

## JOHN R. PIERCE SCHOOL

Brookline, MA



### OPM Monthly Project Update Report

March 2025

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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During the month of March, building demolition completed the removal of the below-grade structure. In Area A (close to Harvard Street), the sorting, processing and trucking out of the demolition material was completed. There was a slight delay in the work due to concern about the deterioration of exterior columns at the adjacent building at 68 Harvard Street. Two of the columns were in very poor shape and required repair (see photos) before foundation removal could be completed.

Area C (former entrance to the building), installation of piles and lagging was 95% complete, and the removal of foundations (including the oil tank vault) was completed. ACM concrete trucking should be complete by the first week in April, and at that point the site will be considered clean.

Area B was used as a stockpile area for excavated material and some interior concrete footings that were removed, otherwise this area was not active.

Sewer piping rework in the 62 Harvard Street building was completed.

Temporary electrical work in the garage was ongoing – temporary equipment pads were poured, equipment was placed and wired, and temp power is planned for the beginning of April.

Contracts have been executed for many of the trades and the GMP has been updated, with votes to approve already taken by the SelectBoard and School Building Committee. There have been a number of Scope Reviews done by the team and will continue until buyout is complete.

On-site vibration monitors are still in place and are working correctly. One was relocated at the request of the Owner at 68 Harvard (closer to their building), while adjacent foundation removal was being done. Air monitoring has been ongoing with a hygienist on site daily, and the DEP has performed several scheduled and unscheduled visits.

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 MARCH 2025**

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

03/04/25      MEP Coordination Kickoff Meeting

03/05/25	OAC Meeting
03/06/25	Graphics/Signage Meeting #1
03/10/25	Rough Carpentry Scope Review
03/11/25	MEP Coordination, Building Commission Meeting
03/11/25	Exploratory Work at 68 Harvard Street
03/12/25	OAC Meeting
03/13/25	68 Harvard Recap Meeting
03/17/25	Historic Building Foundation Meeting
03/17/25	Scope Reviews: Spray Fireproofing (2), Food Service Equipment
03/18/25	MEP Coordination, HVAC Design Discussion
03/19/25	Scope Review, Theater Equipment
03/19/25	OAC Meeting
03/24/25	Addition Soil Testing Discussion
03/25/25	MEP Coordination
03/26/25	OAC Meeting
03/27/25	Graphics/Signage Meeting #2
03/27/25	School Building Committee

#### Construction Activities

The construction activities accomplished in March 2025 are:

##### Area C –

- Installation of piles and lagging was 95% complete
- Removal of foundations (including the oil tank vault) was completed
- ACM concrete trucking should be complete by the first week in April

##### Area B –

- The stockpile area for excavated material was removed
- Some interior concrete footings were removed

##### General -

- Sewer piping rework in the 62 Harvard Street building was completed
- Temporary electrical work in the garage was ongoing
- Temporary equipment pads were poured, equipment was placed and wired, and temp power is planned for the beginning of April.

#### **XXII. TASKS PLANNED FOR APRIL 2025**

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

04/01/25	MEP Coordination Kickoff Meeting
04/02/25	OAC Meeting

04/08/25	MEP Coordination, Building Commission Meeting
04/09/25	OAC Meeting
04/15/25	MEP Coordination
04/16/25	OAC Meeting
04/22/25	MEP Coordination, LEED Meeting
04/23/25	OAC Meeting
04/24/25	School Building Committee
04/29/25	MEP Coordination
04/30/25	Graphics/Signage Meeting #3, OAC

#### Construction Activities

The construction activities planned for April 2025 are:

- Over-excavation/Fill for footings
- Activate temporary power

### **XXIII. MSBA OPM REPORTING SYSTEM**

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

### **XXIV. PROJECT SCHEDULE OVERVIEW**

The Construction Schedule remains on schedule despite missing finish dates for both milestones of Foundation Demolition and Install Piles and Lagging. These items were not on the critical path, and it does appear that excavation for footings will begin on time. A Schedule Comparison document has been created and will be used going forward (issued with this report) to track actual progress vs the GMP schedule.

### **XXV. PROJECT BUDGET OVERVIEW**

Expenditures against the budget totaled \$742,207.33 this month. Costs were for OPM, Designer, Designer Consultants fees, Relocation and Construction costs.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated March 31, 2025.



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

Designer Contract Amendment No. 15 for \$8,028.25 for Additional Unforeseen Structural Scope at 68 Harvard Street will be presented for approval at the April 8, 2025 Building Commission Meeting. Budget Revision Request No. 10 required to fund Designer Contract Amendment No. 15 will also be presented for approval at the April 8, 2025 Building Commission Meeting.

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

**XXVII. 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 March 2025.

Man-hours: There were 2,988 on site man-hours worked over 24 total workdays (4 Saturdays) for the month of March, representing an average of 15.5 workers on site daily. Man-hours to date total 32,780 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.

**XXVIII. 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:	242	RFI Responses to Date:	236
Submittals Issued to Date:	577	Submittal Responses to Date:	81

**XXIX. 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 March 2025:

Minority Hours:	14,948.55	Minority Workforce Participation:	21.62%
Women Hours:	33,999.50	Women Workforce Participation:	49.18%
Total Hours Worked:	69,137.55		

Attached is the Designer's Workforce Participation Report for March 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 March 2025, MBE participation was 2.56% and WBE participation was at 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.

**XXX. 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>

**XXXI. ATTACHMENTS**

Construction Photographs, March 2025  
MSBA Online Report Submission, dated March 31, 2025  
Invoice Summary, dated March 31, 2025  
Designer Contract Amendment No. 15  
Budget Revision Request No. 10  
Total Project Budget Status Report, dated March 31, 2025  
Monthly and Cumulative Cash Flow Reports, dated March 31, 2025  
CM Budget Tracking, dated March 31, 2025  
OPM Amendment Status Log, dated March 31, 2025  
Architect/Engineer Amendment Status Log, dated March 31, 2025  
Construction Manager Amendment Status Log, dated March 31, 2025

Relocation Budget Tracking, dated March 31, 2025  
Preliminary Project Schedule, dated March 31, 2025  
CM Look-Ahead Schedule, dated March 31, 2025  
Designer Workforce Participation Log, March 31, 2025  
Pierce School Weekly Updates, March 2025



PROJECT PHOTOS

MARCH 2025



View of site, Area A, beginning of March. Foundations still in place, drilling piles.



View of site, Area C, end of March. Foundations removed, lagging in place.





Column work at 68 Harvard St delayed completion of foundation removal.



Temporary electrical service installation, in garage.

Leftfield, LLC		Jim Rogers	Progress Report as of Date 3/31/2025	
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)	\$2,837,406	
Principal	Will Spears	Encumbered (to Date)	\$195,583,817	
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	\$26,616,776	
General Contractor Contact Name	Jody Staruk	Project Completion Percentage	13%	

OPM Leftfield, LLC		Progress Report as of Date 3/31/2025	
<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)	-03/04/25 MEP Coordination Kickoff Meeting		
	-03/05/25 OAC Meeting		
	-03/06/25 Graphics/Signage Meeting #1		
	-03/10/25 Rough Carpentry Scope Review		
	-03/11/25 MEP Coordination, Building Commission Meeting		
	-03/11/25 Exploratory Work at 68 Harvard Street		
	-03/12/25 OAC Meeting		
	-03/13/25 68 Harvard Recap Meeting		
	-03/17/25 Historic Building Foundation Meeting		
	-03/17/25 Scope Reviews: Spray Fireproofing (2), Food Service Equipment		
	-03/18/25 MEP Coordination, HVAC Design Discussion		
	-03/19/25 Scope Review, Theater Equipment		
	-03/19/25 OAC Meeting		
	-03/24/25 Addition Soil Testing Discussion		
	-03/25/25 MEP Coordination		
-03/26/25 OAC Meeting			
-03/27/25 Graphics/Signage Meeting #2			
-03/27/25 School Building Committee			
Project Budget Status	Expenditures against the budget totaled \$742,207.33 this month. Costs were for OPM, Designer, Designer Consultants fees, Relocation and Construction costs. Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated March 31, 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 3/31/2025	
<b><u>Contract Summary</u></b>		<b><u>Payment Summary</u></b>	
Original Contract Amount	\$1,294,466	Total Contract Amount	\$19,470,074
Contract Amendments (to Date)	15	Invoices Paid (to Date)	\$12,898,896
Value of Contract Amendments (to Date)	\$18,175,608	Invoices Received (Reporting Period)	\$219,092
Total Contract Amount	\$19,470,074	Contract Amount Remaining	\$6,352,086
Contract Amendments as Percentage of Original Contract Amount	1,404.1%		
<b><u>MBE/WBE</u></b>		<b><u>Workforce Participation</u></b>	
MBE Percentage	5.1%	Total Hours	69,138
MBE Actual	8.4%	Minority Hours	14,949
WBE Percentage	10.0%	Minority Percentage	8.4%
WBE Actual	35.9%	Minority Workforce Participation	21.6%
		Female Hours	34,000
		Female Percentage	35.9%
		Female Workforce Participation	49.2%



**RFIs and Submittals**

RFIs Issued (Reporting Period)	30
Total RFIs Issued (to Date)	242
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)	80
Total Submittals Received (to Date)	477
Submittals Reviewed (Reporting Period)	
Total Submittals Reviewed (to Date)	142
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	7/27/2027
Designer Activities (Reporting Period)	-03/04/25 MEP Coordination Kickoff Meeting		
	-03/05/25 OAC Meeting		
	-03/06/25 Graphics/Signage Meeting #1		
	-03/10/25 Rough Carpentry Scope Review		
	-03/11/25 MEP Coordination, Building Commission Meeting		
	-03/11/25 Exploratory Work at 68 Harvard Street		
	-03/12/25 OAC Meeting		
	-03/13/25 68 Harvard Recap Meeting		
	-03/17/25 Historic Building Foundation Meeting		
	-03/17/25 Scope Reviews: Spray Fireproofing (2), Food Service Equipment		
	-03/18/25 MEP Coordination, HVAC Design Discussion		
	-03/19/25 Scope Review, Theater Equipment		
	-03/19/25 OAC Meeting		
	-03/24/25 Addition Soil Testing Discussion		
	-03/25/25 MEP Coordination		
	-03/26/25 OAC Meeting		
	-03/27/25 Graphics/Signage Meeting #2		
	-03/27/25 School Building Committee		
30 Day Look Ahead	-04/01/25 MEP Coordination Kickoff Meeting		
	-04/02/25 OAC Meeting		
	-04/08/25 MEP Coordination, Building Commission Meeting		
	-04/09/25 OAC Meeting		
	-04/15/25 MEP Coordination		
	-04/16/25 OAC Meeting		
	-04/22/25 MEP Coordination, LEED Meeting		
	-04/23/25 OAC Meeting		
	-04/24/25 School Building Committee		
	-04/29/25 MEP Coordination		
	-04/30/25 Graphics/Signage Meeting #3, OAC		
Commissioning Consultant	NV5		
Commissioning Consultant Status	NV5 will be review pertinent submittals		

**GENERAL CONTRACTOR Consigli Construction Company, Inc.****Progress Report as of Date 3/31/2025****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)	\$9,202,130
Invoices Received (Reporting Period)	\$377,206
Contract Amount Remaining	\$158,847,003

**MBE/WBE**

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

**Workforce Participation**

Total Hours	32,780
Minority Hours	852
Minority Percentage	5.1%
Minority Workforce Participation	2.6%
Female Hours	2,885
Female Percentage	10.0%
Female Workforce Participation	8.8%

**Schedule Assessment**

Notice to Proceed Date	2/10/2025
Physical Progress	5%
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 March 2025 are:</p> <p>Area C –</p> <ul style="list-style-type: none"><li>- Installation of piles and lagging was 95% complete</li><li>- Removal of foundations (including the oil tank vault) was completed</li><li>- ACM concrete trucking should be complete by the first week in April</li></ul> <p>Area B –</p> <ul style="list-style-type: none"><li>- The stockpile area for excavated material was removed</li><li>- Some interior concrete footings were removed</li></ul> <p>General -</p> <ul style="list-style-type: none"><li>- Sewer piping rework in the 62 Harvard Street building was completed</li><li>- Temporary electrical work in the garage was ongoing</li><li>- Temporary equipment pads were poured, equipment was placed and wired, and temp power is planned for the beginning of April.</li></ul>
30 Day Look Ahead	<p>The construction activities planned for April 2025 are:</p> <ul style="list-style-type: none"><li>- Over-excavation/Fill for footings</li><li>- Activate temporary power</li></ul>
Overall Schedule Assessment	<p>The Construction Schedule remains on schedule despite missing finish dates for both milestones of Foundation Demolition and Install Piles and Lagging. These items were not on the critical path, and it does appear that excavation for footings will begin on time. A Schedule Comparison document has been created and will be used going forward (issued with this report) to track actual progress vs the GMP schedule.</p>
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 2,988 on site man-hours worked over 24 total workdays (4 Saturdays) for the month of March, representing an average of 15.5 workers on site daily. Man-hours to date total 32,780 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

\_\_\_\_\_ Print Name

\_\_\_\_\_ Signature

\_\_\_\_\_ Date

## MEMORANDUM

To: Brookline Building Commission  
 From: Lynn Stapleton, LeftField, LLC  
 Date: April 8, 2025  
 Re: John R. Pierce School – March 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	43	OPM – Construction Administration	03/31/25	OPM Construction Administration Services: March 1 – 31, 2025	\$131,000.00
0201-0700	MDS	69910	A/E– Construction Administration	03/31/25	A/E Construction Administration Services: March 1 – 31, 2025	\$156,437.00
0203-9900	MDS	69910	A/E – Other Reimbursable Services	03/31/25	LEED Registration and Other Misc Reimbursable Expenses	\$16,432.80
0203-9900	MDS-GEI	69910	A/E – Other Reimbursable Services	03/31/25	GEI – Geo-environmental Alternate (Amend 6)	\$450.00
0203-9900	MDS-Airlit	69910	A/E – Other Reimbursable Services	03/31/25	Airlit - TEDI Modeling (Amend 6)	\$5,456.99
					MDS Invoice #69910 Total: (For Reference Only)	\$178,776.79
0203-9900	MDS-GEI	69911	A/E – Other Reimbursable Services	03/31/25	GEI - Transportation Dept Requests (Amend 7)	\$25,464.73
0203-9900	MDS-Vanasse-Sasaki	69912	A/E– Construction Documents	03/31/25	Vanasse & Sasaki- Add 90% CD/Park Mitigation (Amend. 13)	\$14,850.00
0502-0010	Consigli	AFP 10	Construction	03/31/25	CM Fee	\$7,773.80
0502-0100	Consigli	AFP 10	Construction	03/31/25	Division 1 – General Requirements	(\$81,960.00)

0502-0200	Consigli	AFP 10	Construction	03/31/25	Division 2 – Existing Conditions	\$227,800.00
0502-0800	Consigli	AFP 10	Construction	03/31/25	Division 8 – Openings	\$20,843.95
0502-2600	Consigli	AFP 10	Construction	03/31/25	Division 26 - Electrical	\$12,301.00
0502-3100	Consigli	AFP 10	Construction	03/31/25	Division 31 - Sitework	\$210,300.00
0502-9900	Consigli	AFP 10	Construction	03/31/25	Retainage Withheld from Contractor	(\$19,852.94)
					Total for Consigli Application for Payment No. 10: (For References Only)	\$377,205.81
0603-0000	Eastern Bus Co.	100705-0325C	Swing Space	03/31/25	March 2025 Shuttle Bus Services	\$14,910.00
					<b>TOTAL:</b>	<b>\$742,207.33</b>

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 March 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 April 12, 2025 deadline. All invoices above will be included in the March 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: 3/31/25  
Invoice No: 43

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

**Professional Services from March 1, 2025 to March 31, 2025**

OPM Services		Amount
3/31/25	Construction Administration Phase Services	\$ 131,000.00

**Total Labor: \$ 131,000.00**

Reimbursable Expenses					Amount
Reimbursables 3/01/25 - 3/31/25					\$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	\$474,000	\$131,000	\$605,000	\$4,045,000
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	\$2,771,800	\$131,000	\$2,902,800	\$4,225,000
Reimbursable Expenses Total*:	\$33,850	\$33,850	\$0	\$33,850	\$0
<b>Total Contract:</b>	<b>\$7,161,650</b>	<b>\$2,805,650</b>	<b>\$131,000</b>	<b>\$2,936,650</b>	<b>\$4,225,000</b>

\*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

March 31, 2025

Project No: 2101-000

Invoice No: 69910

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 March 31, 2025**

Phase 13 Construction Documents

**Fee**

Total Fee	6,229,098.00		
Percent Complete	100.00	Total Earned	6,229,098.00
		Previous Fee Billing	6,229,098.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	0.00	6,229,098.00	6,229,098.00
<b>Totals</b>	<b>0.00</b>	<b>6,229,098.00</b>	<b>6,229,098.00</b>

Phase 14 Bidding

**Fee**

Total Fee	394,247.00		
Percent Complete	100.00	Total Earned	394,247.00
		Previous Fee Billing	394,247.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	0.00	394,247.00	394,247.00
<b>Totals</b>	<b>0.00</b>	<b>394,247.00</b>	<b>394,247.00</b>

Phase 15 Construction Administration

**Fee**

Total Fee	5,046,358.00		
Percent Complete	3.90	Total Earned	196,807.86
		Previous Fee Billing	40,370.86
		Current Fee Billing	156,437.00
		<b>Total Fee</b>	<b>156,437.00</b>



Project	2101-000	Brookline Pierce School	Invoice	<Draft>
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**Total this Phase \$156,437.00**

#### Billings to Date

	Current	Prior	Total
Fee	156,437.00	40,370.86	196,807.86
<b>Totals</b>	<b>156,437.00</b>	<b>40,370.86</b>	<b>196,807.86</b>

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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)

#### Reimbursable Expenses

LEED Registration & Permit Fees			
3/1/2025	5/17/24 zoning plan review/denial		102.95
3/1/2025	7/19/24 Special Permit and/or Variance		1,043.22
3/18/2025	Green Business Certification, Inc.	LEED Registration for Pierce School	3,209.65
Misc Reimbursable Expenses			
2/28/2025	Sasaki	Permits/Licenses/Variations	1,132.45
3/18/2025	Green Business Certification, Inc.	LEED Registration for Pierce School	9,450.64
<b>Total Reimbursables</b>		<b>1.1 times</b>	<b>14,938.91</b>
			<b>16,432.80</b>

#### Billing Limits

	Current	Prior	To-Date
Total Billings	16,432.80	21,447.07	37,879.87
Limit			746,000.00
Remaining			708,120.13

**Total this Phase \$16,432.80**

#### Billings to Date

	Current	Prior	Total
Consultant	0.00	19,962.07	19,962.07
Expense	16,432.80	1,485.00	17,917.80
<b>Totals</b>	<b>16,432.80</b>	<b>21,447.07</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)

	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)

Project	2101-000	Brookline Pierce School	Invoice	<Draft>
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Billing Limits	Current	Prior	To-Date	
Consultants	0.00	86,340.62	86,340.62	
Limit			480,464.41	
Remaining			394,123.79	
Total this Phase				0.00

#### Billings to Date

	Current	Prior	Total
Consultant	0.00	86,340.62	86,340.62
Totals	0.00	86,340.62	86,340.62

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)

Billing Limits	Current	Prior	To-Date	
Consultants	0.00	41,321.06	41,321.06	
Limit			48,455.00	
Remaining			7,133.94	
Total this Phase				0.00

#### Billings to Date

	Current	Prior	Total
Consultant	0.00	41,321.06	41,321.06
Totals	0.00	41,321.06	41,321.06

Phase 21 Traffic Studies (Am#6)

Billing Limits	Current	Prior	To-Date	
Consultants	0.00	13,750.00	13,750.00	
Limit			13,750.00	
Total this Phase				0.00

#### Billings to Date

	Current	Prior	Total
Consultant	0.00	13,750.00	13,750.00
Totals	0.00	13,750.00	13,750.00

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

#### Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Architecture - MDS	50,000.00	81.0811	40,540.55	40,540.55	0.00
MEP/FP - GGD	185,000.00	81.0811	150,000.00	150,000.00	0.00
Geothermal - GEI	43,100.00	100.00	43,100.00	43,100.00	0.00
Geoenvironmental - GEI	97,900.00	0.4597	450.00	0.00	450.00
Landscape Architecture - Sasaki	95,000.00	65.7895	62,500.00	62,500.00	0.00
Total Fee	471,000.00		296,590.55	296,140.55	450.00
Total Fee					450.00
Total this Phase					\$450.00

**Billings to Date**

	Current	Prior	Total
Fee	450.00	296,140.55	296,590.55
<b>Totals</b>	<b>450.00</b>	<b>296,140.55</b>	<b>296,590.55</b>

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

**Consultants**

AIRLIT Studio				
3/31/2025	AIRLIT Studio	TEDI Modeling 27,500 LTD	5,000.00	
		27,500		
	<b>Total Consultants</b>	<b>1.1 times</b>	<b>5,000.00</b>	<b>5,500.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	5,500.00	59,290.01	64,790.01	
Limit			64,747.00	
<b>Adjustment</b>				<b>-43.01</b>
		<b>Total this Phase</b>		<b>\$5,456.99</b>

**Billings to Date**

	Current	Prior	Total	
Consultant	5,456.99	59,290.01	64,747.00	
<b>Totals</b>	<b>5,456.99</b>	<b>59,290.01</b>	<b>64,747.00</b>	
		<b>Total this Invoice</b>		<b>\$178,776.79</b>

# Billing Backup

Monday, March 31, 2025

Miller Dyer Spears Inc.

Invoice <Draft> Dated 3/31/2025

4:09:10 PM

Project	2101-000	Brookline Pierce School
Phase	17	A/E Reimbursable Svcs (Am#6 Part 1)

## Reimbursable Expenses

### LEED Registration & Permit Fees

JE	0EX5.24	3/1/2025	5/17/24 zoning plan review/denial	102.95
JE	0EX7.19	3/1/2025	7/19/24 Special Permit and/or Variance	1,043.22
AP	50336	3/18/2025	Green Business Certification, Inc. / LEED Registration for Pierce School	3,209.65

### Misc Reimbursable Expenses

AP	50298	2/28/2025	Sasaki / Permits/Licenses/Variations	1,132.45
AP	50335	3/18/2025	Green Business Certification, Inc. / LEED Registration for Pierce School	9,450.64

<b>Total Reimbursables</b>	<b>1.1 times</b>	<b>14,938.91</b>	<b>16,432.80</b>
	<b>Total this Phase</b>		<b>\$16,432.80</b>

Phase	24	Unencumbered Am#6
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## Consultants

### AIRLIT Studio

AP	50414	3/31/2025	AIRLIT Studio / TEDI Modeling 27,500 BTD 27,500	5,000.00
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<b>Total Consultants</b>	<b>1.1 times</b>	<b>5,000.00</b>	<b>5,500.00</b>
	<b>Total this Phase</b>		<b>\$5,500.00</b>

**Total this Project** **\$21,932.80**

**Total this Report** **\$21,932.80**

# Town of Brookline MA

(617) 730-2020

## Billing Information

Kelsey Holmes  
322 Mount Vernon St  
DEDHAM MA 02026  
kholmes@mds-bos.com

## Transaction Detail



XXXXXXXXXXXX0341  
7/19/2024 6:36:26 PM  
Approved 08785Z

## Invoices

Type	Account #	Invoice #	Amount
Permits		ACCELA-2434259	\$1,013.33
SUBTOTAL			\$1,013.33
SERVICE FEE			\$29.89
GRAND TOTAL			\$1,043.22

**Town of Brookline MA**

333 WASHINGTON STREET  
BROOKLINE, MA 02445

Receipt No.: **1720052**

Receipt Date: **07/19/2024**

# RECEIPT

**RECORD & PAYER INFORMATION**

Record ID: ZB-2024-000045

Record Type: Special Permit and/or Variance

Property Address: 50 SCHOOL STREET, BROOKLINE, MA 02446

Description of Work: This Major Impact Project for the John R. Pierce School involves replacing the current two-story 1970s open classroom building with a contemporary three-story structure. The new structure will be connected to the historic building at 32 Pierce Street through an interior pedestrian bridge. Major changes include the reconstruction and redefinition of access to the underground garage that serves both the school and Town Hall, the reduction of vehicular travel lanes on School Street from three to two, and the installation of geothermal wells within the ball field at the playground.

Payer: Kels

Applicant: Yan, Lap  
Town of Brookline  
333 Washington Street Third Floor  
333 WASHINGTON ST  
Brookline, MA 02445

**PAYMENT DETAIL**

Date	Payment Method	Reference	Cashier	Comments	Amount
07/19/2024	Credit Card		PUBLICUSER111 6348		\$1,013.33

**FEE DETAIL**


Fee Description	Invoice #	Quantity	Fee Amount	Current Paid
LAWN SIGNS	1826549	1.00	\$33.33	\$33.33
Zoning Special/Variance Fee Charge, Manua	1826549	980.00	\$980.00	\$980.00
			<u>\$1,013.33</u>	<u>\$1,013.33</u>





## Thank you for your payment!

A receipt for this transaction has been sent via email if it was previously provided.

 [Click here to Print a receipt with additional details](#)

Total Payment Amount

**\$102.95**

Payment Message

Approved 03289Z

Payment Method



XXXXXXXXXXXX0341

[Return to home page](#) ➔


### Need Help?

You may reach us at (617) 730-2020.

You may email your questions to

[treasurer@brooklinema.gov](mailto:treasurer@brooklinema.gov);

[BASupport@brooklinema.gov](mailto:BASupport@brooklinema.gov).

 [Email Us](#)

YOUR NAME 1234 Main Street Anytown, CA 00000		DATE
PAY TO THE ORDER OF		\$
		DOLLARS
ROUTING / I/F	ACCOUNT / I/F	CITY / ST
ROUTING NUMBER	ACCOUNT NUMBER	CHECK NUMBER

Please ensure you are inputting your correct Routing Number and Account Number for payment.

If your electronic payment rejects for any reason, you will be subject to a REJECT FEE of \$25 (minimum) or 1% of the transaction, which we don't like having to charge.

24hr phone payment line, dial:  
844-234-3779

Credit/Debit Card Fee is 2.95%

Electronic Check Fee is \$0.50



## Town of Brookline MA

333 WASHINGTON STREET  
BROOKLINE, MA 02445

Receipt No.: **1715242**

Receipt Date: **05/14/2024**

# RECEIPT

## RECORD & PAYER INFORMATION

Record ID: PR-2024-000035

Record Type: Zoning Plan Review/Denial

Property Address: 50 SCHOOL STREET, BROOKLINE, MA 02446

Description of Work: The mostly new, three-story John R. Pierce School above one-story garage is proposed to serve 725 K-8 students and 54 Pre-K students. It will replace the existing 1970s two-story open classroom school above one-story garage that has served up to 859 grade K-8 students. The proposed population is expected to require 137 full-time equivalent staff. The new building will connect via an interior pedestrian bridge to the existing renovated historic school building.  
Traffic-calming and streetscape improvements are proposed along School Street from Harvard to Washington Street to improve pedestrian and traffic safety at the Pierce School Playground crossing.  
Geothermal wells will be placed within the ball field at the playground and the park elements will be maintained, replaced, or refurbished as needed.

Payer: Kelsey Holmes

Applicant: Yan, Lap  
TOWN OF BROOKLINE  
333 Washington Street Third Floor  
333 WASHINGTON ST  
BROOKLINE, MA 02445

## PAYMENT DETAIL

Date	Payment Method	Reference	Cashier	Comments	Amount
05/14/2024	Credit Card		PUBLICUSER111 6348		\$100.00

## FEE DETAIL

Fee Description	Invoice #	Quantity	Fee Amount	Current Paid
Plan Review Fee	1821321	1.00	\$100.00	\$100.00
			\$100.00	\$100.00



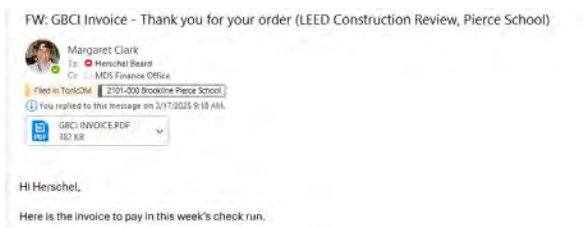
Green Business Certification Inc.  
2101 L Street, NW,  
Washington, D.C. 20037  
1-800-795-1746  
202-828-1145  
[www.gbci.org/contact](http://www.gbci.org/contact)

**Bill To:**

Margaret Clark  
MDS/Miller Dyer Spears  
Boston, MA 02109 US  
[Finance@mds-bos.com](mailto:Finance@mds-bos.com)

**INVOICE**

Invoice # : 91848851  
Order # : 13196433  
Invoice Date : Mar 14, 2025



Project ID: 1000186210  
Project Name: John R. Pierce School  
USGBC Member Company : Thornton Tomasetti, Inc.

Description	Square Footage	Promo Code Discount (USD)	Amount (USD)
LEED For Schools Constrctn. Review	178,314	(\$ 0.00)	\$ 3,209.65
<b>Total Due</b>			<b>\$ 3,209.65</b>

**Work will not begin until payment clears.**

**Remit Payment by Wire or EFT :**

Beneficiary Name : Green Business Certification Inc.  
Beneficiary Address : 2101 L Street NW, Washington, D.C. 20037  
Bank Name : PNC Bank, N.A.  
Bank Address : 1600 Market Street Philadelphia, PA 19102  
Bank Account # : 5306441186  
ABA Routing # : 031000053  
Swift Code# : PNCCUS 33

**Remit Payment by Check:**

Green Business Certification Inc.  
PO Box 822964  
Philadelphia, PA 19182-2964

Thank you for choosing LEED! We really appreciate your business - please remit payment within 30 calendar days.  
Payment can be provided by credit card, check or wire transfer. Make checks payable to Green Business Certification Inc.

Please include the **invoice number** to ensure prompt processing.

If you have any questions please contact [billing@gbci.org](mailto:billing@gbci.org), our team is here to help!



Green Business Certification Inc.  
2101 L Street, NW,  
Washington, D.C. 20037  
1-800-795-1746  
202-828-1145  
[www.gbci.org/contact](http://www.gbci.org/contact)

## INVOICE

Invoice # : 91848847  
Order # : 13196428  
Invoice Date : Mar 14, 2025

**Bill To:**

Margaret Clark  
MDS/Miller Dyer Spears  
Boston , MA 02109 US  
[Finance@mds-bos.com](mailto:Finance@mds-bos.com)

Project ID: 1000186210  
Project Name: John R. Pierce School  
USGBC Member Company : Thornton Tomasetti, Inc.

Description	Square Footage	Promo Code Discount (USD)	Amount (USD)
LEED For Schools Design Review	178,314	(\$ 0.00)	\$ 9,450.64
Total Due			\$ 9,450.64

**Work will not begin until payment clears.**

---

**Remit Payment by Wire or EFT :**

Beneficiary Name : Green Business Certification Inc.  
Beneficiary Address : 2101 L Street NW, Washington, D.C. 20037  
Bank Name : PNC Bank, N.A.  
Bank Address : 1600 Market Street Philadelphia, PA 19102  
Bank Account # : 5306441186  
ABA Routing # : 031000053  
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**Remit Payment by Check:**

Green Business Certification Inc.  
PO Box 822964  
Philadelphia, PA 19182-2964

Thank you for choosing LEED! We really appreciate your business - please remit payment within 30 calendar days.  
Payment can be provided by credit card, check or wire transfer. Make checks payable to Green Business Certification Inc.  
Please include the **invoice number** to ensure prompt processing.  
If you have any questions please contact [billing@gbci.org](mailto:billing@gbci.org), our team is here to help!



## 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

### Reimbursable Expenses

PERMITS/LICENSES/VARIANCES

phase 6 Reimb

1,132.45

**Total Reimbursables**

**1,132.45**

**1,132.45**

$1,029.50 \times 1.1 = \$1,132.45$

# Town of Brookline MA

(617) 730-2020

## Billing Information

Ogonek  
208 Cleveland Street  
Pawtucket RI 02860  
pogonek@sasaki.com

## Transaction Detail



XXXXXXXXXXXX2075  
11/6/2024 7:50:40 AM  
Approved 00667P

## Invoices

Type	Account #	Invoice #	Amount
Permits		ACCELA-2446468	\$1,000.00
SUBTOTAL			\$1,000.00
SERVICE FEE			\$29.50
GRAND TOTAL			\$1,029.50



# INVOICE

**AIRLIT studio LLC**

Remittance address: 500 Westover  
Dr #33742  
Sanford, NC 27330

alonso@airlitstudio.com  
+1 (617) 888-4801  
www.airlitstudio.com



**AIRLIT**  
studio

## MDS/Miller Dyer Spears:Brian Pace

**Bill to**

Brian Pace  
MDS/MILLER DYER SPEARS ARCHITECTS  
40 Broad Street, Suite 103  
Boston, MA 02109

ok per Margaret  
3/31/25

**Invoice details**

Invoice no.: 13005  
Invoice date: 03/04/2025  
Due date: 04/03/2025

2101-000  
TEDI modeling limit 27,500  
BTD 27,500

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/04/2025	<b>Services</b>	Scope: ASR - TEDI modeling services February 2025 Consulting Services	1	\$5,000.00	\$5,000.00

**Total** **\$5,000.00**

Bank Transfer ACH  
Payee: Airlit studio  
Account 101639899  
Routing 211370150  
Bank name: Middlesex Federal Savings, FA  
Bank address: Middlesex Federal Savings One College Avenue  
Somerville, MA 02144  
OR  
Send checks to 500 Westover Dr #33742, Sanford, NC 27330

## Note to customer

Project: Brookline Pierce School.  
Scope: TEDI Compliance Peer Review. Lump Sum Fee \$7,000  
Scope: ASR - TEDI modeling services. Lump Sum \$27,500

AIRLIT's W9 attached to email  
AIRLIT workforce participation (Minority and Women hours) attached to email

**Invoice**

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

March 31, 2025

Project No: 2101-007

Invoice No: 69911

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

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

**Professional Services from March 1, 2025 to March 31, 2025**

Phase 01 Transportation Board Requests

<b>Fee</b>			
Total Fee	29,400.00		
Percent Complete	100.00	Total Earned	29,400.00
		Previous Fee Billing	29,400.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

Phase 02 Licensed Site Professional (LSP) GEI/MDS

<b>Fee</b>			
<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>
MDS	27,035.00	48.844	13,204.98
GEI	270,350.00	48.844	132,049.75
Total Fee	297,385.00		145,254.73
		Previous Fee Billing	119,790.00
		Current Fee Billing	25,464.73
		<b>Total Fee</b>	<b>25,464.73</b>
		<b>Total this Phase</b>	<b>\$25,464.73</b>
		<b>Total this Invoice</b>	<b>\$25,464.73</b>

**Billings to date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	25,464.73	149,190.00	174,654.73
<b>Total</b>	<b>25,464.73</b>	<b>149,190.00</b>	<b>174,654.73</b>



**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 :** 003172641  
**Invoice Date :** 3/11/2025  
**Due Date:** 4/10/2025  
**Project :** 2302441  
**Project Name :** Pierce School Geothermal

**For Professional Services Rendered For 2/1/2025 Through 2/28/2025**

finance@mds-bos.com

**2302441 - Pierce School Geothermal**

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>2 - Environmental</b>					
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 Began preparing paperwork for stockpile disposal.	21,500.00	65.116	14,000.00	12,000.00	2,000.00
2.3 - Soil Pre-Char - New Building Construction Observed test pits and collected and tested soil samples for building footprint.	42,000.00	39.048	16,400.00	1,000.00	15,400.00
2.4 - Soil Pre-Char - Geothermal Well Installation	16,000.00	0.000	0.00	0.00	0.00
2.5 - Specifications	8,000.00	100.000	8,000.00	8,000.00	0.00
2.6 - Design Meetings and Consultation	7,600.00	47.368	3,600.00	3,600.00	0.00
2.7 - Community Meetings	1,550.00	0.000	0.00	0.00	0.00
2.8 - NPDES DRGP NOI Submitted DRGP NOI to EPA.	12,000.00	100.000	12,000.00	12,000.00	0.00
2.9 - Bidding Meetings and Consultation	2,000.00	0.000	0.00	0.00	0.00
2.10 - Submittal Reviews and RFI	10,000.00	0.000	0.00	0.00	0.00
2.11 - Soil Disposal Coordination Prepared 2 LSP Letters.	18,000.00	44.444	8,000.00	3,000.00	5,000.00
2.12 - Construction Meetings and Consultation	10,000.00	7.500	750.00	0.00	750.00

2101-007  
T2 in fee

Environmental  
Limit 270,350  
BTD 132,050  
current  
\$23,150 x 1.1  
= \$25,465

3/31/25 ok  
per Margaret

Prepared groundwater treatment letter.					
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	0.000	0.00	0.00	0.00
2.16 - UST Closure Report	4,500.00	16.667	750.00	750.00	0.00
<b>3 - Environmental Unit Costs</b>					
3.1 - Construction Observation - Full Day (1,275/day)	12,750.00	0.000	0.00	0.00	0.00
3.2 - Construction Observation - Half Day (\$850/half day)	25,500.00	0.000	0.00	0.00	0.00
3.3 - Construction Observation - PID Rental (\$75/day)	3,000.00	0.000	0.00	0.00	0.00
3.4 - UST Removal Observation - Full Day (\$1,275/day)	3,825.00	33.333	1,275.00	1,275.00	0.00
3.5 - UST Removal Observation - PID Rental (\$75/day)	225.00	33.333	75.00	75.00	0.00
<b>Current Billings</b>				<u>23,150</u>	

**Invoice**

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

March 31, 2025

Project No: 2101-017

Invoice No: 69912

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

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

**Professional Services thru March 31, 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	0.00	0.00	0.00	0.00
Vanasse	7,500.00	100.00	7,500.00	0.00	7,500.00
Sasaki	6,000.00	100.00	6,000.00	0.00	6,000.00
MDS Markup	1,800.00	75.00	1,350.00	0.00	1,350.00
Total Fee	19,800.00		14,850.00	0.00	14,850.00
Total Fee					14,850.00
Total this Phase					\$14,850.00
Total this Invoice					\$14,850.00

**Billings to Date**

	Current	Prior	Total
Fee	14,850.00	0.00	14,850.00
Totals	14,850.00	0.00	14,850.00



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: Peter Ogonek

2101-017 In Fee

ok per Margaret  
3/31/25

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

January 31, 2025  
Project No: 008267.04U  
Invoice No: 0092517

**Professional Services from December 01, 2024 to December 31, 2024**  
**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Amendment 13: School Street Revisions	6,000.00	100.00	6,000.00	0.00	6,000.00
Total Fee	6,000.00		6,000.00	0.00	6,000.00
		Total Fee			6,000.00
			Total this Invoice		\$6,000.00



**Invoice**

Vanasse & Associates, Inc.  
TRANSPORTATION ENGINEERS AND PLANNERS  
35 New England Business Center Drive  
Suite 140  
Andover, MA 01810

1/1/2025

Mr. William C. Spears  
MDS | Miller Dyer Spears, Inc.  
40 Broad Street, Suite 103  
Boston 02109

December 13, 2024

Project No: 9642

Invoice No: 46075

Invoice Total: \$8,085.00

School Street Pedestrian Improvements  
John R. Pierce School, Brookline  
FINANCE@MDS-BOS.COM, cc Andrea Cowher

**Professional Services from October 27, 2024 to November 30, 2024**

put 2101-017 \$7500.00

Phase Number: 005 Final Engineering

**Fee**

Total Fee 56,450.00

Percent Complete

99.2028

Total Earned

56,000.00

Previous Fee Billing

49,150.00

Current Fee Billing

6,850.00

**Total Fee**

**6,850.00**

**Phase Total**

**\$6,850.00**

Ok per Margaret  
3/31/25

2101-000 and the rest to  
DD/CD \$585.00

Phase Number: 007 Project Meetings/Coordination

**Professional Personnel**

	Hours	Rate	Amount	
O'Hagan, Theodore	9.00	130.00	1,170.00	
Totals	9.00		1,170.00	
<b>Total Labor</b>				<b>1,170.00</b>
			<b>Phase Total</b>	<b>\$1,170.00</b>

Phase Number: 009 Bidding and Negotiating

**Professional Personnel**

	Hours	Rate	Amount	
O'Hagan, Theodore	.50	130.00	65.00	
Totals	.50		65.00	
<b>Total Labor</b>				<b>65.00</b>
			<b>Phase Total</b>	<b>\$65.00</b>

**Invoice Total**

**\$8,085.00**



# INVOICE CONTRACT SUMMARY

**VAI Project #:** 9642 TWO  
**Project Location:** School Street, Brookline  
**Project Client:** Miller Dyer Spears, Inc.  
**Period Ending:** 11/30/2024

Phase Code / Description	Original Contract Amount	Amendment Nos. 1-3	Amendment No. 4	Total Contract	Previous Billing	Current Invoice	Total Billed to Date	Remaining Budget	% Complete
001 Data Collection and Base Plans	2,500.00	-	-	2,500.00	2,500.00	-	2,500.00	-	100%
002 Traffic Analysis & Sight Distance Evaluation	10,000.00	4,000.00	-	14,000.00	14,000.00	-	14,000.00	-	100%
003 Preliminary Engineering	35,000.00	2,000.00	-	37,000.00	37,000.00	-	37,000.00	-	100%
004 Environmental Permit Documents	-	-	-	-	-	-	-	-	-
005 Final Engineering	41,000.00	10,450.00	5,000.00	56,450.00	49,150.00	6,850.00	56,000.00	450.00	99%
006 Right-of-Way and Layout	-	-	-	-	-	-	-	-	-
007 Project Meetings/Coordination	4,000.00	12,500.00	2,500.00	19,000.00	15,377.50	1,170.00	16,547.50	2,452.50	87%
008 Abutter Coordination	-	-	-	-	-	-	-	-	-
009 Bidding and Negotiating	2,000.00	-	-	2,000.00	-	65.00	65.00	1,935.00	3%
010 Final Traffic Signal Layout Plans (As-Built)	-	-	-	-	-	-	-	-	-
011 Construction Services	75,000.00	-	-	75,000.00	-	-	-	75,000.00	0%
012 Utility Coordination	-	-	-	-	-	-	-	-	-
013 MBTA Coordination	-	4,000.00	-	4,000.00	-	-	-	4,000.00	-
<b>LABOR FEE</b>	<b>169,500.00</b>	<b>32,950.00</b>	<b>7,500.00</b>	<b>209,950.00</b>	<b>118,027.50</b>	<b>8,085.00</b>	<b>126,112.50</b>	<b>83,837.50</b>	<b>60%</b>
A01 Traffic Signal Subconsultant	8,000.00	750.00	-	8,750.00	8,330.00	-	8,330.00	420.00	95%
A02 Traffic Counts Subconsultant	1,400.00	-	-	1,400.00	1,195.00	-	1,195.00	205.00	85%
A03 Survey Subconsultant	-	-	-	-	-	-	-	-	-
<b>ESTIMATED EXPENSES</b>	<b>9,400.00</b>	<b>750.00</b>	<b>-</b>	<b>10,150.00</b>	<b>9,525.00</b>	<b>-</b>	<b>9,525.00</b>	<b>625.00</b>	<b>94%</b>
<b>TOTALS</b>	<b>178,900.00</b>	<b>33,700.00</b>	<b>7,500.00</b>	<b>220,100.00</b>	<b>127,552.50</b>	<b>8,085.00</b>	<b>135,637.50</b>	<b>84,462.50</b>	<b>62%</b>





Project Number: 2101  
Project Name: Brookline Pierce School

TOTAL	Workforce Participation				
Company Name	Minority Hours	Minority %	Women Hours	Women %	Total Hours
Vanasse & Associates, Inc.	498	31.45%	524	33.10%	1583.25

#8791 Feasibility (2021)	99	67.81%	103	70.55%	146
--------------------------	----	--------	-----	--------	-----

#8791.1 Modifications (2022)	345.5	65.50%	351.5	66.64%	527.5
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#9642 Ped Improvements (2023)	53.5	5.88%	69.5	7.64%	909.75
-------------------------------	------	-------	------	-------	--------

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

INVOICE

BILL TO  
Brookline Public Schools  
333 Washington Street  
Brookline, Ma 02445

INVOICE # 100705-0325C  
DATE 03/31/2025  
DUE DATE 04/30/2025  
TERMS Net 30

P.O. NUMBER: ? SERVICE PERIOD: March 2025

DESCRIPTION	# OF DAYS	COST PER DAY	AMOUNT
FY25 Peirce School shuttle service - 2 Busses @ \$355 Per Bus, Per Day	21	710.00	14,910.00

BALANCE DUE \$14,910.00

Pay invoice

OK TO PAY  
Joe [Signature]  
04/02/2025

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF \_\_\_\_ PAGES

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

PROJECT: Brookline - John R. Pierce  
Sch

Invoice 10  
Draw  
Application date: 3/31/2025  
Period ending date: 3/31/2025

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)	\$9,653,494.40
5. RETAINAGE:	
a. <u>4.98</u> % of Completed Work	\$ 480,586.04
(Column D + E on G703)	
b. <u>0.00</u> % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$480,586.04
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$9,172,908.36
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$8,795,702.55
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$377,205.81
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$158,849,751.64

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: [Signature] Date: 3/31/25

State of: MA County of: Worcester

On this the 31st day of March before me,

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

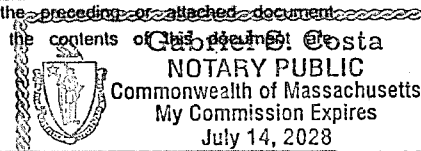
personal knowledge

to be the person(s) whose name(s) was/were signed on the ~~preceding or attached document~~ is 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:

My Commission expires:

July 14, 2028



## 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: .....\$ 377,205.81

(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:

Signed by:

Margaret Clark

By:

502CD393EFBF4E9...

Date:

4/3/2025

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 G703

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 10  
Draw  
Application date: 3/31/2025  
Period ending date: 3/31/2025

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	178,473.53	7,773.80		186,247.33	5.75	3,052,836.67	9,312.38
	Subtotal	3,239,084.00	.00	.00	3,239,084.00	178,473.53	7,773.80	.00	186,247.33	5.75	3,052,836.67	9,312.38
	0502-0010 Total	3,239,084.00	.00	.00	3,239,084.00	178,473.53	7,773.80	.00	186,247.33	5.75	3,052,836.67	9,312.38
1-910 1-920 1-930 1-940	0502-0020											
	Consigli payment & perf bond	1,040,387.36			1,040,387.36	96,482.00			96,482.00	9.27	943,905.36	4,824.10
	Builder's Risk Insurance	730,000.00			730,000.00						730,000.00	
	General Liability Insurance	1,873,566.35			1,873,566.35	157,582.00			157,582.00	8.41	1,715,984.35	7,879.10
	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	375,675.00		.00	375,675.00	8.09	4,267,949.04	18,783.75
	0502-0020 Total	4,643,624.04	.00	.00	4,643,624.04	375,675.00		.00	375,675.00	8.09	4,267,949.04	18,783.75
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 HT-01A  1-860  24-014	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			7,662,147.00	340,329.00	-95,287.00		245,042.00	3.20	7,417,105.00	12,252.10
	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	9,496.00	6,920.00		16,416.00	100.00		820.80
	Added Scope for CMP	37,000.00			37,000.00	4,148.00	6,407.00		10,555.00	28.53	26,445.00	527.75
	02 - GRs Subtotal	7,717,662.00	.00	.00	7,717,662.00	354,475.00	-81,960.00	.00	272,515.00	3.53	7,445,147.00	13,625.75
	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			500,000.00						500,000.00	
		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	2,006,434.12	-81,960.00	.00	1,924,474.12	9.93	17,448,483.16	96,223.71
2-001 2-002 2-096	0502-0200											
	Selective Demolition Sub	4,719,236.00			4,719,236.00	4,113,950.00	227,800.00		4,341,750.00	92.00	377,486.00	217,087.50
	HOLD-Bulletin 4&5 Demo	89,967.00			89,967.00						89,967.00	
	HOLD - OAL 2 CMP traffic cont	34,392.00			34,392.00						34,392.00	

In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on contracts where variable retainage for items may apply.

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						
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 unforseen abate	309,817.00			309,817.00						309,817.00		
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			24,000.00						24,000.00		
AT-011	Added Abatement Main School Sa	186,936.00			186,936.00	186,936.00			186,936.00	100.00		9,346.80	
CR-009	Added Cost for EPA ID	1,650.00			1,650.00	1,650.00			1,650.00	100.00		82.50	
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		
	Subtotal	5,633,636.00	.00	.00	5,633,636.00	4,309,482.00	227,800.00	.00	4,537,282.00	80.54	1,096,354.00	226,864.10	
	0502-0200 Total	5,633,636.00	.00	.00	5,633,636.00	4,309,482.00	227,800.00	.00	4,537,282.00	80.54	1,096,354.00	226,864.10	
	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						10,805,000.00		
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		
	Subtotal	11,635,598.00	.00	.00	11,635,598.00	54,960.00		.00	54,960.00	.47	11,580,638.00	2,748.00	
	0502-0300 Total	11,635,598.00	.00	.00	11,635,598.00	54,960.00		.00	54,960.00	.47	11,580,638.00	2,748.00	
	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												

CONTINUATION SHEET

AIA DOCUMENT G703

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 10

Draw

Application date: 3/31/2025

Period ending date: 3/31/2025

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					
24-017	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						5,620,900.00	.
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						3,075,000.00	.
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			.00			9,136,184.00	.
	0502-0500 Total	9,136,184.00	.00	.00	9,136,184.00			.00			9,136,184.00	.
	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	.
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						4,244,075.00	.
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						2,787,000.00	.
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	.

CONTINUATION SHEET

AIA DOCUMENT G703

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

Project:

2776-01 / Brookline - John R. Pierce Sch

Invoice 10

Draw

Application date: 3/31/2025

Period ending date: 3/31/2025

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					
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						333,300.00	.
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			.00			11,060,947.00	.
	0502-0700 Total	11,060,947.00	.00	.00	11,060,947.00			.00			11,060,947.00	.
	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						4,124,700.00	.
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		20,843.95		20,843.95	3.29	613,156.05	1,042.20
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		20,843.95	.00	20,843.95	.31	6,599,894.05	1,042.20
	0502-0800 Total	6,620,738.00	.00	.00	6,620,738.00		20,843.95	.00	20,843.95	.31	6,599,894.05	1,042.20
	0502-0900											
24-025	Resil - Moist Mit w/High Prime	75,000.00			75,000.00						75,000.00	.
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						8,392,000.00	.
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						654,800.00	.
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	.



CONTINUATION SHEET

AIA DOCUMENT G703

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

Invoice **10**  
Draw  
Application date: **3/31/2025**  
Period ending date: **3/31/2025**

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					
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 Fir	10,000.00			10,000.00						10,000.00	.
9-650	Resilient flooring sub	725,820.00			725,820.00						725,820.00	.
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			.00			14,029,379.00	.
	0502-0900 Total	14,029,379.00	.00	.00	14,029,379.00			.00			14,029,379.00	.
	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	.
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	.

CONTINUATION SHEET

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

Invoice 10  
Draw  
Application date: 3/31/2025  
Period ending date: 3/31/2025

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					
	0502-1200											
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			1,250,000.00						1,250,000.00	
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	54,481.00		.00	54,481.00	1.67	3,198,476.00	2,724.05
	0502-2100 Total	3,252,957.00	.00	.00	3,252,957.00	54,481.00		.00	54,481.00	1.67	3,198,476.00	2,724.05
	0502-2200											
15-401	Plumbing subcontractor	4,417,000.00			4,417,000.00						4,417,000.00	
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			30,000.00						30,000.00	
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			15,000.00						15,000.00	
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	
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	22,874.00		.00	22,874.00	.48	4,743,094.00	
	0502-2200 Total	4,765,968.00	.00	.00	4,765,968.00	22,874.00		.00	22,874.00	.48	4,743,094.00	
	0502-2300											
15-501	HVAC subcontractor	18,804,000.00			18,804,000.00						18,804,000.00	
15-505	Phase 1 HVAC Subcontractor	22,594.00			22,594.00	18,900.00			18,900.00	83.65	3,694.00	

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containing Contractor's signed certification is attached.

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

Invoice 10  
Draw  
Application date: 3/31/2025  
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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					
15-593	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	18,900.00		.00	18,900.00	.10	19,194,694.00	.
	0502-2300 Total	19,213,594.00	.00	.00	19,213,594.00	18,900.00		.00	18,900.00	.10	19,194,694.00	.
	0502-2600											
16-001	Electrical subcontractor	11,888,888.00			11,888,888.00						11,888,888.00	.
16-005	Phase 1 Elec Subcontractor	309,495.00			309,495.00	294,995.00	3,500.00		298,495.00	96.45	11,000.00	14,924.75
16-006	HOLD-Bulletin 05 Early Elec	52,554.00			52,554.00						52,554.00	.
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			50,000.00						50,000.00	.
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	.
24-049	ALT1 - Photovoltaic	2,829,378.68			2,829,378.68						2,829,378.68	.
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	342,154.00	12,301.00	.00	354,455.00	2.29	15,101,820.68	17,722.75
	0502-2600 Total	15,456,275.68	.00	.00	15,456,275.68	342,154.00	12,301.00	.00	354,455.00	2.29	15,101,820.68	17,722.75
	0502-3100											
2-320	Site Demolition	2,038,000.00			2,038,000.00	1,689,250.00	210,300.00		1,899,550.00	93.21	138,450.00	94,977.50
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			42,903.00						42,903.00	.
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			80,000.00						80,000.00	.
2-401	General site excavation sub	10,034,000.00			10,034,000.00						10,034,000.00	.

CONTINUATION SHEET

AIA DOCUMENT G703

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 10

Draw

Application date: 3/31/2025

Period ending date: 3/31/2025

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					
24-011	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			96,000.00						96,000.00	
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	
AT-008	Additional SOE Cost in Lieu of	59,400.00			59,400.00	59,400.00			59,400.00	100.00		2,970.00
AT-015	Added SOE Pile for Sewer Rewor					24,904.00			24,904.00		-24,904.00	1,245.20
HT-002	Tree Transplanting per Walkthr	2,970.00			2,970.00	2,970.00			2,970.00	100.00		148.50
HT-003	Temp Fencing for Early Riser P	1,815.00			1,815.00	1,815.00			1,815.00	100.00		90.75
HT-007	Added Test Pit at 68 Harvard f	3,808.00			3,808.00	3,808.00			3,808.00	100.00		190.40
HT-008	Asphalt Over Old Ped Bridge To	6,019.00			6,019.00	6,019.00			6,019.00	100.00		300.95
HT-009	Remove Crosswalks and Added Si	1,078.00			1,078.00	1,078.00			1,078.00	100.00		53.90
HT-01B	Added Scope for CMP	37,395.00			37,395.00	37,395.00			37,395.00	100.00		1,869.75
HT-04A	Added Scope for CMP - Part 2	4,148.00			4,148.00	4,148.00			4,148.00	100.00		207.40
HT-05A	Install Concrete Foundation in	29,579.00			29,579.00	29,579.00			29,579.00	100.00		1,478.95
RB-02A	Add Temp Water for Demo & Abat	32,636.00			32,636.00	32,636.00			32,636.00	100.00		1,631.80
	Subtotal	13,222,367.00	.00	.00	13,222,367.00	1,893,002.00	210,300.00	.00	2,103,302.00	15.91	11,119,065.00	105,165.10
	0502-3100 Total	13,222,367.00	.00	.00	13,222,367.00	1,893,002.00	210,300.00	.00	2,103,302.00	15.91	11,119,065.00	105,165.10
	0502-3200											
24-045	Land - Tree Maint/Warden Req	20,000.00			20,000.00						20,000.00	
2-920	Fencing (<6'h)	125,160.00			125,160.00						125,160.00	
2-970	Landscaping subcontractor	4,462,850.00			4,462,850.00						4,462,850.00	
2-988	HOLD-LSchedule Main Weath/Rain	72,000.00			72,000.00						72,000.00	
2-989	HOLD-Adjust Landscape for Sub	30,000.00			30,000.00						30,000.00	
	Subtotal	4,710,010.00	.00	.00	4,710,010.00			.00			4,710,010.00	
	0502-3200 Total	4,710,010.00	.00	.00	4,710,010.00			.00			4,710,010.00	
	0502-3300											
24-046	GeoWell - Water Treat 4 PH Lvl	60,000.00			60,000.00						60,000.00	
2-740	Geothermal Wells	3,301,734.00			3,301,734.00						3,301,734.00	
2-799	HOLD-GSchedule Main Weath/Rain	50,000.00			50,000.00						50,000.00	
	Subtotal	3,411,734.00	.00	.00	3,411,734.00			.00			3,411,734.00	
	0502-3300 Total	3,411,734.00	.00	.00	3,411,734.00			.00			3,411,734.00	

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

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

Invoice 10  
Draw  
Application date: 3/31/2025  
Period ending date: 3/31/2025

In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on contracts where variable retainage for items may apply.

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					

	GRAND TOTALS	168,022,660.00	.00	.00	168,022,660.00	9,256,435.65	397,058.75	0.00	9,653,494.40	5.75	158,369,165.60	480,586.04
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2776 Brookline - John R. Pierce Sch

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-099 Riggs General Requirements</b>								
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2776-04	07-23-2024			3,096.00
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2776-04	07-23-2024			-3,096.00
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2776-05	08-21-2024			6,305.00
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2776-06	09-23-2024			15,496.00
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2776-08	11-19-2024			11,133.00
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2776-09	12-18-2024			12,353.00
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2776-10	01-23-2025			18,172.00
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2776-11	02-19-2025			125,355.00
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2776-12	03-20-2025			9,069.00
Totals:						.00		197,883.00
1099 Riggs General Requirements Totals:						.00		197,883.00
<b>1-292 3rd Party of Owner's Abate Rep</b>								
1-292	S	Sbcntrct Cashns & Asscts, Inc.	3428	104403	08-12-2024			5,000.00
Totals:						.00		5,000.00
1292 3rd Party of Owner's Abate Rep Totals:						.00		5,000.00
<b>1-295 Const Manage Plan Development</b>								
1-295	S	Sbcntrct Vanasse & Asscocts Inc	66221	45180	06-14-2024			8,971.41
1-295	S	Sbcntrct Vanasse & Asscocts Inc	66221	45328	07-12-2024			1,279.34
1-295	S	Sbcntrct Vanasse & Asscocts Inc	66221	45470	08-09-2024			436.75
1-295	S	Sbcntrct Vanasse & Asscocts Inc	66221	45799	10-11-2024			385.00
1-295	S	Sbcntrct Vanasse & Asscocts Inc	66221	46212	01-10-2025			3,075.28
1-295	S	Sbcntrct Vanasse & Asscocts Inc	66221	46347	02-14-2025			6,407.05
Totals:						.00		20,554.83
<b>'HT001 Added Scope for CMP</b>								
Extra 'HT001 Totals:						.00		.00
1295 CMP Plan Totals:						.00		20,554.83
<b>1-416 Temp Electric Room Work</b>								
1-416	O	Other Drain Shooter	4186	8724	12-19-2024			671.00
1-416	O	Other Drain Shooter	4186	8745	12-24-2024			244.00
1-416	O	Other Drain Shooter	4186	8798	12-31-2024			244.00
Totals:						.00		1,159.00
<b>'BT002 September Budget Moves</b>								
Extra 'BT002 Totals:						.00		.00
<b>'BT003 Temp Electric Room Budget Move</b>								
Extra 'BT003 Totals:						.00		.00
1416 Temp Electric Room Work Totals:						.00		1,159.00
<b>1-960 Police details</b>								
1-960	O	Other Town Brkln DO NOT USE	19987	62400957	08-11-2024			456.00
1-960	O	Other Town of Brookline	2523	62401209	10-06-2024			3,876.00
1-960	O	Other Town Brkln DO NOT USE	19987	62401251	10-13-2024			2,508.00
1-960	O	Other Town Brkln DO NOT USE	19987	62401251	10-13-2024			-2,508.00
1-960	O	Other Town of Brookline	2523	62401251	10-13-2024			2,508.00
1-960	O	Other Town of Brookline	2523	62401463	11-24-2024			1,140.00
1-960	O	Other Town of Brookline	2523	6201492	12-01-2024			1,368.00
1-960	O	Other Town of Brookline	2523	62401283	10-20-2024			1,596.00
1-960	O	Other Town of Brookline	2523	62401519	12-08-2024			1,026.00
1-960	O	Other Town of Brookline	2523	62401550	12-15-2024			1,824.00
1-960	O	Other Town of Brookline	2523	62401578	12-22-2024			1,596.00
1-960	O	Other Town of Brookline	2523	62401593	12-29-2024			1,824.00
1-960	O	Other Town of Brookline	2523	62401324R	10-27-2024			1,824.00
1-960	O	Other Town of Brookline	2523	62401355R	11-03-2024			2,280.00
1-960	O	Other Town of Brookline	2523	62401389R	11-10-2024			1,824.00
1-960	O	Other Town of Brookline	2523	62401428R	11-17-2024			1,596.00
1-960	O	Other Town of Brookline	2523	62500055	01-19-2025			1,824.00
1-960	O	Other Town of Brookline	2523	62500028	01-12-2025			2,052.00

2776 Brookline - John R. Pierce Sch

Type of Work: Custom

Cost Code	Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-960 Police details</b>									
1-960	O	Other	Town of Brookline	2523	62500075	01-26-2025			1,824.00
1-960	O	Other	Town of Brookline	2523	62500106	02-02-2025			2,280.00
1-960	O	Other	Town of Brookline	2523	62500135	02-09-2025			2,280.00
1-960	O	Other	Town of Brookline	2523	62401163	02-05-2025			912.00
1-960	O	Other	Town of Brookline	2523	62500158	02-16-2025			3,192.00
1-960	O	Other	Town of Brookline	2523	62401606	01-05-2025			1,596.00
1-960	O	Other	Town of Brookline	2523	62500182	02-23-2025			2,052.00
1-960	O	Other	Town of Brookline	2523	62500200	03-02-2025			2,736.00
Totals:							0.00		45,486.00
<div> <div>\$25,000 to base</div> <div>\$502 to 'AT006</div> <div>\$16,416 to 'AT010</div> <div>remainder of \$3,568 to 'AT012 once approved</div> </div>									
<b>'AT006 Police Detail for Street Light</b>									
Extra 'AT006 Totals:							0.00		0.00
<b>'AT010 Police Details</b>									
Extra 'AT010 Totals:							0.00		0.00
<b>'AT012 Police Details 2</b>									
Extra 'AT012 Totals:							0.00		0.00
1960 Police details Totals:							0.00		45,486.00
<b>1-985 Textura Project Fees</b>									
1-985	O	Other	Oracle America	15576	101432541	06-30-2024			6,000.00
Totals:							0.00		6,000.00
<b>'BT001 Budget Transfer June 2024</b>									
Extra 'BT001 Totals:							0.00		0.00
1985 Textura Project Fees Totals:							0.00		6,000.00
Division 1 Totals:							0.00		276,082.83
2776 Totals:							0.00		276,082.83
Report Totals:							0.00		276,082.83

TOTAL to Base \$245,042  
TOTAL to Extras \$27,472.83  
Remainder to be funded \$3,568



# AIA® Document G702™ – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

JDC Demolition Company Inc  
338 Howard st  
Brockton, Massachusetts 02302

**PROJECT:**

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

**VIA ARCHITECT:**
**APPLICATION NO: 10**
**PERIOD TO: 03/31/25**
**CONTRACT FOR:** SC-2776-002 - 2-001 Demolition & Abatement

**CONTRACT DATE:** 05/09/24

**PROJECT NOS:** 2776

**Distribution to:**

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 4,615,000.00
2. Net change by Change Orders .....	\$ 188,586.00
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ 4,803,586.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 4,530,336.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 226,516.80
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 226,516.80
6. TOTAL EARNED LESS RETAINAGE .....	\$ 4,303,819.20
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 4,087,409.20
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 216,410.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 499,766.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$188,586.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$188,586.00	\$0.00
NET CHANGES by Change Order	\$ 188,586.00	

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:** JDC Demolition Company Inc

By: Michael Midwood Date: March 27, 2025  
State of: \_\_\_\_\_ County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_  
Notary Public:  
My Commission expires: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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** ..... \$ **216,410.00**  
(Attach explanation if amount certified differs from the amount applied. 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.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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 line items may apply.

**APPLICATION NO.:** 10  
**APPLICATION DATE:** 03/20/25  
**PERIOD TO:** 03/31/25  
**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract								
00001	Selective demolition sub	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0001	General Conditions	45,000.00	40,500.00	1,800.00	0.00	42,300.00	94.0%	2,700.00	2,115.00
0002	Engineering/Submittals	74,000.00	74,000.00	0.00	0.00	74,000.00	100.0%	0.00	3,700.00
0003	Regulated Materials Recovery	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00
0004	Elevator Decommissioning	8,500.00	8,500.00	0.00	0.00	8,500.00	100.0%	0.00	425.00
0005	Abatement Mobilization	22,000.00	22,000.00	0.00	0.00	22,000.00	100.0%	0.00	1,100.00
0006	Selective Demo Mobilization	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
0007	Structal Demo Mobilization	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00
0008	5,000 UST Removal and Disposal	75,000.00	37,500.00	37,500.00	0.00	75,000.00	100.0%	0.00	3,750.00
0009	Pedestrian Bridge and Tower Demolition	105,000.00	105,000.00	0.00	0.00	105,000.00	100.0%	0.00	5,250.00
0010	Buried Foundation Removal	22,000.00	0.00	22,000.00	0.00	22,000.00	100.0%	0.00	1,100.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 3)

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 line items may apply.

APPLICATION NO.: 10

APPLICATION DATE: 03/20/25

PERIOD TO: 03/31/25

ARCHITECT'S PROJECT NO: 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0011	Historic Building - Second Floor Asbestos Abatement	22,000.00	22,000.00	0.00	0.00	22,000.00	100.0%	0.00	1,100.00
0012	Historic Building - First Floor Asbestos Abatement	22,000.00	22,000.00	0.00	0.00	22,000.00	100.0%	0.00	1,100.00
0013	Historic Building - Basement Asbestos Abatement	5,500.00	5,500.00	0.00	0.00	5,500.00	100.0%	0.00	275.00
0014	Historic Building - Exterior Asbestos Abatement	55,000.00	55,000.00	0.00	0.00	55,000.00	100.0%	0.00	2,750.00
0015	Historic Building - Prep for Shoring	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
0016	Historic Building - Shoring	94,000.00	0.00	0.00	0.00	0.00	0.0%	94,000.00	0.00
0017	Historic Building - Casework and Doors Throughout	22,000.00	22,000.00	0.00	0.00	22,000.00	100.0%	0.00	1,100.00
0018	Historic Building - Ceilings - Basement	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
0019	Historic Building - MEPs - Basement	16,500.00	16,500.00	0.00	0.00	16,500.00	100.0%	0.00	825.00
0020	Historic Building - Floor Openings for New Elevator	53,000.00	0.00	0.00	0.00	0.00	0.0%	53,000.00	0.00

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## Continuation Sheet (page 4)

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**APPLICATION NO.:** 10

**APPLICATION DATE:** 03/20/25

**PERIOD TO:** 03/31/25

**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0021	Historic Building - Ceilings - 1st and 2nd Floor	61,000.00	61,000.00	0.00	0.00	61,000.00	100.0%	0.00	3,050.00
0022	Historic Building - Attic Insulation	17,500.00	17,500.00	0.00	0.00	17,500.00	100.0%	0.00	875.00
0023	Historic Building - Basement and 1st Floor Walls	52,000.00	52,000.00	0.00	0.00	52,000.00	100.0%	0.00	2,600.00
0024	Historic Building - Second Floor Walls	34,000.00	34,000.00	0.00	0.00	34,000.00	100.0%	0.00	1,700.00
0025	Historic Building - MEPs - 1st and Second Floor	37,000.00	37,000.00	0.00	0.00	37,000.00	100.0%	0.00	1,850.00
0026	Historic Building - 1st Floor Flooring	41,500.00	41,500.00	0.00	0.00	41,500.00	100.0%	0.00	2,075.00
0027	Historic Building - 2nd Floor Flooring	41,500.00	41,500.00	0.00	0.00	41,500.00	100.0%	0.00	2,075.00
0028	Historic Building - Slab Demo	62,000.00	18,600.00	0.00	0.00	18,600.00	30.0%	43,400.00	930.00
0029	Historic Building - Misc. Demo	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0%	0.00	1,500.00
0030	Historic Building - Selective Demo Safety	5,500.00	3,850.00	0.00	0.00	3,850.00	70.0%	1,650.00	192.50

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## Continuation Sheet (page 5)

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**APPLICATION NO.:** 10  
**APPLICATION DATE:** 03/20/25  
**PERIOD TO:** 03/31/25  
**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0031	Historic Building - Selective Demo Demobilization	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0032	1974 Building - Third Floor Asbestos Abatement North	39,000.00	39,000.00	0.00	0.00	39,000.00	100.0%	0.00	1,950.00
0033	1974 Building - Third Floor Asbestos Abatement South	39,000.00	39,000.00	0.00	0.00	39,000.00	100.0%	0.00	1,950.00
0034	1974 Building - Third Floor Asbestos Abatement East	39,000.00	39,000.00	0.00	0.00	39,000.00	100.0%	0.00	1,950.00
0035	1974 Building - Third Floor Asbestos Abatement West	39,000.00	39,000.00	0.00	0.00	39,000.00	100.0%	0.00	1,950.00
0036	1974 Building - Second Floor Asbestos Abatement North	48,000.00	48,000.00	0.00	0.00	48,000.00	100.0%	0.00	2,400.00
0037	1974 Building - Second Floor Asbestos Abatement South	48,000.00	48,000.00	0.00	0.00	48,000.00	100.0%	0.00	2,400.00
0038	1974 Building - Second Floor Asbestos Abatement East	48,000.00	48,000.00	0.00	0.00	48,000.00	100.0%	0.00	2,400.00
0039	1974 Building - Second Floor Asbestos Abatement West	48,000.00	48,000.00	0.00	0.00	48,000.00	100.0%	0.00	2,400.00
0040	1974 Building - First Floor Asbestos Abatement North	48,000.00	48,000.00	0.00	0.00	48,000.00	100.0%	0.00	2,400.00

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## Continuation Sheet (page 6)

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**APPLICATION NO.:** 10

**APPLICATION DATE:** 03/20/25

**PERIOD TO:** 03/31/25

**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0041	1974 Building - First Floor Asbestos Abatement South	48,000.00	48,000.00	0.00	0.00	48,000.00	100.0%	0.00	2,400.00
0042	1974 Building - First Floor Asbestos Abatement East	48,000.00	48,000.00	0.00	0.00	48,000.00	100.0%	0.00	2,400.00
0043	1974 Building - First Floor Asbestos Abatement West	48,000.00	48,000.00	0.00	0.00	48,000.00	100.0%	0.00	2,400.00
0044	1974 Building - Boiler Room Asbestos Abatement	33,000.00	33,000.00	0.00	0.00	33,000.00	100.0%	0.00	1,650.00
0045	1974 Building - Exterior Windows Asbestos Abatement North	27,500.00	27,500.00	0.00	0.00	27,500.00	100.0%	0.00	1,375.00
0046	1974 Building - Exterior Windows Asbestos Abatement South	27,500.00	27,500.00	0.00	0.00	27,500.00	100.0%	0.00	1,375.00
0047	1974 Building - Exterior Windows Asbestos Abatement East	27,500.00	27,500.00	0.00	0.00	27,500.00	100.0%	0.00	1,375.00
0048	1974 Building - Exterior Windows Asbestos Abatement West	27,500.00	27,500.00	0.00	0.00	27,500.00	100.0%	0.00	1,375.00

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## Continuation Sheet (page 7)

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**APPLICATION NO.:** 10  
**APPLICATION DATE:** 03/20/25  
**PERIOD TO:** 03/31/25  
**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0049	1974 Building - Parking Garage Transite Ceiling Asbestos Abatement North	55,000.00	55,000.00	0.00	0.00	55,000.00	100.0%	0.00	2,750.00
0050	1974 Building - Parking Garage Transite Ceiling Asbestos Abatement South	55,000.00	55,000.00	0.00	0.00	55,000.00	100.0%	0.00	2,750.00
0051	1974 Building - Roof Asbestos Abatement	55,000.00	55,000.00	0.00	0.00	55,000.00	100.0%	0.00	2,750.00
0052	1974 Building - Shoring	28,000.00	28,000.00	0.00	0.00	28,000.00	100.0%	0.00	1,400.00
0053	1974 Building - Interior Demolition Building A	62,000.00	62,000.00	0.00	0.00	62,000.00	100.0%	0.00	3,100.00
0054	1974 Building - Interior Demolition Building B	62,000.00	62,000.00	0.00	0.00	62,000.00	100.0%	0.00	3,100.00
0055	1974 Building - Separation	55,000.00	49,500.00	5,500.00	0.00	55,000.00	100.0%	0.00	2,750.00
0056	1974 Building - Protective Measures During Structural Demolition	46,000.00	46,000.00	0.00	0.00	46,000.00	100.0%	0.00	2,300.00
0057	1974 Building - ACM Façade Removal and Disposal - Elevation 1	80,000.00	80,000.00	0.00	0.00	80,000.00	100.0%	0.00	4,000.00

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## Continuation Sheet (page 8)

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APPLICATION NO.: 10

APPLICATION DATE: 03/20/25

PERIOD TO: 03/31/25

ARCHITECT'S PROJECT NO: 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0058	1974 Building - ACM Façade Removal and Disposal - Elevation 2	80,000.00	80,000.00	0.00	0.00	80,000.00	100.0%	0.00	4,000.00
0059	1974 Building - ACM Façade Removal and Disposal - Elevation 3	96,000.00	96,000.00	0.00	0.00	96,000.00	100.0%	0.00	4,800.00
0060	1974 Building - ACM Façade Removal and Disposal - Elevation 4	122,000.00	122,000.00	0.00	0.00	122,000.00	100.0%	0.00	6,100.00
0061	1974 Building - ACM Façade Removal and Disposal - Elevation 5	96,000.00	96,000.00	0.00	0.00	96,000.00	100.0%	0.00	4,800.00
0062	1974 Building - ACM Façade Removal and Disposal - Elevation 6	73,000.00	73,000.00	0.00	0.00	73,000.00	100.0%	0.00	3,650.00
0063	1974 Building - ACM Façade Removal and Disposal - Elevation 7	69,000.00	69,000.00	0.00	0.00	69,000.00	100.0%	0.00	3,450.00
0064	1974 Building - ACM Façade Removal and Disposal - Elevation 8	103,000.00	103,000.00	0.00	0.00	103,000.00	100.0%	0.00	5,150.00

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APPLICATION NO.: 10

APPLICATION DATE: 03/20/25

PERIOD TO: 03/31/25

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0065	1974 Building - ACM Façade Removal and Disposal - Elevation 9	53,000.00	53,000.00	0.00	0.00	53,000.00	100.0%	0.00	2,650.00
0066	1974 Building - ACM Façade Removal and Disposal - Elevation 10	52,000.00	52,000.00	0.00	0.00	52,000.00	100.0%	0.00	2,600.00
0067	1974 Building - ACM Façade Removal and Disposal - Towers	58,000.00	58,000.00	0.00	0.00	58,000.00	100.0%	0.00	2,900.00
0068	1974 Building - Structural Demolition Above Grade - Section 1	93,000.00	93,000.00	0.00	0.00	93,000.00	100.0%	0.00	4,650.00
0069	1974 Building - Structural Demolition Above Grade - Section 2	53,000.00	53,000.00	0.00	0.00	53,000.00	100.0%	0.00	2,650.00
0070	1974 Building - Structural Demolition Above Grade - Section 3	121,000.00	121,000.00	0.00	0.00	121,000.00	100.0%	0.00	6,050.00
0071	1974 Building - Structural Demolition Above Grade - Section 4	57,000.00	57,000.00	0.00	0.00	57,000.00	100.0%	0.00	2,850.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0072	1974 Building - Structural Demolition Above Grade - Section 5	68,000.00	68,000.00	0.00	0.00	68,000.00	100.0%	0.00	3,400.00
0073	1974 Building - Structural Demolition Above Grade - Section 6	83,000.00	83,000.00	0.00	0.00	83,000.00	100.0%	0.00	4,150.00
0074	1974 Building - Structural Demolition Above Grade - Section 7	47,000.00	47,000.00	0.00	0.00	47,000.00	100.0%	0.00	2,350.00
0075	1974 Building - Structural Demolition Above Grade - Section 8	88,000.00	88,000.00	0.00	0.00	88,000.00	100.0%	0.00	4,400.00
0076	1974 Building - Structural Demolition Above Grade - Section 9	109,000.00	109,000.00	0.00	0.00	109,000.00	100.0%	0.00	5,450.00
0077	1974 Building - Structural Demolition Above Grade - Section 10	72,000.00	72,000.00	0.00	0.00	72,000.00	100.0%	0.00	3,600.00
0078	1974 Building - Structural Demolition Above Grade - Section 11	72,000.00	72,000.00	0.00	0.00	72,000.00	100.0%	0.00	3,600.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0079	1974 Building - Structural Demolition Above Grade - Section 12	62,000.00	62,000.00	0.00	0.00	62,000.00	100.0%	0.00	3,100.00
0080	1974 Building - Structural Demolition Above Grade - Towers	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
0081	Underpinning at Connector Building Foundation	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
0082	1974 Building - ACM Foundation Removal - Sheet S2-A	33,000.00	26,400.00	6,600.00	0.00	33,000.00	100.0%	0.00	1,650.00
0083	1974 Building - ACM Foundation Removal - Sheet S2-B	43,000.00	21,500.00	21,500.00	0.00	43,000.00	100.0%	0.00	2,150.00
0084	1976 Building - ACM Foundation Removal - Sheet S3	54,000.00	48,600.00	5,400.00	0.00	54,000.00	100.0%	0.00	2,700.00
0085	1977 Building - ACM Foundation Removal - Sheet S4	27,000.00	0.00	27,000.00	0.00	27,000.00	100.0%	0.00	1,350.00
0086	1974 Building - ACM Foundation Removal - Buried Foundations	13,000.00	0.00	13,000.00	0.00	13,000.00	100.0%	0.00	650.00

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## Continuation Sheet (page 12)

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 line items may apply.

**APPLICATION NO.:** 10

**APPLICATION DATE:** 03/20/25

**PERIOD TO:** 03/31/25

**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0087	1974 Building - Slab and Footing Demolition - Building A	98,000.00	49,000.00	49,000.00	0.00	98,000.00	100.0%	0.00	4,900.00
0088	1974 Building - Slab and Footing Demolition - Building B	77,000.00	38,500.00	38,500.00	0.00	77,000.00	100.0%	0.00	3,850.00
0089	Structural Demolition of Towers	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	1,750.00
0090	MBE ACM Support - Façade	83,000.00	83,000.00	0.00	0.00	83,000.00	100.0%	0.00	4,150.00
0091	MBE ACM Support - Foundation	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0%	0.00	1,000.00
0092	Demobilization/Close-Out	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
1	SUBTOTAL Base Contract	4,615,000.00	4,113,950.00	227,800.00	0.00	4,341,750.00	94.1%	273,250.00	217,087.50
2	Change Orders								
2	CR009 Added Cost for EPA ID	1,650.00	1,650.00	0.00	0.00	1,650.00	100.0%	0.00	82.50
3	'AT011 Added Abatement Main School Saddle Hangers & Histori ...	110,900.00	110,900.00	0.00	0.00	110,900.00	100.0%	0.00	5,545.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> – 1992

## Continuation Sheet (page 13)

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 line items may apply.

APPLICATION NO.: 10  
APPLICATION DATE: 03/20/25  
PERIOD TO: 03/31/25  
ARCHITECT'S PROJECT NO: 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
4	'AT011 Added Abatement Main School Saddle Hangers & Histori ...	76,036.00	76,036.00	0.00	0.00	76,036.00	100.0%	0.00	3,801.80
2	SUBTOTAL Change Orders	188,586.00	188,586.00	0.00	0.00	188,586.00	100.0%	0.00	9,429.30
	GRAND TOTAL	\$4,803,586.00	\$4,302,536.00	\$227,800.00	\$0.00	\$4,530,336.00	94.3%	\$273,250.00	\$226,516.80

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**WAIVER AND PAYMENT AFFIDAVIT****GENERAL CONTRACTOR:** Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757**SUBCONTRACTOR / MATERIAL SUPPLIER:** JDC Demolition Company Inc**PROJECT:** Brookline - John R. Pierce Sch**CONTRACT #:** SC-2776-002**Req # 10**Total Contract  
Amount: \$ 4,803,586.00Amount  
Previously  
Requisitioned: \$ 4,087,409.20Amount Paid  
This Date: \$ 216,410.00

The undersigned acknowledges that upon receipt of the \$216,410.00 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 03/31/2025 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 03/31/2025, and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

Name	Address & Phone# & Contact Person	Amount Due
------	-----------------------------------	------------

The undersigned further agrees that if it does not promptly pay the above and furnish Consigli Construction Co, Inc. with releases (Form 2) from the above parties, then Consigli Construction Co, Inc. shall be authorized to make payment to the above by jointly payable checks and deduct the amount due from sums due Subcontractor or supplier under the Subcontract or MPA.

The undersigned warrants that all subcontractors, suppliers, equipment lessors, labor, taxes, union benefits and fringes applicable to this project have been paid in full through the date set forth above and agrees to defend, indemnify and hold Consigli Construction Co, Inc. and all sureties harmless against any loss arising from the nonpayment thereof.

The undersigned certifies or declares under the penalty of law that the foregoing is true and correct.

Executed as a sealed instrument this 27th day of March, 2025.

Subcontractor/ Material Supplier Company Name: JDC Demolition Company Inc

Subcontractor/ Material Supplier: Michael Midwood Printed Name: Michael Midwood  
Duly Authorized Signature

Title: CFO

# AIA® Document G702™ – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757	<b>PROJECT:</b> Brookline - John R. Pierce Sch 50 School Street Brookline, Massachusetts 02445	<b>APPLICATION NO: 1</b> <b>PERIOD TO: 03/31/25</b> <b>CONTRACT FOR:</b> FSC-2776-004 - Glass and Glazing <b>CONTRACT DATE:</b> 01/30/25 <b>PROJECT NOS:</b> 2776	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> A & A Window Products, Inc. 15 Joseph Street Malden, Massachusetts 02148	<b>VIA ARCHITECT:</b>		

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 634,000.00
2. Net change by Change Orders .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ 634,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 20,843.95
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 1,042.20
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 1,042.20
6. TOTAL EARNED LESS RETAINAGE .....	\$ 19,801.75
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 19,801.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 614,198.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$ 0.00	

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.

<b>CONTRACTOR:</b> A & A Window Products, Inc.	
By: <div>Christine Sullivan</div>	Date: March 27, 2025
State of:	County of:
Subscribed and sworn to before me this	
Notary Public:	
My Commission expires:	

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.

<b>AMOUNT CERTIFIED .....</b>	<b>\$ 19,801.75</b>
<i>(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)</i>	

<b>ARCHITECT:</b>	
By: <div></div>	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.



# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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 line items may apply.

**APPLICATION NO.:** 1

**APPLICATION DATE:** 03/20/25

**PERIOD TO:** 03/31/25

**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
00001	Glass & glazing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0001	General Conditions	8,859.00	0.00	442.95	0.00	442.95	5.0%	8,416.05	22.15
0002	Submittals	3,000.00	0.00	300.00	0.00	300.00	10.0%	2,700.00	15.00
0003	Project mngt/coordination	4,200.00	0.00	210.00	0.00	210.00	5.0%	3,990.00	10.50
0004	Equipment	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0005	FR Shop Drawings	5,000.00	0.00	2,500.00	0.00	2,500.00	50.0%	2,500.00	125.00
0006	Furnish FR Framing Systems	60,600.00	0.00	0.00	0.00	0.00	0.0%	60,600.00	0.00
0007	Furnish FR Systems (deposit)	60,600.00	0.00	0.00	0.00	0.00	0.0%	60,600.00	0.00
0008	Install FR Framing Systems	27,600.00	0.00	0.00	0.00	0.00	0.0%	27,600.00	0.00
0009	Smoke Baffle Shop Drawings	3,500.00	0.00	1,750.00	0.00	1,750.00	50.0%	1,750.00	87.50
0010	Furnish Smoke Baffle	10,300.00	0.00	0.00	0.00	0.00	0.0%	10,300.00	0.00
0011	Install Smoke Baffle	16,600.00	0.00	0.00	0.00	0.00	0.0%	16,600.00	0.00
0012	Glass Railing Shop Drawings	3,500.00	0.00	1,750.00	0.00	1,750.00	50.0%	1,750.00	87.50
0013	Glass Railing PE Stamp	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 3)

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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 line items may apply.

**APPLICATION NO.:** 1

**APPLICATION DATE:** 03/20/25

**PERIOD TO:** 03/31/25

**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0014	Furnish Glass Railing	26,700.00	0.00	0.00	0.00	0.00	0.0%	26,700.00	0.00
0015	Install Glass Railing	25,500.00	0.00	0.00	0.00	0.00	0.0%	25,500.00	0.00
0016	AGP Shop Drawings	1,500.00	0.00	750.00	0.00	750.00	50.0%	750.00	37.50
0017	Furnish All-Glass Partitions	14,100.00	0.00	0.00	0.00	0.00	0.0%	14,100.00	0.00
0018	Install All-Glass Partitions	19,100.00	0.00	0.00	0.00	0.00	0.0%	19,100.00	0.00
0019	Deco Glass Shop Drawings	2,200.00	0.00	1,100.00	0.00	1,100.00	50.0%	1,100.00	55.00
0020	Furnish Deco Glass Partitions	17,900.00	0.00	0.00	0.00	0.00	0.0%	17,900.00	0.00
0021	Furnish Deco Glass (deposit)	17,900.00	0.00	0.00	0.00	0.00	0.0%	17,900.00	0.00
0022	Clerestory Shop Dwngs	5,000.00	0.00	2,500.00	0.00	2,500.00	50.0%	2,500.00	125.00
0023	Field Engineering / VIF	2,200.00	0.00	0.00	0.00	0.00	0.0%	2,200.00	0.00
0024	Furnish Clrstory Channel	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0025	Install Clrstory Channel	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
0026	Furnish Clerestory Glazing	39,700.00	0.00	0.00	0.00	0.00	0.0%	39,700.00	0.00
0027	Install Clerestory Glazing	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00

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## Continuation Sheet (page 4)

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containing Contractor's signed certification is attached.

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

APPLICATION NO.: 1

APPLICATION DATE: 03/20/25

PERIOD TO: 03/31/25

ARCHITECT'S PROJECT NO: 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0028	Privacy Panel Shop Drawings	1,000.00	0.00	500.00	0.00	500.00	50.0%	500.00	25.00
0029	Furnish Privacy Panel Glazing	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
0030	Install Privacy Panel Glazing	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0031	Display Case Shop Drawings	1,800.00	0.00	900.00	0.00	900.00	50.0%	900.00	45.00
0032	Furnish Display Case Glazing	2,700.00	0.00	0.00	0.00	0.00	0.0%	2,700.00	0.00
0033	Install Display Case Glazing	5,400.00	0.00	0.00	0.00	0.00	0.0%	5,400.00	0.00
0034	Transom Glazing Shop Drawings	1,800.00	0.00	900.00	0.00	900.00	50.0%	900.00	45.00
0035	Furnish Door Lite Glazing	14,900.00	0.00	0.00	0.00	0.00	0.0%	14,900.00	0.00
0036	Furnish SL/Transom Glazing	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
0037	Install Door Lite Glazing	12,900.00	0.00	0.00	0.00	0.00	0.0%	12,900.00	0.00
0038	Install SL/Transom Glazing	54,800.00	0.00	0.00	0.00	0.00	0.0%	54,800.00	0.00
0039	Mirror Shop Drawings	1,800.00	0.00	900.00	0.00	900.00	50.0%	900.00	45.00
0040	Furnish Mirrors	24,300.00	0.00	0.00	0.00	0.00	0.0%	24,300.00	0.00
0041	Install Mirrors	19,300.00	0.00	0.00	0.00	0.00	0.0%	19,300.00	0.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 5)

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 line items may apply.

**APPLICATION NO.:** 1

**APPLICATION DATE:** 03/20/25

**PERIOD TO:** 03/31/25

**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0042	Subcontract Window Film	1,700.00	0.00	0.00	0.00	0.00	0.0%	1,700.00	0.00
0043	Historical bldng Drawings	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
0044	Historical blng glass furnish	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
0045	Historical blng glass Install	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
0046	Closeouts	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0047	Bond	6,341.00	0.00	6,341.00	0.00	6,341.00	100.0%	0.00	317.05
	GRAND TOTAL	\$634,000.00	\$0.00	\$20,843.95	\$0.00	\$20,843.95	3.3%	\$613,156.05	\$1,042.20

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**WAIVER AND PAYMENT AFFIDAVIT****GENERAL CONTRACTOR:** Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757**SUBCONTRACTOR / MATERIAL SUPPLIER:** A & A Window Products, Inc.**PROJECT:** Brookline - John R. Pierce Sch**CONTRACT #:** FSC-2776-004**Req # 1**Total Contract  
Amount: \$ 634,000.00Amount  
Previously  
Requisitioned: \$ 0.00Amount Paid  
This Date: \$ 19,801.75

The undersigned acknowledges that upon receipt of the \$19,801.75 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 03/31/2025 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 03/31/2025, and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

Name	Address & Phone# & Contact Person	Amount Due
------	-----------------------------------	------------

The undersigned further agrees that if it does not promptly pay the above and furnish Consigli Construction Co, Inc. with releases (Form 2) from the above parties, then Consigli Construction Co, Inc. shall be authorized to make payment to the above by jointly payable checks and deduct the amount due from sums due Subcontractor or supplier under the Subcontract or MPA.

The undersigned warrants that all subcontractors, suppliers, equipment lessors, labor, taxes, union benefits and fringes applicable to this project have been paid in full through the date set forth above and agrees to defend, indemnify and hold Consigli Construction Co, Inc. and all sureties harmless against any loss arising from the nonpayment thereof.

The undersigned certifies or declares under the penalty of law that the foregoing is true and correct.

Executed as a sealed instrument this 27th day of March, 2025.

Subcontractor/ Material Supplier Company Name: A & A Window Products, Inc.

Subcontractor/ Material Supplier: Christine Sullivan Printed Name: Christine Sullivan  
Duly Authorized Signature

Title: Treasurer

# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Lynnwell Associates, Inc.  
65 Teed Drive  
Randolph, Massachusetts 02368

**PROJECT:**

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

**VIA ARCHITECT:**
**APPLICATION NO: 8**
**PERIOD TO:** 03/31/25

**CONTRACT FOR:** FSC-2776-001 - 16-005 Electrical -  
Phase 1

**CONTRACT DATE:** 04/04/24

**PROJECT NOS:** 2776

**Distribution to:**

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 309,495.00
2. Net change by Change Orders .....	\$ 55,960.00
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ 365,455.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 354,455.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 17,722.75
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 17,722.75
6. TOTAL EARNED LESS RETAINAGE .....	\$ 336,732.25
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 325,046.30
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 11,685.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 28,722.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$55,960.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$55,960.00	\$0.00
NET CHANGES by Change Order	\$ 55,960.00	

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:** Lynnwell Associates, Inc.

By: Andrew McCarthy Date: March 27, 2025  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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** ..... \$ **11,685.95**

(Attach explanation if amount certified differs from the amount applied. 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.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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 line items may apply.

**APPLICATION NO.:** 8

**APPLICATION DATE:** 03/20/25

**PERIOD TO:** 03/31/25

**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract								
00001	Electrical subcontractor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0001	Mobilization	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
0002	Permits	5,500.00	5,500.00	0.00	0.00	5,500.00	100.0%	0.00	275.00
0003	General Conditions	18,500.00	18,500.00	0.00	0.00	18,500.00	100.0%	0.00	925.00
0004	Deliver Submittals	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00
0005	Demo Historic Building	28,000.00	28,000.00	0.00	0.00	28,000.00	100.0%	0.00	1,400.00
0006	Furnish Temp switchgear	29,000.00	29,000.00	0.00	0.00	29,000.00	100.0%	0.00	1,450.00
0007	Furnish Temp panels	29,500.00	29,500.00	0.00	0.00	29,500.00	100.0%	0.00	1,475.00
0008	Furnish temp Lighting	18,000.00	18,000.00	0.00	0.00	18,000.00	100.0%	0.00	900.00
0009	Install temp Lighting	26,000.00	26,000.00	0.00	0.00	26,000.00	100.0%	0.00	1,300.00
0010	Install Temp Switchgear	28,000.00	27,000.00	500.00	0.00	27,500.00	98.2%	500.00	1,375.00
0011	Install Temp Panels	29,000.00	27,000.00	1,000.00	0.00	28,000.00	96.6%	1,000.00	1,400.00
0012	Install temp service	29,000.00	27,000.00	1,000.00	0.00	28,000.00	96.6%	1,000.00	1,400.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 3)

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 line items may apply.

**APPLICATION NO.:** 8

**APPLICATION DATE:** 03/20/25

**PERIOD TO:** 03/31/25

**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0013	Demo existing service	25,495.00	24,495.00	1,000.00	0.00	25,495.00	100.0%	0.00	1,274.75
0014	Closeout	11,000.00	2,500.00	0.00	0.00	2,500.00	22.7%	8,500.00	125.00
1	SUBTOTAL Base Contract	309,495.00	294,995.00	3,500.00	0.00	298,495.00	96.4%	11,000.00	14,924.75
2	Change Orders								
3	'RB001 Moving Savings from Demo to Electrical/Fire Alarm	44,091.00	44,091.00	0.00	0.00	44,091.00	100.0%	0.00	2,204.55
5	'HT004 Added Scope for CMP - Part 2	8,801.00	0.00	8,801.00	0.00	8,801.00	100.0%	0.00	440.05
6	'HT006 Temporary Sprinkler System in the Existing to Remain ...	3,068.00	3,068.00	0.00	0.00	3,068.00	100.0%	0.00	153.40
2	SUBTOTAL Change Orders	55,960.00	47,159.00	8,801.00	0.00	55,960.00	100.0%	0.00	2,798.00
	GRAND TOTAL	\$365,455.00	\$342,154.00	\$12,301.00	\$0.00	\$354,455.00	97.0%	\$11,000.00	\$17,722.75

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## **WAIVER AND PAYMENT AFFIDAVIT**

**GENERAL CONTRACTOR:** Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757

**SUBCONTRACTOR / MATERIAL SUPPLIER:** Lynnwell Associates, Inc.

**PROJECT:** Brookline - John R. Pierce Sch

**CONTRACT #:** FSC-2776-001

**Req # 8**

Total Contract	Amount	Amount Paid
Amount: \$ <u>365,455.00</u>	Previously	This Date: \$ <u>11,685.95</u>
	Requisitioned: \$ <u>325,046.30</u>	

The undersigned acknowledges that upon receipt of the \$11,685.95 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 03/31/2025 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 03/31/2025 , and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

Name	Address & Phone# & Contact Person	Amount Due
------	-----------------------------------	------------

The undersigned further agrees that if it does not promptly pay the above and furnish Consigli Construction Co, Inc. with releases (Form 2) from the above parties, then Consigli Construction Co, Inc. shall be authorized to make payment to the above by jointly payable checks and deduct the amount due from sums due Subcontractor or supplier under the Subcontract or MPA.

The undersigned warrants that all subcontractors, suppliers, equipment lessors, labor, taxes, union benefits and fringes applicable to this project have been paid in full through the date set forth above and agrees to defend, indemnify and hold Consigli Construction Co, Inc. and all sureties harmless against any loss arising from the nonpayment thereof.

The undersigned certifies or declares under the penalty of law that the foregoing is true and correct.

Executed as a sealed instrument this 27th day of March, 2025.

Subcontractor/ Material Supplier Company Name: Lynnwell Associates, Inc.

Subcontractor/ Material Supplier: Andrew McCarthy Printed Name: Andrew McCarthy  
Duly Authorized Signature

Title: Assistant Project  
Manager

# AIA® Document G702™ – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

J. Derenzo Co.  
338 Howard Street  
Brockton, Massachusetts 02302

**PROJECT:**

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

**VIA ARCHITECT:**
**APPLICATION NO: 9**
**PERIOD TO: 03/31/25**
**CONTRACT FOR: SC-2776-003 - 2-320 Sitework**
**CONTRACT DATE: 05/09/24**
**PROJECT NOS: 2776**
**Distribution to:**
**OWNER** ☐
**ARCHITECT** ☐
**CONTRACTOR** ☐
**FIELD** ☐
**OTHER** ☐

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 1,965,000.00
2. Net change by Change Orders .....	\$ 203,752.00
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ 2,168,752.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 2,103,302.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 105,165.10
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 105,165.10
6. TOTAL EARNED LESS RETAINAGE .....	\$ 1,998,136.90
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 1,798,351.90
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 199,785.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 170,615.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$203,752.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$203,752.00	\$0.00
NET CHANGES by Change Order	\$ 203,752.00	

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:** J. Derenzo Co.

By: Michael Midwood Date: March 27, 2025  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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** ..... \$ **199,785.00**

(Attach explanation if amount certified differs from the amount applied. 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.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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 line items may apply.

**APPLICATION NO.:** 9

**APPLICATION DATE:** 03/20/25

**PERIOD TO:** 03/31/25

**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Base Contract								
00001	Site demolition	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0001	Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0%	0.00	1,000.00
0002	Cut/Cap Drain- School Street	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00
0003	Cut/Cap Drain- Harvard St	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
0004	Cut/Cap Sewer	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00
0005	Cut/Cap Water	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
0006	E&B only for Electric C/C	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
0007	Demo Asphalt	10,000.00	5,000.00	4,500.00	0.00	9,500.00	95.0%	500.00	475.00
0008	Demo Concrete Walks	40,000.00	20,000.00	20,000.00	0.00	40,000.00	100.0%	0.00	2,000.00
0009	Demo Curbing	31,000.00	15,500.00	15,500.00	0.00	31,000.00	100.0%	0.00	1,550.00
0010	Remove Loam	13,000.00	6,500.00	6,500.00	0.00	13,000.00	100.0%	0.00	650.00
0011	Demo Playground	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0012	Demo Utilities- Drain	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 3)

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 line items may apply.

**APPLICATION NO.:** 9

**APPLICATION DATE:** 03/20/25

**PERIOD TO:** 03/31/25

**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0013	Demo Utilities- Water	17,500.00	17,500.00	0.00	0.00	17,500.00	100.0%	0.00	875.00
0014	Demo Utilities- Sewer	17,500.00	15,750.00	0.00	0.00	15,750.00	90.0%	1,750.00	787.50
0015	Erosion Control	30,000.00	24,000.00	6,000.00	0.00	30,000.00	100.0%	0.00	1,500.00
0016	Cut Trees	56,000.00	56,000.00	0.00	0.00	56,000.00	100.0%	0.00	2,800.00
0017	Temp Ponds	6,000.00	0.00	6,000.00	0.00	6,000.00	100.0%	0.00	300.00
0018	Temp Drain Pipe	20,000.00	0.00	20,000.00	0.00	20,000.00	100.0%	0.00	1,000.00
0019	Re-Do Foundation Drain	7,000.00	0.00	7,000.00	0.00	7,000.00	100.0%	0.00	350.00
0020	Jeser Barriers w/Fence- Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
0021	Jersey Barriers w/Fence- Material	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00
0022	Consttuction Fence	50,000.00	45,000.00	5,000.00	0.00	50,000.00	100.0%	0.00	2,500.00
0023	Pre-trench SOE	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00
0024	Enginnering of SOE	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
0025	Mobilize Drilling Operation	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 4)

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 line items may apply.

**APPLICATION NO.:** 9  
**APPLICATION DATE:** 03/20/25  
**PERIOD TO:** 03/31/25  
**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0026	Drilled SOE Beams Install-Labor	660,000.00	660,000.00	0.00	0.00	660,000.00	100.0%	0.00	33,000.00
0027	Drilled SOE Beams Install-Material	225,000.00	225,000.00	0.00	0.00	225,000.00	100.0%	0.00	11,250.00
0028	SOE Lagging Install	328,000.00	164,000.00	114,800.00	0.00	278,800.00	85.0%	49,200.00	13,940.00
0029	Dewatering	25,000.00	20,000.00	5,000.00	0.00	25,000.00	100.0%	0.00	1,250.00
0030	Tree Protection	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	1,750.00
0031	Submittals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
0032	Closeout	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
1	SUBTOTAL Base Contract	1,965,000.00	1,689,250.00	210,300.00	0.00	1,899,550.00	96.7%	65,450.00	94,977.50
2	Change Orders								
10	'AT008 Additional SOE Cost in Lieu of Underpinning	59,400.00	59,400.00	0.00	0.00	59,400.00	100.0%	0.00	2,970.00
11	'HT008 Asphalt Over Old Ped Bridge Tower	6,019.00	6,019.00	0.00	0.00	6,019.00	100.0%	0.00	300.95
12	'HT009 Remove Crosswalks and Added Signage	1,078.00	1,078.00	0.00	0.00	1,078.00	100.0%	0.00	53.90

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 5)

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 line items may apply.

**APPLICATION NO.:** 9  
**APPLICATION DATE:** 03/20/25  
**PERIOD TO:** 03/31/25  
**ARCHITECT'S PROJECT NO:** 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
13	'AT015 Added SOE Pile for Sewer Rework	24,904.00	24,904.00	0.00	0.00	24,904.00	100.0%	0.00	1,245.20
2	'HT001 Added Scope for CMP	37,395.00	37,395.00	0.00	0.00	37,395.00	100.0%	0.00	1,869.75
3	'HT002 Tree Transplanting per Walkthrough	2,970.00	2,970.00	0.00	0.00	2,970.00	100.0%	0.00	148.50
4	'HT003 Temp Fencing for Early Riser Play Area	1,815.00	1,815.00	0.00	0.00	1,815.00	100.0%	0.00	90.75
6	'HT004 Added Scope for CMP - Part 2	4,148.00	4,148.00	0.00	0.00	4,148.00	100.0%	0.00	207.40
7	'HT005 Install Concrete Foundation in Existing Garage	29,579.00	29,579.00	0.00	0.00	29,579.00	100.0%	0.00	1,478.95
8	'HT007 Added Test Pit at 68 Harvard for SOE	3,808.00	3,808.00	0.00	0.00	3,808.00	100.0%	0.00	190.40
9	'RB002 Add Temp Water for Demo & Abatement	32,636.00	32,636.00	0.00	0.00	32,636.00	100.0%	0.00	1,631.80
2	SUBTOTAL Change Orders	203,752.00	203,752.00	0.00	0.00	203,752.00	100.0%	0.00	10,187.60

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 6)

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 line items may apply.

APPLICATION NO.: 9  
APPLICATION DATE: 03/20/25  
PERIOD TO: 03/31/25  
ARCHITECT'S PROJECT NO: 2776

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTAL	\$2,168,752.00	\$1,893,002.00	\$210,300.00	\$0.00	\$2,103,302.00	97.0%	\$65,450.00	\$105,165.10

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**WAIVER AND PAYMENT AFFIDAVIT****GENERAL CONTRACTOR:** Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757**SUBCONTRACTOR / MATERIAL SUPPLIER:** J. Derenzo Co.**PROJECT:** Brookline - John R. Pierce Sch  
**CONTRACT #:** SC-2776-003**Req # 9**Total Contract  
Amount: \$ 2,168,752.00Amount  
Previously  
Requisitioned: \$ 1,798,351.90Amount Paid  
This Date: \$ 199,785.00

The undersigned acknowledges that upon receipt of the \$199,785.00 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 03/31/2025 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 03/31/2025, and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

Name	Address & Phone# & Contact Person	Amount Due
------	-----------------------------------	------------

The undersigned further agrees that if it does not promptly pay the above and furnish Consigli Construction Co, Inc. with releases (Form 2) from the above parties, then Consigli Construction Co, Inc. shall be authorized to make payment to the above by jointly payable checks and deduct the amount due from sums due Subcontractor or supplier under the Subcontract or MPA.

The undersigned warrants that all subcontractors, suppliers, equipment lessors, labor, taxes, union benefits and fringes applicable to this project have been paid in full through the date set forth above and agrees to defend, indemnify and hold Consigli Construction Co, Inc. and all sureties harmless against any loss arising from the nonpayment thereof.

The undersigned certifies or declares under the penalty of law that the foregoing is true and correct.

Executed as a sealed instrument this 27th day of March, 2025.

Subcontractor/ Material Supplier Company Name: J. Derenzo Co.

Subcontractor/ Material Supplier: Michael Midwood Printed Name: Michael Midwood  
Duly Authorized Signature

Title: CFO





April 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. 15

Dear Mr. Yan,

LeftField has reviewed Designer Contract Amendment No. 15 presented by Miller Dyer Spears (MDS). It includes additional Unforeseen Structural Scope at 68 Harvard Street, as directed by the Town of Brookline. Designer Contract Amendment No. 15 is for \$8,028.25 which includes the structural services of Sousa True & Partners (ST&P) for \$4,906.25 to investigate the foundations and steel columns of an exterior canopy on the abutting commercial property at 68 Harvard Street and to make recommendations for repair of the columns. This Amendment also includes MDS' time for coordinating the services and for site visits during the investigations for \$3,122.00. The scope of work presented in Amendment No. 15 is necessary to protect the abutting structure from collapse during the Pierce School construction activities and in the interest of time and liability, the Project was directed to address the issues at 68 Harvard Street.

The scope of services is needed to protect the Town and Project from liability, and the costs are fair and reasonable. LeftField recommends that the Town of Brookline accept Designer Contract Amendment No. 15 in the total amount of \$8,028.25.

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

Sincerely,  
LeftField Project Management

Lynn Stapleton, AIA, LEED AP B D + C

Attachment: MDS Designer Contract Amendment 15

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. 15

**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 attached Miller Dyer Spears (MDS) Additional Services Request Proposal: Additional Unforeseen Structural Scope Services, dated March 31, 2025.

**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**, effective as of April 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. 15 for the total value of **\$8,028.25**. The Miller Dyer Spears’ (MDS) Amendment is comprised of the attached MDS Proposal for Coordination for Additional Unforeseen Structural Scope at 68 Harvard Street and ST&P’s Add Service Fee for Existing Column Base and Foundations at 68 Harvard Street. MDS’ Additional Services costs of \$3,122.00 and STP’s’ costs of \$4,906.25 comprise the total value of \$8,028.25.



John R. Pierce Elementary School

Designer Contract Amendment No. 15

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:  
  
By: \_\_\_\_\_  
502CD393EFBF4E9...  
(signature)

Date: 4/3/2025  
\_\_\_\_\_



March 31, 2025

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

Re: Pierce School – Additional Unforeseen Structural Scope – 68 Harvard Street

Dear Lynn,

As discussed with Adam Keane, MDS is submitting this proposal for expenses to be incurred by MDS in the form of additional services for unforeseen existing conditions at 68 Harvard Street:

- Review of deteriorated existing steel columns that could be affected by installation of the SOE lagging and removal of adjacent school foundations.
- Design of column repairs.
- Construction Administration - Submittal and change request review.
- Virtual meetings and on-site review
- Review of rubble foundation and 68 Harvard Street piers/footings that could affect the underpinning.
- See attached photos.

See attached invoice from Souza True and Partners for more information.

Exclusions:

- The geotechnical monitoring and evaluation are not included in this proposal but are being tracked with other unforeseen conditions against the available fee. It will be evaluated later to see if additional services are required to cover these visits.

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

Fee Proposal:

STP	\$4,906.25
MDS coordination and site visit	\$3,122.00
<b>Total Additional Service</b>	<b>\$8,028.25</b>

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

Sincerely,



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

Cc: A. Mackrell

22 - 68 Harvard Street Unforeseen Conditions

	hours	Fee
MDS		
Site Visit	6	\$1,338
Meetings and Coordination	8	\$1,784
	Subtotal MDS	\$3,122

STP	Structural Services	Subtotal STP	\$4,906.25
-----	---------------------	--------------	------------

Subtotal \$8,028.25





EXISTING COLUMN 1 TEST PIT (2nd column from Harvard St.)



EXISTING COLUMN 2 TEST PIT (closest to Harvard St.)





EXISTING COLUMN 1 (2nd column from Harvard St.)



EXISTING COLUMN 1 (2nd column from Harvard St.)



REPAIRED COLUMN 1 (2nd column from Harvard St.)



REPAIRED COLUMN 3 (3rd column from Harvard St.)





**Souza True & Partners Inc**  
One Cranberry Hill, Suite 301  
Lexington, MA 02421  
(617) 926-6100

MDS / MILLER DYER SPEARS  
40 BROAD STREET, SUITE 103  
BOSTON, MA 02109

Invoice number 233087  
Date 03/28/2025  
  
Project **20217 PIERCE SCHOOL**

For Professional Services through March 28, 2025

**ADD SERVICE FOR EXISTING COLUMN BASE / FOUNDATIONS AT 68 HARVARD ST**  
PROFESSIONAL PERSONNEL

	Hours	Rate	Billed Amount
Engineer	8.75	160.00	1,400.00
Sr Principal	12.75	275.00	3,506.25
Phase subtotal			4,906.25
Invoice total			<b>4,906.25</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
233087	03/28/2025	4,906.25	4,906.25				
	Total	4,906.25	4,906.25	0.00	0.00	0.00	0.00

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: April 8, 2025

RE: Project Funding Agreement Budget Revision Request, NUMBER: 10

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.

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 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): David A. Pearlman**

**Title: Chair of the School Committee**

**Date:**

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

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

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

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

JOHN R. PIERCE SCHOOL - Brookline, MA

March 31, 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	\$ 6,816,551	100%	\$ 2,642,376	39%	\$ 4,202,624	
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%	\$ 655,000	14%	\$ 3,995,000	
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	\$ 13,751	39%	\$ 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>\$ 6,838,899</b>	<b>95%</b>	<b>\$ 2,651,088</b>	<b>37%</b>	<b>\$ 4,553,912</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>\$ 10,591,664</b>	<b>67%</b>	<b>\$ 5,296,759</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%	\$ 6,294,690	99%	\$ 52,962	*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%	\$ 196,808	4%	\$ 4,849,550	
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>\$ (403,473)</b>	<b>\$ 2,116,527</b>	<b>\$ 900,986</b>	<b>42.57%</b>	<b>\$ 1,061,205</b>	<b>50%</b>	<b>\$ 1,055,321</b>	
0203-0200	Printing (over min.)	\$ 75,000	\$ (75,000)	\$ -	\$ -	0%	\$ -	0%	\$ -	
0203-9900	Other Reimbursables	\$ 850,000	\$ 385,443	\$ 1,235,443	\$ 681,423	55%	\$ 782,590	63%	\$ 452,853	*PFA 4,5,8
0204-0200	HazMat (incl. monitoring)	\$ 750,000	\$ (543,271)	\$ 206,729	\$ 46,575	23%	\$ 99,947	48%	\$ 106,782	*PFA 9
0204-0300	Geotechnical/Geo-Environmental	\$ 750,000	\$ (217,430)	\$ 532,571	\$ 49,408	9%	\$ 58,874	11%	\$ 473,696	*PFA 6
0204-0400	Site Survey & Site Requirements	\$ 75,000	\$ (11,688)	\$ 63,312	\$ 45,107	71%	\$ 41,321	65%	\$ 21,991	*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>\$ (284,919)</b>	<b>\$ 18,004,950</b>	<b>\$ 16,789,409</b>	<b>93%</b>	<b>\$ 11,652,869</b>	<b>65%</b>	<b>\$ 6,352,081</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

March 31, 2025

Total Project Budget Status Report

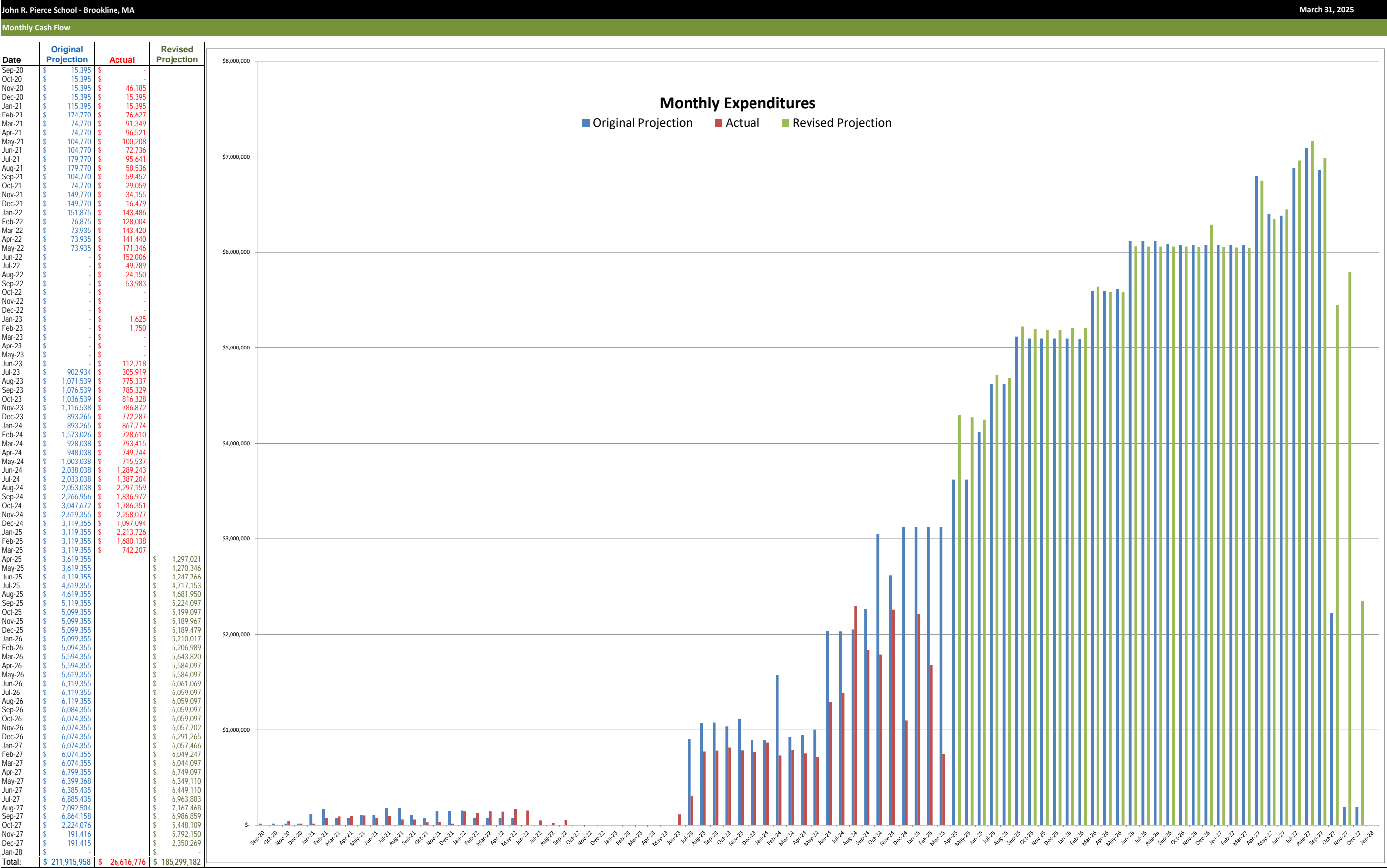
ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
PRE CONSTRUCTION COSTS										
0501-0000	CMR Pre-Con Services	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	*PFA 1,2,3
	SUB-TOTAL	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	
CONSTRUCTION COSTS										
0502-0001	Construction Budget	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	100%	\$ 9,175,656	5%	\$ 158,847,004	
0508-0000	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	0%	\$ 9,175,656	5%	\$ 158,847,004	
ALTERNATES										
0506-0000		\$ 168,426,339								
				\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
OTHER PROJECT COSTS										
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	\$ 1,580,631	52%	\$ 784,944	26%	\$ 2,229,707	
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	\$ 1,453	0.48%	\$ 1,453	0.5%	\$ 298,547	
0603-0000	Swing-Space/Modulars	\$ 1,500,000	\$ 14,651	\$ 1,514,651	\$ 1,514,651	100%	\$ 718,965	47%	\$ 795,687	*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	\$ 578,277	\$ 2,258,504	\$ -	0%	\$ -	0%	\$ 2,258,504	*PFA 1,2,3,4,5,6,7,8,9
	SUB-TOTAL	\$ 15,748,429	\$ 592,928	\$ 16,341,357	\$ 1,590,858	10%	\$ 795,172	5%	\$ 15,546,185	
TOTAL PROJECT BUDGET		\$ 211,915,958	\$ -	\$ 211,915,958	\$ 195,583,817	92%	\$ 26,616,776	13%	\$ 185,299,182	
FUNDING SOURCES*		Max w/ Contingency	Max w/o Contingency	*Funding Sources Amounts will be updated when Town receives PFA Amendment 1 for increased MSBA reimbursement.						
	Maximum State Share	\$ 37,839,511	\$ 36,047,549	Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate		
	Local Share	\$ 174,076,447	\$ 175,868,409							
	SUB-TOTAL	\$ 211,915,958	\$ 211,915,958	\$ 211,915,958	\$ 100,930,700	\$ 9,381,360	\$ 101,603,898	35.55%		
CONSTRUCTION COST ESTIMATES		Date	Estimator	Amount	SF	Cost Per SF				
	PSR Cost Estimate	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

March 31, 2025

Total Project Budget Status Report

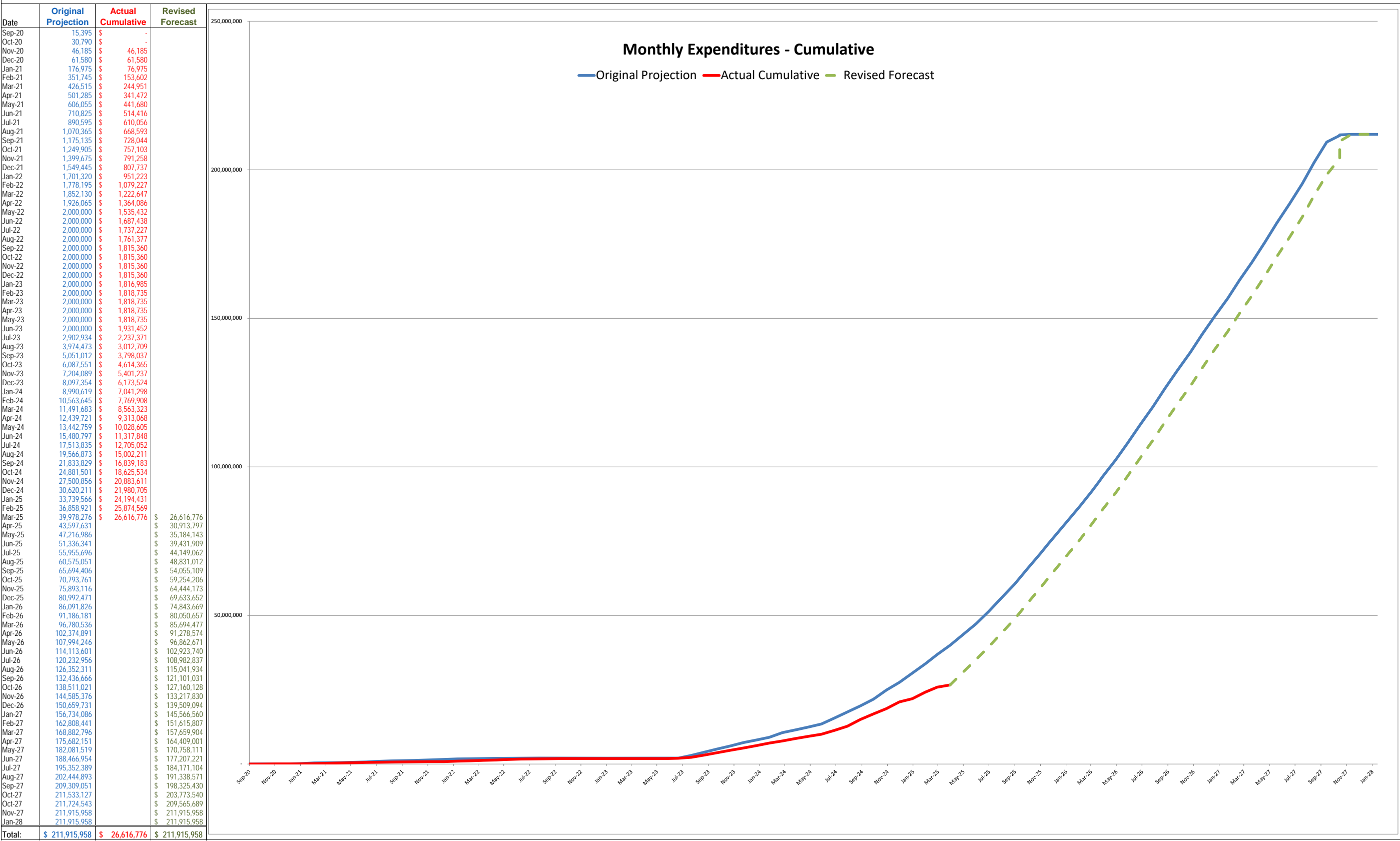
ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
<b><i>Feasibility Study Agreement Budget Transfers (Continued):</i></b>										
FSA BRR 05	1/11/2022	Transfer \$134,750.00 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)								
<b><i>Project Funding Agreement Budget Transfers:</i></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).								



John R. Pierce School - Brookline, MA

March 31, 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	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	\$ 3,052,836.67
0502-0020	Insurances and Bonds	\$ 4,643,623.00				\$ 4,643,623.00		\$ 367,177.00								\$ 8,498.00		\$ 4,267,948.00
	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			\$ 9,042,589.78
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)	\$ 8,397,812.00
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	\$ 928,770.00
0502-0300	Division 3 - Concrete	\$ 11,635,598.00				\$ 11,635,598.00						\$ 54,960.00			\$ (54,960.00)			\$ 11,635,598.00
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												\$ 9,136,184.00
	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												\$ 11,060,947.00
	Waterproofing																	\$ -
	Roofing & Flashing																	\$ -
	Metal Panels																	\$ -
	Spray Fireproofing																	\$ -
0502-0800	Division 8 - Openings	\$ 6,620,738.00				\$ 6,620,738.00											\$ 20,843.95	\$ 6,599,894.05
	Curtainwall																	\$ -
	Glass & Glazing																	\$ -
	Doors, Frames and Hardware																	\$ -
0502-0900	Division 9 - Finishes	\$ 14,029,379.00				\$ 14,029,379.00												\$ 14,029,379.00
	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)			\$ 3,252,957.00
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00						\$ 21,500.00	\$ 1,374.00		\$ (1,374.00)			\$ 4,744,468.00
0502-2300	Division 23 - HVAC	\$ 19,213,594.00				\$ 19,213,594.00				\$ 18,900.00								\$ 19,194,694.00
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	\$ 12,319,601.00
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	\$ 11,136,757.00
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)	\$ 477,838.04
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	\$ 156,017,624.54

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	\$ 655,000	\$ 3,995,000.00	14%
			\$ 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					\$ 2,974,509.04	\$ 4,175,000.00	42%

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	\$ 6,229,098	\$ 118,554.00	98%
			\$ 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	\$ 196,808	\$ 4,849,550.14	4%
			\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ACLO	Closeout Phase	\$ -	\$ 394,247.00	0%
			\$ 1,235,442.75	Reimbursable Services	7/11/2023	ARE	Other Reimbursables	\$ 446,031	\$ 789,411.46	36%
			\$ 206,729.00	Reimbursable Services	7/11/2023	AHM	Hazardous Materials	\$ 46,575	\$ 160,153.57	23%
			\$ 532,570.50	Reimbursable Services	7/11/2023	AGEO	Geotechnical/Geo-environmental	\$ 58,874	\$ 473,696.28	11%
			\$ 63,311.60	Reimbursable Services	7/11/2023	ASUR	Site Survey & Site Requirements	\$ 34,922	\$ 28,389.24	55%
			\$ 78,473.00	Reimbursable Services	7/11/2023	ATRF	Traffic Studies	\$ 40,719	\$ 37,753.90	52%
	Total 06:	\$ 18,004,949.85								
07			\$ 297,385.00	GEI Consultants	5/14/2024	ARE	LSP Services and Construction Monitoring	\$ 103,141.51	\$ 194,243.49	35%
			\$ 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	\$ 65,591.75	\$ 52,962.25	55%
			\$ 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	0%
	Total 14:	\$ 33,572.00								
	TOTAL:	\$ 20,002,103.46	\$ 20,002,103.46					\$ 12,941,850.48	\$ 7,060,252.98	65%



JOHN R. PIERCE SCHOOL - Brookline, MA

March 31, 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)	\$ 9,175,656.46	\$ 3,974,362.54	70%
	Total 06:	\$ 13,150,019.00							
07		\$ 154,872,641.00	Consigli	2/11/2025	CMCON	GMP #2 (CM Amendment 7)		\$154,872,641.00	0%
	Total 07:	\$ 154,872,641.00							
	TOTAL:	\$ 168,426,339.25	\$ 168,426,339.25				\$ 9,579,335.71	\$158,847,003.54	6%

## 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>
Transportation (3.5 years)		\$720,000	\$670,000	\$64,610	\$64,610	\$605,390	\$605,390
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>\$ 692,302</b>	<b>\$ 692,302</b>	<b>\$ 717,243</b>	<b>\$ 717,243</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>\$718,935</b>	<b>\$718,935</b>	<b>\$778,243</b>	<b>\$778,243</b>

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

Brookline - John R. Pierce School 4 Week Look Ahead Schedule for 2776 Last Updated:4/2/25 by JF							indicates second shift (3pm-8pm)									Indicates Weekend Work											
							indicates normal work shift (7am-3:30pm)																				
							indicates Holiday																				
Activity	Subcontractor	3/31	4/1	4/2	4/3	4/4	4/5	4/6	4/7	4/8	4/9	4/10	4/11	4/12	4/13	4/14	4/15	4/16	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24	4/25
		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
Misc Scope																											
Abatement/Demolition (Historic Building - 32 Pierce Street)																											
Abatement/Demolition (1974 Building - 50 School Street)																											
Building C/ Tunnel Foundation Removal	JDC																										
Building C Proccessing	JDC																										
MADEP Sign off for Non Traditional Foundation Removal	MADEP																										
Install Piles & Lagging	Allied/ Derenzo																										
Land Temp equipment on pads & Install feeds	Lynnwell																										
Phase 2 Site Fence Adjustment	Derenzo																										
Phase 2 Over Excavate/ Fill	Derenzo																										
Additional Test Pits	GEI																										

Revised 11/28/12

Revised 11/28/12



Revised 11/28/12

Project Number: 2101

updated as of 3/31/25

Project Name: Brookline Pierce School

Company Name: MDS-Sasaki (including Consultants)

Company Name	Workforce Participation				
	Minority Hours	Minority %	Women Hours	Women %	Total Hours
MDS	6715	18.22%	23210.25	62.98%	36,852.00
Sasaki	7233.5	39.57%	8671.5	47.44%	18,278.50
A.M. Fogarty	0	0.00%	32	8.10%	395.00
Hastings	0	0.00%	0	0.00%	18.00
HLB	0	0.00%	600.25	98.28%	610.75
GEI	0	0.00%	0	0.00%	10.00
GGD	117.75	1.63%	173.75	2.41%	7,219.25
LGCI	65.8	37.75%	0	0.00%	174.30
Feldman Land Surveyors	16	4.01%	8	2.01%	399.00
PEER Consultants, MBE/WBE	0	0.00%	1	0.21%	470.75
Souza True & Partners Inc.	44	2.97%	59	3.99%	1,480.00
New Vista Design	15	12.50%	15	12.50%	120.00
Pamela Perini Consulting	0	0.00%	418	100.00%	418.00
RDH	143.5	14.87%	171.75	17.80%	964.75
Thornton Tomasetti	0	0.00%	104	100.00%	104.00
Airlit Studio	100	100.00%	11	11.00%	100.00
Vanasse & Associates, Inc.	498	32.69%	524	34.40%	1,523.25
Total	14948.55	264.23%	33999.5	501.12%	69,137.55

**Project Name: Brookline John R Pierce HS**

Monthly Workforce Report

Construction Manager: Consigli Construction Co., Inc.

Project No. 2973

Period Covered: July 2024 through February 2025

Week (All)

Subcontractor	Total Hours	POC Hours	POC %	Female Hours	Female %
CJ Shaunessy Crane			#DIV/0!		#DIV/0!
Corporate Mechanical	20.0	16.0	80.0%	0.0	0.0%
J. Derenzo Co.	1,163.0	160.0	13.8%	80.0	6.9%
JDC Demo	8,827.0	3,274.0	37.1%	1,029.5	11.7%
Lynnwell Associates	1,080.0	384.0	35.6%	0.0	0.0%
New Roads Environmental	9,370.0	8,724.0	93.1%	664.0	7.1%
Riggs Contracting	1,407.5	82.0	5.8%	0.0	0.0%
SOS Corporation	3,051.0	2,608.0	85.5%	64.0	2.1%
<b>Grand Total</b>	<b>24,918.5</b>	<b>15,248.0</b>	<b>61.2%</b>	<b>1,837.5</b>	<b>7.4%</b>



## PIERCE SCHOOL WEEKLY UPDATE, 3/14/25



### THIS WEEK (March 10-14)

- Process/sort/truck out concrete/metal debris
- Install lagging for SOE
- Test pits at 68 Harvard Street
- Install concrete pads for temp power equip.
- Relocate soil from Area C ahead of demo.

#### PROJECT TRACKING:

- SOE in place: 90%

### ANTICIPATING NEXT WEEK (March 17-21)

- Process, sort and truck out material
- Foundation removal, Area 'C'
- Make structural repair at 68 Harvard
- Continue install of temporary power
- Test pit adjacent to Library loading dock

#### MILESTONES:

- Complete Support of Excavation (SOE): 3/21/25
- Begin excavation for wall footings: 4/30/25

Narrative: The half of the site closest to Harvard Street (Area 'A', right photo) completed 90% of the removal of the ACM (asbestos containing material) concrete, and passed DEP review as clean. The remaining 10% is adjacent to the structural work that needs to occur at 68 Harvard Street and has been identified with tape.

The area (C) near the oil tank vault (former main school entrance) will be the final area for foundations to be removed.

Overall, the project is on schedule; we expect to begin concrete foundations in May, and steel will begin in mid-September.

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, 3/21/25



**NOTE: Limited construction activity is planned for this Saturday, 3/22/25**

### THIS WEEK (March 17-21)

- Demo foundations and vault, Area C
- Process/sort/truck out concrete/metal debris
- Prep columns at 68 Harvard for struct. repair
- Test pit adj. to Library loading dock.

### PROJECT TRACKING:

- SOE in place: 90%

### ANTICIPATING NEXT WEEK (March 24-28)

- Process, sort and truck out material
- Complete foundation removal, Area 'C'
- Complete structural repair at 68 Harvard
- Continue install of temporary power

### MILESTONES:

- Complete Support of Excavation (SOE): TBD
- Begin excavation for wall footings: 4/30/25

Narrative: The majority of Area A was re-opened after DEP inspection; the remaining foundation will be removed once the column repair at 68 Harvard is completed.

The restricted area for ACM concrete removal was moved to Area C in the middle of the site, and foundation/vault removal began. A test pit was done near the Library loading dock to expose some undocumented concrete; initial findings indicate that it will be able to be removed without impacting any adjacent structures.

Additional soil samples of earth to be removed were taken this week, and air quality monitoring was ongoing. 500 CY of soil was trucked out from Stockpile #1 adjacent to the Library.

Re-routing of plumbing in the basement of 62 Harvard was completed this week. The column repair work at 68 Harvard Street began this week with the stripping of paint; the sketch for the repair was approved and we expect this work to be completed next week.

Overall, the project is on schedule; we expect to begin concrete foundations in May, and steel will begin in mid-September.

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, 3/28/25



**NOTE: Limited construction activity is planned for this Saturday, 3/29/25**

### **THIS WEEK (March 24-28)**

- Finish removal of foundations
- Process/sort/truck out concrete
- Test pits for soil samples
- Complete column repairs at 68 Harvard St.
- Install temporary power in garage

### **PROJECT TRACKING:**

- SOE in place: 90%

### **ANTICIPATING NEXT WEEK (March 31–April 4)**

- Complete removal of ACM concrete from site
- Restart lagging work adj. to Harvard Street
- Continue install of temporary power

### **MILESTONES:**

- Complete Support of Excavation (SOE): TBD
- Begin excavation for wall footings: 4/30/25

**Narrative:** The column repairs at 68 Harvard Street were completed, which enabled the final removal of foundations from the adjacent area. ACM concrete processing and trucking continued this week with several truckloads being removed each day.

Work to provide temporary power was ongoing, with the electrical equipment rigged to their pads and the electricians wiring them through the end of this week. A temporary (overnight) shutdown of the Library will be requested and communicated with all involved when the project team is ready.

Soil samples were taken across the site following a team call regarding quantities and protocol, ahead of the start of mass excavation in April.

SEC has been on site daily, monitoring air quality and the process of removing, processing and trucking of ACM-containing concrete. The DEP also made an unannounced visit to the site, with minimal adjustments required.

Next week we expect to re-start lagging (temporary walls to hold back earth) near the Harvard Street side of the site, and to finish trucking out ACM concrete.

Overall, the project is on schedule; we expect to begin concrete foundations in May, and steel will begin in mid-September.

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>

