

## JOHN R. PIERCE SCHOOL

Brookline, MA



### OPM Monthly Project Update Report

June 2025

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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During the month of June, a major focus on site was the preparation for and installation of concrete for footings, walls and piers. Excavation to natural conditions, backfill with structural fill (densegrade) and compaction at all structural locations preceded the formwork/rebar/pour (F/R/P) routine. The team successfully poured concrete on Tuesdays and Thursdays for each week in June.

J. Derenzo had utility crews in both School and Harvard streets; initially, to complete the cut/cap process started earlier in the project by taking the cut/cap line back to the main. Later in the month and continuing through the summer, the crews are installing new connections and pipe in the streets for future building connections. School Street has been closed from 7:00am – 4:30pm (usually opening by 3:00pm) since June 24<sup>th</sup> with few issues – a notice was sent out to abutters, our on-site OPM fielded a few phone calls and emails, and coordination happened with BPD details to ensure access continued for businesses, residents, trash pickup and deliveries.

The geothermal piping work under the building has begun, with materials for the four 10" mains delivered, configured on site. The main trench across the building has been dug and installation is ongoing. These mains will be run across School Street and then tested, capped and backfilled.

The building mock-up construction also began this month, and currently the concrete 'foundation' and steel frame/deck are in place. The mock-up was located to allow continued access to the Library loading dock.

At the Historic Building, work is underway to expose the building foundation to allow for future waterproofing. Support of Excavation (SOE) is being installed along the parking lot side of the building. The areaways around the building have been removed and the stone retaining wall on the back of the building is currently being demolished.

Electrical work to enable full temporary power for the project made progress this month; the team received approval from the Town for the electrical room, and a July 13 date has been set for a power shutdown of the Library and Town Hall in order to finalize the temp system.

On-site vibration monitors are still in place and are working correctly. Soil to be removed has been characterized and trucking is being monitored by GEI. Soil compaction, rebar inspections and concrete testing have been ongoing by UTS, with reports filed in Procore as they are received. There have been no issues with testing to date. The Building Department is notified for rebar reviews, and the MWRA inspected the oil/water separator next to School Street.

Project Team Meetings continued to coordinate and guide the project.

All executed Contract Amendments and Budget Revision Requests have been submitted to MSBA.

## **I. TASKS COMPLETED THROUGH JUNE 2025**

The following tasks were completed in the month of June 2025:

06/03/25	MEP Coordination, Scope Reviews (Resinous Flooring, Landscaping)
06/04/25	OAC Meeting, Scope Review (Landscaping)
06/05/25	Graphics/Signage Mtg #4; Scope Review (Specialties)
06/10/25	MEP Coordination, Building Commission Mtg
06/11/25	PCB Soil Meeting, OAC Meeting
06/12/25	School Building Committee Mtg
06/13/25	Tunnel ACM Review
06/17/25	MEP Coordination
06/18/25	OAC Meeting; Review of Temp Electrical
06/24/25	MEP Coordination
06/25/25	OAC Meeting
06/30/25	Controls Meeting; Material Health Session

## Construction Activities

The construction activities accomplished in June 2025 are:

- Excavated material was trucked off site
- Excavation, structural fill, compaction and testing for footings
- Form/Rebar/Place (F/R/P) foundation footings, piers and walls
- Utility cut/cap completed; started install of new utility connections in streets
- SOE started at Historic Building; demo of areaways and stone retaining wall
- Building mock-up concrete, steel and deck in place.
- Geothermal piping on site and being installed.

## **XVI. TASKS PLANNED FOR JULY 2025**

The following tasks are planned for the month of July 2025:

07/01/25	MEP Coordination
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07/02/25	MSBA Construction Kickoff; OAC Meeting
07/02/25	PFA Amendment 2 for GMP Received
07/08/25	MEP Coordination, Building Commission Mtg
07/09/25	OAC Meeting
07/15/25	MEP Coordination
07/17/25	School Building Committee Mtg
07/22/25	MEP Coordination
07/23/25	OAC Meeting
07/29/25	MEP Coordination
07/30/25	OAC Meeting

### Construction Activities

The construction activities planned for July 2025 are:

- Excavate/backfill/compact/test areas under footings, Area B
- Placing of foundation footings, piers and walls, Area B
- Place concrete structural slab, Area A
- Install new utilities in School and Harvard Streets
- Continue excavation of perimeter of Historic Building foundation
- Finalize temporary electrical service
- Frame/sheath mock-up

## **XVII. MSBA OPM REPORTING SYSTEM**

The June 2025 OPM Monthly Report has been submitted via the MSBA OPM Reporting System.

## **XVIII. PROJECT SCHEDULE OVERVIEW**

The Project remains on schedule.

## **XIX. PROJECT BUDGET OVERVIEW**

Expenditures against the budget totaled \$3,375,874.44 this month. Costs were for OPM, Designer, Designer Consultants fees and Testing Services, Relocation and Construction costs.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated June 30, 2025.

**XX. CONTRACT AMENDMENTS/BUDGET TRANSFERS/CHANGE ORDERS**

Designer Contract Amendment No. 17 for \$69,377.00 for Additional LSP Services and Unforeseen Existing Conditions at Harvard Street requiring design adjustments was approved at the June 10, 2025 Building Commission Meeting. Budget Revision Request No. 12 required to fund Designer Contract Amendment No. 17 was also approved at the June 10, 2025 Building Commission Meeting.

Designer Contract Amendment No. 18 for \$29,309.00 for Unforeseen Conditions at the Historic Building Foundations requiring Adjustments to the Design and for Additional HAZMAT Services for found Utilities and Historic Windows will be presented for approval at the July 8, 2025 Building Commission Meeting. Budget Revision Request No. 13 required to fund Designer Contract Amendment No. 18 will also be presented for approval at the July 8, 2025 Building Commission Meeting.

All approved Contract Amendments and Budget Revision Requests have been submitted to MSBA.

**XXI. CONTRACTOR'S SAFETY PERFORMANCE AND MANPOWER**

Safety Orientations and Inspections: Safety orientations have been completed for all onsite personnel to date. The project's overall average safety score is 98.5%.

Accidents/Incidents: No recordable accidents or incidents for the month of June 2025.

Man-hours: There were 7,816 on site man-hours worked over 25 total workdays (4 Saturdays) for the month of June, representing an average of 39 workers on site daily. Man-hours to date total 46,988 man-hours.

NOTE: This report includes trade workers only. This report does not include Construction Managers, Safety Personnel, Delivery/Unload only Personnel, Project Superintendent or General Superintendent(s). Total manhours include work performed on weekends.

**XXII. DESIGNER QA/QC**

MDS/Sasaki reviews submittals and RFIs as they are submitted. They and their engineering consultants perform periodic onsite field observations and issue Field Observation Reports. MDS/Sasaki orchestrates the onsite field visits and observations of their consultants to coordinate effectively with the construction activities and with review of the CM's Pencil

Applications for Payment. MDS/Sasaki attends all project and preconstruction/construction meetings.

RFIs Issued to Date:	328	RFI Responses to Date:	322
Submittals Issued to Date:	493	Submittal Responses to Date:	368

### **XXIII. DESIGNER & CM MBE / WBE COMPLIANCE AND PARTICIPATION UPDATE**

The Minority Business Enterprise (MBE) participation goal is 5.1% and for Women Business Enterprise (WBE) participation, the goal is 10%. Based on the Designer Subcontracts awarded to date, the percentage of fee for MBE is 8.4% and WBE is 35.9% for a combined total MBE/WBE participation of 44.3%.

Workforce Participation Update for July 2025:

Minority Hours:	15,076.75	Minority Workforce Participation:	21.42%
Women Hours:	34,699.75	Women Workforce Participation:	49.30%
Total Hours Worked:	70,390.25		

Attached is the Designer's Workforce Participation Report for June 2025.

The CM's MBE goal is targeted for 5.1% and WBE goal is targeted for 10% to meet the combined requirement of MBE/WBE participation of 10.4%. As of July 2025, MBE participation was 2.56% and WBE participation was 12.70%. The CM's Workforce Participation goals are 15.3% for Minorities and 6.9% for Female and are tracking at 68% for Minorities and 7% for Females.

### **XXIV. COMMUNITY OUTREACH**

In addition to the Pierce School Building Project Website (for meeting minutes/recordings and presentation materials: <https://www.brookline.k12.ma.us/Page/2453>), a page for weekly updates called "Pierce School Project Updates" has been created. The public can sign up at <https://www.brooklinema.gov/list.aspx?ListID=816>

### **XXV. ATTACHMENTS**

Construction Photographs, June 2025  
MSBA Online Report Submission, dated June 30, 2025  
Invoice Summary, dated June 30, 2025  
Designer Contract Amendment No. 18  
Budget Revision Request No. 13

Total Project Budget Status Report, dated June 30, 2025

Monthly and Cumulative Cash Flow Reports, dated June 30, 2025

CM Budget Tracking, dated June 30, 2025

OPM Amendment Status Log, dated June 30, 2025

Architect/Engineer Amendment Status Log, dated June 30, 2025

Construction Manager Amendment Status Log, dated June 30, 2025

Relocation Budget Tracking, dated June 30, 2025

Preliminary Project Schedule, dated June 30, 2025

CM Look-Ahead Schedule, dated June 30, 2025

Designer Workforce Participation Log, June 30, 2025

Pierce School Weekly Updates, June 2025

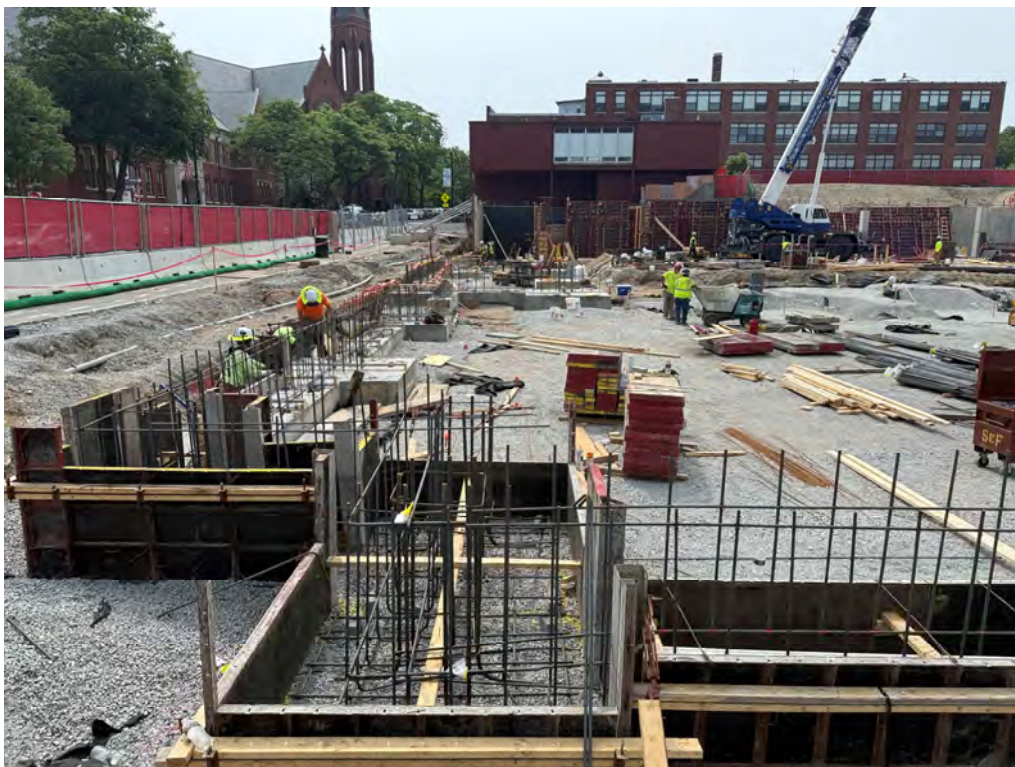


PROJECT PHOTOS

JUNE 2025



View of site 'A'



Footing forms and rebar, 1/1.13 line (Harvard Street)





Areaway demolition, Historic Building



Utility work in Harvard Street





Utility work in School Street



View of site, July 1





Mock-up slab



Mock-up with steel frame and deck.

Leftfield, LLC		Jim Rogers	Progress Report as of Date 6/30/2025	
District Name	Brookline	MSBA ID	201800460040	
School Name	Pierce	Project Name		
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Bernard Greene	
Project Director	Jim Rogers	Total Project Budget (ProPay)	\$211,915,958	
Designer Firm Name	Miller Dyer Spears Inc.	Encumbered (Reporting Period)	\$605,505	
Principal	Will Spears	Encumbered (to Date)	\$196,263,924	
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	\$34,086,757	
General Contractor Contact Name	Jody Staruk	Project Completion Percentage	16%	

OPM Leftfield, LLC		Progress Report as of Date 6/30/2025	
<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$325,000	Total Contract Amount	\$7,162,435
Contract Amendments (to Date)	6	Invoices Paid (to Date)	\$1,959,884
Value of Contract Amendments (to Date)	\$6,837,435	Invoices Received (Reporting Period)	\$131,000
Total Contract Amount	\$7,162,435	Contract Amount Remaining	\$5,071,551
Contract Amendments as Percentage of Original Contract Amount		2,103.8%	
OPM Activities (Reporting Period)	-06/03/25 MEP Coordination, Scope Reviews (Resinous Flooring, Landscaping) -06/04/25 OAC Meeting, Scope Review (Landscaping) -06/05/25 Graphics/Signage Mtg #4; Scope Review (Specialties) -06/10/25 MEP Coordination, Building Commission Mtg -06/11/25 PCB Soil Meeting, OAC Meeting -06/12/25 School Building Committee Mtg -06/13/25 Tunnel ACM Review -06/17/25 MEP Coordination -06/18/25 OAC Meeting; Review of Temp Electrical -06/24/25 MEP Coordination -06/25/25 OAC Meeting -06/30/25 Controls Meeting; Material Health Session Expenditures against the budget totaled \$3,375,874.44 this month. Costs were for OPM, Designer, Designer Consultants fees and Testing Services, Relocation and Construction costs.		
Project Budget Status		Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated June 30, 2025.	
MSBA Closeout Status		The Project is in the Construction Phase.	
Potential Issues		There are no potential issues to report at this time.	

DESIGNER Miller Dyer Spears Inc.		Progress Report as of Date 6/30/2025	
<b><u>Contract Summary</u></b>		<b><u>Payment Summary</u></b>	
Original Contract Amount	\$1,294,466	Total Contract Amount	\$19,573,979
Contract Amendments (to Date)	18	Invoices Paid (to Date)	\$13,527,259
Value of Contract Amendments (to Date)	\$18,279,513	Invoices Received (Reporting Period)	\$291,673
Total Contract Amount	\$19,573,979	Contract Amount Remaining	\$5,755,047
Contract Amendments as Percentage of Original Contract Amount	1,412.1%		
<b><u>MBE/WBE</u></b>		<b><u>Workforce Participation</u></b>	
MBE Percentage	5.1%	Total Hours	70,390
MBE Actual	8.4%	Minority Hours	15,077
WBE Percentage	10.0%	Minority Percentage	8.4%
WBE Actual	35.9%	Minority Workforce Participation	21.4%
		Female Hours	34,700
		Female Percentage	35.9%
		Female Workforce Participation	49.3%

**RFIs and Submittals**

RFIs Issued (Reporting Period)	31
Total RFIs Issued (to Date)	328
Remaining Open RFIs – Past 30 Days	0
Notes	
Remaining Open RFIs – Past 60 Days	0
Notes	
Remaining Open RFIs – Past 90 Days	0
Notes	
Submittals Received (Reporting Period)	0
Total Submittals Received (to Date)	648
Submittals Reviewed (Reporting Period)	191
Total Submittals Reviewed (to Date)	493
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	7/27/2027
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**Designer Activities (Reporting Period)**

30 Day Look Ahead	-07/01/25 MEP Coordination
	-07/02/25 MSBA Construction Kickoff; OAC Meeting
	-07/02/25 PFA Amendment 2 for GMP Received
	-07/08/25 MEP Coordination, Building Commission Mtg
	-07/09/25 OAC Meeting
	-07/15/25 MEP Coordination
	-07/17/25 School Building Committee Mtg
	-07/22/25 MEP Coordination
	-07/23/25 OAC Meeting
	-07/29/25 MEP Coordination
Commissioning Consultant	NV5
Commissioning Consultant Status	NV5 will be reviewing pertinent submittals.

**GENERAL CONTRACTOR Consigli Construction Company, Inc.****Progress Report as of Date 6/30/2025****Contract Summary**

Original Contract Amount (including CM-At-Risk Amendments)	\$168,426,339
Change Orders (to Date)	0
Value of Change Orders (to Date)	\$0
Total Contract Amount	\$168,426,339
Procurement Type	CM-at-Risk
Change Orders as Percentage of Original Contract Amount	0.0%
Pending Change Orders	\$0
Change Order Status	

**Payment Summary**

Total Contract Amount	\$168,426,339
Invoices Paid (to Date)	\$12,967,098
Invoices Received (Reporting Period)	\$2,929,105
Contract Amount Remaining	\$152,530,136

**MBE/WBE**

MBE Percentage	5.1%
MBE Actual	2.6%
WBE Percentage	10.0%
WBE Actual	8.8%

**Workforce Participation**

Total Hours	46,988
Minority Hours	31,952
Minority Percentage	2.6%
Minority Workforce Participation	68.0%
Female Hours	3,289
Female Percentage	8.8%
Female Workforce Participation	7.0%



**Schedule Assessment**

Notice to Proceed Date	2/10/2025
Physical Progress	9%
Substantial Completion Date (Reported)	7/27/2027
Substantial Completion Date (Contract)	7/27/2027
Substantial Completion Date (Certificate)	
Construction Progress (Reporting Period)	<p>The construction activities accomplished in June 2025 are:</p> <ul style="list-style-type: none"><li>- Excavated material was trucked off site</li><li>- Excavation, structural fill, compaction and testing for footings</li><li>- Form/Rebar/Place (F/R/P) foundation footings, piers and walls</li><li>- Utility cut/cap completed; started install of new utility connections in streets</li><li>- SOE started at Historic Building; demo of areaways and stone retaining wall</li><li>- Building mock-up concrete, steel and deck in place.</li><li>- Geothermal piping on site and being installed.</li></ul>
30 Day Look Ahead	<p>The construction activities planned for July 2025 are:</p> <ul style="list-style-type: none"><li>- Excavate/backfill/compact/test areas under footings, Area B</li><li>- Placing of foundation footings, piers and walls, Area B</li><li>- Place concrete structural slab, Area A</li><li>- Install new utilities in School and Harvard Streets</li><li>- Continue excavation of perimeter of Historic Building foundation</li><li>- Finalize temporary electrical service</li><li>- Frame/sheath mock-up</li></ul>
Overall Schedule Assessment	The Project remains on schedule.
Problems Identified (Schedule or Construction)	No problems identified
Quality Control	The CM's Superintendents and LeftField's Site Representatives were on site full-time to monitor construction activities and quality of work. The Design Team and their Consultants made weekly observations.
Safety Compliance	Safety orientations have been completed for all onsite personnel to date. The project's overall average safety score is 98.5%.
Number of Claims (to Date)	0
Value of Claims (to Date)	\$0
Comments	
Recorded Manpower (Reporting Period)	There were 7,816 on site man-hours worked over 25 total workdays (4 Saturdays) for the month of June, representing an average of 39 workers on site daily. Man-hours to date total 46,988 man-hours.
Contractor Closeout Status	The Project is in the early stages of Construction.

**Certification**

The undersigned hereby certifies that, to the best of his/her knowledge, the information contained in this monthly report and attached hereto are true and accurate.

Project Director/Project Manager

Lynn Stapleton

Print Name

*Lynn Stapleton*

Signature

July 2, 2025

Date

## MEMORANDUM

To: Brookline Building Commission  
 From: Lynn Stapleton, LeftField, LLC  
 Date: July 8, 2025  
 Re: John R. Pierce School – June 2025 Invoice Summary  
 Cc: Jim Rogers, Adam Keane, Andrew Deschenes - LeftField, LLC

Enclosed for approval and processing, please find the following invoices:

INVOICES						
ProPay Code	Vendor	Invoice #	Budget Category	Invoice Date	Description of Services	Invoice \$
0102-0700	LeftField	46	OPM – Construction Administration	06/30/25	OPM Construction Administration Services: June 1 – 30, 2025	\$131,000.00
0201-0700	MDS	69965	A/E– Construction Administration	06/26/25	A/E Construction Administration Services: June 1 – 30, 2025	\$156,437.10
0204-0400	MDS-Feldman	69965	A/E – Site Survey	06/26/25	Feldman - Site Survey (Amendment #6)	\$682.53
0203-9900	MDS	69965	A/E – Other Reimbursable Services	06/26/25	MDS - Geothermal Alternate (Amendment # 6)	\$586.45
0203-9900	MDS - GGD	69965	A/E – Other Reimbursable Services	06/26/25	GGD - Geothermal Alternate (Amendment # 6)	\$2,170.00
0203-9900	MDS - GEI	69965	A/E – Other Reimbursable Services	06/26/25	GEI - Geothermal Alternate (Amendment # 6)	\$737.50
0203-9900	MDS - GEI	69965	A/E – Other Reimbursable Services	06/26/25	GEI - Transportation Dept. Requests (Amendment #7)	\$67,127.78
0201-0500	MDS - GGD	69965	A/E – Construction Documents	06/26/25	GGD - Added Street Lighting & Related Impacts (Amendment #13)	\$4,950.00
0201-0500	MDS - Sasaki	69965	A/E – Construction Documents	06/26/25	Sasaki - Add 90% CD/Park Mitigation (Amendment #13)	\$3,500.00

0201-0500	MDS	69965	A/E – Construction Documents	06/26/25	MDS - Historic Windows (Amendment #13)	\$21,910.00
0204-0200	MDS-UEC	69965	A/E – HAZMAT	06/26/25	MDS- Geothermal Alternate (Amend 6)	\$33,572.00
					MDS Invoice #69965 Total: (For Reference Only)	\$291,673.36
0603-0000	Eastern Bus Co.	100705-0625C	Swing Space	06/30/25	Pierce School Shuttle Service	\$10,650.00
0603-0000	RSC Transportation	1210	Swing Space	06/10/25	Pierce School Van Service	\$598.00
0602-0000	UTS	117805	Testing Services	06/20/25	Soils, Concrete, Reinforcing Steel Inspections & Testing	\$12,847.75
0502-0010	Consigli	AFP 13	Construction	06/30/25	CM Fee	\$58,303.52
0502-0020	Consigli	AFP 13	Construction	06/30/25	Insurances & Bonds	\$556,681.44
0502-0100	Consigli	AFP 13	Construction	06/30/25	Division 1 – General Requirements	\$120,311.00
0502-0200	Consigli	AFP 13	Construction	06/30/25	Division 2 – Existing Conditions	\$75,422.00
0502-0300	Consigli	AFP 13	Construction	06/30/25	Division 3 - Concrete	\$866,000.00
0502-0500	Consigli	AFP 13	Construction	06/30/25	Division 5 - Steel	\$76,720.00
0502-0700	Consigli	AFP 13	Construction	06/30/25	Division 7 – Thermal & Moisture Protection	\$18,900.00
0502-0900	Consigli	AFP 13	Construction	06/30/25	Division 9 - Finishes	\$30,286.40
0502-2100	Consigli	AFP 13	Construction	06/30/25	Division 21 – Fire Protection	\$11,241.00
0502-2200	Consigli	AFP 13	Construction	06/30/25	Division 22 - Plumbing	\$60,000.00
0502-2300	Consigli	AFP 13	Construction	06/30/25	Division 23 - HVAC	\$76,697.50
0502-2600	Consigli	AFP 13	Construction	06/30/25	Division 26 - Electrical	\$112,422.50
0502-3100	Consigli	AFP 13	Construction	06/30/25	Division 31 - Sitework	\$900,032.00
0502-9900	Consigli	AFP 13	Construction	06/30/25	Retainage Withheld from Contractor	(\$36,912.03)
					Total for Consigli Application for Payment No. 13: (For References Only)	\$2,929,105.33

		<b>TOTAL:</b>	<b>\$3,375,874.44</b>
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The invoices listed above are consistent with the approved Total Project Budget and to the best of our knowledge are eligible for reimbursement from the Massachusetts School Building Authority. LeftField, LLC recommends that the invoices be approved and paid.

The June 2025 OPM Monthly Report will be electronically submitted to the MSBA and to the Pierce School Building Committee, Building Commission, School Committee and Select Board by the required July 12, 2025 deadline. All invoices above will be included in the June 2025 Project Budget Report unless rejected by the Committees.

If you have any questions, please feel free to contact Lynn Stapleton, Owner's Project Manager, LeftField, LLC.



Building Commission  
Town of Brookline  
Town Hall  
333 Washington Street  
Brookline, MA 02445

Invoice Date: 6/30/25  
Invoice No: 46

FOR: Project Management Services  
John R. Pierce School  
50 School Street, Brookline, MA 02445

Professional Services from June 1, 2025 to June 31, 2025

OPM Services	Amount
6/30/25 Construction Administration Phase Services	\$ 131,000.00

Total Labor: \$ 131,000.00

Reimbursable Expenses					Amount
Reimbursables 6/01/25 - 6/30/25					\$0.00
Date	Vendor	Invoice #	Amount	10% LeftField Fee	

Total Expenses: \$0.00

Total this Invoice: \$ 131,000.00

Contract Status	Budget	Previous	Current	Total To Date	Balance
Feasibility Study/Schematic Design Phase	\$325,000	\$325,000	\$0	\$325,000	\$0
Design Development Phase	\$700,000	\$700,000	\$0	\$700,000	\$0
Construction Documents Phase	\$1,045,000	\$1,045,000	\$0	\$1,045,000	\$0
Bid Phase	\$175,000	\$175,000	\$0	\$175,000	\$0
Construction Phase	\$4,650,000	\$917,000	\$131,000	\$1,048,000	\$3,602,000
Closeout Phase	\$180,000	\$0	\$0	\$0	\$180,000
Cost Estimating	\$52,800	\$52,800	\$0	\$52,800	\$0
OPM Services Total:	\$7,127,800	\$3,214,800	\$131,000	\$3,345,800	\$3,782,000
Reimbursable Expenses Total*:	\$33,850	\$33,850	\$0	\$33,850	\$0
Total Contract:	\$7,161,650	\$3,248,650	\$131,000	\$3,379,650	\$3,782,000

\*OPM Contract Amendment No. 1 for independent cost estimating for PSR/SD  
\*OPM Contract Amendment No. 2 for printing PSR Submission  
\*OPM Contract Amendment No. 3 for Extended Basic Services  
\*OPM Contract Amendment No. 4 for Cost Estimating Services  
\*OPM Contract Amendment No. 5 for Bidding Services  
\*OPM Contract Amendment No. 6 for Advertising, Prequal & 60% Structural Peer Review Services  
\*OPM Contract Amendment No. 7 for eBid & 90% Structural Peer Review Services

Please Remit Payment To:  
LeftField, LLC  
P.O. Box 307  
Hingham, MA 02043



**Invoice**

Miller Dyer Spears Inc.  
40 Broad Street, Suite 103  
Boston, MA 02109

June 26, 2025

Project No: 2101-000

Invoice No: 69965

Town of Brookline  
333 Wasington Street  
email Jen Carlson jcarlson@leftfieldpm.com  
and Lynn: lstapleton@leftfieldpm.com  
Brookline, MA 02445

Project 2101-000 Brookline Pierce School  
Amendment No. 6 total \$17,267,439

**Professional Services thru June 30, 2025**

Phase 15 Construction Administration

**Fee**

Total Fee 5,046,358.00

Percent Complete 13.20 Total Earned 666,119.26  
Previous Fee Billing 509,682.16  
Current Fee Billing 156,437.10

**Total Fee 156,437.10**

**Total this Phase \$156,437.10**

**Billings to Date**

	Current	Prior	Total
Fee	156,437.10	509,682.16	666,119.26
<b>Totals</b>	<b>156,437.10</b>	<b>509,682.16</b>	<b>666,119.26</b>

Phase 16 Completion Phase

**Fee**

Total Fee 394,247.00

Percent Complete 0.00 Total Earned 0.00  
Previous Fee Billing 0.00  
Current Fee Billing 0.00

**Total Fee 0.00**

**Total this Phase 0.00**

Phase 17 A/E Reimbursable Svcs (Am#6 Part 1)

Amendment #6 Part 1 total \$275,000.

Furniture \$165,000

Tech Procurement \$32,200

LEED Expenses \$19,800 BTD \$17,917.80

RDH Brick Analysis \$19,250 BTD \$19,288.32

RDH air tightness Test \$35,750 BTD 0 billed (credited 16,500 in May's invoice)

**Billing Limits**

	Current	Prior	To-Date
Total Billings	0.00	37,879.87	37,879.87
Limit			746,000.00
Remaining			708,120.13

**Total this Phase 0.00**

Project	2101-000	Brookline Pierce School	Invoice	69965
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#### Billings to Date

	Current	Prior	Total
Consultant	0.00	19,962.07	19,962.07
Expense	0.00	17,917.80	17,917.80
<b>Totals</b>	<b>0.00</b>	<b>37,879.87</b>	<b>37,879.87</b>

Phase 18 HAZMAT Services (Am#6)

\$173,157.00 original less Summer Invest Am#5 Amt for LGCI \$29,822.00 + 10% mark up 2,982.20 = \$140,352.80  
(decrease went to Unencumb Phase 24)

Billing Limits	Current	Prior	To-Date
Consultants	0.00	99,947.43	99,947.43
Limit			140,352.30
Remaining			40,404.87

**Total this Phase 0.00**

#### Billings to Date

	Current	Prior	Total
Consultant	0.00	99,947.43	99,947.43
<b>Totals</b>	<b>0.00</b>	<b>99,947.43</b>	<b>99,947.43</b>

Phase 19 Geotechnical/Geo-Env Geo-Thermal (Am#6)

\$509,883.00 original less Summer Invest Am#5 Amt \$23,890 + 3,139.59 + 10% mark up 2,389 = \$480,464.41 Plus  
GeoFrac Tank GEI \$3,800 (decrease went to Unencumb Phase 24)

Billing Limits	Current	Prior	To-Date
Consultants	0.00	116,922.17	116,922.17
Limit			480,464.41
Remaining			363,542.24

**Total this Phase 0.00**

#### Billings to Date

	Current	Prior	Total
Consultant	0.00	116,922.17	116,922.17
<b>Totals</b>	<b>0.00</b>	<b>116,922.17</b>	<b>116,922.17</b>

Phase 20 Site Survey (Am#6)

\$54,780 original less Summer Invest Am#5 Amt \$5,750 + 10% mark up 575 = \$48,488 (decrease went to Unencumb Phase 24)

#### Consultants

Harry R. Feldman, Inc.

6/30/2025 Harry R. Feldman, Inc. Limit 49,800 LTD 43,935.08 620.48

**Total Consultants 1.1 times 620.48 682.53**

Billing Limits	Current	Prior	To-Date
Consultants	682.53	41,321.06	42,003.59
Limit			48,455.00
Remaining			6,451.41

**Total this Phase \$682.53**

#### Billings to Date

	Current	Prior	Total
Consultant	682.53	41,321.06	42,003.59
<b>Totals</b>	<b>682.53</b>	<b>41,321.06</b>	<b>42,003.59</b>

Phase 21 Traffic Studies (Am#6)

Project	2101-000	Brookline Pierce School	Invoice	69965
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Consultants	0.00	13,750.00	13,750.00
Limit			13,750.00
<b>Total this Phase</b>			<b>0.00</b>

#### Billings to Date

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Consultant	0.00	13,750.00	13,750.00
<b>Totals</b>	<b>0.00</b>	<b>13,750.00</b>	<b>13,750.00</b>

Phase 23 Geothermal Alternate (Am#6 Part 2) \$471K  
 Geothermal Design Alternate \$471,000 (breakdown below)  
 (MDS \$50,000) ; (GGD \$185K); (Sasaki \$95K); (GEI 141K BTD \$20,721.59)= \$471K

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Architecture - MDS	50,000.00	82.8405	41,420.25	40,833.80	586.45
MEP/FP - GGD	185,000.00	82.8405	153,255.00	151,085.00	2,170.00
Geothermal - GEI	43,100.00	100.00	43,100.00	43,100.00	0.00
Geoenvironmental - GEI	97,900.00	1.213	1,187.50	450.00	737.50
Landscape Architecture - Sasaki	95,000.00	66.5789	63,250.00	63,250.00	0.00
Total Fee	471,000.00		302,212.75	298,718.80	3,493.95
<b>Total Fee</b>					<b>3,493.95</b>
<b>Total this Phase</b>					<b>\$3,493.95</b>

#### Billings to Date

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	3,493.95	298,718.80	302,212.75
<b>Totals</b>	<b>3,493.95</b>	<b>298,718.80</b>	<b>302,212.75</b>

Phase 24 Unencumbered Am#6  
 BSC Article 97 Phase 1 21,400 x 1.1 = 23,540 BTD 23,540  
 Airlit Peer Review 7K + TEDI 27,500 x 1.1 - \$37,950 BTD 32,450  
 RDH Peer Review 3K x 1.1 = \$3,300 BTD 3,300  
 Total 64,790 - limit 64,747 (43 adjustment)

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	64,747.00	64,747.00
Limit			64,747.00
<b>Total this Phase</b>			<b>0.00</b>

#### Billings to Date

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Consultant	0.00	64,747.00	64,747.00
<b>Totals</b>	<b>0.00</b>	<b>64,747.00</b>	<b>64,747.00</b>

Project 2101-007 Brookline Pierce Am#7 Transp Board Req

**Professional Services from June 1, 2025 to June 30, 2025**

Phase 02 Licensed Site Professional (LSP) GEI/MDS

Fee

Billing Phase	Fee	Percent Complete	Earned
MDS	27,035.00	90.1332	24,367.51
GEI	270,350.00	90.1332	243,675.00
Total Fee	297,385.00		268,042.51
	Previous Fee Billing		200,914.73
	Current Fee Billing		67,127.78
	<b>Total Fee</b>		<b>67,127.78</b>
	<b>Total this Phase</b>		<b>\$67,127.78</b>

Project 2101-017 Brookli Pierce Am#13 St Lights & Related

**Professional Services thru June 30, 2025**

Phase 01 Am#13 Street Lighting & Related Impacts

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
GGD	4,500.00	100.00	4,500.00	0.00	4,500.00
Vanasse	7,500.00	100.00	7,500.00	7,500.00	0.00
Sasaki	6,000.00	100.00	6,000.00	6,000.00	0.00
MDS Markup	1,800.00	100.00	1,800.00	1,350.00	450.00
Total Fee	19,800.00		19,800.00	14,850.00	4,950.00
	<b>Total Fee</b>				<b>4,950.00</b>
	<b>Total this Phase</b>				<b>\$4,950.00</b>

Project 2101-018 Brookli Pierce Am#13 Add 90%CD/Park Miti

**Professional Services thru June 30, 2025**

Phase 01 Am#13 Addtl 90% CD and Park Mitigation

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
MDS	6,019.00	83.0703	5,000.00	5,000.00	0.00
Sasaki Waterproofing	5,500.00	63.6364	3,500.00	0.00	3,500.00
GGD	3,575.00	100.00	3,575.00	3,575.00	0.00
Sasaki Park Mitigation	44,000.00	70.3563	30,956.75	30,956.75	0.00
Total Fee	59,094.00		43,031.75	39,531.75	3,500.00
	<b>Total Fee</b>				<b>3,500.00</b>
	<b>Total this Phase</b>				<b>\$3,500.00</b>

Project 2101-019 Brookli PierceAm#13 Alt Historic Windows

Professional Services from June 1, 2025 to June 30, 2025

Phase 01 Am#13 Addtl Add Alternate Historic Wind

Fee			
Total Fee	28,250.00		
Percent Complete	77.56	Total Earned	21,910.00
		Previous Fee Billing	0.00
		Current Fee Billing	21,910.00
		Total Fee	21,910.00
Total this Phase			\$21,910.00
Total this Invoice			\$21,910.00

Project 2101-021 Brookli Pierce Addtl HazMat Monitoring

NTE Fee

Professional Services from June 1, 2025 to June 30, 2025

Phase 01 Addtl HazMat Monitoring

Fee			
Billing Phase	Fee	Percent Complete	Earned
UEC	30,520.00	100.00	30,520.00
MDS markup x 1.1	3,052.00	100.00	3,052.00
Total Fee	33,572.00		33,572.00
	Previous Fee Billing		0.00
	Current Fee Billing		33,572.00
	Total Fee		33,572.00
Total this Phase			\$33,572.00
Total this Invoice			\$291,673.36





# INVOICE

ok per Margaret/Amy  
6/26/25

**Feldman Geospatial**  
152 Hampden St  
Boston, MA 02119  
Phone: 617-357-9740  
Fax: 617-357-1829

Attention:  
Account Payable (finance@mds-bos.com)  
Andrea Cowher (AP) (acowher@mds-bos.com)

Invoice #: 25-01-1057  
Invoice Date: 01/06/2025  
Billing Ending: 12/31/2024  
Page: 1 / 2

Miller Dyer Spears, Inc.  
40 Broad Street, Suite 103  
Boston,, MA 02109

Received  
6/20/25 via email

## 194 Boylston St, Brookline MA

Project No. 2401066

Pierce School, Brookline, MA - Existing Conditions - 17978  
mclark@mds-bos.com

2101-000 T20

### BILLINGS:

Professional Services	\$620.48
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<b>TOTAL MONTHLY BILLINGS</b>	<b>\$620.48</b>
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\*\*\*For questions related to this invoice, please contact Accounts Receivable at 617-941-5482\*\*\*

**\*\* Total Monthly Invoice Amount Due Upon Receipt \*\*** **\$620.48**

Total Project Budget:	\$7,756.00
Invoiced-To-Date:	\$3,335.08
Professional Services-To-Date:	\$3,335.08



**PLEASE NOTE NEW BANKING INFORMATION.** Please include invoice number with all payments.

**Billing Questions:** billing@GEIConsultants.com  
**Remittance Detail & AR Questions:** AR@GEIConsultants.com  
**Banking Verification:** 781-721-4102

**ACH or Wire Payments to:**

GEI Consultants  
JP Morgan Chase  
Account Number 928569927  
ABA Number 021000021  
SWIFT Code CHASUS33

**Check Payment to:**

GEI Consultants  
P.O. Box 23916  
New York, NY 10087-3916

**Attention:** Will Spears  
**Miller Dyer Spears**  
wspears@mds-bos.com  
40 Borad St.  
Ste. 103  
Boston, MA 02109  
United States

**Invoice :** 003180152  
**Invoice Date :** 6/24/2025  
**Due Date:** 7/24/2025  
**Project :** 2302441  
**Project Name :** Pierce School Geothermal

**For Professional Services Rendered For 4/26/2025 Through 5/30/2025**

finance@mds-bos.com

**2302441 - Pierce School Geothermal**

ok per  
Margaret/Amy  
6/26/25

2101-000 T23

Well Field  
Design/CAI  
Geothermal Alternate  
141K BTB 44,287.50

**1 - Geothermal**

	Fee	% Complete	Billings		
			To Date	Previous	Current
1.1 - Test Well Program	70,500.00	100.000	70,500.00	70,500.00	0.00
1.2 - Well Field Design	43,100.00	100.000	43,100.00	43,100.00	0.00
1.3 - Construction Administration Submittal review and response to question on vault lighting.	97,900.00	1.213	1,187.50	450.00	737.50

ok per Margaret/Amy  
6/26/25

**2 - Environmental**

Environmental 270,350 BTB \$243,675

2.1 - Phase II ESA	19,000.00	100.000	19,000.00	19,000.00	0.00
2.2 - Soil Pre-Char - Existing Building Demo	21,500.00	100.000	21,500.00	21,500.00	0.00
2.3 - Soil Pre-Char - New Building Construction Observed test pits (2 days), collected and tested additional soil samples for building footprint, reviewed and distributed results.	55,250.00	100.000	55,250.00	42,000.00	13,250.00
2.4 - Soil Pre-Char - Geothermal Well Installation Performed hand augers (1 day), collected and tested soil samples for geothermal wellfield loam, reviewed and distributed results.	16,000.00	87.500	14,000.00	0.00	14,000.00
2.5 - Specifications	8,000.00	100.000	8,000.00	8,000.00	0.00
2.6 - Design Meetings and Consultation Attended coordination meeting (4/28)	7,600.00	76.316	5,800.00	5,400.00	400.00
2.7 - Community Meetings	1,550.00	0.000	0.00	0.00	0.00
2.8 - NPDES DRGP NOI Coordinated with team regarding NPDES DRGP Change NOI	15,000.00	83.333	12,500.00	12,000.00	500.00
2.9 - Bidding Meetings and Consultation	0.00	0.000	0.00	0.00	0.00

2.10 - Submittal Reviews and RFI Reviewed dewatering plan submittals and RFI 070	5,000.00	46.000	2,300.00	1,000.00	1,300.00
2.11 - Soil Disposal Coordination	18,000.00	100.000	18,000.00	18,000.00	0.00
2.12 - Construction Meetings and Consultation	750.00	100.000	750.00	750.00	0.00
2.13 - Dust Monitoring Mobilization/Demobilization	9,900.00	100.000	9,900.00	9,900.00	0.00
2.14 - Dust Monitoring and Reporting	41,000.00	100.000	41,000.00	41,000.00	0.00
2.15 - UST Confirmatory Soil Sampling	2,000.00	100.000	2,000.00	2,000.00	0.00
2.16 - UST Closure Report Continued preparing UST closure report.	4,500.00	27.778	1,250.00	750.00	500.00
2.17 - PCB LRA Support	0.00	0.000	0.00	0.00	0.00

**3 - Environmental Unit Costs**

3.1 - Construction Observation - Full Day (1,275/day) Performed 5 full days of soil screening for soil hauling.	12,750.00	60.000	7,650.00	1,275.00	6,375.00
3.2 - Construction Observation - Half Day (\$850/half day) Performed 15 half days of soil screening for soil hauling.	25,500.00	50.000	12,750.00	0.00	12,750.00
3.3 - Construction Observation - PID Rental (\$75/day) 20 days of PID Rental.	3,000.00	52.500	1,575.00	75.00	1,500.00
3.4 - UST Removal Observation - Full Day (\$1,275/day)	3,825.00	66.667	2,550.00	2,550.00	0.00
3.5 - UST Removal Observation - PID Rental (\$75/day)	225.00	66.667	150.00	150.00	0.00

**4 - Amendment 17**

4.1 - A17 - Soil Pre-Characterization - New Building Construction Tested additional soil samples for building footprint, reviewed and distributed results.	17,750.00	9.859	1,750.00	0.00	1,750.00
4.2 - A17 - Soil Pre-Characterization - Geothermal Well Installation	13,000.00	0.000	0.00	0.00	0.00
4.3 - A-17 - Soil Disposal Coordination Finalized 2 LSP letters	21,000.00	28.571	6,000.00	0.00	6,000.00

<b>Current Billings</b>	59,062.50
<b>Amount Due This Bill</b>	<u>59,062.50</u>

<b>Total Fee :</b>	533,600.00
<b>To Date Billings :</b>	<u>358,462.50</u>
<b>Total Remaining :</b>	175,137.50

Andrew R. Sanna

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	003170094	1/27/2025	2,862.50	-5,237.50
	003171940	2/24/2025	28,400.00	28,400.00
	003177985	5/22/2025	12,800.00	12,800.00
				<u>35,962.50</u>

**Invoice**

**GGD Consulting Engineers, Inc.**  
**375 Faunce Corner Road, Suite D**  
**Dartmouth, MA 02747**

June 5, 2025

Project No: 87502101.00

Invoice No: 125022

MDS/Miller Dyer Spears Inc.  
40 Broad Street, Suite 103  
Boston, MA 02109

ok per Margaret/Amy  
6/26/25

Project 87502101.00 Pierce School, Brookline MA

Attn: Mr. Will Spears, AIA, LEED AP, MCPPO

Plumbing, Fire Protection, HVAC, Electrical and Technology Engineering Services.

2101-000 in fee

**Professional Services from May 1, 2025 to May 31, 2025****Fee**

Phase	Fee	Percent Complete	Fee Earned	Previous Fee Billed	Current Fee Billing
Credit: TEDI Model (RDH)	-5,750.00	100.00	-5,750.00	-5,750.00	0.00
Geothermal Design - DD	50,000.00	100.00	50,000.00	50,000.00	0.00
Geothermal Design - CD	100,000.00	100.00	100,000.00	100,000.00	0.00
Geothermal Design - CA	35,000.00	9.30	3,255.00	2,170.00	1,085.00

**T23**

**Invoice**

**GGD Consulting Engineers, Inc.**  
**375 Faunce Corner Road, Suite D**  
**Dartmouth, MA 02747**

June 5, 2025

Project No: 87502101.00

Invoice No: 125023

MDS/Miller Dyer Spears Inc.  
40 Broad Street, Suite 103  
Boston, MA 02109

Project 87502101.00 Pierce School, Brookline MA

**2101-017 T 1 In Fee**

Attn: Mr. Will Spears, AIA, LEED AP, MCPPO

Plumbing, Fire Protection, HVAC, Electrical and Technology Engineering Services.

**Professional Services from May 1, 2025 to May 31, 2025****Fee**

Phase	Fee	Percent Complete	Fee Earned	Previous Fee Billed	Current Fee Billing
Design Development	542,340.00	100.00	542,340.00	542,340.00	0.00
Construction Documents	1,074,190.00	100.00	1,074,190.00	1,074,190.00	0.00
Bidding/Negotiations	104,460.00	100.00	104,460.00	104,460.00	0.00
Construction Administration	417,870.00	9.30	38,861.91	38,861.91	0.00
Credit: TEDI Model (RDH)	-5,750.00	100.00	-5,750.00	-5,750.00	0.00
Geothermal Design - DD	50,000.00	100.00	50,000.00	50,000.00	0.00
Geothermal Design - CD	100,000.00	100.00	100,000.00	100,000.00	0.00
Geothermal Design - CA	35,000.00	9.30	3,255.00	3,255.00	0.00
ADD SERV: Sewer & Drain	3,250.00	100.00	3,250.00	3,250.00	0.00
ADD SERV: Street Lighting	4,500.00	100.00	4,500.00	0.00	4,500.00
Total Fee	2,325,860.00		1,915,106.91	1,910,606.91	4,500.00

**Total Fee This Period****4,500.00****Total this Invoice****\$4,500.00****Billings to Date**

	Current	Prior	Total
Fee	4,500.00	1,910,606.91	1,915,106.91
<b>Totals</b>	<b>4,500.00</b>	<b>1,910,606.91</b>	<b>1,915,106.91</b>

ok per Margaret/Amy  
6/26/25





Invoice

Please remit invoice payment indicating  
Project and Invoice number to:

Sasaki Associates, Inc.  
Attn: Accounting Department  
110 Chauncy Street, Suite 200  
Boston, MA 02111

2101-018 in fee

Sasaki Project Manager: Scott Bascom

MDS/ Miller Dyer Spears Architects  
Attn: Margaret Clark  
40 Broad Street  
Suite 103  
Boston, MA 02109

June 13, 2025  
Project No: 008267.01U  
Invoice No: 0093325

Town of Brookline John Pierce School - Garage Waterproofing

2101-018

Professional Services from May 01, 2025 to May 31, 2025  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Waterproofing over Existing Garage	3,500.00	100.00	3,500.00	0.00	3,500.00
Total Fee	3,500.00		3,500.00	0.00	3,500.00
Total Fee					3,500.00
ok per Margaret/Amy 6/26/25			Total this Invoice		\$3,500.00



ok per Margaret/Amy  
6/26/25

## Invoice

Please remit invoice payment indicating  
Project and Invoice number to:

Sasaki Associates, Inc.  
Attn: Accounting Department  
110 Chauncy Street, Suite 200  
Boston, MA 02111

Sasaki Project Manager: Scott Bascom

MDS/ Miller Dyer Spears Architects  
Attn: Margaret Clark  
40 Broad Street  
Suite 103  
Boston, MA 02109

June 13, 2025

Project No: 008267.06U

Invoice No: 0093326

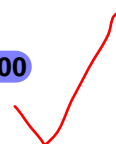
Brookline John Pierce School Historic Window

2101-019 T1 Am#13

**Professional Services from May 01, 2025 to May 31, 2025**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Historic Building Full Window Replacemen	12,000.00	100.00	12,000.00	0.00	12,000.00
Total Fee	12,000.00		12,000.00	0.00	12,000.00
Total Fee					12,000.00
Total this Invoice					\$12,000.00



# INVOICE #12569

June 6, 2025

Accounts Payable  
MDS | Miller Dyer Spears  
40 Broad Street, Suite 103  
Boston, MA 02109

Reference: Asbestos Monitoring and Air Sampling Services  
Pierce School, Brookline as of June 6, 2025

2101-021 and 2101-019

Professional Services:

Approved Proposals:	\$ 79,600.00
	\$ 30,520.00
	\$ 7,420.00
<b>Total Approved:</b>	<b>\$ 117,540.00</b>

Invoiced to Date:	\$ 79,040.00
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Balance:	\$ 38,500.00
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## Billing this Invoice:

Monitor x 45 Regular Time Shifts	\$ 500.00	\$ 22,500.00
Monitor x 5 Saturday Shifts	\$ 750.00	\$ 3,750.00
Designer and Project Manager x 4 Hours	\$ 115.00	\$ 460.00
PCM Air Samples x 486 Samples	\$ 20.00	\$ 9,720.00

Total this invoice	\$ 36,430.00
--------------------	--------------

RE: Pierce - UEC invoice through 6/6

	\$ 2,070.00
--	-------------



Margaret Clark  
To: MDS Finance Office

Filed in TonicDM 2101-000 Brookline Pierce School

You replied to this message on 6/24/2025 9:05 AM.



ok per Margaret/Amy  
6/26/25

Hi Andrea,

He has add-services as follows:

2101-019 - \$7420 per his proposal, but we showed \$7500 for him.  
2101-021 - \$30,520

BTD 5,910  
BTD 30,520

And we will be submitting:

2101-028 - \$5,390 for him to be submitted in July, but that is for future work.

Please let me know if we need to adjust that up for some other missing amount.

12 Brewster Road  
Framingham, MA 01702  
(508)628-5486  
adieb@uec-env.com



# INVOICE

ok per Margaret/Amy  
6/26/25

**Feldman Geospatial**  
152 Hampden St  
Boston, MA 02119  
Phone: 617-357-9740  
Fax: 617-357-1829

Attention:  
Account Payable (finance@mds-bos.com)  
Andrea Cowher (AP) (acowher@mds-bos.com)

Invoice #: 25-01-1057  
Invoice Date: 01/06/2025  
Billing Ending: 12/31/2024  
Page: 1 / 2

Miller Dyer Spears, Inc.  
40 Broad Street, Suite 103  
Boston,, MA 02109

Received  
6/20/25 via email

## 194 Boylston St, Brookline MA

Project No. 2401066

Pierce School, Brookline, MA - Existing Conditions - 17978  
mclark@mds-bos.com

2101-000 T20

### BILLINGS:

Professional Services \$620.48

**TOTAL MONTHLY BILLINGS \$620.48**

MDS 10%: \$ 62.05  
Total: \$682.53

\*\*\*For questions related to this invoice, please contact Accounts Receivable at 617-941-5482\*\*\*

Type text here

**\*\* Total Monthly Invoice Amount Due Upon Receipt \*\* \$620.48**

Total Project Budget:	\$7,756.00
Invoiced-To-Date:	\$3,335.08
Professional Services-To-Date:	\$3,335.08

Eastern Bus Co., Inc.  
P.O. Box 514  
Somerville, MA 02143

# INVOICE

## BILL TO

Brookline Public Schools  
333 Washington Street  
Brookline, Ma 02445

INVOICE # 100705-0625C

DATE 06/30/2025

DUE DATE 07/30/2025

TERMS Net 30

P.O. NUMBER:

?

SERVICE PERIOD:

June 2025

DESCRIPTION	# OF DAYS	COST PER DAY	AMOUNT
FY25 Peirce School shuttle service - 2 Busses @ \$355 Per Bus, Per Day	15	710.00	10,650.00

BALANCE DUE

**\$10,650.00**

Pay invoice

OK TO PAY  
Jose Allungue  
06/24/25

## INVOICE

RSC TRANSPORTATION INC  
180 Belmont Street  
Brockton, MA 02301

accounting@rsctransportation.com  
+1 (844) 476-8741  
www.rsctransportation.com



### PBS Transportation

#### Bill to

PSB Transportation  
490 Heath Street  
Chestnut Hill, MA 02467

#### Ship to

PSB Transportation  
490 Heath Street  
Chestnut Hill, MA 02467

#### Invoice details

Invoice no.: 1210  
Terms: Net 30  
Invoice date: 06/10/2025  
Due date: 07/10/2025

#	Product/service	Description	Qty	Rate	Amount
1.	Pierce School	May 2025 (15 Passengers Van for 3 PM Pick up)	2	\$299.00	\$598.00

Total

**\$598.00**

### Ways to pay

VISA BANK

[View and pay](#)

OK TO PAY  
Jose allinguer  
06/10/25



**UTS of Massachusetts Inc.**  
**"The Construction Testing People"**

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: LeftField Project Management  
Lynn Stapleton  
225 Franklin Street  
Boston, MA 02110

Invoice Date: 6/20/2025

Page Number: 1

Invoice Number: 117805

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

Project: **Pierce School 50 School Street, Brookline, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
05/08/2025	7.00	Hrs/Soils	54.00	378.00
05/12/2025	7.50	Hrs/Soils	54.00	405.00
05/15/2025	6.50	Hrs/Soils	54.00	351.00
05/27/2025	12.00	Cylinders - 4 x 8	20.00	240.00
05/27/2025	4.00	Hrs/Field	52.50	210.00
05/27/2025	1.00	Call-in Surcharge	100.00	100.00
05/27/2025	4.00	Hrs/Soils	54.00	216.00
05/28/2025	6.00	Hrs/Soils	54.00	324.00
05/29/2025	1.00	Cyl/Trans	75.00	75.00
05/29/2025	6.00	Cylinders - 4 x 8	20.00	120.00
05/29/2025	4.00	Hrs/Field	52.50	210.00
05/29/2025	1.00	Call-in Surcharge	100.00	100.00
05/29/2025	4.00	Hrs/Soils	54.00	216.00
05/30/2025	1.00	Cyl/Trans	75.00	75.00
05/30/2025	4.00	Hrs/Soils	54.00	216.00
06/02/2025	4.00	Hrs/Rebar	60.00	240.00
06/02/2025	4.00	Hrs/Soils	54.00	216.00
06/02/2025	1.00	Call-in Surcharge	100.00	100.00
06/03/2025	6.00	Cylinders - 4 x 8	20.00	120.00
06/03/2025	4.50	Hrs/Field	52.50	236.25
06/03/2025	4.00	Hrs/Rebar	60.00	240.00
06/03/2025	5.00	Hrs/Soils	54.00	270.00
06/04/2025	1.00	Cyl/Trans	75.00	75.00
06/04/2025	6.00	Hrs/Soils	54.00	324.00
06/05/2025	6.00	Cylinders - 4 x 8	20.00	120.00
06/05/2025	4.50	Hrs/Field	52.50	236.25
06/05/2025	6.00	Cylinders - 4 x 8	20.00	120.00





**UTS of Massachusetts Inc.**  
**"The Construction Testing People"**

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: LeftField Project Management  
Lynn Stapleton  
225 Franklin Street  
Boston, MA 02110

Invoice Date: 6/20/2025

Page Number: 2

Invoice Number: 117805

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

Project: **Pierce School 50 School Street, Brookline, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/05/2025	4.00	Hrs/Rebar	60.00	240.00
06/05/2025	4.00	Hrs/Soils	54.00	216.00
06/06/2025	1.00	Cyl/Trans	75.00	75.00
06/06/2025	6.00	Hrs/Soils	54.00	324.00
06/07/2025	8.00	Hrs/Soils - Saturday	54.00	432.00
06/09/2025	4.00	Hrs/Rebar	60.00	240.00
06/09/2025	8.00	Hrs/Soils	54.00	432.00
06/10/2025	6.00	Cylinders - 4 x 8	20.00	120.00
06/10/2025	4.00	Hrs/Field	52.50	210.00
06/10/2025	6.00	Cylinders - 4 x 8	20.00	120.00
06/10/2025	6.00	Hrs/Soils	54.00	324.00
06/11/2025	1.00	Cyl/Trans	75.00	75.00
06/11/2025	4.00	Hrs/Soils	54.00	216.00
06/12/2025	12.00	Cylinders - 4 x 8	20.00	240.00
06/12/2025	5.00	Hrs/Field	52.50	262.50
06/12/2025	4.00	Hrs/Rebar	60.00	240.00
06/12/2025	4.00	Hrs/Soils - Cancellation	54.00	216.00
06/13/2025	1.00	Cyl/Trans	75.00	75.00
06/13/2025	5.00	Hrs/Soils	54.00	270.00
06/16/2025	1.00	Call-in Surcharge - Soils	100.00	100.00
06/16/2025	4.00	Hrs/Rebar	60.00	240.00
06/16/2025	4.00	Hrs/Nuclear Densometer	56.00	224.00
06/16/2025	1.00	Troxler Rental	55.00	55.00
06/17/2025	18.00	Cylinders - 4 x 8	20.00	360.00
06/17/2025	5.00	Hrs/Field	52.50	262.50
06/17/2025	1.00	Expense/Parking	11.00	11.00
06/17/2025	4.00	Hrs/Rebar	60.00	240.00
06/18/2025	1.00	Cyl/Trans	75.00	75.00



**Of Massachusetts Inc.**  
**"The Construction Testing People"**

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: LeftField Project Management  
Lynn Stapleton  
225 Franklin Street  
Boston, MA 02110

Invoice Date: 6/20/2025

Page Number: 3

Invoice Number: 117805

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

Project: **Pierce School 50 School Street, Brookline, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/18/2025	8.00	Hrs/Soils	54.00	432.00
06/19/2025	6.00	Cylinders - 4 x 8	20.00	120.00
06/19/2025	4.50	Hrs/Field	52.50	236.25
06/20/2025	1.00	Cyl/Trans	75.00	75.00
06/20/2025	4.00	Hrs/Soils	54.00	216.00
06/23/2025	1.00	Call-in Surcharge	100.00	100.00
06/23/2025	4.00	Hrs/Rebar	60.00	240.00

**TOTAL THIS INVOICE:**

**12,847.75**

**All File Test reports will be discarded 3 years after completion of our services.**

**CC:**

**Company Name**

LeftField Project Management

**Contact Name**

Lynn Stapleton

**Invoice Type**

Original

**Delivery Method**

Email



**Of Massachusetts Inc.**  
**"The Construction Testing People"**

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: LeftField Project Management  
Lynn Stapleton  
225 Franklin Street  
Boston, MA 02110

Invoice Date: 6/20/2025

Page Number: 4

Invoice Number: 117805

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

Project: **Pierce School 50 School Street, Brookline, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
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P.O. Recap

P.O. Amount: 250,000.00

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
114400	10/11/2024	1,095.00
114789	11/08/2024	358.00
116560	03/28/2025	270.00
116950	04/25/2025	855.00
117378	05/23/2025	7,378.00
117805	06/20/2025	12,847.75
<b>Invoiced to Date</b>		<b>\$22,803.75</b>
<b>P. O. Remaining</b>		<b>227,196.25</b>

TO OWNER: Town of Brookline, MA  
50 School Street  
BROOKLINE, MA 02445

PROJECT: Brookline - John R. Pierce  
Sch

Invoice 13  
Draw  
Application date: 6/30/2025  
Period ending date: 6/30/2025

DISTRIBUTE TO:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐  
☐

FROM CONTRACTOR:  
Consigli Construction Co., Inc.  
72 Sumner Street  
Milford, MA 01757

VIA ARCHITECT: Miller Dyer Spears  
40 Broad Street, Suite 103  
Boston, MA 02109

PROJECT NO: 2776

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown above, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$168,022,660.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$168,022,660.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$16,185,576.94
5. RETAINAGE:	
a. 4.30 % of Completed Work (Column D + E on G703)	\$ 692,658.94
b. 4.30 % of Stored Material (Column F on G703)	\$ 3,142.39
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$695,801.33
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$15,489,775.61
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$12,560,670.28
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$2,929,105.33
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$152,532,884.39

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Consigli Construction Co., Inc.

By: Michael P. Consigli Date: 6/30/25

State of: MA County of: Worcester

On this the 30th day of June before me,

proved to me through satisfactory evidence of identity, which was/were

personal knowledge

to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: Russell J. Coakley Commonwealth of Massachusetts  
My Commission expires: 5/22/26 My Commission Expires May 22, 2026

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: .....\$ 2,929,105.33

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on contracts where variable retainage for items may apply.

Project:  
2776-01 / Brookline - John R. Pierce Sch

Invoice 13  
Draw  
Application date: 6/30/2025  
Period ending date: 6/30/2025

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
							FROM PREV. APPLICATION (D + E)	THIS PERIOD					
25-001	0502-0010												
	Contractors Fee		3,239,084.00			3,239,084.00	258,478.90	58,303.52		316,782.42	9.78	2,922,301.58	15,839.14
	Subtotal		3,239,084.00	.00	.00	3,239,084.00	258,478.90	58,303.52	.00	316,782.42	9.78	2,922,301.58	15,839.14
	0502-0010 Total		3,239,084.00	.00	.00	3,239,084.00	258,478.90	58,303.52	.00	316,782.42	9.78	2,922,301.58	15,839.14
1-910 1-920 1-930 1-940	0502-0020												
	Consigli payment & perf bond		1,040,387.36			1,040,387.36	995,970.00			995,970.00	95.73	44,417.36	49,798.50
	Builder's Risk Insurance		730,000.00			730,000.00		536,839.00		536,839.00	73.54	193,161.00	26,841.95
	General Liability Insurance		1,873,566.35			1,873,566.35	157,582.00	22,842.44		180,424.44	9.63	1,693,141.91	9,021.22
	Subcontractor default insurnce		999,670.33			999,670.33	121,611.00			121,611.00	12.17	878,059.33	6,080.55
	Subtotal		4,643,624.04	.00	.00	4,643,624.04	1,275,163.00	559,681.44	.00	1,834,844.44	39.51	2,808,779.60	91,742.22
0502-0020 Total		4,643,624.04	.00	.00	4,643,624.04	1,275,163.00	559,681.44	.00	1,834,844.44	39.51	2,808,779.60	91,742.22	
19-001	0502-0030												
	Construction Contingency		3,950,102.00			3,950,102.00						3,950,102.00	
	Subtotal		3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00	
	0502-0030 Total		3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00	
1-001 AT-001 AT-003 AT-004 HT-01D HT-04D  1-002 AT-006 AT-009 AT-010 AT-012 BT-003 HT-014 HT-017 HT-01A  1-860  24-014 AT-16A	0502-0100												
	01 - GCs												
	General Conditions		10,694,549.00			10,694,549.00	1,651,959.12			1,651,959.12	15.45	9,042,589.88	82,597.96
	Precon Survey of Existing Cond		19,000.00			19,000.00						19,000.00	
	Vibration Monitoring 1 Year		35,600.00			35,600.00						35,600.00	
	Code Red Reports		42,500.00			42,500.00						42,500.00	
	Added Scope for CMP		10,320.00			10,320.00						10,320.00	
	Added Scope for CMP - Part 2		9,899.00			9,899.00						9,899.00	
	01 - GCs Subtotal		10,811,868.00	.00	.00	10,811,868.00	1,651,959.12		.00	1,651,959.12	15.28	9,159,908.88	82,597.96
	02 - GRs												
	General Requirements		7,662,147.00		-108,617.00	7,553,530.00	281,531.00	89,657.00		371,188.00	4.91	7,182,342.00	18,559.40
	Police Detail for Street Light		502.00			502.00	502.00			502.00	100.00		25.10
	Additional Support Framing at		1,597.00			1,597.00						1,597.00	
	Police Details - 9/24-11/24		16,416.00			16,416.00	16,416.00			16,416.00	100.00		820.80
	Police Details				28,386.00	28,386.00	11,428.00	16,958.00		28,386.00	100.00		1,419.30
	Temp Electric Room Budget Move				68,912.00	68,912.00		11,296.00		11,296.00	16.39	57,616.00	
	Additional Air Quality Testing				2,400.00	2,400.00		2,400.00		2,400.00	100.00		120.00
	Additional Surveying				8,919.00	8,919.00						8,919.00	
	Added Scope for CMP		37,000.00			37,000.00	10,952.00			10,952.00	29.60	26,048.00	547.60
	02 - GRs Subtotal		7,717,662.00	.00	.00	7,717,662.00	320,829.00	120,311.00	.00	441,140.00	5.72	7,276,522.00	21,492.20
	03 - Final Clea												
	Final Cleaning - Interior		343,427.28			343,427.28						343,427.28	
	03 - Final Clea Subtotal		343,427.28	.00	.00	343,427.28			.00			343,427.28	
	04 - Winter Con												
	GMP - Winter Conditions		500,000.00		-15,846.00	484,154.00						484,154.00	
	Winter Conditions				15,846.00	15,846.00						15,846.00	
	04 - Winter Con Subtotal		500,000.00	.00	.00	500,000.00			.00			500,000.00	
0502-0100 Total		19,372,957.28	.00	.00	19,372,957.28	1,972,788.12	120,311.00	.00	2,093,099.12	10.80	17,279,858.16	104,090.16	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on contracts where variable retainage for items may apply.

Project:  
2776-01 / Brookline - John R. Pierce Sch

Invoice 13  
Draw  
Application date: 6/30/2025  
Period ending date: 6/30/2025

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
	0502-0200											
2-001	Selective Demolition Sub	4,719,236.00		-2,631.00	4,716,605.00	4,341,750.00			4,341,750.00	92.05	374,855.00	217,087.50
2-002	HOLD-Bulletin 4&5 Demo	89,967.00		-89,967.00								
2-096	HOLD - OAL 2 CMP traffic cont	34,392.00			34,392.00						34,392.00	
2-097	HOLD - OAL 2 Confoot lieu shor	57,686.00			57,686.00						57,686.00	
2-098	HOLD - OAL 2 F&I Temp barriers	68,981.00			68,981.00						68,981.00	
2-099	HOLD - OAL 2 Rodent Control	13,185.00			13,185.00						13,185.00	
24-001	OAL 2 - Add unforeseen abate	309,817.00		-125,683.00	184,134.00						184,134.00	
24-002	OAL 2 - Vibration monit/test	39,400.00			39,400.00						39,400.00	
24-005	OAL 2 - Unfor exist build depr	80,000.00			80,000.00						80,000.00	
24-047	ALT1 - Demo Existing Windows	24,000.00		-15,464.00	8,536.00						8,536.00	
AT-007	RFI 13 - 62 Harvard Sewer Rewo			12,217.00	12,217.00	12,217.00			12,217.00	100.00		610.85
AT-011	Added Abatement Main School Sa	186,936.00			186,936.00	186,936.00			186,936.00	100.00		9,346.80
AT-013	PTO to Move the Existing Switc			2,103.00	2,103.00	2,103.00			2,103.00	100.00		105.15
AT-014	Out of Sequence Abatement for			27,781.00	27,781.00	22,519.00			22,519.00	81.06	5,262.00	1,125.95
AT-018	Premium Time Only for Saturday			8,926.00	8,926.00	8,926.00			8,926.00	100.00		446.30
AT-019	Premium Time Only			1,881.00	1,881.00	1,881.00			1,881.00	100.00		94.05
AT-021	Unforeseen Abatement Orangebur			15,448.00	15,448.00	15,448.00			15,448.00	100.00		772.40
AT-022	9 Historic Window Removal			15,464.00	15,464.00		15,464.00		15,464.00	100.00		773.20
AT-025	Additional Asbestos on the Tun			59,958.00	59,958.00		59,958.00		59,958.00	100.00		2,997.90
CR-008	Bulletin 004 - Slab Trench and			4,329.00	4,329.00	4,329.00			4,329.00	100.00		216.45
CR-009	Added Cost for EPA ID	1,650.00			1,650.00	1,650.00			1,650.00	100.00		82.50
CR-12A	Bulletin 05			85,638.00	85,638.00						85,638.00	
HT-01C	Added Scope for CMP	6,587.00			6,587.00	6,587.00			6,587.00	100.00		329.35
HT-04B	Added Scope for CMP - Part 2	380.00			380.00	359.00			359.00	94.47	21.00	17.95
HT-10A	Test Pits in the Historic Buil	1,419.00			1,419.00	1,419.00			1,419.00	100.00		70.95
	Subtotal	5,633,636.00	.00	.00	5,633,636.00	4,606,124.00	75,422.00	.00	4,681,546.00	83.10	952,090.00	234,077.30
	0502-0200 Total	5,633,636.00	.00	.00	5,633,636.00	4,606,124.00	75,422.00	.00	4,681,546.00	83.10	952,090.00	234,077.30
	0502-0300											
24-015	Conc - Sidewalk patch ETR	30,000.00			30,000.00						30,000.00	
3-110	Concrete subcontractor	10,805,000.00			10,805,000.00	394,300.00	866,000.00		1,260,300.00	11.66	9,544,700.00	63,015.00
3-192	HOLD-Slab patch work & hist	30,000.00			30,000.00						30,000.00	
3-193	HOLD-Add admix for H/C work	30,000.00			30,000.00						30,000.00	
3-194	HOLD-Add mob for rebar deliver	10,000.00			10,000.00						10,000.00	
3-195	HOLD-Add rein accesor for site	10,000.00			10,000.00						10,000.00	
3-196	HOLD-undefin embed items	20,000.00			20,000.00						20,000.00	
3-197	HOLD-Schedule Main Weathr/Rain	100,000.00			100,000.00						100,000.00	
3-198	HOLD-Add slab pens & boxout	25,000.00			25,000.00						25,000.00	
3-199	HOLD-PVC weeps at toping slab	48,368.00			48,368.00						48,368.00	
3-860	Gypcrete	470,400.00			470,400.00						470,400.00	
HT-05B	Install Concrete Foundation in	54,960.00			54,960.00	54,960.00			54,960.00	100.00		2,748.00
HT-10B	Test Pits in the Historic Buil	1,870.00			1,870.00	1,870.00			1,870.00	100.00		93.50
	Subtotal	11,635,598.00	.00	.00	11,635,598.00	451,130.00	866,000.00	.00	1,317,130.00	11.32	10,318,468.00	65,856.50

CONTINUATION SHEET

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Project:  
2776-01 / Brookline - John R. Pierce Sch

Invoice 13  
Draw  
Application date: 6/30/2025  
Period ending date: 6/30/2025

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
	0502-0300 Total	11,635,598.00	.00	.00	11,635,598.00	451,130.00	866,000.00	.00	1,317,130.00	11.32	10,318,468.00	65,856.50
	0502-0400											
24-016	Mason - Winter Cond H/C Admix	50,000.00			50,000.00						50,000.00	.
4-220	Masonry Sub	4,849,000.00			4,849,000.00						4,849,000.00	.
4-293	HOLD-Mason patch at main scho	15,000.00			15,000.00						15,000.00	.
4-294	HOLD-Masonry Patch @ historic	9,000.00			9,000.00						9,000.00	.
4-295	HOLD-Demo and open in Historic	10,000.00			10,000.00						10,000.00	.
4-296	HOLD-Stl Strap Anc Cor 6/S0.05	9,000.00			9,000.00						9,000.00	.
4-297	HOLD-A3.07 Cut 4 Door @ Load D	5,000.00			5,000.00						5,000.00	.
4-298	HOLD-Add flash 4 open in Mason	25,000.00			25,000.00						25,000.00	.
4-299	HOLD-Add open mason 4 MEPs	15,000.00			15,000.00						15,000.00	.
	Subtotal	4,987,000.00	.00	.00	4,987,000.00			.00			4,987,000.00	
	0502-0400 Total	4,987,000.00	.00	.00	4,987,000.00			.00			4,987,000.00	
	0502-0500											
24-017	Struc - Add Beam Pens	36,000.00			36,000.00						36,000.00	.
24-018	Struc - Add Deck/Flor Pens	50,000.00			50,000.00						50,000.00	.
24-019	MiscM - Add Misc Met Not Shown	46,284.00			46,284.00						46,284.00	.
5-120	Structural steel	5,620,900.00			5,620,900.00	863,880.00	68,120.00		932,000.00	16.58	4,688,900.00	46,600.00
5-196	HOLD-Add Picks 4 Trades	48,000.00			48,000.00						48,000.00	.
5-197	HOLD-Add Engineer for 68 Harv	20,000.00			20,000.00						20,000.00	.
5-198	HOLD-Supple Steel 4 othr Trade	100,000.00			100,000.00						100,000.00	.
5-199	HOLD-Schedule Main Weathr/Rain	100,000.00			100,000.00						100,000.00	.
5-501	Miscellaneous metals sub	3,075,000.00			3,075,000.00	15,900.00	8,600.00		24,500.00	0.80	3,050,500.00	1,225.00
5-598	HOLD-Add Lintel @ Historic MEP	30,000.00			30,000.00						30,000.00	.
5-599	HOLD-Thermal Break @ Roof Anc	10,000.00			10,000.00						10,000.00	.
	Subtotal	9,136,184.00	.00	.00	9,136,184.00	879,780.00	76,720.00	.00	956,500.00	10.47	8,179,684.00	47,825.00
	0502-0500 Total	9,136,184.00	.00	.00	9,136,184.00	879,780.00	76,720.00	.00	956,500.00	10.47	8,179,684.00	47,825.00
	0502-0600											
6-130	Rough Carp Sub	849,000.00			849,000.00						849,000.00	.
6-199	HOLD-Coord Exist Cond Historic	50,000.00			50,000.00						50,000.00	.
6-601	Finish carpentry subcontractor	3,109,666.00			3,109,666.00						3,109,666.00	.
6-698	HOLD-Add Surface Mount Block	15,000.00			15,000.00						15,000.00	.
6-699	HOLD-Cutout/Coord w/Others	15,000.00			15,000.00						15,000.00	.
	Subtotal	4,038,666.00	.00	.00	4,038,666.00			.00			4,038,666.00	
	0502-0600 Total	4,038,666.00	.00	.00	4,038,666.00			.00			4,038,666.00	
	0502-0700											
24-020	WaterP - Patch Wear Slb S1.02B	20,000.00			20,000.00						20,000.00	.
24-021	WaterP - Exist Gar WP Repair	303,750.00			303,750.00						303,750.00	.
24-022	Roof - Temp Roof 4 Weather Tit	25,000.00			25,000.00						25,000.00	.
24-023	MetalP - Slate Replace @ Wall	30,000.00			30,000.00						30,000.00	.
24-048	ALT1 - Waterproof @ Hist Wind	57,000.00			57,000.00						57,000.00	.
7-101	Water/dampproof/caulking sub	2,288,000.00			2,288,000.00						2,288,000.00	.



CONTINUATION SHEET

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Project: 2776-01 / Brookline - John R. Pierce Sch

Invoice 13  
Draw  
Application date: 6/30/2025  
Period ending date: 6/30/2025

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
7-198	HOLD-Add Caulking Not Shown	46,284.00			46,284.00						46,284.00	
7-199	HOLD-Add Found Waterp Tie Ins	20,000.00			20,000.00						20,000.00	
7-475	Metal siding	4,244,075.00			4,244,075.00	32,750.00	16,250.00		49,000.00	1.15	4,195,075.00	2,450.00
7-494	HOLD-Coor for PV & MP Install	50,000.00			50,000.00						50,000.00	
7-495	HOLD-CF Frame EWA-41-S A0.03A	60,500.00			60,500.00						60,500.00	
7-496	HOLD-Schedule Main Weathr/Rain	100,000.00			100,000.00						100,000.00	
7-497	HOLD-Exp Mat 4 Mock Up/Fin Con	50,000.00			50,000.00						50,000.00	
7-498	HOLD-Met Ang@Roof A5.11 & Coor	50,000.00			50,000.00						50,000.00	
7-499	HOLD-Add Insula btwn Trades	25,000.00			25,000.00						25,000.00	
7-501	Membrane roofing sub	2,787,000.00			2,787,000.00	30,515.00			30,515.00	1.09	2,756,485.00	1,525.75
7-595	HOLD-Added Roof Patching	30,000.00			30,000.00						30,000.00	
7-596	HOLD-Add Roof Pens for MEPs	30,000.00			30,000.00						30,000.00	
7-597	HOLD-Angle 8&11/S5.11 & Bridge	30,000.00			30,000.00						30,000.00	
7-598	HOLD-Add Roof Safety Mods	21,088.00			21,088.00						21,088.00	
7-599	HOLD-Add Roof Walk Pads 4 MEPs	10,000.00			10,000.00						10,000.00	
7-601	Expansion Joint Covers	54,000.00			54,000.00						54,000.00	
7-810	Fireproofing	333,300.00			333,300.00		2,650.00		2,650.00	0.80	330,650.00	132.50
7-817	HOLD-Fireproof Patching	44,000.00			44,000.00						44,000.00	
7-818	HOLD-Add Mask/Prep 4 MEP Hang	40,000.00			40,000.00						40,000.00	
7-819	HOLD-Add Fireproof Mobs	9,000.00			9,000.00						9,000.00	
7-840	Firestopping	302,950.00			302,950.00						302,950.00	
	Subtotal	11,060,947.00	.00	.00	11,060,947.00	63,265.00	18,900.00	.00	82,165.00	.74	10,978,782.00	4,108.25
	0502-0700 Total	11,060,947.00	.00	.00	11,060,947.00	63,265.00	18,900.00	.00	82,165.00	.74	10,978,782.00	4,108.25
	0502-0800											
24-024	Curtain - Exp CW 4 Mock/Final	50,000.00			50,000.00						50,000.00	
8-001	Door/Frame/Hardware supplier	1,476,248.00			1,476,248.00						1,476,248.00	
8-094	HOLD-Temp Door 4 Const & Mock	50,000.00			50,000.00						50,000.00	
8-095	HOLD-Coord Low Volt 4 Security	10,000.00			10,000.00						10,000.00	
8-096	HOLD-Temp Locks & Cores 4 Con	25,000.00			25,000.00						25,000.00	
8-097	HOLD-DFH Replacements	20,000.00			20,000.00						20,000.00	
8-098	HOLD-Expedite Doors/Frames	25,000.00			25,000.00						25,000.00	
8-099	HOLD-Bondo/Touch up Frames	10,000.00			10,000.00						10,000.00	
8-360	Overhead Doors	62,790.00			62,790.00						62,790.00	
8-399	HOLD-Coord 4 Track/Column Cov	15,000.00			15,000.00						15,000.00	
8-401	Alum entrances/storefront sub	4,124,700.00			4,124,700.00	54,000.00			54,000.00	1.31	4,070,700.00	2,700.00
8-498	HOLD-Schedule Main Weathr/Rain	48,000.00			48,000.00						48,000.00	
8-499	HOLD-Met Ang@Roof A5.11 & Coor	50,000.00			50,000.00						50,000.00	
8-801	Glass & glazing	634,000.00			634,000.00	22,493.95			22,493.95	3.55	611,506.05	1,124.70
8-899	HOLD-Smoke Baffle & Shoe Seq	20,000.00			20,000.00						20,000.00	
	Subtotal	6,620,738.00	.00	.00	6,620,738.00	76,493.95		.00	76,493.95	1.16	6,544,244.05	3,824.70
	0502-0800 Total	6,620,738.00	.00	.00	6,620,738.00	76,493.95		.00	76,493.95	1.16	6,544,244.05	3,824.70
	0502-0900											
24-025	Resil - Moist Mit w/High Prime	75,000.00			75,000.00						75,000.00	

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Invoice 13  
Draw  
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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
24-026	Terrazzo - Crack Repair in Con	20,000.00			20,000.00						20,000.00	
24-027	Carpet - Add Floor Prep Histor	14,400.00			14,400.00						14,400.00	.
24-028	Carpet - Add Floor Prep Main	23,037.00			23,037.00						23,037.00	.
9-220	Drywall subcontractor	8,392,000.00			8,392,000.00	42,500.00	20,000.00		62,500.00	0.74	8,329,500.00	3,125.00
9-295	HOLD-Add Blocking Not Called 4	46,284.00			46,284.00						46,284.00	.
9-296	HOLD-Drywall Patching Labor	54,000.00			54,000.00						54,000.00	.
9-297	HOLD-Drywall Patching Material	30,000.00			30,000.00						30,000.00	.
9-298	HOLD-Staging 4 Monument Stair	50,000.00			50,000.00						50,000.00	.
9-299	HOLD-Schedule Main Weathr/Rain	60,000.00			60,000.00						60,000.00	.
9-301	Tile subcontractor	654,800.00			654,800.00	4,734.61	1,499.29		6,233.90	0.95	648,566.10	311.69
9-310	Polish Concrete - Sub	80,175.00			80,175.00						80,175.00	.
9-401	Terrazzo flooring	755,955.00			755,955.00						755,955.00	.
9-498	HOLD-Terrazzo Floor Patching	24,402.00			24,402.00						24,402.00	.
9-499	HOLD-Ter Schedule Main OffHour	48,000.00			48,000.00						48,000.00	.
9-501	Acoustical ceilings sub	909,500.00			909,500.00						909,500.00	.
9-599	HOLD-ACT Patching	30,000.00			30,000.00						30,000.00	.
9-620	Epoxy Flooring Sub	281,595.00			281,595.00						281,595.00	.
9-640	Wood flooring	225,369.00			225,369.00						225,369.00	.
9-648	HOLD-Wood Floor Leveling	8,475.00			8,475.00						8,475.00	.
9-649	HOLD-Volleyball Sleeves WD Flr	10,000.00			10,000.00						10,000.00	.
9-650	Resilient flooring sub	725,820.00			725,820.00		8,787.11		8,787.11	1.21	717,032.89	439.36
9-657	HOLD-Resilient Floor Patching	30,000.00			30,000.00						30,000.00	.
9-658	HOLD-Res Schedule Main OffHour	16,000.00			16,000.00						16,000.00	.
9-659	HOLD-Add Moist Probs Resil	10,000.00			10,000.00						10,000.00	.
9-680	Carpet subcontractor	156,838.00			156,838.00						156,838.00	.
9-840	Acoustical wall panels	265,729.00			265,729.00						265,729.00	.
9-901	Painting subcontractor	937,000.00			937,000.00						937,000.00	.
9-997	HOLD-Paint Touch Up/Repair	37,500.00			37,500.00						37,500.00	.
9-998	HOLD-Pnt Schedule Main OffHour	12,500.00			12,500.00						12,500.00	.
9-999	HOLD-Add Sealant not Shown	45,000.00			45,000.00						45,000.00	.
	Subtotal	14,029,379.00	.00	.00	14,029,379.00	47,234.61	30,286.40	.00	77,521.01	.55	13,951,857.99	3,876.05
	0502-0900 Total	14,029,379.00	.00	.00	14,029,379.00	47,234.61	30,286.40	.00	77,521.01	.55	13,951,857.99	3,876.05
	0502-1000											
10-401	Signage	181,230.00			181,230.00						181,230.00	.
10-801	Specialties sub	957,723.00			957,723.00						957,723.00	.
10-999	HOLD-Toilet Part & Supp 4 Inst	9,000.00			9,000.00						9,000.00	.
24-029	Sign - Temp Signs for Inspect	11,571.00			11,571.00						11,571.00	.
24-030	Sign - Add Sign per Final Walk	11,571.00			11,571.00						11,571.00	.
	Subtotal	1,171,095.00	.00	.00	1,171,095.00			.00			1,171,095.00	.
	0502-1000 Total	1,171,095.00	.00	.00	1,171,095.00			.00			1,171,095.00	.
	0502-1100											
11-060	Theater equipment	483,778.00			483,778.00						483,778.00	.
11-099	HOLD-Theat Unistrut Supports	30,000.00			30,000.00						30,000.00	.

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 7 of 10 Pages

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
11-401	Food service equipment	627,771.00			627,771.00						627,771.00	
11-406	HOLD-FS Elec/Serv 4 Equip Chos	15,000.00			15,000.00						15,000.00	
11-407	HOLD-FS Kitchen Equip Connect	12,000.00			12,000.00						12,000.00	
11-408	HOLD-FS Design 4 Hood Support	10,000.00			10,000.00						10,000.00	
11-409	HOLD-FS Add Life Safety Req	10,000.00			10,000.00						10,000.00	
11-480	Gymnasium equipment	353,152.00			353,152.00						353,152.00	
11-498	HOLD-Gym Control Wire Score	5,000.00			5,000.00						5,000.00	
11-499	HOLD-Misc Supp 4 Basketball	10,000.00			10,000.00						10,000.00	
11-500	Bleachers - Sub	236,394.00			236,394.00						236,394.00	
11-599	HOLD-Bleacher Elec Connections	10,000.00			10,000.00						10,000.00	
11-650	Parking Equipment - Sub	83,000.00			83,000.00						83,000.00	
24-031	Theat - Elec Control Wiring	15,000.00			15,000.00						15,000.00	
	Subtotal	1,901,095.00	.00	.00	1,901,095.00			.00			1,901,095.00	
	0502-1100 Total	1,901,095.00	.00	.00	1,901,095.00			.00			1,901,095.00	
	0502-1200											
12-320	Manufactured Casework Sub	1,489,303.00			1,489,303.00						1,489,303.00	
12-399	HOLD-Cutouts for Other Trades	15,000.00			15,000.00						15,000.00	
12-490	Window treatments	258,996.00			258,996.00						258,996.00	
	Subtotal	1,763,299.00	.00	.00	1,763,299.00			.00			1,763,299.00	
	0502-1200 Total	1,763,299.00	.00	.00	1,763,299.00			.00			1,763,299.00	
	0502-1400											
14-240	Hydraulic elevator	722,350.00			722,350.00						722,350.00	
24-032	Elevator - Operator 4 Constrct	84,000.00			84,000.00						84,000.00	
	Subtotal	806,350.00	.00	.00	806,350.00			.00			806,350.00	
	0502-1400 Total	806,350.00	.00	.00	806,350.00			.00			806,350.00	
	0502-2100											
15-301	Fire protection subcontractor	1,760,000.00			1,760,000.00						1,760,000.00	
15-397	HOLD-FP Schedule Main OffHour	50,000.00			50,000.00						50,000.00	
15-398	HOLD-Add Req 4 NFPA 241 Garage	20,000.00			20,000.00						20,000.00	
15-399	HOLD-FP Coord w/ MEP Equipment	37,500.00			37,500.00						37,500.00	
24-033	FP - Add Heads Due to Calcs	25,000.00			25,000.00						25,000.00	
24-034	FP - Add Brookline FD Requests	50,000.00			50,000.00						50,000.00	
24-035	FP - Town Hall/Library Garage	1,250,000.00		-52,181.00	1,197,819.00						1,197,819.00	
CR-013	68 Harvard Column Fixes & Expl			33,755.00	33,755.00	13,851.00	19,236.00		33,087.00	98.02	668.00	1,654.35
CR-20A	Bulletin 11			-7,995.00	-7,995.00		-7,995.00		-7,995.00	100.00		-399.75
CR-20B	Bulletin 11			26,421.00	26,421.00						26,421.00	
HT-06A	Temporary Sprinkler System in	54,707.00			54,707.00	49,236.00			49,236.00	90.00	5,471.00	2,461.80
RB-01A	Moving Savings from Demo to EI	5,750.00			5,750.00	5,245.00			5,245.00	91.22	505.00	262.25
	Subtotal	3,252,957.00	.00	.00	3,252,957.00	68,332.00	11,241.00	.00	79,573.00	2.45	3,173,384.00	3,978.65
	0502-2100 Total	3,252,957.00	.00	.00	3,252,957.00	68,332.00	11,241.00	.00	79,573.00	2.45	3,173,384.00	3,978.65
	0502-2200											

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Period ending date: 6/30/2025

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
15-401	Plumbing subcontractor	4,417,000.00			4,417,000.00	173,265.00	60,000.00		233,265.00	5.28	4,183,735.00	11,663.25
15-405	Phase 1 Plumbing Subcontractor	22,594.00			22,594.00	21,500.00			21,500.00	95.16	1,094.00	-68.70
15-491	HOLD-Protect/Rework Roof Drain	25,000.00			25,000.00						25,000.00	.
15-492	HOLD-Repair Pipe Insulation	25,000.00			25,000.00						25,000.00	.
15-493	HOLD-Floor Drain/Garage RD Cor	20,000.00			20,000.00						20,000.00	.
15-494	HOLD-P Schedule Main OffHour	75,000.00			75,000.00						75,000.00	.
15-495	HOLD-Temp Water Services Req	30,000.00		-1,326.00	28,674.00						28,674.00	.
15-496	HOLD-Add Test to Expedite Wall	15,000.00			15,000.00						15,000.00	.
15-497	HOLD-Add Temp Rain Leader	15,000.00		-897.00	14,103.00						14,103.00	.
15-498	HOLD-Add Heat Trace MEP Coor	20,000.00			20,000.00						20,000.00	.
15-499	HOLD-P Coord w/ MEPs Equipment	100,000.00			100,000.00						100,000.00	.
CR-011	62 Harvard Video Sewer & Drain			897.00	897.00	897.00			897.00	100.00		44.85
HT-013	Removal of P Trap in 62 Harvar			1,326.00	1,326.00	1,326.00			1,326.00	100.00		66.30
RB-02B	Add Temp Water for Demo & Abat	1,374.00			1,374.00	1,374.00			1,374.00	100.00		68.70
	Subtotal	4,765,968.00	.00	.00	4,765,968.00	198,362.00	60,000.00	.00	258,362.00	5.42	4,507,606.00	11,774.40
	0502-2200 Total	4,765,968.00	.00	.00	4,765,968.00	198,362.00	60,000.00	.00	258,362.00	5.42	4,507,606.00	11,774.40
	0502-2300											
15-501	HVAC subcontractor	18,804,000.00			18,804,000.00	290,174.00	76,697.50		366,871.50	1.95	18,437,128.50	18,343.58
15-505	Phase 1 HVAC Subcontractor	22,594.00			22,594.00	18,900.00			18,900.00	83.65	3,694.00	.
15-593	HOLD-Duct & Pipe Insul Repair	25,000.00			25,000.00						25,000.00	.
15-594	HOLD-Temp Filter 4 Construct	30,000.00			30,000.00						30,000.00	.
15-595	HOLD-M Schedule Main OffHour	100,000.00			100,000.00						100,000.00	.
15-596	HOLD-TAB Adjust 4 Commission	15,000.00			15,000.00						15,000.00	.
15-597	HOLD-Add Crane Pick 4 Rood Stl	12,000.00			12,000.00						12,000.00	.
15-598	HOLD-M Coord w/ MEPs Equipment	100,000.00			100,000.00						100,000.00	.
15-599	HOLD-Add Drip Pan/Water Bugs	15,000.00			15,000.00						15,000.00	.
24-036	M - Humid Control for Finishes	50,000.00			50,000.00						50,000.00	.
24-037	M - Add HVAC Contrl/FA 4 Schol	40,000.00			40,000.00						40,000.00	.
	Subtotal	19,213,594.00	.00	.00	19,213,594.00	309,074.00	76,697.50	.00	385,771.50	2.01	18,827,822.50	18,343.58
	0502-2300 Total	19,213,594.00	.00	.00	19,213,594.00	309,074.00	76,697.50	.00	385,771.50	2.01	18,827,822.50	18,343.58
	0502-2600											
16-001	Electrical subcontractor	11,888,888.00			11,888,888.00	97,347.00	28,325.00	73,097.50	198,769.50	1.67	11,690,118.50	9,938.48
16-005	Phase 1 Elec Subcontractor	309,495.00			309,495.00	298,495.00	11,000.00		309,495.00	100.00		15,474.75
16-006	HOLD-Bulletin 05 Early Elec	52,554.00		-6,504.00	46,050.00						46,050.00	.
16-092	HOLD-Temp FA Mods 4 Garage	20,000.00			20,000.00						20,000.00	.
16-093	HOLD-Add Temp Power Require	25,000.00			25,000.00						25,000.00	.
16-094	HOLD-E Coord w/ MEPs Equipment	20,000.00			20,000.00						20,000.00	.
16-095	HOLD-Add Elec for Arch Trades	50,000.00		-6,604.00	43,396.00						43,396.00	.
16-096	HOLD-E Schedule Main OffHour	100,000.00			100,000.00						100,000.00	.
16-097	HOLD-Coord w/ Theater Sub	40,000.00			40,000.00						40,000.00	.
16-098	HOLD-Add Heat Trace 4 MEPs	20,000.00			20,000.00						20,000.00	.
16-099	HOLD-Add Ext Lite Coor LS/S/MM	25,000.00			25,000.00						25,000.00	.
24-038	E - Add Req for NFPA 241 Plan	20,000.00			20,000.00						20,000.00	.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on contracts where variable retainage for items may apply.

Project: 2776-01 / Brookline - John R. Pierce Sch

Invoice 13  
Draw  
Application date: 6/30/2025  
Period ending date: 6/30/2025

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
24-049	ALT1 - Photovoltaic	2,829,378.68			2,829,378.68						2,829,378.68	
CR-021	RFI-015 Recessed F2 Light Fixt			6,604.00	6,604.00						6,604.00	.
CR-12B	Bulletin 05			6,504.00	6,504.00						6,504.00	.
HT-04C	Added Scope for CMP - Part 2	8,801.00			8,801.00	8,801.00			8,801.00	100.00		440.05
HT-06B	Temporary Sprinkler System in	3,068.00			3,068.00	3,068.00			3,068.00	100.00		153.40
RB-01B	Moving Savings from Demo to EI	44,091.00			44,091.00	44,091.00			44,091.00	100.00		2,204.55
	Subtotal	15,456,275.68	.00	.00	15,456,275.68	451,802.00	39,325.00	73,097.50	564,224.50	3.65	14,892,051.18	28,211.23
	0502-2600 Total	15,456,275.68	.00	.00	15,456,275.68	451,802.00	39,325.00	73,097.50	564,224.50	3.65	14,892,051.18	28,211.23
	0502-3100											
2-320	Site Demolition	2,038,000.00			2,038,000.00	1,965,000.00			1,965,000.00	96.42	73,000.00	.
2-393	HOLD - OAL 3 Clean Catch Basin	5,000.00			5,000.00						5,000.00	.
2-394	HOLD - OAL 3 Test Pit Lib/86H	42,903.00		-528.00	42,375.00						42,375.00	.
2-395	HOLD - OAL 3 Dewat storm >2"	50,000.00			50,000.00						50,000.00	.
2-396	HOLD - OAL 3 Temp Tree Protec	2,030.00			2,030.00						2,030.00	.
2-397	HOLD - OAL 3 Protect 68 Harv	50,000.00			50,000.00						50,000.00	.
2-398	HOLD - OAL 3 F&I Temp Barriers	20,000.00			20,000.00						20,000.00	.
2-399	HOLD - OAL 3 Asbuilt w/EngStam	5,000.00			5,000.00						5,000.00	.
24-007	OAL 3 -Treat of storm water	40,000.00			40,000.00						40,000.00	.
24-008	OAL 3 - Underpin 86 Harvard St	15,600.00			15,600.00						15,600.00	.
24-009	OAL 3 - Unfore obstruct at SOE	80,000.00		-59,193.00	20,807.00						20,807.00	.
2-401	General site excavation sub	10,034,000.00			10,034,000.00	340,575.00	900,032.00		1,240,607.00	12.36	8,793,393.00	62,030.35
24-011	OAL 3 - Exist Condition Survey	38,500.00			38,500.00						38,500.00	.
24-012	OAL 3 - Hist Buil E&B Und Slab	40,250.00			40,250.00						40,250.00	.
24-013	OAL 3 - SWPP Prep & Monitor	23,000.00			23,000.00						23,000.00	.
24-039	Site - Dewater for Rain >2"	50,000.00			50,000.00						50,000.00	.
24-040	Site - Rate 4 Asphalt Increase	30,000.00			30,000.00						30,000.00	.
24-041	Site - Snow Plowing/Removal	96,000.00		-15,388.00	80,612.00						80,612.00	.
24-042	Site - Add Winter/Ground Thaw	50,000.00			50,000.00						50,000.00	.
24-043	Site - Add Underpin 68Har/Hist	100,000.00			100,000.00						100,000.00	.
24-044	Site - Dispose Reg Mat RCS<1	102,636.00			102,636.00						102,636.00	.
2-496	HOLD-Schedule Main Weathr/Rain	60,000.00			60,000.00						60,000.00	.
2-497	HOLD-Dust Monitoring Site	33,600.00			33,600.00						33,600.00	.
2-498	HOLD-Repair Exist Manholes	20,000.00			20,000.00						20,000.00	.
2-499	HOLD-Add Crane Mats/JB Moves	15,000.00			15,000.00						15,000.00	.
AT-002	SWPP Plan Creation	2,000.00			2,000.00	2,000.00			2,000.00	100.00		100.00
AT-008	Additional SOE Cost in Lieu of	59,400.00			59,400.00	59,400.00			59,400.00	100.00		.
AT-015	Added SOE Pile for Sewer Rewor			24,904.00	24,904.00	24,904.00			24,904.00	100.00		.
AT-017	Unforeseen Obstructions During			34,289.00	34,289.00	34,289.00			34,289.00	100.00		.
AT-16B	Winter Conditions			15,388.00	15,388.00	15,388.00			15,388.00	100.00		97.40
HT-002	Tree Transplanting per Walkthr	2,970.00			2,970.00	2,970.00			2,970.00	100.00		.
HT-003	Temp Fencing for Early Riser P	1,815.00			1,815.00	1,815.00			1,815.00	100.00		.
HT-007	Added Test Pit at 68 Harvard f	3,808.00			3,808.00	3,808.00			3,808.00	100.00		.
HT-008	Asphalt Over Old Ped Bridge To	6,019.00			6,019.00	6,019.00			6,019.00	100.00		.
HT-009	Remove Crosswalks and Added Si	1,078.00			1,078.00	1,078.00			1,078.00	100.00		.







July 8, 2025

Mr. Lap Yan  
Project Manager  
Building Department  
333 Washington Street  
Brookline, MA 02445

Re: John R. Pierce School Project  
Designer Services Contract Amendment No. 18

Dear Mr. Yan,

LeftField has reviewed Designer Contract Amendment No. 18 presented by Miller Dyer Spears (MDS). It includes two proposals. One proposal for \$17,880.00 is for Architectural and Structural Adjustments required by STP and MDS due to unforeseen conditions at the Historic Building Foundations and one proposal for Additional HAZMAT Services for UEC for additional testing and monitoring for removal of the remaining windows at the historic building. The STP and MDS proposal for \$17,880.00 is for unforeseen and unavoidable existing conditions at the building's foundations. The unforeseen conditions require additional structural and architectural work to make adjustments to the original design. The UEC proposal for \$11,429.00 for the Industrial Hygienist of Record's testing and monitoring services is required to remove the found site utilities and the historic windows containing hazardous materials. UEC's proposal includes an additional \$5,000.00 in HAZMAT testing and monitoring to cover any other unforeseen conditions that may arise. The scope of work for both proposals is presented in Amendment No. 18 for a total amount of \$29,309.00.

The scope of services for both proposals is necessary, and the costs are fair and reasonable. LeftField recommends that the Town of Brookline accept Designer Contract Amendment No. 18 for the total amount of \$29,309.00.

Should you have any questions regarding this recommendation of approval, please contact me.

Sincerely,  
LeftField Project Management

A handwritten signature in black ink that reads "Lynn Stapleton". The signature is fluid and cursive.

Lynn Stapleton, AIA, LEED AP B D + C

Attachment: MDS Designer Contract Amendment 18



Cc: Jim Rogers, LeftField, LLC  
Adam Keane, LeftField, LLC  
Andrew Deschenes, LeftField, LLC  
Margret Clark, Miller Dyer Spears, Inc.

## **CONTRACT FOR DESIGNER SERVICES**

### **AMENDMENT NO. 18**

**WHEREAS**, the TOWN OF BROOKLINE (“Owner”) and MILLER DYER SPEARS, INC. (the “Designer”) (collectively, the “Parties”) entered into a Contract for Designer Services for the Feasibility Study and Schematic Design Phases for the John R. Pierce Elementary School Project (Project Number 201800460040) on January 26, 2021, (“Contract”). The John R. Pierce Elementary School is located at 50 School Street, Brookline, MA 02445; and

**WHEREAS**, the scope of this work is summarized in the two attached Miller Dyer Spears (MDS) Additional Services Request Proposals, one, dated June 27, 2025, for Adjustments at Historic Building Foundations from STP and MDS and one dated, June 23, 2025, revised June 24, 2025 for Additional HAZMAT Services for Utilities and Historic Windows from UEC and MDS.

**WHEREAS**, Contract Amendment No. 1 was approved by the Town of Brookline on August 10, 2021; and

**WHEREAS**, Contract Amendment No. 2 was approved by the Town of Brookline on September 14, 2021; and

**WHEREAS**, Contract Amendment No. 3 was approved by the Town of Brookline on January 11, 2022; and

**WHEREAS**, Contract Amendment No. 4 was approved by the Town of Brookline on June 29, 2022; and

**WHEREAS**, Contract Amendment No. 5 was approved for approval by the Town of Brookline on July 11, 2023; and

**WHEREAS**, Contract Amendment No. 6 was approved for approval by the Town of Brookline on July 11, 2023; and

**WHEREAS**, Contract Amendment No. 7 was approved by the Town of Brookline on May 14, 2024 and on June 11, 2024; and

**WHEREAS**, Contract Amendment No. 8 was approved by the Town of Brookline on June 11, 2024; and

**WHEREAS**, Contract Amendment No. 9 was approved by the Town of Brookline on June 11, 2024; and

**WHEREAS**, Contract Amendment No. 10 was approved by the Town of Brookline on June 11, 2024; and

**WHEREAS**, Contract Amendment No. 11 was approved by the Town of Brookline on September 4, 2024; and

**WHEREAS**, Contract Amendment No. 12 was approved by the Town of Brookline on October 8, 2024; and

**WHEREAS**, Contract Amendment No. 13 was approved by the Town of Brookline on November 12, 2024; and

**WHEREAS**, Contract Amendment No. 14 was approved by the Town of Brookline on February 11, 2025; and

**WHEREAS**, Contract Amendment No. 15 was approved by the Town of Brookline on April 8, 2025; and

**WHEREAS**, Contract Amendment No. 16 was approved by the Town of Brookline on May 13, 2025; and

**WHEREAS**, Contract Amendment No. 17 was approved by the Town of Brookline on June 10, 2025; and

**WHEREAS**, effective as of July 8, 2025, the parties wish to amend the contract, as amended:

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

1. The Owner hereby authorizes this Contract Amendment No. 18 for the total value of **\$29,309.00**. The Miller Dyer Spears' (MDS) Contract Amendment is comprised of the two attached proposals: Adjustments at Historic Building Foundations, dated June 27, 2025, for \$4,500.00 for STP and \$13,380.00 for MDS for a total of \$17,880.00; and Additional HAZMAT Services for Utilities and Historic Windows Proposal, dated revised June 24, 2025, for \$10,390.00 for UEC and \$1,039.00 for MDS' mark-up for a total of \$11,429.00. The Designer is herein authorized to commence the services outlined in this Amendment, 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>Previous Amendments</b>	<b>Amount of This Amendment</b>	<b>Total of All Amendments</b>
Feasibility Study/Schematic Design Phase	\$1,294,466	\$ 170,652.11	\$ 0	\$ 1,465,118.11
Design Development Phase	\$ 0	\$ 3,705,919	\$ 0	\$ 3,705,919
Construction Documents Phase	\$ 0	\$ 6,229,098	\$ 0	\$ 6,229,098
Bidding Phase	\$ 0	\$ 394,247	\$ 0	\$ 394,247
Construction Phase	\$ 0	\$ 5,164,912	\$ 0	\$ 5,164,912
Completion Phase	\$ 0	\$ 394,247	\$ 0	\$ 394,247
Printing (Over Min.)	\$ 0	\$ 0	\$ 0	\$ 0
A/E Reimbursable Services	\$ 0	\$ 1,253,119.75	\$ 17,880.00	\$ 1,270,999.75
HAZMAT Services	\$ 0	\$ 263,654	\$ 11,429.00	\$ 275,083
Geotechnical/Geo-Environmental	\$ 0	\$ 532,570.50	\$ 0	\$ 532,570.50
Site Survey	\$ 0	\$ 63,311.60	\$ 0	\$ 63,311.60
Traffic Studies	\$ 0	\$ 78,473	\$ 0	\$ 78,473
<b>Total Fee</b>	<b>\$1,294,466</b>	<b>\$18,250.203.96</b>	<b>\$ 29,309.00</b>	<b>\$19,573,978.96</b>

This Amendment is for Architectural and Structural Adjustments required at Historic Building and Additional HAZMAT Services.



3. The Construction Budget shall be as follows:

Original Budget: \$168,022,660  
Amended Budget

4. The Project Schedule shall be as follows:

Original Schedule: (based on 6/1/23 DD start) Substantial Completion – 7/21/27  
Amended Schedule

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract, as amended. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract, as amended, shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract, as amended, 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:  
TOWN OF BROOKLINE

(print name)  
(print title)

By: (signature)

Date:

DESIGNER:  
MILLER DYER SPEARS, INC.

Margaret Clark  
(print name)  
Associate Principal

(print title)  
Signed by:  
Margaret Clark  
By: 502CD393EFBF4E9... (signature)

7/2/2025  
Date:



June 27, 2025

Ms. Lynn Stapleton  
101 Federal Street,  
Boston, MA 02110

Re: Pierce School – Adjustments at Historic Building Foundations

Dear Lynn,

As discussed, MDS is submitting this proposal for expenses to be incurred by MDS in the form of additional services for unforeseen existing conditions at the historic building foundation adjacent the addition found in Consigli test pits along that edge.

The proposed stepped slabs, stairs, door opening (including door, frame, and hardware) and under-pinning must be revised to accommodate shallower than expected existing historic foundations.

For the additional scope defined above, MDS proposes the lump sum fees below:

Fee Proposal:

STP design and documentation	\$4,500
MDS design, documentation, and coordination	\$13,380
<b>Total Additional Service</b>	<b>\$17,880</b>

Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Margaret O. Clark', is written over a light blue circular background.

MDS ARCHITECTS  
Margaret O. Clark, AIA, LEED AP BD+C, WELL AP  
Associate Principal

Cc: A. Mackrell

22 - 68 Harvard Street Unforeseen Conditions

	hours	Fee
<b>MDS</b>		
Design, documentation, and coordination	60	\$13,380
	<b>Subtotal MDS</b>	<b>\$13,380</b>

<b>STP</b>	Structural Services	<b>Subtotal STP</b>	<b>\$4,500.00</b>
------------	---------------------	---------------------	-------------------

Subtotal \$17,880.00



-Red boxes show 3'x3'  
Test pit locations

-Blue boxes existing  
test pits

## Test Pits

TP1: Bottom of wall 9 1/2" from existing slab.

TP2 : Bottom of footing is 1' 8" from existing slab.

TP3 : Bottom of wall is 2' 5" from existing slab.

TP4 : Bottom of stone wall is 3' 1" from existing slab.Bottom  
of brick wall to existing slab is 2".

TP5 : Bottom of wall is 1' 3" from existing slab.

## 1 HISTORIC BASEMENT DEMOLITION PLAN

SCALE: 1/8" = 1'-0"

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TOWN HALL GARAGE

BROOKLINE TOWN HALL

UPPER LIBRARY GARAGE

### GENERAL DEMOLITION NOTES

- AT 1970a BUILDING, DEMOLISH BUILDING IN ITS ENTIRETY INCLUDING ALL MEPPF SYSTEMS, FOUNDATIONS, FOUNDATION WALLS, AND FOOTINGS DOWN TO THE BOTTOM OF THE LOWEST FOOTING. NOTE THIS INCLUDES AN ADDITIONAL LAYER OF BRICK VENEER THAT WAS ADDED AFTER THE ORIGINAL CONSTRUCTION.
- REFER TO STRUCTURAL DRAWINGS FOR SUPPORT OF EXISTING STRUCTURE TO REMAIN WHERE DEMO DRAWINGS CALL FOR PARTIAL REMOVAL. PROVIDE TEMPORARY SHORING AS REQUIRED.
- REFER TO STRUCTURAL DRAWINGS FOR STEEL LINTEL SCHEDULE FOR SUPPORT OF EXISTING MASONRY WHERE DEMO DRAWINGS CALL FOR NEW OPENINGS TO BE CUT. PROVIDE TEMPORARY SHORING AS REQUIRED.
- REFER TO HAZARDOUS MATERIALS SPECIFICATION, TESTING REPORTS, AND DRAWINGS FOR ABATEMENT REQUIREMENTS AND SCOPE.
- ALL ITEMS SHOWN DASHED AND NOT OTHERWISE CALLED OUT TO REMAIN INDICATE EXISTING ITEMS TO BE DEMOLISHED. REMOVE SUCH ITEMS IN THEIR ENTIRETY.
- MAKE ALL DEMOLITION CLEAN AND COMPLETE AND IN A MANNER SUITABLE TO ACCEPT NEW WORK. REFER TO ARCHITECTURAL PLANS, SPECIFICATIONS, AND DETAILS FOR SPECIFIC INFORMATION REGARDING APPLICATION OF WORK.
- REFER TO STRUCTURAL, MECHANICAL, ELECTRICAL, PLUMBING, AND FIRE PROTECTION DRAWINGS FOR ADDITIONAL DEMOLITION SCOPE.
- WHEN DEMOLITION CAUSES DAMAGE TO FLOOR, WALL, OR CEILING SURFACES WHICH WILL REMAIN EXPOSED IN THE FINISHED WORK, THE CONTRACTOR SHALL REPAIR AND LEVEL SUCH CONDITIONS SUITABLE TO RECEIVE NEW FINISHES.
- DEMOLISH ALL EXISTING WALL MOUNTED ITEMS WITHIN THE CONSTRUCTION LIMIT AREA WHICH ARE NOT NOTED TO REMAIN.
- DEMOLISH ALL WOOD TRIM, WOOD CHAIR RAIL, WOOD BASE, AND ALL WINDOW TRIM, STOODS, AND APRONS, UNLESS NOTED OTHERWISE.
- REMOVE ALL FLOOR FINISHES IN THEIR ENTIRETY, INCLUDING ALL ADHESIVES, MASTICS, AND UNDERLAYS DOWN TO STRUCTURAL WOOD PLANK DECK IN HISTORIC BUILDING.
- UNLESS NOTED OTHERWISE, ALL EXTERIOR WINDOWS IN HISTORIC BUILDING ARE EXISTING TO REMAIN. PROTECT INTERIOR AND EXTERIOR FROM DAMAGE DURING CONSTRUCTION.

### DEMOLITION PLAN LEGEND

- SHADED AREA NOT IN PROJECT SCOPE
- PARTITION TO BE DEMOLISHED
- MASONRY PARTITION TO BE DEMOLISHED
- CONCRETE PARTITION TO BE DEMOLISHED
- EXISTING MASONRY PARTITION TO REMAIN
- PARTITION TO REMAIN
- DOOR & FRAME TO BE DEMOLISHED
- EXISTING DOOR TO REMAIN
- AREA OF SLAB DEMOLITION
- AREA OF SLATE ROOF DEMOLITION
- AREA OF ACT DEMOLITION
- AREA OF BULK DEMOLITION BOUNDARY

### DEMOLITION FLOOR PLAN NOTES

- | NO. | DESCRIPTION   |
|-----|---|
| 1   | COMPLETE DEMOLITION OF (E) 1970S SCHOOL BUILDING. SEE GENERAL NOTE 1.   |
| 2   | DEMOLISH EXTERIOR AMPHITHEATER. SEE CIVIL DRAWINGS.   |
| 3   | DEMOLISH STAIR TOWER ABOVE GARAGE. STAIR WALLS DOWN TO ELEVATION INDICATED ON STRUCTURAL DRAWINGS, AND STAIRS AND RAILINGS IN THEIR ENTIRETY.   |
| 4   | DEMOLISH TUNNEL CONNECTION TO 1970a BUILDING IN ITS ENTIRETY BACK TO HISTORIC FOUNDATION SUITABLE TO RECEIVE NEW WATERPROOFING SCOPE.   |
| 5   | DEMOLISH WINDOW, INFILL PANEL, AND ALL ASSOCIATED FASTENERS, BLOCKING, TRIM AND SEALANTS BACK TO MASONRY OPENING. PREPARE OPENING TO RECEIVE NEW CMU INFILL.                                |
| 5A  | DEMOLISH WINDOW, INFILL PANEL, AND ALL ASSOCIATED FASTENERS, BLOCKING, TRIM AND SEALANTS BACK TO MASONRY OPENING. PREPARE OPENING TO RECEIVE NEW CONCRETE INFILL.                           |
| 6   | DEMOLISH WINDOW AND ADJACENT WALL FOR NEW OPENING.  |
| 7   | DEMOLISH DOOR AND FRAME. PREPARE OPENING TO RECEIVE NEW DOOR AND FRAME.   |
| 8   | DEMOLISH DOOR AND FRAME. PREPARE OPENING TO RECEIVE CMU INFILL.   |
| 9   | DEMOLISH FREE STANDING METAL RAMP AND STAIR INCLUDING ALL HANDRAILS, BASES, AND FASTENERS.  |
| 10  | DEMOLISH CONCRETE STOOP.  |
| 11  | DEMOLISH STEEL GUARDRAIL AND CHAINLINK FENCE.   |
| 12  | DEMOLISH STONE RETAINING WALL AND CONCRETE RAMP DOWN TO ELEVATION 41'-9 1/2".   |
| 13  | REMOVE AND SALVAGE FIVE ROWS OF SLATE SHINGLES FOR TIE-IN OF NEW ROOF AS INDICATED.   |
| 14  | DEMOLISH STEEL ACCESS HATCH TO BASEMENT.  |
| 15  | DEMOLISH EXISTING SITE WALL IN ITS ENTIRETY INCLUDING FOUNDATIONS.  |
| 16  | DEMOLISH AREA-WAY WALLS AND INFILL MATERIAL IN THEIR ENTIRETY OR DOWN TO BOTTOM OF MAIN BUILDING FOUNDATION WALLS TO ALLOW NEW WATERPROOFING WORK.  |
| 17  | REMOVE BLOWN IN INSULATION IN ROOF CAVITY AT ATTIC FLOOR (TYPICAL).   |
| 18  | DEMOLISH SLAB DOWN TO ELEVATION 46'-9 1/2" IN THIS AREA FOR NEW LOWERED SLAB INSTALLATION.  |
| 19  | AREA OF FLOOR SLAB DEMOLITION.  |
| 20  | DEMOLISH SLAB IN THIS AREA FOR INSTALLATION OF NEW ELEVATOR PIT.  |
| 21  | AREA OF WOOD FLOOR DEMOLITION.  |
| 22  | DEMOLISH WOOD FLOORING.   |
| 23  | DEMOLISH CARPET FLOORING.   |
| 24  | DEMOLISH RESILIENT FLOORING.  |
| 25  | DEMOLISH RAISED WOOD PLATFORM AND STAIRS.   |
| 26  | TRENCH SLAB FOR INSTALLATION OF NEW UNDERSLAB DRAINAGE. 24" WIDE TRENCH UNLESS OTHERWISE NOTED.   |
| 27  | DEMOLISH EXISTING PLASTER ON BOTH SIDES OF STUD WALL.   |
| 28  | AREA OF STRUCTURAL WOOD FRAME DEMOLITION.   |
| 29  | CUT OPENING IN MASONRY WALL FOR NEW DOOR OR OPENING. SEE LINTEL SCHEDULE FOR SUPPORT AND OPENING SCHEDULE FOR EXACT OPENING SIZE.   |
| 30  | DEMOLISH ACCORDIAN DOORS IN THEIR ENTIRETY INCLUDING ALL BLOCKING, BRACKETS, SUPPORT, AND ANCHORS.  |
| 31  | DEMOLISH DOOR AND FRAME. PREPARE OPENING TO RECEIVE WOOD STUD AND DRYWALL INFILL.   |
| 32  | DEMOLISH WINDOW, INFILL PANEL, AND ALL ASSOCIATED FASTENERS, BLOCKING, TRIM AND SEALANTS BACK TO MASONRY OPENING. PREPARE OPENING TO RECEIVE NEW DOOR AND FRAME.                            |
| 33  | DEMOLISH EXISTING DOOR, FRAME, TRANSOM, AND ALL WOOD TRIM IN THEIR ENTIRETY BACK TO THE MASONRY OPENING.  |
| 34  | DEMOLISH TOILET PARTITIONS.   |
| 35  | DEMOLISH ALL TOILET ACCESSORIES AND PLUMBING FIXTURES, SEE PLUMBING DRAWINGS.   |
| 36  | DEMOLISH WALL MOUNTED HANDRAIL INCLUDING ALL BRACKETS AND FASCENERS, CHAIR RAIL AND BASE.   |
| 37  | DEMOLISH BUILT IN MILLWORK IN ITS ENTIRETY.   |
| 38  | DEMOLISH METAL LOCKERS.   |
| 39  | DEMOLISH WOOD CUBBIES.  |
| 40  | DEMOLISH WALL HUNG WHITE BOARDS AND VISUAL DISPLAY BOARDS.  |
| 41  | DEMOLISH WALL MOUNTED ARTWORK, AND ALL APPLIED FINISHES, AND ALL ASSOCIATED SUPPORTS AND FRAMING BACK TO FACE OF EXISTING BRICK.  |
| 42  | DEMOLISH PLASTER AND ALL APPLIED FINISHES, CORNER GUARDS, AND ALL ASSOCIATED SUPPORTS AND FRAMING BACK TO FACE OF EXISTING BRICK.   |
| 43  | REMOVE AV EQUIPMENT, PROJECTORS, SPEAKERS, ALARMS, CAMERAS AND RETURN TO OWNER.   |
| 44  | DEMOLISH RADIANT HEATING UNIT IN ITS ENTIRETY INCLUDING FAN, FAN HOUSING, CEILING RADIATORS, AND ALL ASSOCIATED PIPING AND SUPPORTING STEEL STRUCTURAL MEMBERS AND CONCRETE & MASONRY BASE. |
| 45  | DEMOLISH ELECTRICAL PANEL. SEE ELECTRICAL DRAWINGS.   |
| 46  | DEMOLISH GUTTER.  |
| 47  | NEW WOOD SLAB FLOOR OPENING.  |
| 48  | DEMOLISH DOWNSPOUT.   |
| 49  | DEMOLISH RUBBER ROOF AND REPLACE IN KIND AFTER NEW ADDITION ROOF HAS BEEN INSTALLED.  |
| 50  | DEMOLISH EXISTING STEEL TRENCH COVER.   |
| 51  | DEMOLISH WALL HUNG SLATE BLACKBOARD.  |
| 52  | (E) SNOW GUARD TO REMAIN.   |
| 53  | REMOVE (E) VENT.  |
| 54  | ETR METAL GUARDRAIL. PROTECT FROM DAMAGE DURING CONSTRUCTION.   |
| 55  | WHERE DUCTWORK IS CONNECTED TO LOUVERS TO BE DEMOLISHED, CAREFULLY REMOVE DUCTWORK TO CAUSE NO DAMAGE TO ETR WINDOW FRAME.  |
| 56  | DEMOLISH STAIR AND RAILING.   |
| 57  | DEMOLISH PLUMBING VENT. REMOVE AND SALVAGE SLATE SHINGLES TO FACILITATE VENT REMOVAL AND ROOF SHEATHING PATCHING. REINSTALL SALVAGED SLATE SHINGLES.  |
| 58  | DEMOLISH (E) PLUMBING VENT. PATCH AND REPAIR RUBBER ROOFING.  |
| 59  | DEMOLISH TOP OF PIER DOWN TO ELEVATION 55'-9".  |
| 60  | REMOVE BOLLARD.   |
| 61  | REMOVE TRAFFIC BARRIER ARM, LONG RANGE CARD READ, AND ASSOCIATED CONCRETE PADS.   |
| 62  | DEMOLISH GRILLE AND SURROUNDING FRAME DOWN TO WOOD PLANK SUBFLOOR.  |
| 63  | DEMOLISH WOOD POSTS.  |
| 64  | DEMOLISH EXISTING SUB FLOOR IN ENTIRETY.  |

TOWN OF  
BROOKLINE  
JOHN R. PIERCE  
SCHOOL

50 SCHOOL STREET, BROOKLINE,  
MA 02445

MDS SASAKI  
ARCHITECTS



Project Status: 100% CD  
MDS Project Number: 2101-000  
Drawn By: SBKJLR  
Checked By: LRBP  
Date: 2024-11-15

Revisions  
No. Date Description  
3 09/19/2024 BULLETIN 004  
3 11/15/2024 BULLETIN 005

DEMOLITION PLAN - (H)  
BASEMENT

A0.11H  
SCALE: As indicated

















## GENERAL DEMOLITION NOTES

- A. AT 1970S BUILDING, DEMOLISH BUILDINGS IN ITS ENTIRETY INCLUDING ALL MEPFF SYSTEMS, FOUNDATIONS, CONCRETE SLAB, AND EXISTING FOUNDATION. THE BOTTOM OF THE LOWEST FOOTING NOTE. THIS INCLUDES AN ADDITIONAL FEET OF BRICK VENEER THAT WAS ADDED AFTER THE ORIGINAL CONSTRUCTION.
- B. REFER TO STRUCTURAL DRAWINGS FOR SUPPORT OF EXISTING STRUCTURE TO REMAIN WHERE DEMO DRAWINGS CALL FOR REMOVAL. PROVIDE TEMPORARY SHORING AS REQUIRED.
- C. REFER TO STRUCTURAL DRAWINGS FOR STEEL TIE-RODS AND BRACKETS TO REMAIN WHERE DEMO DRAWINGS CALL FOR NEW OPENINGS TO BE CUT. PROVIDE TEMPORARY SHORING AS REQUIRED.
- D. REFER TO HAZARDOUS MATERIALS SPECIFICATION, TESTING AND ANALYSIS AND DRAWINGS FOR ABATEMENT REQUIREMENTS AND SCOPE.
- E. ALL ITEMS SHOWN DASHED AND NOT OTHERWISE CALLED OUT REMAIN. DEMOLISH DEMO ITEMS IN ITS ENTIRETY.
- F. MAKE ALL DEMOLITION CLEAN AND COMPLETE AND IN A MANNER SUITABLE TO ACCEPT NEW WORK. REFER TO SPECIFICATIONS AND DRAWINGS FOR ABATEMENT AND DETAIL FOR SPECIFIC INFORMATION REGARDING APPLICATION OF WORK.
- G. REFER TO STRUCTURAL, MECHANICAL, ELECTRICAL, PLUMBING, AND FIRE PROTECTION DRAWINGS FOR ADDITIONAL INFORMATION.
- H. WHEN DEMOLITION CAUSES DAMAGE TO FLOOR, WALL, OR CEILING SURFACES WHICH WILL REMAIN EXPOSED IN THE CONSTRUCTION OF NEW FLOOR, WALL, AND CEILING, THE LEVEL, SUCH CONDITIONS SUITABLE TO RECEIVE NEW FINISHES.
- I. DEMOLISH ALL EXISTING WALL, MOUNTED ITEMS WITHIN THE CONSTRUCTION LIMIT AREA WHICH ARE NOT NOTED TO REMAIN.
- J. DEMOLISH ALL WOOD TRIM, WOOD CHAIR RAIL, WOOD BASE, CASEWORK, CASES, STENCILS, AND APRONS, UNLESS NOTED OTHERWISE.
- K. REMOVE ALL FLOOR FINISHES IN THEIR ENTIRETY, INCLUDING ALL UNFINES, MASTICS, AND UNDERLAYMENTS DOWN TO THE SUBFLOOR OR CONCRETE SLAB OR EXISTING BUILDING.
- L. DEMOLISH NOTED OTHERWISE, ALL EXTERIOR WINDOWS IN HISTORIC BUILDING ARE EXISTING TO REMAIN. PROTECT INTERIOR AND EXTERIOR FROM DAMAGE DURING CONSTRUCTION.

## DEMOLITION PLAN LEGEND

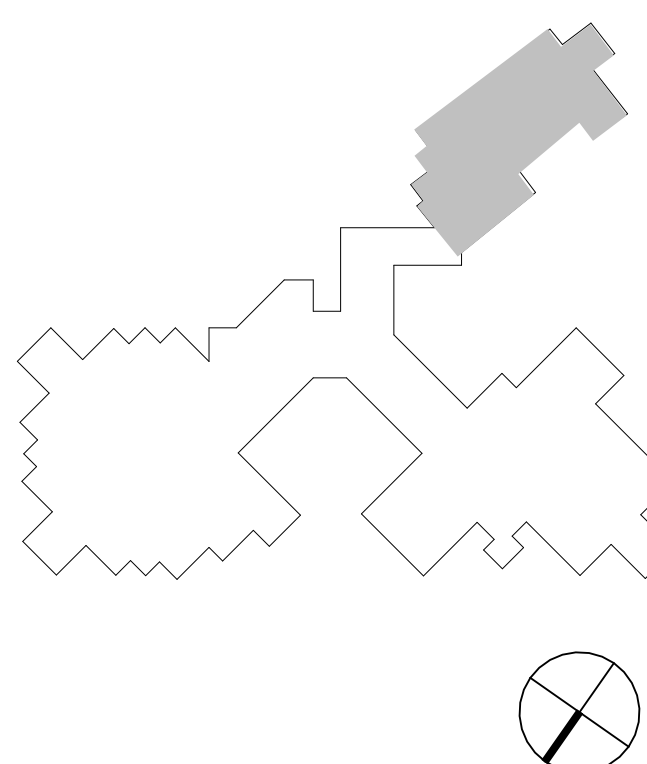
- |   |                                      |
|---|--------------------------------------|
|  | SHADED AREA NOT IN PROJECT SCOPE     |
|  | PARTITION TO BE DEMOLISHED           |
|  | MASONRY PARTITION TO BE DEMOLISHED   |
|  | CONCRETE PARTITION TO BE DEMOLISHED  |
|  | EXISTING MASONRY PARTITION TO REMAIN |
|  | PARTITION TO REMAIN                  |
|  | DOOR & FRAME TO BE DEMOLISHED        |
|  | EXISTING DOOR TO REMAIN              |
|  | AREA OF SLAB DEMOLITION              |
|  | AREA OF SLATE ROOF DEMOLITION        |
|  | AREA OF ACT DEMOLITION               |
|  | AREA OF BULK DEMOLITION BOUNDARY     |

## DEMOLITION FLOOR PLAN NOTES

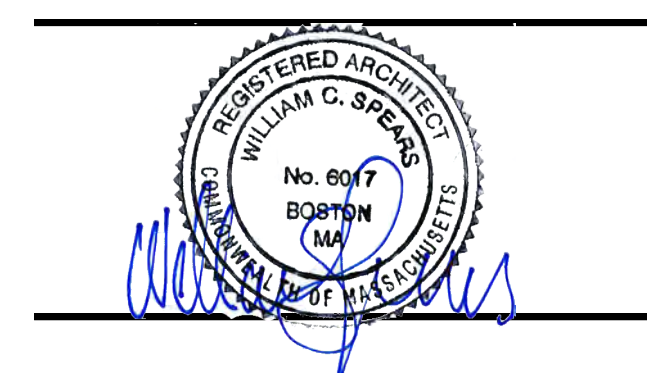
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**TOWN OF  
BROOKLINE**  
JOHN R. PIERCE  
SCHOOL

50 SCHOOL STREET, BROOKLINE,  
MA 02445



MDS SASAKI  
ARCHITECTS



Project Status:	100% CD
MDS Project Number:	2101-000
Drawn By:	SB/KJ/LR
Checked By:	LR/BP
Date:	2024-11-15

Revisions		
No.	Date	Description
2	09/19/2024	BULLETIN 004
3	11/15/2024	BULLETIN 005

DEMOLITION PLAN - (H)  
BASEMENT

A0.11H

SCALE: As indicated





June 23, 2025 (revised 6/24/25)

Ms. Lynn Stapleton  
101 Federal Street,  
Boston, MA 02110

Re: Pierce School – Additional Service Request – Additional Hazmat Utilities and  
Historic Windows

Dear Lynn,

MDS is submitting this proposal for additional services for Hazardous Materials Monitoring Services as UEC's original fees have been exceeded. In general, the additional found conditions have required more testing and days of monitoring related to found site utilities and other conditions. The remaining fee is anticipated to cover the monitoring needed for the removal of the remaining windows at the historic building.

We have also included an allowance for an additional \$5000 in hazmat testing and monitoring services to cover other unknown conditions.

It is our understanding that this is a typical reimbursable expense under the standard MSBA contract. See attached proposal from UEC, Universal Environmental Consultants.

For this additional scope, MDS proposes the Not to Exceed fees below:

Fee Proposal:	
UEC	\$10,390
MDS markup x 1.1	\$1,039
Total	\$11,429

Please do not hesitate to contact me if you have any questions.

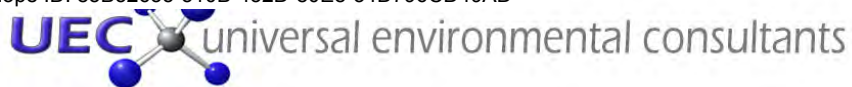
Sincerely,

A handwritten signature in blue ink, appearing to read 'Margaret O. Clark', is written over a light gray rectangular background.

MILLER DYER SPEARS INC.  
Margaret O. Clark, RA, LEED AP BD+C  
Senior Associate

Cc: A Mackrell





June 6, 2025

Ms. Margaret Clark  
Senior Associate  
MDS/MILLER DYER SPEARS ARCHITECTS  
40 Broad Street, Suite 103  
Boston, MA 02109

Reference: **Asbestos Containing Materials Monitoring Services**  
**Pierce School, Brookline, MA – Additional HAZ MAT Utilities and Historic Windows**

Dear Ms. Clark:

Thank you for the opportunity for Universal Environmental Consultants (UEC) to provide professional services.

We are pleased to submit our proposal for the above-mentioned project.

Should this proposal meet with your approval, kindly execute, and return the enclosed proposal.

Please do not hesitate to call me at (508) 628-5486 if you have questions about this proposal or our services.

Very truly yours,

Universal Environmental Consultants

A handwritten signature in blue ink, appearing to read "Ammar M. Dieb", is written over a horizontal line.

Ammar M. Dieb  
President

UEC:\Proposals\IDM\MDS-Pierce School, Brookline-MAW.DOC

Enclosure

**PROPOSAL  
FOR  
ASBESTOS CONTAINING MATERIALS MONITORING SERVICES  
PIERCE SCHOOL, BROOKLINE, MA  
ADDITIONAL HAZ MAT UTILITIES AND HISTORIC WINDOWS**

**SCOPE OF SERVICES:**

- A. UEC Project Monitors will provide on-site asbestos abatement monitoring and observe the contractor's practices and procedures.
- B. UEC Project Monitors will collect as required air samples in accordance with Federal and State regulations as follows:
  - ◆ Background air samples by Phase Contrast Microscopy (PCM) prior to the commencement of abatement activities in each area to establish the ambient levels of airborne fibers.

**PAYMENT:**


UEC will submit invoices for work completed. Invoices shall be paid within ten (10) days from client's receipt of payment from the owner. This proposal is subject to UEC conditions.

**FEES FOR SERVICES:**

Fees for services will be charged on time and material basis with an estimated fee as follows.

Monitor Shift (regular time) x 10 Shifts	\$ 500.00	\$ 5,000.00
Designer and Project Manager (per hour) x 4 Hours	\$ 115.00	\$ 460.00
Per PCM air samples x 10 Samples per Shift	\$ 20.00	\$ 2,000.00
Total		\$ 7,460.00
Balance		\$ 2,070.00
The estimated additional requested fee		\$ 5,390.00

Proposal Authorized By:



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Ammar M. Dieb  
President

Proposal Accepted by:

Signature: \_\_\_\_\_

Ms. Margaret Clark  
Senior Associate  
MDS/MILLER DYER SPEARS ARCHITECTS  
40 Broad Street, Suite 103  
Boston, MA 02109

TO: Director of Capital Planning

FROM: Linus J. Guillory Jr., Ph.D., Superintendent of Schools, Public Schools of Brookline  
Brookline  
John R. Pierce School  
MSBA Project ID Number: 201800460040

DATE: July 8, 2025

RE: Project Funding Agreement Budget Revision Request, NUMBER: 13

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the "District") and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Project Funding Agreement Budget, Exhibit A, dated December 14, 2022, for the John R. Pierce School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority's ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner's Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the TOWN OF BROOKLINE's School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

**Table 1: Owner's Contingency Budget Revision**

*Use Table 1 below for identification of expenditures against the Owner's contingency. The Total Owner's Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$1,680,227. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)*

[illegible]

**Table 2: Construction Contingency Budget Revision**

*Use Table 2 below for identification of expenditures against the Construction Contingency. The Total Construction Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$7,701,133. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)*

[illegible]

**Table 3: Budget Revisions not originally from Owner's or Construction Contingency**

Use Table 3 below for identification of expenditures not originally from Owner's or Construction Contingency. The Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$211,915,958. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

From Classifi- cation Code	From Classification Name	To Classifi- cation Code	To Classification Name	Budget Revision Amount	Reason for transfer	Amount Remaining in Revised Budget Line	MSBA USE ONLY		
							Ineligible/Cost/Scope Items excluded from the Total Facilities Grant		
							New Scope Exclusion	Transfer Scope Exclusion	Note if any

**Notes (applicable where marked in corresponding rows of tables above)**

- 1.) This budget transfer has already been incorporated into the ProPay budget as accepted in PFA Bid Amendment. All items noted as N/A in exclusion columns; **no** budget revision request to be entered into ProPay.
- 2.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the buyout savings entered in GMP contingency will be reduced in the divisions of the construction budget, offsetting the buyout savings amount, in order that the total excluded amount does not increase as a result of the transfer of buyout savings.
- 3.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the exclusions shown in this BRR will be reduced from the Constructon Contingency line item, offsetting the amount being added to the Construction Change Order line item shown in this BRR, in order that the total excluded amount does not increase as a result of the budget transfers included in this BRR. Therefore the 1% or 2% potentially eligible Construction Contingency amount, whichever is applicable to this project, will not be reduced by this BRR.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

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By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

\_\_\_\_\_  
**By (Please Print): Bernard Greene**

**Title: Chief Executive Officer**

**Date:**

\_\_\_\_\_  
**By (Please Print): Linus J. Guillory Jr. Ph.D.**

**Title: Superintendent of Schools**

**Date:**

\_\_\_\_\_  
**By (Please Print): Valerie Frias**

**Title: Chair of the School Committee**

**Date:**

\_\_\_\_\_  
MASSACHUSETTS SCHOOL BUILDING AUTHORITY

\_\_\_\_\_  
**By (Please Print):**

**Date:** \_\_\_\_\_

**Title: Director of** \_\_\_\_\_

JOHN R. PIERCE SCHOOL - Brookline, MA

June 30, 2025

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
<b>FEASIBILITY STUDY AGREEMENT</b>										
0001-0000	OPM Feasibility Study/Schematic Design	\$ 100,000	\$ 245,884	\$ 345,884	\$ 345,884	100%	\$ 345,884	100%	\$ -	*FSA 1, 4, 5
0002-0000	A&E Feasibility Study/Schematic Design	\$ 950,000	\$ 515,118	\$ 1,465,118	\$ 1,465,118	100%	\$ 1,465,118	100%	\$ 0.01	*FSA 1, 2, 3, 5, 6, 7
0003-0000	Environmental & Site	\$ 150,000	\$ (73,720)	\$ 76,280	\$ 76,280	100%	\$ 76,280	100%	\$ -	*CCC PCSD;CCC CA1, 7
0004-0000	Other	\$ 800,000	\$ (687,282)	\$ 112,718	\$ 112,718	100%	\$ 112,718	100%	\$ -	*FSA 1, 2, 3, 4, 5, 6, 7
	<b>SUB-TOTAL</b>	<b>\$ 2,000,000</b>	<b>\$ -</b>	<b>\$ 2,000,000</b>	<b>\$ 2,000,000</b>	<b>100%</b>	<b>\$ 2,000,000</b>	<b>100%</b>	<b>\$ 0</b>	
<b>ADMINISTRATION</b>										
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -				\$ -	
	Owner's Project Manager	\$ 7,195,000	\$ (350,000)	\$ 6,845,000	\$ 6,817,376	100%	\$ 3,035,376	44%	\$ 3,809,624	
0102-0400	Design Development	\$ 700,000		\$ 700,000	\$ 700,000	100%	\$ 700,000	100%	\$ -	
0102-0500	Construction Documents	\$ 1,045,000		\$ 1,045,000	\$ 1,045,000	100%	\$ 1,045,000	100%	\$ -	
0102-0600	Bidding	\$ 175,000		\$ 175,000	\$ 175,000	100%	\$ 175,000	100%	\$ -	
0102-0700	Construction Administration	\$ 5,000,000	\$ (350,000)	\$ 4,650,000	\$ 4,650,000	100%	\$ 1,048,000	23%	\$ 3,602,000	
0102-0800	Closeout	\$ 180,000		\$ 180,000	\$ 180,000	100%	\$ -	0%	\$ 180,000	
0102-0900	Extra Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
0102-1000	Reimbursable Services	\$ 35,000		\$ 35,000	\$ 14,576	42%	\$ 14,576	42%	\$ 20,424	
0201-1100	Cost Estimates	\$ 60,000		\$ 60,000	\$ 52,800	88%	\$ 52,800	88%	\$ 7,200	
0103-0000	Advertising & Printing	\$ 35,000		\$ 35,000	\$ -	0%	\$ -	0%	\$ 35,000	
0104-0000	Permitting	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
0105-0000	Owner's Insurance	\$ 175,000	\$ -	\$ 175,000	\$ -	0%	\$ -	0%	\$ 175,000	
0199-0000	Other Administrative Costs	\$ 150,000	\$ -	\$ 150,000	\$ 22,347	15%	\$ 8,711	6%	\$ 141,289	
	<b>SUB-TOTAL</b>	<b>\$ 7,555,000</b>	<b>\$ (350,000)</b>	<b>\$ 7,205,000</b>	<b>\$ 6,839,724</b>	<b>95%</b>	<b>\$ 3,044,088</b>	<b>42%</b>	<b>\$ 4,160,912</b>	
<b>Architectural &amp; Engineering</b>										
	<b>A/E Basic Services</b>	<b>\$ 15,769,869</b>	<b>\$ 118,554</b>	<b>\$ 15,888,423</b>	<b>\$ 15,888,423</b>	<b>100%</b>	<b>\$ 11,091,335</b>	<b>70%</b>	<b>\$ 4,797,088</b>	
0201-0400	Design Development	\$ 3,705,919		\$ 3,705,919	\$ 3,705,919	100%	\$ 3,705,919	100%	\$ -	
0201-0500	Construction Documents	\$ 6,229,098	\$ 118,554	\$ 6,347,652	\$ 6,347,652	100%	\$ 6,325,050	100%	\$ 22,602	*PFA 8
0201-0600	Bidding	\$ 394,247		\$ 394,247	\$ 394,247	100%	\$ 394,247	100%	\$ -	
0201-0700	Construction Administration	\$ 5,046,358		\$ 5,046,358	\$ 5,046,358	100%	\$ 666,119	13%	\$ 4,380,239	
0201-0800	Closeout	\$ 394,247		\$ 394,247	\$ 394,247	100%	\$ -	0%	\$ 394,247	
0201-9900	Other Basic Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	<b>Extra/Reimbursable Services</b>	<b>\$ 2,520,000</b>	<b>\$ (299,562)</b>	<b>\$ 2,220,438</b>	<b>\$ 1,558,917</b>	<b>70.21%</b>	<b>\$ 1,262,480</b>	<b>57%</b>	<b>\$ 957,958</b>	
0203-0200	Printing (over min.)	\$ 75,000	\$ (75,000)	\$ -	\$ -	0%	\$ -	0%	\$ -	
0203-9900	Other Reimbursables	\$ 850,000	\$ 421,000	\$ 1,271,000	\$ 1,271,000	100%	\$ 919,028	72%	\$ 351,972	*PFA 4,5,8,10,11
0204-0200	HazMat (incl. monitoring)	\$ 750,000	\$ (474,917)	\$ 275,083	\$ 114,929	42%	\$ 133,519	49%	\$ 141,564	*PFA 9
0204-0300	Geotechnical/Geo-Environmental	\$ 750,000	\$ (217,430)	\$ 532,571	\$ 49,408	9%	\$ 89,456	17%	\$ 443,115	*PFA 6
0204-0400	Site Survey & Site Requirements	\$ 75,000	\$ (11,688)	\$ 63,312	\$ 45,107	71%	\$ 42,004	66%	\$ 21,308	*PFA 7
0204-0500	Wetlands	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
0204-1200	Traffic Studies	\$ 20,000	\$ 58,473	\$ 78,473	\$ 78,473	100%	\$ 78,473	100%	\$ -	*PFA 5
	<b>SUB-TOTAL</b>	<b>\$ 18,289,869</b>	<b>\$ (181,008)</b>	<b>\$ 18,108,861</b>	<b>\$ 17,447,340</b>	<b>96%</b>	<b>\$ 12,353,815</b>	<b>68%</b>	<b>\$ 5,755,046</b>	
<b>SITE ACQUISITION</b>										
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	<b>SUB-TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ -</b>	



JOHN R. PIERCE SCHOOL - Brookline, MA

June 30, 2025

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
<b>PRE CONSTRUCTION COSTS</b>										
0501-0000	CMR Pre-Con Services	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	*PFA 1,2,3
	SUB-TOTAL	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	
<b>CONSTRUCTION COSTS</b>										
0502-0001	Construction Budget	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	100%	\$ 15,492,524	9%	\$ 152,530,136	
0508-0000	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	0%	\$ 15,492,524	9%	\$ 152,530,136	
<b>ALTERNATES</b>										
		\$ 168,426,339								
0506-0000				\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
<b>OTHER PROJECT COSTS</b>										
0507-0000	Construction Contingency	\$ 7,701,133	\$ -	\$ 7,701,133	\$ -	0%	\$ -	0%	\$ 7,701,133	
	Miscellaneous Project Costs	\$ 3,000,000	\$ 14,651	\$ 3,014,651	\$ 1,601,982	53%	\$ 844,112	28%	\$ 2,170,539	
0601-0000	Utility Company Fees	\$ 200,000		\$ 200,000	\$ 31,199	0%	\$ 31,199	0%	\$ 168,801	
0602-0000	Testing Services	\$ 300,000		\$ 300,000	\$ 22,804	7.60%	\$ 22,804	7.6%	\$ 277,196	
0603-0000	Swing-Space/Modulars	\$ 1,500,000	\$ 14,651	\$ 1,514,651	\$ 1,514,651	100%	\$ 756,782	50%	\$ 757,870	*PFA 2
0699-0000	Other Project Costs	\$ 1,000,000		\$ 1,000,000	\$ 33,328	3%	\$ 33,328	3%	\$ 966,672	
	Furnishings and Equipment	\$ 3,367,069	\$ -	\$ 3,367,069	\$ 10,227	0%	\$ 10,227	0%	\$ 3,356,842	
0701-0000	Furnishings	\$ 1,850,000		\$ 1,850,000	\$ 10,227	0%	\$ 10,227	0%	\$ 1,839,773	
0703-0000	Technology Equipment	\$ 1,517,069		\$ 1,517,069	\$ -	0%	\$ -	0%	\$ 1,517,069	
0801-0000	Owner's Contingency	\$ 1,680,227	\$ 474,366	\$ 2,154,593	\$ -	0%	\$ -	0%	\$ 2,154,593	*PFA 1,2,3,4,5,6,7,8,9,10,11
	SUB-TOTAL	\$ 15,748,429	\$ 489,017	\$ 16,237,446	\$ 1,612,209	10%	\$ 854,340	5%	\$ 15,383,106	
<b>TOTAL PROJECT BUDGET</b>		\$ 211,915,958	\$ (0)	\$ 211,915,958	\$ 196,263,924	93%	\$ 34,086,757	16%	\$ 177,829,201	
<b>FUNDING SOURCES*</b>										
	Maximum State Share	\$ 37,839,511	\$ 36,047,549	*Funding Sources Amounts will be updated when Town receives PFA Amendment 1 for increased MSBA reimbursement.						
	Local Share	\$ 174,076,447	\$ 175,868,409							
	SUB-TOTAL	\$ 211,915,958	\$ 211,915,958							
				Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate		
				\$ 211,915,958	\$ 100,930,700	\$ 9,381,360	\$ 101,603,898	35.55%		
<b>CONSTRUCTION COST ESTIMATES</b>										
	PSR Cost Estimate			Date	Estimator	Amount	SF	Cost Per SF		
				09/17/21	AM Fogarty	\$146,388,307	305,740	\$478.80		
	CM SD Cost Estimate			10/27/22	Consigli	\$168,022,660	246,123	\$682.68		

Feasibility Study Agreement Budget Transfers:

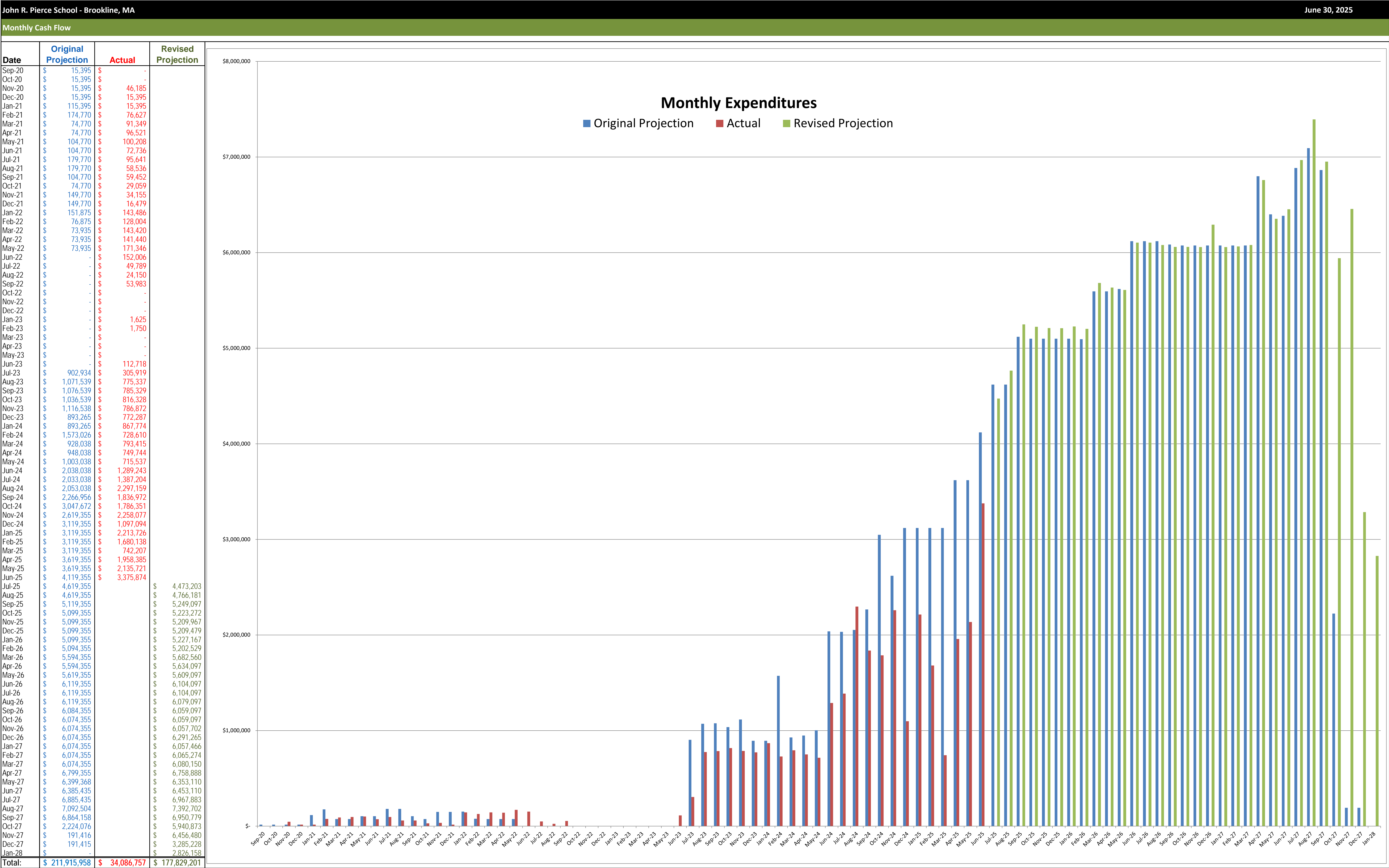
FSA BRR 01	11/30/2020	Transfer \$225,000 from Other Contingency to OPM Feasibility Study/Schematic Design to fund OPM Base Contract for Feasibility Study/Schematic Design.
FSA BRR 01	2/9/2021	Transfer \$344,466 from Other Contingency to A/E Feasibility Study/Schematic Design to fund A/E Base Contract for Feasibility Study/Schematic Design.
FSA BRR 02	8/10/2021	Transfer \$1,650 from Other Contingency to A/E Feasibility Study/Schematic Design to fund survey of interior slab deflection. (A/E Contract Amendment #1)
FSA BRR 03	9/14/2021	Transfer \$26,400 from Other Contingency to A/E Feasibility Study/Schematic Design to fund surveys of Garages A, B, D and E. (A/E Contract Amendment #2)
FSA BRR 04	10/12/2021	Transfer \$19,800 from Other Contingency to OPM Feasibility Study/Schematic Design to fund cost estimating services for PSR and SD. (OPM Contract Amendment #1)

JOHN R. PIERCE SCHOOL - Brookline, MA

June 30, 2025

Total Project Budget Status Report

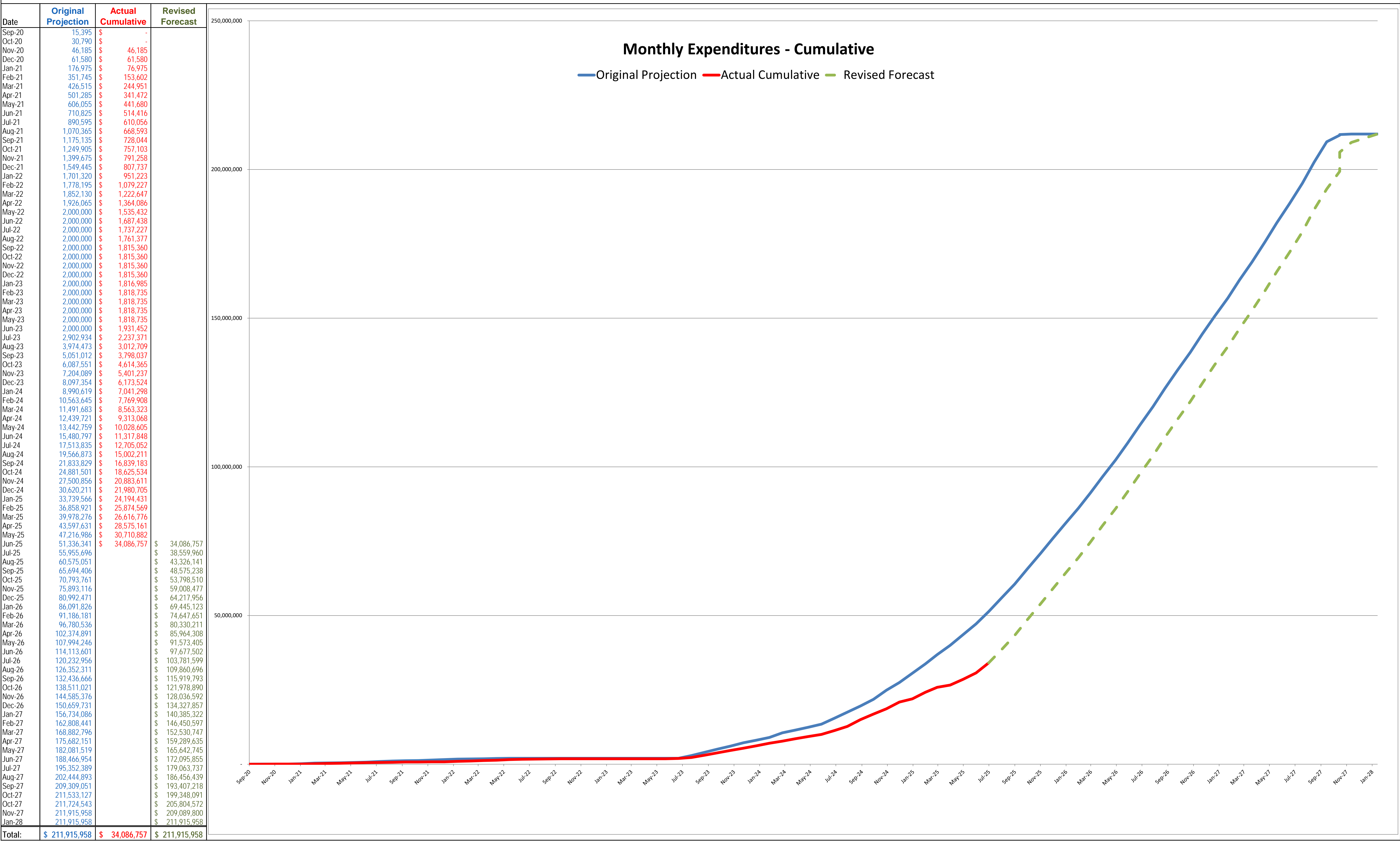
ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
<hr/>										
<b>Feasibility Study Agreement Budget Transfers (Continued):</b>										
FSA BRR 05	1/11/2022	Transfer \$134,750.00 from Other Contingency to A/E Feasibility Study/Schematic Design to fund Traffic Analysis and Geothermal Due Diligence and \$1,084.04 to OPM Feasibility Study/Schematic Design to printing costs for the PSR Submission. (A/E Contract Amendment #3 & OPM Contract Amendment #2)								
FSA BRR 06	6/29/2022	Transfer \$1,647.12 from Other Contingency to A/E Feasibility Study/Schematic Design to fund hydrant flow test and reporting for FP design. (A/E Contract Amendment #4)								
FSA BRR 07	7/11/2023	Transfer \$67,514.73 from Environmental & Site to Other Contingency to fund TOB salaries and transfer \$6,204.99 from Environmental & Site to A/E Feasibility Study/Schematic Design to fund additional SD due diligence work. (A/E Contract Amendment #5)								
<hr/>										
<b>Project Funding Agreement Budget Transfers:</b>										
PFA BRR 01	10/10/2023	Transfer \$29,842.54 from Owner's Contingency to CM Preconstruction Services to perform additional due diligence work for HAZMAT and Structural Exploratory. (CM Contract Amendment 3)								
PFA BRR 02	1/9/2024	Transfer \$14,651.30 from Owner's Contingency to Swing Space for relocation from Pierce and install at Newbury 18 Monitors and \$6,820.18 to CM Preconstruction Services (CM Contract Amendment 4).								
PFA BRR 03	3/12/2024	Transfer \$5,328.53 from Owner's Contingency to CM Preconstruction Services (CM Contract Amendment 5).								
PFA BRR 04	5/14/2024	Transfer \$326,785.00 from Owner's Contingency to A/E - Other Reimbursables (Designer Contract Amendment 7).								
PFA BRR 05	6/11/2024	Transfer from Owner's Contingency \$98,780.00 to A/E - Other Reimbursables for (Designer Contract Amendment 8); \$64,723.00 for A/E Traffic Studies for (Designer Contract Amendment 9); and \$19,060.00 to A/E - Other Reimbursables for (Designer Contract Amendment 10).								
PFA BRR 06	9/10/2024	Transfer from Owner's Contingency \$22,687.50 to A/E - Geotechnical/Geo-environmental for (Designer Contract Amendment 11).								
PFA BRR 07	10/8/2024	Transfer from Owner's Contingency \$8,531.60 to A/E - Site Survey & Site Requirements for (Designer Contract Amendment 12).								
PFA BRR 08	11/12/2024	Transfer from Owner's Contingency \$155,343.50; of which \$118,554 to A/E Construction Documents and \$36,789.50 to A/E Reimbursable Services for (Designer Contract Amendment 13).								
PFA BRR 09	2/11/2025	Transfer from Owner's Contingency \$33,572.00 to A/E Hazardous Materials (Designer Contract Amendment 14).								
PFA BRR 10	4/8/2025	Transfer from Owner's Contingency \$8,028.25 to A/E Other Reimbursables for Additional Unforeseen Structural Scope at 68 Harvard St. (Designer Contract Amendment 15).								
PFA BRR 11	5/13/2025	Transfer from Owner's Contingency \$5,225.00 to A/E Other Reimbursables for Unforeseen Conditions at the Historic Building Coulms. (Designer Contract Amendment 16).								
PFA BRR 12	6/10/2025	Transfer from Owner's Contingency \$69,377.00, of which \$56,925 to A/E HAZMAT for additional LSP Services and \$12,452 to A/E Other Reimbursables for Unforeseen Conditions in Havard Street requiring adjustments to design. (Designer Contract Amendment 17).								
PFA BRR 13	7/8/2025	Transfer from Owner's Contingency \$29,309.00, of which \$11,429 to A/E HAZMAT for additional HAZMAT Services and \$17,880 to A/E Other Reimbursables for Unforeseen Conditions at historic building foundations requiring adjustments to design. (Designer Contract Amendment 18).								



John R. Pierce School - Brookline, MA

June 30, 2025

Cumulative Cash Flow





Code	Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures Preconstruction	Expenditures AFP 1	Expenditures AFP 2	Expenditures AFP 3	Expenditures AFP 4	Expenditures AFP 5	Expenditures AFP 6	Expenditures AFP 7	Expenditures AFP 8	Expenditures AFP 9	Expenditures AFP 10	Expenditures AFP 11	Expenditures AFP 12	Expenditures AFP 13	Remaining Funds
	Preconstruction Fee - Schematic Design	\$ 57,400.00			\$ 4,288.00	\$ 61,688.00	\$ 61,688.00														\$ -
	Preconstruction - DD-CD	\$ 300,000.00			\$ 41,991.25	\$ 341,991.25	\$ 341,991.25														\$ -
					\$ -																\$ -
	Construction Budget				\$ -																\$ -
0502-0010	CM Fee	\$ 3,239,084.00				\$ 3,239,084.00		\$ 10,803.66	\$ 10,597.39	\$ 28,414.41	\$ 20,653.31	\$ 11,809.25	\$ 20,601.74	\$ 16,347.31	\$ 37,129.53	\$ 22,116.93	\$ 7,773.80	\$ 32,390.84	\$ 39,840.73	\$ 58,303.52	\$ 2,922,301.58
0502-0020	Insurances and Bonds	\$ 4,643,623.00				\$ 4,643,623.00		\$ 367,177.00								\$ 8,498.00		\$ 899,488.00		\$ 559,681.44	\$ 2,808,778.56
	Builder's Risk Insurance																				\$ -
	CCIP & SDI Insurances																				\$ -
	P&P Bond																				\$ -
Varies	Allowances																				\$ -
0502-0030	GMP Contingency	\$ 3,950,102.00				\$ 3,950,102.00															\$ 3,950,102.00
0502-0100	Division 1 - General Conditions	\$ 10,694,549.00				\$ 10,694,549.00		\$ 114,144.27	\$ 111,964.91	\$ 321,184.01	\$ 229,295.87	\$ 130,141.89	\$ 227,037.92	\$ 180,152.85	\$ 338,037.50				\$ 24,563.00		\$ 9,018,026.78
0502-0100	Division 1 - General Requirements	\$ 8,670,327.00				\$ 8,670,327.00		\$ 1,494.16	\$ (1,494.16)	\$ 6,305.00	\$ 31,184.00	\$ 4,717.00	\$ 13,641.00		\$ 48,509.00	\$ 250,119.00	\$ (81,960.00)	\$ 23,751.00		\$ 120,311.00	\$ 8,253,750.00
0502-0200	Division 2 - Existing Conditions (Demo/Abatement)	\$ 5,729,599.00				\$ 5,729,599.00		\$ 50,000.00	\$ 133,280.00	\$ 869,695.00	\$ 582,136.00	\$ 302,884.00	\$ 723,455.00	\$ 568,186.00	\$ 684,967.00	\$ 658,426.00	\$ 227,800.00	\$ 49,815.00	\$ 19,027.00	\$ 75,422.00	\$ 784,506.00
0502-0300	Division 3 - Concrete	\$ 11,635,598.00				\$ 11,635,598.00						\$ 54,960.00			\$ (54,960.00)			\$ 1,870.00	\$ 394,300.00	\$ 866,000.00	\$ 10,373,428.00
0502-0400	Division 4 - Masonry	\$ 4,987,000.00				\$ 4,987,000.00															\$ 4,987,000.00
0502-0500	Division 5 - Metals	\$ 9,136,184.00				\$ 9,136,184.00												\$ 42,020.00	\$ 837,760.00	\$ 76,720.00	\$ 8,179,684.00
	Structural Steel																				\$ -
	Miscellaneous Metals																				\$ -
0502-0600	Division 6 - Wood, Plastics & Composites (Millwork)	\$ 4,038,666.00				\$ 4,038,666.00															\$ 4,038,666.00
0502-0700	Division 7 - Thermal & Moisture Protection	\$ 11,060,947.00				\$ 11,060,947.00													\$ 63,265.00	\$ 18,900.00	\$ 10,978,782.00
	Waterproofing																				\$ -
	Roofing & Flashing																				\$ -
	Metal Panels																				\$ -
	Spray Fireproofing																				\$ -
0502-0800	Division 8 - Openings	\$ 6,620,738.00				\$ 6,620,738.00											\$ 20,843.95	\$ 55,200.00	\$ 450.00		\$ 6,544,244.05
	Curtainwall																				\$ -
	Glass & Glazing																				\$ -
	Doors, Frames and Hardware																				\$ -
0502-0900	Division 9 - Finishes	\$ 14,029,379.00				\$ 14,029,379.00												\$ 41,000.00	\$ 6,234.61	\$ 30,286.40	\$ 13,951,857.99
	Drywall/General Trades																				\$ -
	Resilient Flooring																				\$ -
	Tile																				\$ -
	Painting																				\$ -
	Acoustic Tile																				\$ -
	Wood Flooring																				\$ -
	Resinous Flooring																				\$ -
	Carpeting																				\$ -
0502-1000	Division 10 - Specialties	\$ 1,171,095.00				\$ 1,171,095.00															\$ 1,171,095.00
	Specialties																				\$ -
	Signage																				\$ -
	Overhead Doors																				\$ -
0502-1100	Division 11 - Equipment	\$ 1,901,095.00				\$ 1,901,095.00															\$ 1,901,095.00
	Food Service																				\$ -
	Gym Equipment																				\$ -
	Theater Equipment																				\$ -
0502-1200	Division 12 - Furnishings (Window Treatment)	\$ 1,763,299.00				\$ 1,763,299.00															\$ 1,763,299.00
0502-1400	Division 14 - Conveying Systems (Elevators)	\$ 806,350.00				\$ 806,350.00															\$ 806,350.00
0502-2100	Division 21 - Fire Protection	\$ 3,252,957.00				\$ 3,252,957.00								\$ 54,481.62	\$ (54,481.62)				\$ 13,851.00	\$ 11,241.00	\$ 3,227,865.00
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00						\$ 21,500.00	\$ 1,374.00		\$ (1,374.00)			\$ 101,183.00	\$ 74,305.00	\$ 60,000.00	\$ 4,508,980.00
0502-2300	Division 23 - HVAC	\$ 19,213,594.00				\$ 19,213,594.00			\$ 18,900.00									\$ 232,978.00	\$ 57,196.00	\$ 76,697.50	\$ 18,827,822.50
0502-2600	Division 26 - Electrical	\$ 12,626,897.00				\$ 12,626,897.00			\$ 59,027.95	\$ 136,222.05	\$ 79,126.35	\$ 38,531.65	\$ 5,000.00	\$ 15,246.00	\$ (41,659.00)	\$ 3,500.00	\$ 12,301.00		\$ 97,347.00	\$ 112,422.50	\$ 12,109,831.50
0502-3100	Division 31 - Sitework	\$ 13,134,486.00				\$ 13,134,486.00		\$ 7,500.00	\$ 227,100.00	\$ 67,780.00	\$ 111,000.00	\$ 38,777.00	\$ 58,444.00		\$ 936,627.00	\$ 340,201.00	\$ 210,300.00	\$ 202,525.00	\$ 255,705.00	\$ 900,032.00	\$ 9,778,495.00
0502-3200	Division 32 - Site Improvements	\$ 4,710,010.00				\$ 4,710,010.00															\$ 4,710,010.00
	Site Improvement																				\$ -
	Synthetic Grass Surfacing																				\$ -
0502-3300	Division 33 - Geothermal Wells	\$ 3,411,734.00				\$ 3,411,734.00															\$ 3,411,734.00
0502-9900	Retainage					\$ -		\$ (27,555.95)	\$ (27,023.81)	\$ (72,425.02)	\$ (52,669.78)	\$ (30,166.03)	(\$47,640.99)	(\$41,720.69)	(\$94,639.78)	(\$64,143.05)	(\$19,852.94)	(\$84,111.04)	(\$94,192.22)	(\$36,912.03)	\$ 693,053.33

Totals \$ 165,550,681.00 \$ - \$ - \$ 46,279.25 \$ 165,596,961.25 \$ 403,679.25 \$ 523,563.14 \$ 513,452.28 \$ 1,376,075.45 \$ 1,000,725.75 \$ 573,154.76 \$ 1,001,912.67 \$ 792,693.09 \$ 1,798,155.63 \$ 1,218,717.88 \$ 377,205.81 \$ 1,598,109.80 \$ 1,789,652.12 \$ 2,929,105.33 \$ 149,700,757.29

Log of Amendments - OPM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 325,000.00	Leftfield Base Contract		OPMFSSD	Schematic Design	\$ 325,000.00	\$ -	100%
	Total Base:	\$ 325,000.00								
01			\$ 19,800.00	PM&C	8/18/2021	OPMFSSD	Cost Estimating Services for PSR & SD	\$ 19,800.00	\$ -	100%
	Total 01:	\$ 19,800.00								
02			\$ 1,084.04	Boston Business Printers		OPMFSSD	Printing Services for the PSR Submission	\$ 1,084.04	\$ -	100%
	Total 02:	\$ 1,084.04								
03			\$ 700,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMDD	Design Development Phase	\$ 700,000	\$ -	100%
			\$ 1,045,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMCD	Construction Documents Phase	\$ 1,045,000	\$ -	100%
			\$ 175,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMBID	Bidding Phase	\$ 175,000	\$ -	100%
			\$ 4,650,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMCA	Construction Administration Phase	\$ 1,048,000	\$ 3,602,000.00	23%
			\$ 180,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMCLO	Closeout Phase	\$ -	\$ 180,000.00	0%
	Total 03:	\$ 6,750,000.00								
04			\$ 52,800.00	PM&C		OPMFSSD	Cost Estimating Services for DD	\$ 52,800.00	\$ -	100%
	Total 04:	\$ 52,800.00								
05			\$ 825.00	BidDocs Online		OPMR	Online Bid Services	\$ 825.00	\$ -	100%
	Total 05:	\$ 825.00								
06			\$ 12,926.43	PM&C		OPMR	Prequalification Advertising & Online Services, Materials Testing Advertising	\$ 12,926.43	\$ -	100%
	Total 06:	\$ 12,926.43								
	TOTAL:	\$ 7,149,509.04	\$ 7,149,509.04					\$ 3,367,509.04	\$ 3,782,000.00	47%

Log of Amendments - A/E

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 408,215.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Feasibility Study	\$ 408,215.00	\$ -	100%
			\$ 658,976.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Schematic Design	\$ 658,976.00	\$ -	100%
			\$ 227,275.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Reimbursable Services	\$ 220,741.81	\$ 6,533.19	97%
	Total Base:	\$ 1,294,466.00								
01			\$ 1,650.00	Feldman	5/21/2021	AFSSD	Garage Slab Deflection Survey	\$ 1,650.00	\$ -	100%
	Total 01:	\$ 1,650.00								
02			\$ 26,400.00	Feldman	05/13/21	AFSSD	AS-Build Garage Conditions Survey	\$ 26,400.00	\$ -	100%
	Total 02:	\$ 26,400.00								
03			\$ 44,000.00	CDM Smith	1/3/2022	AFSSD	Geothermal Feasibility Study	\$ 44,000.00	\$ -	100%
			\$ 90,750.00	Vanasse & Associates	1/3/2022	AFSSD	School Street Modification Study	\$ 90,335.80	\$ 414.20	100%
	Total 03:	\$ 134,750.00								
04			\$ 1,647.12	GGD	06/21/22	AFSSD	Hydrant Flow Test	\$ 1,647.12	\$ -	100%
	Total 04:	\$ 1,647.12								
05			\$ 6,204.99	Miller Dyer Spears Base	7/11/2023	AFSSD	Reimbursable Services	\$ -	\$ 6,204.99	0%
	Total 05:	\$ 6,204.99								
06			\$ 3,705,919.00	MDS - Extended Basic Services	7/11/2023	ADD	Design Development Phase	\$ 3,705,919	\$ -	100%
			\$ 6,347,652.00	MDS - Extended Basic Services	7/11/2023	ACD	Construction Documents Phase	\$ 6,259,458	\$ 88,194.00	99%
			\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ABID	Bidding Phase	\$ 394,247	\$ -	100%
			\$ 5,046,358.00	MDS - Extended Basic Services	7/11/2023	ACA	Construction Administration Phase	\$ 666,119	\$ 4,380,238.74	13%
			\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ACLO	Closeout Phase	\$ -	\$ 394,247.00	0%
			\$ 1,270,999.75	Reimbursable Services	7/11/2023	ARE	Other Reimbursables	\$ 633,913	\$ 637,086.98	50%
			\$ 275,083.00	Reimbursable Services	7/11/2023	AHM	Hazardous Materials	\$ 114,929	\$ 160,153.57	42%
			\$ 532,570.50	Reimbursable Services	7/11/2023	AGEO	Geotechnical/Geo-environmental	\$ 89,456	\$ 443,114.73	17%
			\$ 63,311.60	Reimbursable Services	7/11/2023	ASUR	Site Survey & Site Requirements	\$ 35,605	\$ 27,706.71	56%
			\$ 78,473.00	Reimbursable Services	7/11/2023	ATRF	Traffic Studies	\$ 40,719	\$ 37,753.90	52%
	Total 06:	\$ 18,108,860.85								
07			\$ 297,385.00	GEI Consultants	5/14/2024	ARE	LSP Services and Construction Monitoring	\$ 211,849.29	\$ 85,535.71	71%
			\$ 29,400.00	Vanasse & Associates/MDS/Sasaki	5/14/2024	ARE	Design Modifications by Transportation Board	\$ 72,475.98	\$ (43,075.98)	247%
	Total 07:	\$ 326,785.00								



08			\$ 98,780.00	BSC Group/MDS/Saski	6/11/2024	ARE	Article 97/MEPA Process	\$ 77,290.00	\$ 21,490.00	
	Total 08:	\$ 98,780.00								
09			\$ 64,723.00	Vanasse & Associates/MDS/Saski	6/11/2024	ATRF	Transportation Board Requests	\$ 64,723.00	\$ -	100%
	Total 09:	\$ 64,723.00								
10			\$ 19,060.00	MDS/Saski	6/11/2024	ARE	Phosphorus Removal Design & Documentation	\$ 19,060.00	\$ -	100%
	Total 10:	\$ 19,060.00								
11			\$ 22,687.50	Lahlaf/MDS/Saski	9/10/2024	AGEO	Added Geotechnical Services		\$ 22,687.50	0%
	Total 11:	\$ 22,687.50								
12			\$ 8,531.60	MDS/Saski	10/8/2024	ASUR	Additional Site Surveying		\$ 8,531.60	0%
	Total 12:	\$ 8,531.60								
13			\$ 118,554.00	MDS/GGD/Vanasse, Sasaki	11/12/2024	ACD	Added Construction Documents Scope, Library & Town Hall Garage Study, Park Mitigation, Street Lighting, Historic Window Replacement Alternate	\$ 95,951.75	\$ 22,602.25	81%
			\$ 36,789.50	BSC Group	11/12/2024	ARE	MEPA SEIR Scope		\$ 36,789.50	
	Total 13:	\$ 155,343.50								
14			\$ 33,572.00	UEC	2/11/2025	AHM	Additional Hazardous Materials Monitoring	\$ 33,572.00	\$ -	100%
	Total 14:	\$ 33,572.00								
15			\$ 8,028.25	MDS/ST&P	4/8/2025	ARE	Additional Structural Work at 68 Havard St.	\$ 8,028.25	\$ -	100%
	Total 15:	\$ 8,028.25								
16			\$ 5,225.00	MDS/ST&P	5/13/2025	ARE	Unforeseen Existing Conditions for Historic Building Columns		\$ 5,225.00	0%
	Total 16:	\$ 5,225.00								
17			\$ 56,925.00	GEI	6/10/2025	AHM	Additional LSP Services		\$ 56,925.00	0%
			\$ 12,452.00	MDS/Sasaki	6/10/2025	ARE	Unforeseen Havard St.		\$ 12,452.00	0%
	Total 17:	\$ 69,377.00								
18		Pending	\$ 17,880.00	MDS/ST&P	7/8/2025	ARE	Unforeseen Conditions at Historic Building Foundations		\$ 17,880.00	0%
		Pending	\$ 11,429.00	MDS/UEC		AHM	Additional HAZMAT Services for found Utilities and Historic Windows		\$ 11,429.00	0%
	Total 18:	\$ 29,309.00								
	TOTAL:	\$ 20,386,091.81	\$ 20,386,091.81					\$ 13,975,281.22	\$ 6,410,810.59	69%

JOHN R. PIERCE SCHOOL - Brookline, MA

June 30, 2025

Log of Amendments - CM

Amendment #		Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base		\$ 57,400.00	Consigli	05/17/22	ENVIRO	Schematic Design - Preconstruction Services	\$ 57,400.00	\$ -	100%
	Total Base:	\$ 57,400.00							
01		\$ 4,288.00	Consigli	8/9/2022	ENVIRO	Destructive HAZMAT Exploratory Services	\$ 4,288.00	\$ -	100%
	Total 01:	\$ 4,288.00							
02		\$ 300,000.00	Consigli	7/11/2023	CMPC	Extended Preconstruction Services	\$ 300,000.00	\$ -	100%
	Total 02:	\$ 300,000.00							
03		\$ 29,842.54	Consigli	10/10/2023	CMPC	Additional HAZMAT & Structural Exploratory Services (CM Amendment 3)	\$ 29,842.54	\$ -	100%
	Total 03:	\$ 29,842.54							
04		\$ 6,820.18	Consigli	2/13/2024	CMPC	Additional Exploratory Services (CM Amendment 4)	\$ 6,820.18	\$ -	100%
	Total 04:	\$ 6,820.18							
05		\$ 5,328.53	Consigli	3/12/2024	CMPC	Additional Exploratory Services (CM Amendment 5)	\$ 5,328.53	\$ -	100%
	Total 05:	\$ 5,328.53							
06		\$ 13,150,019.00	Consigli	4/9/2024	CMCON	GMP #1 (CM Amendment 6)	\$ 13,150,019.00	\$ -	100%
	Total 06:	\$ 13,150,019.00							
07		\$ 154,872,641.00	Consigli	2/11/2025	CMCON	GMP #2 (CM Amendment 7)	\$ 2,342,504.71	\$152,530,136.29	2%
	Total 07:	\$ 154,872,641.00							
	TOTAL:	\$ 168,426,339.25	\$ 168,426,339.25				\$ 15,896,202.96	\$152,530,136.29	9%

## Relocation Budget

Capital (Newbury)		Total Budget	Revised Budget	Total Spent According to Town	Invoices Received & Submitted to MSBA	Remaining Budget	Forecasted
	Elevator	\$110,000	\$109,730	\$109,730	\$109,730	\$0	\$0
	Security	\$25,000	\$23,870	\$23,870	\$23,870	\$0	\$0
	HVAC Upgrade/System Integration	\$142,000	\$110,424	\$102,424	\$102,424	\$8,000	\$8,000
	Data Wiring	\$50,000	\$54,049	\$54,049	\$54,049	\$0	\$0
	Power	\$11,200	\$31,154	\$22,301	\$22,301	\$8,853	\$8,853
	Fiber Increase	\$7,000	\$6,743	\$6,743	\$6,743	\$0	\$0
	Painting	\$16,000	\$15,739	\$15,739	\$15,739	\$0	\$0
	Mounted Projection	\$0	\$14,651	\$14,651	\$14,651	\$0	\$0
	Code/Consultation/Site Review-ADA/School	\$4,200	\$4,200	\$4,200	\$4,200	\$0	\$0
	Signs	\$0	\$1,048	\$1,048	\$1,048	\$0	\$0
	Play Area Upgrades/Repairs	\$115,000	\$92,632	\$92,632	\$92,632	\$0	\$0
	<b>Newbury Sub Total</b>	<b>\$480,400</b>	<b>\$ 464,241</b>	<b>\$ 447,387</b>	<b>\$ 447,387</b>	<b>\$ 16,853</b>	<b>\$ 16,853</b>
Capital (Old Lincoln)							
	Security	\$0	\$4,209	\$4,209	\$4,209	\$0	\$0
	Mounted Projection	\$0	\$5,265	\$5,265	\$5,265	\$0	\$0
	Signs	\$0	\$3,124	\$3,124	\$3,124	\$0	\$0
	Play Area Upgrades/Repairs	\$0	\$5,470	\$5,470	\$5,470	\$0	\$0
	<b>Old Lincoln Sub Total</b>	<b>\$0</b>	<b>\$18,068</b>	<b>\$18,068</b>	<b>\$18,068</b>	<b>\$0</b>	<b>\$0</b>
<b>Total OLS\Newbury</b>		<b>\$480,400</b>	<b>\$482,308</b>	<b>\$465,455</b>	<b>\$465,455</b>	<b>\$16,853</b>	<b>\$16,853</b>
<b>Transportation (3.5 years)</b>		<b>\$720,000</b>	<b>\$670,000</b>	<b>\$102,427</b>	<b>\$102,427</b>	<b>\$567,573</b>	<b>\$567,573</b>
Move							
	Move Out	\$102,000	\$162,237	\$162,237	\$162,237	\$0	\$0
	Move Back	\$95,000	\$95,000	\$0	\$0	\$95,000	\$95,000
	Packing	See Teacher Costs	See Teacher Costs	See Teacher Costs	See Teacher Costs		
<b>Total Move</b>		<b>\$197,000</b>	<b>\$257,237</b>	<b>\$162,237</b>	<b>\$162,237</b>	<b>\$95,000</b>	<b>\$95,000</b>
<b>TOTAL RELOCATION BUDGET</b>		<b>\$1,397,400</b>	<b>\$ 1,409,545</b>	<b>\$ 730,119</b>	<b>\$ 730,119</b>	<b>\$ 679,426</b>	<b>\$ 679,426</b>
Salaries							
	Crossing Guard	\$ 61,000	\$ 61,000		\$ 0	\$61,000	\$61,000
	Teachers Costs	\$ 26,633	\$ 26,633	\$ 26,633	\$ 26,633	\$0	\$0
		<b>\$87,633</b>	<b>\$87,633</b>	<b>\$26,633</b>	<b>\$26,633</b>	<b>\$61,000</b>	<b>\$61,000</b>
<b>TOTAL RELOCATION BUDGET + SALARIES</b>		<b>\$1,485,033</b>	<b>\$1,497,179</b>	<b>\$756,752</b>	<b>\$756,752</b>	<b>\$740,426</b>	<b>\$740,426</b>






**Budget in MSBA ProPay System = \$1,500,000**

Revised 11/28/12

Revised 11/28/12



Revised 11/28/12

<div>Brookline - John R. Pierce School</div> <div>4 Week Look Ahead Schedule for 2776</div> <div>Last Updated:6/18/25 by JF</div>									indicates second shift (3pm-8pm)									Indicates Weekend Work											
									indicates normal work shift (7am-3:30pm)																				
									indicates Holiday																				
Activity	Subcontractor	6/23	6/24	6/25	6/26	6/27	6/28	6/29	6/30	7/1	7/2	7/3	7/4	7/5	7/6	7/7	7/8	7/9	7/10	7/11	7/12	7/13	7/14	7/15	7/16	7/17	7/18	7/19	7/20
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
Misc Scope/ Deliveries																													
Building A Footing Rebar Lands On Site	S&F																												
Sky Deck Shoring Lands On Site	S&F																												
Install temp feeders	Lynnwell																												
School Street New Utilites	Derenzo																												
Water Shut Down School Street (9AM)	Derenzo																												
Harvard Street Pedestrian Becon																													
Harvard Street cut cap/ DMH 107 Test Pit																													
Historical Building																													
SOE Install	Derenzo/ Allied																												
Excvate The South Side of The Historical Building	Derenzo																												
Selective Demo	SOS																												
Building A-B Construction																													
Building A Geothermal Lines	Rototec																												
Building A Footing Line M-G along 9 line	S&F																												
Building A Foundation Wall 1.3 A-N	S&F																												
Building A Foundation Wall Line N 1-9	S&F																												
Building A Foundation Wall Line G 9 Line	S&F																												
Building A Foundations footing/ Wall G line 1.3-6	S&F																												
Level 1 Sky Deck System	S&F																												
Mock Up																													
Install mock up strucutre/ Decking/ Detailing	Canatal																												
Pour level 2 deck	S&F																												
Frame/ Sheath mock up	Colony																												
Sheathing Inspection	Thrive																												
TWC Install AVB	TWC																												



## PIERCE SCHOOL WEEKLY UPDATE, 06/13/25



**PLEASE NOTE: UTILITY WORK WILL BE ON HARVARD ST FROM 8:30AM-3:30PM DAILY**

### **THIS WEEK (June 9-13)**

- Excavate and truck out soil
- Form/Rebar/Pour walls along 1 line
- F/R/P footings along G/H lines and mockup
- Prep for footings along G-N, 1-6 lines
- Cut and cap utilities in Harvard Street

### **PROJECT TRACKING:**

- Concrete footings: 20%

### **ANTICIPATING NEXT WEEK (June 16-20)**

- Cut/cap work continues in Harvard Street
- Footing prep/layout G-N, 1-6 lines
- F/R/P footings and walls 'A', 1/1.3, 'G' lines
- Pump out site pond (per DEP regs)
- Remove areaways from Historic Building

### **MILESTONES:**

- Complete concrete walls 'A' side: 07/11/25

### Narrative:

Concrete pours for footings, piers and walls continued this week in Area A (see next page for graphic). The slab for the project mockup (adjacent to the Library loading dock access, see above) was poured. The site contractor continued with excavation, fill and compaction for the next areas of foundation work.

Two of the areaways at the Historic Building were exposed, as the first step of exposing and waterproofing the foundation wall. Inspections continued daily for compaction, rebar, concrete and bottom of footings.

Approval was received to begin treatment and removal of the site pond (rainwater).

A Utility crew continued with cut and cap work on Harvard Street this week and replaced a section of pipe main that had failed. The camera crew will be back next week to reshoot some of the pipe.

**NOTE: BEGINNING ON JUNE 24<sup>TH</sup>, SCHOOL STREET BETWEEN WASHINGTON AND HARVARD STREETS WILL BE CLOSED FROM 7AM-4:30PM DAILY, THROUGH THE SUMMER. LOCAL BUSINESSES WILL HAVE ACCESS TO THEIR PROPERTIES.**

Overall, the project remains on schedule.

For other project details, please visit the Project Website: <https://www.brookline.k12.ma.us/Page/2463>

To sign up for Project Updates, please go to: <https://www.brooklinema.gov/list.aspx?ListID=816>



## PIERCE SCHOOL WEEKLY UPDATE, 06/06/25



**PLEASE NOTE: UTILITY WORK WILL BE ON HARVARD ST FROM 8:30AM-3:30PM DAILY**

### **THIS WEEK** (June 2-6)

- Excavate and truck out soil
- Form/Rebar/Pour walls along A line
- F/R/P footings along 1/1.3/2 lines
- Prep for footings along G-N, 1-6 lines
- Cut and cap utilities in School Street

### **PROJECT TRACKING:**

- Concrete footings: 12%

### **ANTICIPATING NEXT WEEK** (June 9-13)

- Cut and cap work moves to Harvard Street
- Footing prep/layout G-N, 1-6 lines
- F/R/P footings and walls 'A', 1/1.3, 'N' lines
- Treat and pump out site pond (per DEP regs)

### **MILESTONES:**

- Complete concrete walls 'A' side: 07/11/25

### Narrative:

Concrete pours for footings and walls continued this week along the perimeter of the building (see next page for graphic). The site contractor continued with excavation, fill and compaction for the next areas of foundation work, generally along School Street where the Multipurpose Room will be located.

Inspections continued daily for compaction, rebar, concrete and bottom of footings.

Equipment was set up to begin treatment and removal of the site pond (rainwater) next week. Water testing, inspections, and coordination with the Town will occur before any removal begins.

A Utility crew completed (for now) cut and cap work on School Street and will begin onto Harvard Street next week.

NOTE: BEGINNING ON JUNE 25<sup>TH</sup>, SCHOOL STREET BETWEEN WASHINGTON AND HARVARD STREETS WILL BE CLOSED FROM 7AM-4PM DAILY, THROUGH THE SUMMER.

Overall, the project remains on schedule.

For other project details, please visit the Project Website: <https://www.brookline.k12.ma.us/Page/2463>

To sign up for Project Updates, please go to: <https://www.brooklinema.gov/list.aspx?ListID=816>





## PIERCE SCHOOL WEEKLY UPDATE, 06/20/25



**SCHOOL STREET WILL BE CLOSED FROM 7:00AM-4:30PM DAILY BEGINNING 6/24**

### **THIS WEEK (June 16-20)**

- Excavate for interior footings.
- Form/Rebar/Pour walls along 1 line, G line
- F/R/P footings along G/H, N lines
- Excavate for elevator pit along AA line.
- Cut and cap utilities in Harvard Street

### **PROJECT TRACKING:**

- Footings: 20%; wall: 10%; piers: 10%

### **ANTICIPATING NEXT WEEK (June 23-27)**

- In-road utility work begins in School Street
- F/R/P interior footings
- F/R/P walls at 1, G and M/N lines
- Pre-trench and SOE at Historic Building
- Begin steel installation at mock-up.

### **MILESTONES:**

- Complete concrete walls 'A' side: 07/11/25

### Narrative:

Concrete pours for footings and walls continued this week in Area A (see next page for graphic). Concrete walls for the project mockup (adjacent to the Library loading dock access, see above) were poured. The site contractor continued with excavation, fill and compaction for the next areas of foundation work, and the on-site pond in Area B was pumped out and filled.

Two of the areaways at the Historic Building were demolished, as the first step of exposing and waterproofing the foundation wall. Inspections continued daily for compaction, rebar, concrete and bottom of footings.

Approval was received to begin treatment and removal of the site pond (rainwater).

A Utility crew continued with cut and cap work on Harvard Street this week, and a camera crew came back to reshoot some of the underground pipe, to verify its condition.

**NOTE: BEGINNING ON JUNE 24<sup>TH</sup>, SCHOOL STREET BETWEEN WASHINGTON AND HARVARD STREETS WILL BE CLOSED FROM 7AM-4:30PM DAILY, THROUGH THE SUMMER. LOCAL BUSINESSES WILL HAVE ACCESS TO THEIR PROPERTIES. CONTACT ANDREW DESCHENES AT LEFTFIELD, 774.922.4512, adeschenes@leftfieldpm.com.**

Overall, the project remains on schedule.

For other project details, please visit the Project Website: <https://www.brookline.k12.ma.us/Page/2463>

To sign up for Project Updates, please go to: <https://www.brooklinema.gov/list.aspx?ListID=816>



## PIERCE SCHOOL WEEKLY UPDATE, 06/27/25



**SCHOOL STREET WILL BE CLOSED FROM 7:00AM-4:30PM DAILY THROUGH LABOR DAY**

### THIS WEEK (June 23-27)

- Excavate for interior footings.
- Form/Rebar/Pour footings, walls and piers
- Trench for new utilities in Harvard Street
- Install piles along parking lot side of Hist. Bldg.
- Test pit and excavation/demo behind Hist. Bldg
- Install steel for mock-up
- Deliver and fabricate geothermal pipe mains.

### PROJECT TRACKING:

- Footings: 27%; wall: 16%; piers: 15%

### ANTICIPATING NEXT WEEK (June 30-July 4)

- In-road utility work continues in School Street
- F/R/P footings, high and low walls, piers
- Trench for and install geothermal mains
- Install piles/lagging at Historic Building
- Pour level 2 deck at mock-up

### MILESTONES:

- Complete concrete walls 'A' side: 07/11/25

### Narrative:

Our schedule of pouring concrete on Tuesdays and Thursdays continued this week (see next page for graphic) despite the brutal heat early in the week. The site contractor continued with excavation, fill and compaction for the next areas of foundation work and added a second crew for site work at the back of the Historic Building. They also added a second utility crew for installing new utility connections on School Street. There were no reported issues with the closure of School Street in the first week, and police details assisted in ensuring that business owners and residents had access.

At the Historic Building, steel H piles were installed for the upcoming Support of Excavation (SOE) adjacent to the parking lot. Electricians were on site to work on temporary power, and a geothermal pipe crew mobilized and began assembling the 10" main pipes that will connect to the well field that will be below Pierce Park.

The steel structure for the mockup was delivered and installed.

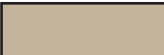


Overall, the project remains on schedule.

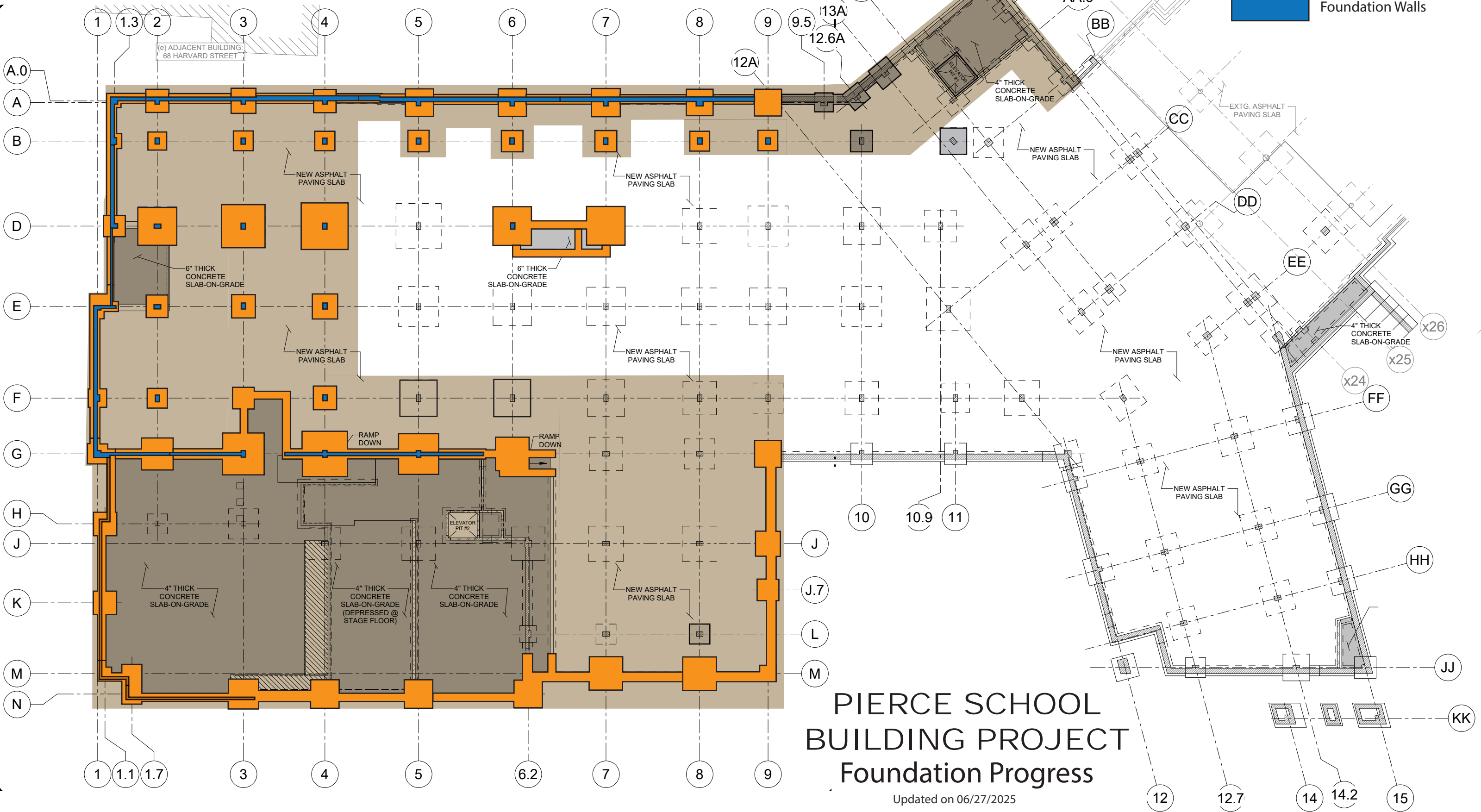
For other project details, please visit the Project Website: <https://www.brookline.k12.ma.us/Page/2463>

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Bldg A | Bldg B

-  Footing/Site Prep
-  Footings
-  Foundation Walls



**PIERCE SCHOOL  
BUILDING PROJECT**  
Foundation Progress

Updated on 06/27/2025