	\$ 0.00 \$ 57.20
48	06/19/2017	Eversource Energy	060717-0011	MSBA - Brookline Edward Devotion School		\$ 930.09	\$ 0.00 \$ 930.09
49	07/19/2017	Eversource Energy	070717-0011	MSBA - Brookline Edward Devotion School		\$ 1,360.82	\$ 0.00 \$ 1,360.82
50	07/19/2017	Eastern Propane Gas	2678318	MSBA - Brookline Edward Devotion School		\$ 1,511.60	\$ 0.00 \$ 1,511.60
51	08/18/2017	Eversource Energy	080717-0011	MSBA - Brookline Edward Devotion School		\$ 1,098.67	\$ 0.00 \$ 1,098.67
52	08/25/2017	Eversource Energy	080717-0010	MSBA - Brookline Edward Devotion School		\$ 4,010.61	\$ 0.00 \$ 4,010.61
53	09/29/2017	Eversource Energy	090717-0010	MSBA - Brookline Edward Devotion School		\$ 3,785.73	\$ 0.00 \$ 3,785.73
54	09/29/2017	Eversource Energy	090717-0011	MSBA - Brookline Edward Devotion School		\$ 1,113.88	\$ 0.00 \$ 1,113.88
55	10/05/2017	ProEquip Equipment Rental & Gal	77001	MSBA - Brookline Edward Devotion School		\$ 0.00	\$ 0.00 \$ 0.00
56	10/19/2017	Eversource Energy	100617-0011	MSBA - Brookline Edward Devotion School		\$ 1,106.37	\$ 0.00 \$ 1,106.37
57	10/19/2017	Eversource Energy	100617-0010	MSBA - Brookline Edward Devotion School		\$ 3,824.68	\$ 0.00 \$ 3,824.68
58	11/27/2017	Eversource Energy	110717-0010	MSBA - Brookline Edward Devotion School		\$ 3,428.67	\$ 0.00 \$ 3,428.67
59	11/27/2017	Eversource Energy	110717-0011	MSBA - Brookline Edward Devotion School		\$ 1,079.82	\$ 0.00 \$ 1,079.82
60	11/29/2017	National Grid	111817-15160	MSBA - Brookline Edward Devotion School		\$ 5,893.47	\$ 0.00 \$ 5,893.47
61	11/30/2017	Sunbelt Rentals Inc	68704998-0003	MSBA - Brookline Edward Devotion School		\$ 619.49	\$ 0.00 \$ 619.49
62	12/11/2017	Eastern Propane Gas	2921053	MSBA - Brookline Edward Devotion School		\$ 602.28	\$ 0.00 \$ 602.28
63	12/20/2017	Aborn True Value	A608734	MSBA - Brookline Edward Devotion School		\$ 16.70	\$ 0.00 \$ 16.70
64	12/20/2017	Aborn True Value	A509783	MSBA - Brookline Edward Devotion School		\$ 474.81	\$ 0.00 \$ 474.81
65	12/20/2017	Eversource Energy	120617-0010	MSBA - Brookline Edward Devotion School		\$ 3,921.47	\$ 0.00 \$ 3,921.47
66	12/20/2017	Mahoney Oil	222166	MSBA - Brookline Edward Devotion School		\$ 250.00	\$ 0.00 \$ 250.00
67	12/20/2017	Mahoney Oil	222322	MSBA - Brookline Edward Devotion School		\$ 16,525.22	\$ 0.00 \$ 16,525.22
68	12/20/2017	Eversource Energy	120617-0011	MSBA - Brookline Edward Devotion School		\$ 2,426.37	\$ 0.00 \$ 2,426.37
69	01/15/2018	Eversource Energy	010818-0010	MSBA - Brookline Edward Devotion School		\$ 3,080.51	\$ 0.00 \$ 3,080.51
70	01/15/2018	Eversource Energy	010818-0011	MSBA - Brookline Edward Devotion School		\$ 2,089.91	\$ 0.00 \$ 2,089.91
71	01/30/2018	National Grid	121817-15160	MSBA - Brookline Edward Devotion School		\$ 14,960.04	\$ 0.00 \$ 14,960.04
72	02/21/2018	National Grid	021518-15160	MSBA - Brookline Edward Devotion School		\$ 10,578.04	\$ 0.00 \$ 10,578.04
73	02/22/2018	Eversource Energy	020618-0010	MSBA - Brookline Edward Devotion School		\$ 3,222.21	\$ 0.00 \$ 3,222.21
74	02/22/2018	Eversource Energy	020618-0011	MSBA - Brookline Edward Devotion School		\$ 1,477.42	\$ 0.00 \$ 1,477.42
75	03/21/2018	Eversource Energy	030818-0010	MSBA - Brookline Edward Devotion School		\$ 2,816.18	\$ 0.00 \$ 2,816.18



Shawmut Design and Construction

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MSBA - Brookline Edward Devotion School

Post Date	Source Desc	Reference	Reference Desc	Quantity	Cost	Committed	Total Committed	
76	03/21/2018	Eversource Energy	030918-0011	MSBA - Brookline Edward Devotion School		\$ 250.68	\$ 0.00	\$ 250.68
77	04/18/2018	National Grid	032218-15160	MSBA - Brookline Edward Devotion School		\$ 19,434.06	\$ 0.00	\$ 19,434.06
78	04/18/2018	Eversource Energy	041118-0011	MSBA - Brookline Edward Devotion School		\$ 1,477.42	\$ 0.00	\$ 1,477.42
79	04/18/2018	Eversource Energy	041118-0010	MSBA - Brookline Edward Devotion School		\$ 3,163.78	\$ 0.00	\$ 3,163.78
80	04/19/2018	Eversource Energy	041118-0010R	MSBA - Brookline Edward Devotion School		\$ 5,953.60	\$ 0.00	\$ 5,953.60
81	04/19/2018	Eversource Energy	041118-0010	MSBA - Brookline Edward Devotion School		-\$ 3,163.78	\$ 0.00	-\$ 3,163.78
82	04/19/2018	Eversource Energy	041118-0011	MSBA - Brookline Edward Devotion School		-\$ 1,477.42	\$ 0.00	-\$ 1,477.42
83	04/20/2018	Eversource Energy	041018-0010	MSBA - Brookline Edward Devotion School		\$ 2,470.05	\$ 0.00	\$ 2,470.05
84	04/20/2018	Eversource Energy	041118-0010A	MSBA - Brookline Edward Devotion School		\$ 9,245.16	\$ 0.00	\$ 9,245.16
85	04/27/2018	Johnson Controls Fire Protecti	70528076	MSBA - Brookline Edward Devotion School		\$ 462.63	\$ 0.00	\$ 462.63
86	04/27/2018	Commonwealth of Massachusetts	104197	MSBA - Brookline Edward Devotion School		\$ 50.00	\$ 0.00	\$ 50.00
87	05/18/2018	Commonwealth of Mass	104197	MSBA - Brookline Edward Devotion School		\$ 50.00	\$ 0.00	\$ 50.00
88	05/18/2018	Commonwealth of Massachusetts	104197	MSBA - Brookline Edward Devotion School		-\$ 50.00	\$ 0.00	-\$ 50.00
89	05/21/2018	Eversource Energy	051118-0010	MSBA - Brookline Edward Devotion School		\$ 3,729.40	\$ 0.00	\$ 3,729.40
90	05/21/2018	Eversource Energy	051118-0011	MSBA - Brookline Edward Devotion School		\$ 1,323.23	\$ 0.00	\$ 1,323.23
91	05/29/2018	National Grid	011818-15160	MSBA - Brookline Edward Devotion School		\$ 22,254.23	\$ 0.00	\$ 22,254.23
92	06/27/2018	Eversource Energy	91749	MSBA - Brookline Edward Devotion School		\$ 5,147.00	\$ 0.00	\$ 5,147.00
93	06/27/2018	Eversource Energy	061218-0010	MSBA - Brookline Edward Devotion School		\$ 3,957.57	\$ 0.00	\$ 3,957.57
94	06/27/2018	Eversource Energy	061218-0011	MSBA - Brookline Edward Devotion School		\$ 1,042.61	\$ 0.00	\$ 1,042.61
95	06/27/2018	Eversource Energy	060718-0010	MSBA - Brookline Edward Devotion School		\$ 14,695.21	\$ 0.00	\$ 14,695.21
96	07/11/2018	Eversource Energy	071118-OK	MSBA - Brookline Edward Devotion School	WILL BE SUBMITTED UNDER SEPARATE COVER	\$ 847.42	\$ 0.00	\$ 847.42
97	07/13/2018	Eversource Energy	041118-0011R	MSBA - Brookline Edward Devotion School		\$ 3,174.85	\$ 0.00	\$ 3,174.85
98	07/20/2018	Comm of MA	07-JC003	Fine Services Refund		-\$ 50.00	\$ 0.00	-\$ 50.00
99	07/24/2018	Mahoney Oil	1003719	MSBA - Brookline Edward Devotion School		\$ 457.02	\$ 0.00	\$ 457.02
100	07/24/2018	Eversource Energy	071218-0011	MSBA - Brookline Edward Devotion School		\$ 1,473.95	\$ 0.00	\$ 1,473.95
101	07/24/2018	Eversource Energy	071218-0010	MSBA - Brookline Edward Devotion School		\$ 3,763.53	\$ 0.00	\$ 3,763.53
102	07/24/2018	Eversource Energy	070618-0010	MSBA - Brookline Edward Devotion School		\$ 9,740.58	\$ 0.00	\$ 9,740.58
103	07/25/2018	Mahoney Oil	1003719	MSBA - Brookline Edward Devotion School		-\$ 457.02	\$ 0.00	-\$ 457.02
104	07/26/2018	Eversource Energy	070918-0010	MSBA - Brookline Edward Devotion School		\$ 32,361.13	\$ 0.00	\$ 32,361.13
105	07/31/2018	National Grid	072318-15160	MSBA - Brookline Edward Devotion School		\$ 116.31	\$ 0.00	\$ 116.31
106	08/21/2018	Eversource Energy	081018-0011	MSBA - Brookline Edward Devotion School		\$ 1,182.57	\$ 0.00	\$ 1,182.57
107	08/21/2018	Eversource Energy	081018-0010	MSBA - Brookline Edward Devotion School		\$ 4,247.25	\$ 0.00	\$ 4,247.25
108	09/20/2018	Eversource Energy	091118-0010	MSBA - Brookline Edward Devotion School		\$ 4,007.35	\$ 0.00	\$ 4,007.35
109	09/20/2018	Eversource Energy	091118-0011	MSBA - Brookline Edward Devotion School		\$ 100.84	\$ 0.00	\$ 100.84
110	10/02/2018	Eversource Energy	090618-0010	MSBA - Brookline Edward Devotion School		\$ 43,660.66	\$ 0.00	\$ 43,660.66
111	10/02/2018	Eversource Energy	080818-0010	MSBA - Brookline Edward Devotion School		\$ 42,865.40	\$ 0.00	\$ 42,865.40
112	10/05/2018	Sunbelt Rentals Inc	68764996-001	MSBA - Brookline Edward Devotion School		-\$ 972.25	\$ 0.00	-\$ 972.25
113	10/05/2018	ProQuip Equipment Rental & Sal	77081	MSBA - Brookline Edward Devotion School		-\$ 3,100.00	\$ 0.00	-\$ 3,100.00
114	10/05/2018	Sunbelt Rentals Inc	68764998-0003	MSBA - Brookline Edward Devotion School		\$ 610.40	\$ 0.00	\$ 610.40
115	10/05/2018	Johnson Controls Fire Protecti	70528076	MSBA - Brookline Edward Devotion School		\$ 462.63	\$ 0.00	\$ 462.63
116	10/31/2018	Eversource Energy	101518-0011	MSBA - Brookline Edward Devotion School		\$ 529.39	\$ 0.00	\$ 529.39
117	11/26/2018	Eversource Energy	102318-0011	MSBA - Brookline Edward Devotion School		-\$ 9,948.53	\$ 0.00	-\$ 9,948.53
118		Eversource Energy	\$3,543	M00 Job Site Materials	1.0	\$ 383,546.99	\$ 0.00	-\$ 383,546.99
			600001.01	Utility Consumption Allowance	1.0	\$ 383,546.99	\$ 0.00	-\$ 383,546.99

REVISED TOTAL: \$382,823.59

Number	Post Date	Source Description	Category	Ref. Description	Utility Consumption Allowance - Material Invoices	Cost Amount	Taxes Included	Deducts	Revised Total	Comments
1	11/29/2016	Mahoney Oil	187937	MSBA - Brookline Edward Devotion School		\$ 594.68			\$ 594.68	
2	11/29/2016	Pro Equipment Rental	01-121131-04	MSBA - Brookline Edward Devotion School		\$ 1,857.71	\$ 105.41		\$ 1,752.30	
3	11/29/2016	Pro Equipment Rental	01-121131-03	MSBA - Brookline Edward Devotion School		\$ 1,957.71	\$ 105.31		\$ 1,852.40	
4	11/30/2016	Sunbelt Rentals	64637835-001	MSBA - Brookline Edward Devotion School		\$ 371.88	\$ 21.88	\$ 350.00	\$ -	
5	12/19/2016	Aborn True Value	A496767	MSBA - Brookline Edward Devotion School		\$ 102.55		\$ 102.55	\$ -	
6	12/19/2016	Aborn True Value	A496773	MSBA - Brookline Edward Devotion School		\$ 143.96		\$ 143.96	\$ -	
7	12/19/2016	Mahoney Oil	187144	MSBA - Brookline Edward Devotion School		\$ 301.94			\$ 301.94	
8	12/19/2016	Eversource Energy	090816-0011	MSBA - Brookline Edward Devotion School		\$ 341.57			\$ 341.57	
9	12/19/2016	Aborn True Value	896771	MSBA - Brookline Edward Devotion School		\$ 175.31		\$ 175.31	\$ -	
10	12/19/2016	Eversource Energy	090816-0010	MSBA - Brookline Edward Devotion School		\$ 1,150.94			\$ 1,150.94	
11	12/19/2016	Mahoney Oil	187518	MSBA - Brookline Edward Devotion School		\$ 519.52			\$ 519.52	
12	12/19/2016	Eversource Energy	100616-0010	MSBA - Brookline Edward Devotion School		\$ 1,311.10			\$ 1,311.10	
13	12/19/2016	Eversource Energy	100716-0011	MSBA - Brookline Edward Devotion School		\$ 793.76			\$ 793.76	
14	12/19/2016	Eversource Energy	110716-0010	MSBA - Brookline Edward Devotion School		\$ 249.78			\$ 249.78	
15	12/19/2016	Eversource Energy	110516-0011	MSBA - Brookline Edward Devotion School		\$ 584.17			\$ 584.17	
16	12/19/2016	Pro Equipment Rental	01-119560-07	MSBA - Brookline Edward Devotion School		\$ 464.43	\$ 26.33		\$ 438.10	
17	12/19/2016	Mahoney Oil	186658	MSBA - Brookline Edward Devotion School		\$ 488.71			\$ 488.71	
18	12/19/2016	Eversource Energy	080916-1011	MSBA - Brookline Edward Devotion School		\$ 4,616.23			\$ 4,616.23	
19	12/19/2016	Pro Equipment Rental	01-119560-05	MSBA - Brookline Edward Devotion School		\$ 1,957.71	\$ 105.31		\$ 1,852.40	
20	12/19/2016	Pro Equipment Rental	01-119593-05	MSBA - Brookline Edward Devotion School		\$ 1,128.63	\$ 58.31		\$ 1,070.32	
21	12/27/2016	Pro Equipment Rental	01-121131-05	MSBA - Brookline Edward Devotion School		\$ 1,857.71	\$ 105.31		\$ 1,752.40	
22	12/27/2016	Eversource Energy	120716-0010	MSBA - Brookline Edward Devotion School		\$ 379.50			\$ 379.50	
23	12/27/2016	Eversource Energy	120716-0001	MSBA - Brookline Edward Devotion School		\$ 866.37			\$ 866.37	see #25
24	12/27/2016	Mahoney Oil	183388	MSBA - Brookline Edward Devotion School		\$ 858.28			\$ 858.28	
25	12/28/2016	Eversource Energy	120716-0001	MSBA - Brookline Edward Devotion School		\$ (866.37)			\$ (866.37)	cancel #23
26	12/28/2016	Eversource Energy	120716-0011	MSBA - Brookline Edward Devotion School		\$ 866.37			\$ 866.37	
27	1/20/2017	Eversource Energy	010717-0011	MSBA - Brookline Edward Devotion School		\$ 2,672.63			\$ 2,672.63	
28	1/20/2017	Eversource Energy	010717-0010	MSBA - Brookline Edward Devotion School		\$ 931.25			\$ 931.25	
29	1/20/2017	US CITIZENS BANK	121618HRS	AHOLD USA, INC./FUEL 5542 BROOKLINE MA		\$ 11.18	\$ 11.18		\$ -	
30	1/31/2017	Pro Equipment Rental	01-122742-03	MSBA - Brookline Edward Devotion School		\$ 2,575.50	\$ 137.50		\$ 2,438.00	
31	1/31/2017	Pro Equipment Rental	01-122143-06	MSBA - Brookline Edward Devotion School		\$ 1,857.71	\$ 105.31		\$ 1,752.40	
32	2/17/2017	Eversource Energy	020817-0011	MSBA - Brookline Edward Devotion School		\$ 2,342.25			\$ 2,342.25	
33	2/17/2017	Eversource Energy	020817-0010	MSBA - Brookline Edward Devotion School		\$ 1,975.73			\$ 1,975.73	
34	2/17/2017	Pro Equipment Rental	01-122742-04	MSBA - Brookline Edward Devotion School		\$ 2,425.50	\$ 137.50		\$ 2,288.00	
35	3/10/2017	Pro Equipment Rental	04-000488-03	MSBA - Brookline Edward Devotion School		\$ 3,993.38	\$ 209.38		\$ 3,784.00	
36	3/10/2017	Pro Equipment Rental	01-122742-06	MSBA - Brookline Edward Devotion School		\$ 3,655.55	\$ 207.23		\$ 3,448.32	
37	3/28/2017	Pro Equipment Rental	04-000488-04	MSBA - Brookline Edward Devotion School		\$ 3,693.38	\$ 209.38		\$ 3,484.00	
38	3/28/2017	Eversource Energy	030817-0011	MSBA - Brookline Edward Devotion School		\$ 2,510.91			\$ 2,510.91	
39	4/9/2017					\$ (21.88)			\$ (21.88)	
40	4/19/2017	Eversource Energy	040617-0011	MSBA - Brookline Edward Devotion School		\$ 2,897.82			\$ 2,897.82	
41	4/19/2017	Eversource Energy	040617-0010	MSBA - Brookline Edward Devotion School		\$ 5,395.35			\$ 5,395.35	
42	4/19/2017	Pro Equipment Rental	04-000488-06	MSBA - Brookline Edward Devotion School		\$ 2,046.68	\$ 104.68		\$ 1,942.00	
43	5/12/2017	Eversource Energy	050817-0011	MSBA - Brookline Edward Devotion School		\$ 1,198.04			\$ 1,198.04	
44	5/12/2017	Aborn True Value	A502196	MSBA - Brookline Edward Devotion School		\$ 370.35			\$ 370.35	
45	5/12/2017	Mahoney Oil	1200285	MSBA - Brookline Edward Devotion School		\$ 750.00			\$ 750.00	
46	5/12/2017	Sunbelt Rentals Inc	68764998-001	MSBA - Brookline Edward Devotion School		\$ 972.25	\$ 57.20	\$ 750.00	\$ -	see #112
47	5/12/2017	Sunbelt Rentals Inc	68764998-002	MSBA - Brookline Edward Devotion School		\$ (57.20)	\$ (57.20)		\$ -	Tax credit for #46, already accounted for
48	6/19/2017	Eversource Energy	060717-0011	MSBA - Brookline Edward Devotion School		\$ 930.09			\$ 930.09	
49	7/19/2017	Eversource Energy	070717-0011	MSBA - Brookline Edward Devotion School		\$ 1,360.82			\$ 1,360.82	
50	7/19/2017	Eastern Propane Gas	2678318	MSBA - Brookline Edward Devotion School		\$ 1,511.60			\$ 1,511.60	
51	8/18/2017	Eversource Energy	080717-0011	MSBA - Brookline Edward Devotion School		\$ 1,098.67			\$ 1,098.67	
52	8/25/2017	Eversource Energy	080717-0010	MSBA - Brookline Edward Devotion School		\$ 4,010.61			\$ 4,010.61	
53	9/29/2017	Eversource Energy	090717-0010	MSBA - Brookline Edward Devotion School		\$ 3,785.73			\$ 3,785.73	
54	9/29/2017	Eversource Energy	090717-0011	MSBA - Brookline Edward Devotion School		\$ 1,113.88			\$ 1,113.88	
55	10/5/2017	ProEquip Equipment Rental & Sai	770681	MSBA - Brookline Edward Devotion School		\$ 3,100.00	\$ -	\$ 3,100.00	\$ -	see #113
56	10/19/2017	Eversource Energy	100617-0011	MSBA - Brookline Edward Devotion School		\$ 1,106.37			\$ 1,106.37	
57	10/19/2017	Eversource Energy	100617-0010	MSBA - Brookline Edward Devotion School		\$ 3,824.68			\$ 3,824.68	
58	11/27/2017	Eversource Energy	110717-0010	MSBA - Brookline Edward Devotion School		\$ 3,428.67			\$ 3,428.67	
59	11/27/2017	Eversource Energy	110717-0011	MSBA - Brookline Edward Devotion School		\$ 1,079.82			\$ 1,079.82	
60	11/20/2017	National Grid	111617-15160	MSBA - Brookline Edward Devotion School		\$ 5,893.47			\$ 5,893.47	
61	11/20/2017	Sunbelt Rentals Inc.	68764998-0003	MSBA - Brookline Edward Devotion School		\$ 619.49	\$ 36.44	\$ 583.05	\$ -	see #114
62	12/11/2017	Eastern Propane Gas	2921053	MSBA - Brookline Edward Devotion School		\$ 639.92	\$ 37.64		\$ 602.28	
63	12/20/2017	Aborn True Value	A508734	MSBA - Brookline Edward Devotion School		\$ 16.70	\$ -	\$ 16.70	\$ -	

64	12/20/2017	Aborn True Value	A509783	MSBA - Brookline Edward Devotion School	\$	474.81	\$	474.81	
65	12/20/2017	Eversource Energy	120617-0010	MSBA - Brookline Edward Devotion School	\$	3,971.47	\$	3,971.47	
66	12/20/2017	Mahoney Oil	222166	MSBA - Brookline Edward Devotion School	\$	250.00	\$	250.00	
67	12/20/2017	Mahoney Oil	222322	MSBA - Brookline Edward Devotion School	\$	16,525.22	\$	16,525.22	
68	12/20/2017	Eversource Energy	120617-0011	MSBA - Brookline Edward Devotion School	\$	2,426.37	\$	2,426.37	
69	1/15/2018	Eversource Energy	010818-0010	MSBA - Brookline Edward Devotion School	\$	3,080.51	\$	3,080.51	
70	1/15/2018	Eversource Energy	010818-0011	MSBA - Brookline Edward Devotion School	\$	2,089.91	\$	2,089.91	
71	1/30/2018	National Grid	121817-15160	MSBA - Brookline Edward Devotion School	\$	14,960.04	\$	14,960.04	
72	2/21/2018	National Grid	021518-15160	MSBA - Brookline Edward Devotion School	\$	10,578.04	\$	10,578.04	
73	2/22/2018	Eversource Energy	020618-0010	MSBA - Brookline Edward Devotion School	\$	3,222.21	\$	3,222.21	
74	2/22/2018	Eversource Energy	020618-0011	MSBA - Brookline Edward Devotion School	\$	1,477.42	\$	1,477.42	
75	3/21/2018	Eversource Energy	030818-0010	MSBA - Brookline Edward Devotion School	\$	2,816.18	\$	2,816.18	
76	3/21/2018	Eversource Energy	030918-0011	MSBA - Brookline Edward Devotion School	\$	250.68	\$	250.68	
77	4/18/2018	National Grid	082218-15160	MSBA - Brookline Edward Devotion School	\$	19,494.06	\$	19,494.06	
78	4/18/2018	Eversource Energy	041118-0011	MSBA - Brookline Edward Devotion School	\$	1,477.42	\$	1,477.42	see #82
79	4/18/2018	Eversource Energy	041118-0010	MSBA - Brookline Edward Devotion School	\$	3,163.78	\$	3,163.78	see #81
80	4/19/2018	Eversource Energy	041118-0010R	MSBA - Brookline Edward Devotion School	\$	5,953.60	\$	5,953.60	
81	4/19/2018	Eversource Energy	041118-0010	MSBA - Brookline Edward Devotion School	\$	(3,163.78)	\$	(3,163.78)	cancel #79
82	4/19/2018	Eversource Energy	041118-0011	MSBA - Brookline Edward Devotion School	\$	(1,477.42)	\$	(1,477.42)	cancel #78
83	4/20/2018	Eversource Energy	041018-0010	MSBA - Brookline Edward Devotion School	\$	2,470.05	\$	2,470.05	
84	4/20/2018	Eversource Energy	041118-0010A	MSBA - Brookline Edward Devotion School	\$	9,245.16	\$	9,245.16	
85	4/27/2018	Johnson Controls Fire Protecti	79528976	MSBA - Brookline Edward Devotion School	\$	452.63	\$	26.63	426.00
86	4/27/2018	Commonwealth of Massachusetts	104197	MSBA - Brookline Edward Devotion School	\$	50.00	\$	50.00	see #98
87	5/18/2018	Commonwealth of Mass	104197	MSBA - Brookline Edward Devotion School	\$	50.00	\$	50.00	see #88
88	5/18/2018	Commonwealth of Massachusetts	104197	MSBA - Brookline Edward Devotion School	\$	(50.00)	\$	(50.00)	cancel #87
89	5/21/2018	Eversource Energy	051118-0010	MSBA - Brookline Edward Devotion School	\$	3,729.40	\$	3,729.40	
90	5/21/2018	Eversource Energy	051118-0011	MSBA - Brookline Edward Devotion School	\$	1,323.23	\$	1,323.23	
91	5/29/2018	National Grid	011818-15160	MSBA - Brookline Edward Devotion School	\$	22,254.23	\$	22,254.23	
92	6/27/2018	Eversource Energy	061218-0010	MSBA - Brookline Edward Devotion School	\$	5,147.00	\$	5,147.00	
93	6/27/2018	Eversource Energy	061218-0011	MSBA - Brookline Edward Devotion School	\$	3,957.57	\$	3,957.57	
94	6/27/2018	Eversource Energy	061218-0011	MSBA - Brookline Edward Devotion School	\$	1,042.61	\$	1,042.61	
95	6/27/2018	Eversource Energy	060718-0010	MSBA - Brookline Edward Devotion School	\$	14,695.21	\$	14,695.21	
96	7/11/2018	Eversource Energy	071118-CK	MSBA - Brookline Edward Devotion School	\$	847.42	\$	847.42	will be submitted under separate cover
97	7/13/2018	Eversource Energy	041118-0011R	MSBA - Brookline Edward Devotion School	\$	3,174.85	\$	3,174.85	
98	7/20/2018	Comm of MA	07-1C003	Fire Services Refund	\$	(50.00)	\$	(50.00)	cancel #86
99	7/24/2018	Mahoney Oil	1003719	MSBA - Brookline Edward Devotion School	\$	457.02	\$	457.02	see #103
100	7/24/2018	Eversource Energy	071218-0011	MSBA - Brookline Edward Devotion School	\$	1,473.95	\$	1,473.95	
101	7/24/2018	Eversource Energy	071218-0010	MSBA - Brookline Edward Devotion School	\$	3,763.53	\$	3,763.53	
102	7/24/2018	Eversource Energy	070618-0010	MSBA - Brookline Edward Devotion School	\$	9,740.58	\$	9,740.58	
103	7/25/2018	Mahoney Oil	1003719	MSBA - Brookline Edward Devotion School	\$	(457.02)	\$	(457.02)	cancel #99
104	7/26/2018	Eversource Energy	070918-0010	MSBA - Brookline Edward Devotion School	\$	32,361.13	\$	32,361.13	
105	7/31/2018	National Grid	072318-15160	MSBA - Brookline Edward Devotion School	\$	116.31	\$	116.31	
106	8/21/2018	Eversource Energy	081018-0011	MSBA - Brookline Edward Devotion School	\$	1,182.57	\$	1,182.57	
107	8/21/2018	Eversource Energy	081018-0010	MSBA - Brookline Edward Devotion School	\$	4,247.25	\$	4,247.25	
108	9/20/2018	Eversource Energy	091118-0010	MSBA - Brookline Edward Devotion School	\$	4,007.35	\$	4,007.35	
109	9/20/2018	Eversource Energy	091118-0011	MSBA - Brookline Edward Devotion School	\$	100.84	\$	100.84	
110	10/2/2018	Eversource Energy	090618-0010	MSBA - Brookline Edward Devotion School	\$	43,660.66	\$	43,660.66	
111	10/2/2018	Eversource Energy	080818-0010	MSBA - Brookline Edward Devotion School	\$	42,865.40	\$	42,865.40	
112	10/5/2018	Sunbelt Rentals Inc	68764998-001	MSBA - Brookline Edward Devotion School	\$	(972.25)	\$	(972.25)	already deducted in line #16 above
113	10/5/2018	ProQuip Equipment Rental & Sol	77081	MSBA - Brookline Edward Devotion School	\$	(3,100.00)	\$	(3,100.00)	already deducted in line #55 above
114	10/5/2018	Sunbelt Rentals Inc	68764998-0003	MSBA - Brookline Edward Devotion School	\$	(619.49)	\$	(619.49)	already deducted in line #61 above
115	10/5/2018	Johnson Controls Fire Protecti	79528976	MSBA - Brookline Edward Devotion School	\$	(452.63)	\$	(452.63)	already deducted in line #85 above
116	10/31/2018	Eversource Energy	101518-0011	MSBA - Brookline Edward Devotion School	\$	529.39	\$	529.39	
117	11/26/2018	Eversource Energy	102318-0011	MSBA - Brookline Edward Devotion School	\$	(9,948.53)	\$	(9,948.53)	
118		Eversource Energy	99767	MSBA - Brookline Edward Devotion School	\$	3,543.00	\$	3,543.00	
				Totals	\$	387,089.99	\$	1,739.55	2,526.85
					\$		\$		362,821.59