

## JOHN R. PIERCE SCHOOL

Brookline, MA



### OPM Monthly Project Update Report

May 2025

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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During the month of May, the first concrete placements for footings and walls were completed. The major activities were removal of soil down to natural condition, backfilling with structural fill to the correct grade, and compaction of that material in 12" lifts.

The existing rubble wall along Harvard Street directly adjacent to a live duct bank was removed, and footing prep in that area was coordinated per an earlier meeting with the Design Team and project consultants.

The concrete and rebar subcontractors mobilized to the site, and forms, rebar and other supporting materials were brought in. A crane has been on site to move materials and to lift wall forms into place.

After meeting with the Town DPW, it was agreed to begin cut/cap of utilities at the main in School and Harvard streets early, as the subcontractor had a utility crew available. School Street was limited to one-way traffic from 8:30am – 3:00pm daily while work was ongoing.

On-site vibration monitors are still in place and are working correctly. Soil to be removed has been characterized and trucking is being monitored by GEI. Soil compaction, rebar inspections and concrete testing have been ongoing by UTS, with reports filed in Procore as they are received. There have been no issues with testing to date. The Building Department has been engaged for rebar reviews, and the Structural Engineer has made a site visit for an initial rebar review, with no exceptions taken.

Several windows in the Historic Building were remediated and removed to allow the Design Team to view the existing conditions and framing around the window openings. The window openings were then closed with plywood.

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 MAY 2025**

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

05/06/25	MEP Coordination
05/07/25	OAC Meeting
05/13/25	MEP Coordination, Building Commission Mtg.
05/14/25	OAC Meeting

05/15/25	Street Utility Meeting with DPW
05/20/25	MEP Coordination
05/21/25	OAC Meeting
05/22/25	Scope Review, Carpet
05/27/25	MEP Coordination
05/28/25	OAC Meeting
05/29/25	Scope Reviews: Wood and Resinous Flooring
05/29/25	Building Mockup Pre-Op Mtg
05/30/25	NPDES Check-in Mtg, Scope Review (Carpet)

#### Construction Activities

The construction activities accomplished in May 2025 are:

- Excavated material was trucked off site
- Excavation, structural fill, compaction and testing for footings
- Remove and remediate windows in Historic Building
- Form/Rebar/Place (F/R/P) foundation footings and walls

#### **XVII. TASKS PLANNED FOR JUNE 2025**

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

06/03/25	MEP Coordination, Scope Reviews (Resinous Flooring, Landscaping)
06/04/25	OAC Meeting, Scope Review (Landscaping)
06/05/25	Graphics/Signage Mtg #4
06/10/25	MEP Coordination, Building Commission Mtg
06/11/25	OAC Meeting
06/12/25	School Building Committee Mtg
06/17/25	MEP Coordination
06/18/25	OAC Meeting
06/24/25	MEP Coordination
06/25/25	OAC Meeting

#### Construction Activities

The construction activities planned for June 2025 are:

- Excavate/backfill/compact/test areas under footings
- Placing of foundation footings and walls
- Cut and cap utilities in School and Harvard Streets
- Install new utility connections in School and Harvard Streets

(NOTE: SCHOOL STREET WILL BE CLOSED DAILY FROM 7AM – 4PM)

- Begin excavation of perimeter of Historic Building foundation

#### **XVIII. MSBA OPM REPORTING SYSTEM**

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

#### **XIX. PROJECT SCHEDULE OVERVIEW**

The Construction Schedule remains on schedule; both the first footing pour and wall pour in Area 'A' was one week late. A Schedule Comparison document will be included in this report to track actual progress vs the GMP schedule.

#### **XX. PROJECT BUDGET OVERVIEW**

Expenditures against the budget totaled \$2,135,721.30 this month. Costs were for OPM, Designer, Designer Consultants fees and Testing Services, Relocation and Construction costs.

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

#### **XXI. CONTRACT AMENDMENTS/BUDGET TRANSFERS/CHANGE ORDERS**

Designer Contract Amendment No. 16 for \$5,225.00 for Structural Analysis of Unforeseen Conditions at the Historic Building Columns was approved at the May 13, 2025 Building Commission Meeting. Budget Revision Request No. 11 required to fund Designer Contract Amendment No. 16 was also approved at the May 13, 2025 Building Commission Meeting.

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

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

**XXII. 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 May 2025.

Man-hours: There were 4,336 on site man-hours worked over 26 total workdays (4 Saturdays) for the month of May, representing an average of 20.8 workers on site daily. Man-hours to date total 39,172 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.

**XXIII. 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:	297	RFI Responses to Date:	287
Submittals Issued to Date:	399	Submittal Responses to Date:	302

**XXIV. 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 May 2025:

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

Attached is the Designer's Workforce Participation Report for May 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 May 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.

## **XXV. 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>

## **XXVI. ATTACHMENTS**

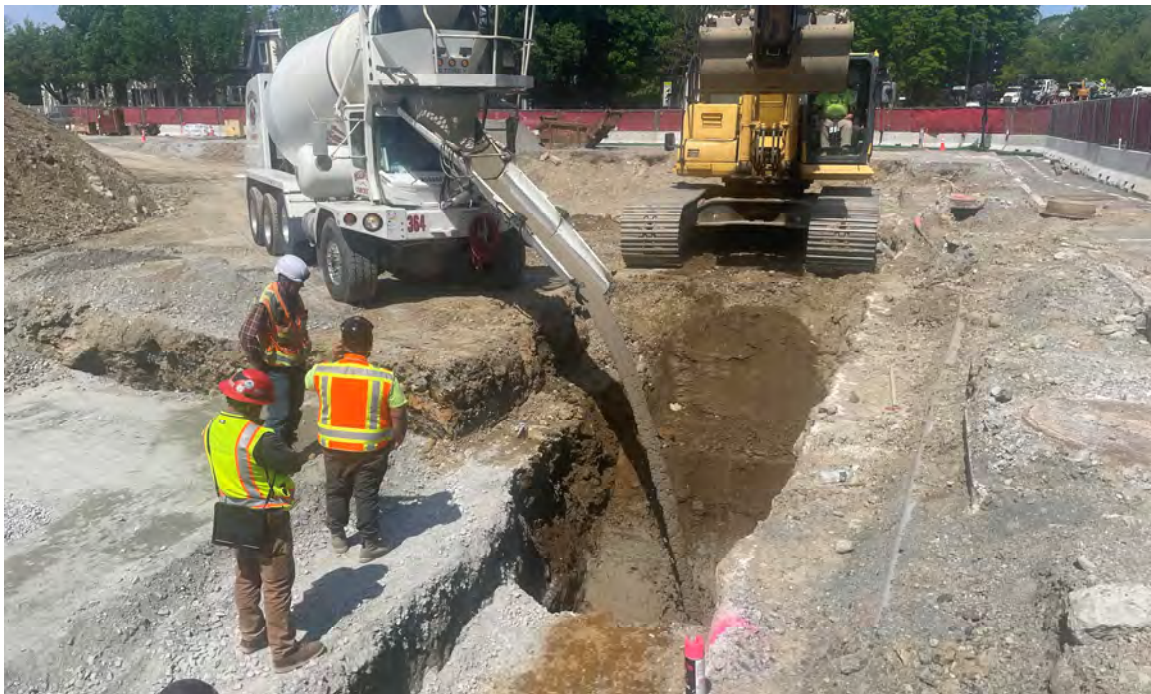
Construction Photographs, May 2025  
MSBA Online Report Submission, dated May 31, 2025  
Invoice Summary, dated May 31, 2025  
Designer Contract Amendment No. 17  
Budget Revision Request No. 12  
Total Project Budget Status Report, dated May 31, 2025  
Monthly and Cumulative Cash Flow Reports, dated May 31, 2025  
CM Budget Tracking, dated May 31, 2025  
OPM Amendment Status Log, dated May 31, 2025  
Architect/Engineer Amendment Status Log, dated May 31, 2025  
Construction Manager Amendment Status Log, dated May 31, 2025  
Relocation Budget Tracking, dated May 31, 2025  
Preliminary Project Schedule, dated May 31, 2025  
CM Look-Ahead Schedule, dated May 31, 2025  
Designer Workforce Participation Log, May 31, 2025  
Pierce School Weekly Updates, May 2025

PROJECT PHOTOS

MAY 2025



Footing prep along 'A' line



Pouring flowable fill against live duct bank, 1/1.3 line



Footing forms and rebar, 'A' line



View of site, May 20



Forms and rebar turn the corner on Harvard Street (1/1.3/2 lines)



Forms and rebar along 1/1.3/2 lines



Street utility work



View of site, May 30

<b>Leftfield, LLC</b>	<b>Jim Rogers</b>	<b>Progress Report as of Date 5/31/2025</b>
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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)	\$69,377
Principal	Will Spears	Encumbered (to Date)	\$195,658,419
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	\$30,710,882
General Contractor Contact Name	Jody Staruk	Project Completion Percentage	14%

<b>OPM</b>	<b>Leftfield, LLC</b>	<b>Progress Report as of Date 5/31/2025</b>
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<u><b>Contract Summary</b></u>		<u><b>Payment Summary</b></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)	-05/06/25 MEP Coordination -05/07/25 OAC Meeting -05/13/25 MEP Coordination, Building Commission Mtg. -05/14/25 OAC Meeting -05/15/25 Street Utility Meeting with DPW -05/20/25 MEP Coordination -05/21/25 OAC Meeting -05/22/25 Scope Review, Carpet -05/27/25 MEP Coordination -05/28/25 OAC Meeting -05/29/25 Scope Reviews: Wood and Resinous Flooring -05/29/25 Building Mockup Pre-Op Mtg -05/30/25 NPDES Check-in Mtg, Scope Review (Carpet)		
Project Budget Status	Expenditures against the budget totaled \$2,135,721.30 this month. Costs were for OPM, Designer, Designer Consultants fees and Testing Services, Relocation and Construction costs. Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated May 31, 2025.		
MSBA Closeout Status	The Project is in the Construction Phase.		
Potential Issues	There are no potential issues to report at this time.		

<b>DESIGNER</b>	<b>Miller Dyer Spears Inc.</b>	<b>Progress Report as of Date 5/31/2025</b>
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<u><b>Contract Summary</b></u>		<u><b>Payment Summary</b></u>	
Original Contract Amount	\$1,294,466	Total Contract Amount	\$19,544,672
Contract Amendments (to Date)	17	Invoices Paid (to Date)	\$13,334,777
Value of Contract Amendments (to Date)	\$18,250,206	Invoices Received (Reporting Period)	\$192,482
Total Contract Amount	\$19,544,672	Contract Amount Remaining	\$6,017,413
Contract Amendments as Percentage of Original Contract Amount	1,409.9%		
<u><b>MBE/WBE</b></u>		<u><b>Workforce Participation</b></u>	
MBE Percentage	5.1%	Total Hours	70,390
MBE Actual	8.4%	Minority Hours	15,077
WBE Percentage	10.0%	Minority Percentage	8.4%
WBE Actual	35.9%	Minority Workforce Participation	21.4%
		Female Hours	34,700
		Female Percentage	35.9%
		Female Workforce Participation	49.3%

**RFIs and Submittals**

RFIs Issued (Reporting Period)	22
Total RFIs Issued (to Date)	297
Remaining Open RFIs – Past 30 Days	0
Notes	
Remaining Open RFIs – Past 60 Days	0
Notes	
Remaining Open RFIs – Past 90 Days	0
Notes	
Submittals Received (Reporting Period)	0
Total Submittals Received (to Date)	648
Submittals Reviewed (Reporting Period)	149
Total Submittals Reviewed (to Date)	302
Comments (Remaining Open Submittals)	

Phase	Eligibility Period	Phase Scheduled Completion Date	7/27/2027
Designer Activities (Reporting Period)	-05/06/25 MEP Coordination		
	-05/07/25 OAC Meeting		
	-05/13/25 MEP Coordination, Building Commission Mtg.		
	-05/14/25 OAC Meeting		
	-05/15/25 Street Utility Meeting with DPW		
	-05/20/25 MEP Coordination		
	-05/21/25 OAC Meeting		
	-05/22/25 Scope Review, Carpet		
	-05/27/25 MEP Coordination		
	-05/28/25 OAC Meeting		
	-05/29/25 Scope Reviews: Wood and Resinous Flooring		
	-05/29/25 Building Mockup Pre-Op Mtg		
	-05/30/25 NPDES Check-in Mtg, Scope Review (Carpet)		
30 Day Look Ahead	-06/03/25 MEP Coordination, Scope Reviews (Resinous Flooring, Landscaping)		
	-06/04/25 OAC Meeting, Scope Review (Landscaping)		
	-06/05/25 Graphics/Signage Mtg #4		
	-06/10/25 MEP Coordination, Building Commission Mtg		
	-06/11/25 OAC Meeting		
	-06/12/25 School Building Committee Mtg		
	-06/17/25 MEP Coordination		
	-06/18/25 OAC Meeting		
	-06/24/25 MEP Coordination		
	-06/25/25 OAC Meeting		
Commissioning Consultant	NV5		
Commissioning Consultant Status	NV5 will be reviewing pertinent submittals.		

<b>GENERAL CONTRACTOR</b>	<b>Consigli Construction Company, Inc.</b>	<b>Progress Report as of Date 5/31/2025</b>
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**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)	\$11,177,446
Invoices Received (Reporting Period)	\$1,789,652
Contract Amount Remaining	\$155,459,241

**MBE/WBE**

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

**Workforce Participation**

Total Hours	39,172
Minority Hours	26,637
Minority Percentage	2.6%
Minority Workforce Participation	68.0%
Female Hours	2,742
Female Percentage	8.8%
Female Workforce Participation	7.0%

**Schedule Assessment**

Notice to Proceed Date	2/10/2025
Physical Progress	7%
Substantial Completion Date (Reported)	7/27/2027
Substantial Completion Date (Contract)	7/27/2027
Substantial Completion Date (Certificate)	
Construction Progress (Reporting Period)	The construction activities accomplished in May 2025 are: <ul style="list-style-type: none"><li>- Excavated material was trucked off site</li><li>- Excavation, structural fill, compaction and testing for footings</li><li>- Remove and remediate windows in Historic Building</li><li>- Form/Rebar/Place (F/R/P) foundation footings and walls</li></ul>
30 Day Look Ahead	The construction activities planned for June 2025 are: <ul style="list-style-type: none"><li>- Excavate/backfill/compact/test areas under footings</li><li>- Placing of foundation footings and walls</li><li>- Cut and cap utilities in School and Harvard Streets</li><li>- Install new utility connections in School and Harvard Streets</li></ul> (NOTE: SCHOOL STREET WILL BE CLOSED DAILY FROM 7AM – 4PM) <ul style="list-style-type: none"><li>- Begin excavation of perimeter of Historic Building foundation</li></ul>
Overall Schedule Assessment	The Construction Schedule remains on schedule; both the first footing pour and wall pour in Area 'A' was one week late. A Schedule Comparison document will be included in this report to track actual progress vs the GMP schedule.
Problems Identified (Schedule or Construction)	No problems identified.
Quality Control	The CM's Superintendents and LeftField's Site Representatives were on site full-time to monitor construction activities and quality of work. The Design Team and their Consultants made weekly observations.
Safety Compliance	Safety orientations have been completed for all onsite personnel to date. The project's overall average safety score is 98.5%.
Number of Claims (to Date)	0
Value of Claims (to Date)	\$0
Comments	
Recorded Manpower (Reporting Period)	here were 4,336 on site man-hours worked over 26 total workdays (4 Saturdays) for the month of May, representing an average of 20.8 workers on site daily. Man-hours to date total 39,172 man-hours.
Contractor Closeout Status	The Project is in the early stages of Construction.

**Certification**

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

Project Director/Project Manager

Lynn Stapleton

Print Name

*Lynn Stapleton*

Signature

June 4, 2025

Date

## MEMORANDUM

To: Brookline Building Commission

From: Lynn Stapleton, LeftField, LLC

Date: June 10, 2025

Re: John R. Pierce School – May 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	45	OPM – Construction Administration	05/31/25	OPM Construction Administration Services: May 1 – 31, 2025	\$131,000.00
0201-0700	MDS	69950	A/E– Construction Administration	05/31/25	A/E Construction Administration Services: May 1 – 31, 2025	\$156,437.10
0204-0300	MDS- Lalaf	69950	A/E – Geotechnical/ Geo-environ	05/31/25	Lalaf -Geotechnical Consulting (Amend 6)	\$21,965.08
0203-9900	MDS-GEI	69950	A/E – Other Reimbursable Services	05/31/25	MDS- Geothermal Alternate (Amend 6)	\$14,080.00
					MDS Invoice #69950 Total: (For Reference Only)	\$192,482.18
0602-0000	UTS	117378	Testing Services	05/23/25	Soils, Concrete, Reinforcing Steel Inspections & Testing	\$7,378.00
0603-0000	Eastern Bus Co.	100705-0525C	Swing Space	05/31/25	Pierce School Shuttle Service	\$14,910.00
0603-0000	RSC Transportation	1191	Swing Space	05/15/25	Pierce School Van Service	\$299.00
0502-0010	Consigli	AFP 12	Construction	05/31/25	CM Fee	\$39,840.73
0502-0100	Consigli	AFP 12	Construction	05/31/25	Division 1 – General Conditions	\$24,563.00

0502-0200	Consigli	AFP 12	Construction	05/31/25	Division 2 – Existing Conditions	\$19,027.00
0502-0300	Consigli	AFP 12	Construction	05/31/25	Division 3 - Concrete	\$394,300.00
0502-0500	Consigli	AFP 12	Construction	05/31/25	Division 5 - Steel	\$837,760.00
0502-0700	Consigli	AFP 12	Construction	05/31/25	Division 7 – Thermal & Moisture Protection	\$63,265.00
0502-0800	Consigli	AFP 12	Construction	05/31/25	Division 8 – Openings	\$450.00
0502-0900	Consigli	AFP 12	Construction	05/31/25	Division 9 - Finishes	\$6,234.61
0502-2100	Consigli	AFP 12	Construction	05/31/25	Division 21 – Fire Protection	\$13,851.00
0502-2200	Consigli	AFP 12	Construction	05/31/25	Division 22 - Plumbing	\$74,305.00
0502-2300	Consigli	AFP 12	Construction	05/31/25	Division 23 - HVAC	\$57,196.00
0502-2600	Consigli	AFP 12	Construction	05/31/25	Division 26 - Electrical	\$97,347.00
0502-3100	Consigli	AFP 12	Construction	05/31/25	Division 31 - Sitework	\$255,705.00
0502-9900	Consigli	AFP 12	Construction	05/31/25	Retainage Withheld from Contractor	(\$94,192.22)
					Total for Consigli Application for Payment No. 12: (For References Only)	\$1,789,652.12
					<b>TOTAL:</b>	<b>\$2,135,721.30</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 May 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 June 12, 2025 deadline. All invoices above will be included in the May 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: 5/31/25  
Invoice No: 45

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

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

OPM Services		Amount
5/31/25	Construction Administration Phase Services	\$ 131,000.00

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

Reimbursable Expenses					Amount
Reimbursables 5/01/25 - 5/31/25					\$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	\$786,000	\$131,000	\$917,000	\$3,733,000
Closeout Phase	\$180,000	\$0	\$0	\$0	\$180,000
Cost Estimating	\$52,800	\$52,800	\$0	\$52,800	\$0
OPM Services Total:	\$7,127,800	\$3,083,800	\$131,000	\$3,214,800	\$3,913,000
Reimbursable Expenses Total*:	\$33,850	\$33,850	\$0	\$33,850	\$0
<b>Total Contract:</b>	<b>\$7,161,650</b>	<b>\$3,117,650</b>	<b>\$131,000</b>	<b>\$3,248,650</b>	<b>\$3,913,000</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

May 31, 2025

Project No: 2101-000

Invoice No: 69950

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 May 31, 2025**

Phase 15 Construction Administration

**Fee**

Total Fee 5,046,358.00

Percent Complete 10.10 Total Earned 509,682.16  
Previous Fee Billing 353,245.06  
Current Fee Billing 156,437.10

**Total Fee 156,437.10**

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

**Billings to Date**

	Current	Prior	Total
Fee	156,437.10	353,245.06	509,682.16
<b>Totals</b>	<b>156,437.10</b>	<b>353,245.06</b>	<b>509,682.16</b>

Phase 16 Completion Phase

**Fee**

Total Fee 394,247.00

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

**Total Fee 0.00**

**Total this Phase 0.00**

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

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

Furniture \$165,000

Tech Procurement \$32,200

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

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

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

**Billing Limits**

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

**Total this Phase 0.00**

Project	2101-000	Brookline Pierce School	Invoice	69950
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#### Billings to Date

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

Phase 18 HAZMAT Services (Am#6)

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

Billing Limits	Current	Prior	To-Date
Consultants	0.00	99,947.43	99,947.43
Limit			140,352.30
Remaining			40,404.87
<b>Total this Phase</b>			<b>0.00</b>

#### 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)

#### Consultants

Lahlaf Geotechnical Consulting Inc.

4/29/2025	Lahlaf Geotechnical Consulting Inc.	Geotechnical Limit 387,630 BTD 30,597.96	12,383.55
6/2/2025	Lahlaf Geotechnical Consulting Inc.	Geotechnical Limit 387,630 BTD 38,182.66	7,584.70

**Total Consultants** **1.1 times** **19,968.25** **21,965.08**

Billing Limits	Current	Prior	To-Date
Consultants	21,965.08	94,957.09	116,922.17
Limit			480,464.41
Remaining			363,542.24
<b>Total this Phase</b>			<b>\$21,965.08</b>

#### Billings to Date

	Current	Prior	Total
Consultant	21,965.08	94,957.09	116,922.17
<b>Totals</b>	<b>21,965.08</b>	<b>94,957.09</b>	<b>116,922.17</b>

Phase 20 Site Survey (Am#6)

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

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

Project	2101-000	Brookline Pierce School	Invoice	69950
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#### Billings to Date

	Current	Prior	Total
Consultant	0.00	41,321.06	41,321.06
<b>Totals</b>	<b>0.00</b>	<b>41,321.06</b>	<b>41,321.06</b>

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
<b>Total this Phase</b>			<b>0.00</b>

#### Billings to Date

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

Phase 23 Geothermal Alternate (Am#6 Part 2) \$471K

Geothermal Design Alternate \$471,000 (breakdown below)  
(MDS \$50,000) ; (GGD \$185K); (Sasaki \$95K); (GEI 141K BTD \$20,721.59)= \$471K

#### Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Architecture - MDS	50,000.00	81.6676	40,833.80	40,833.80	0.00
MEP/FP - GGD	185,000.00	81.6676	151,085.00	151,085.00	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	450.00	0.00
Landscape Architecture - Sasaki	95,000.00	66.5789	63,250.00	63,250.00	0.00
Total Fee	471,000.00		298,718.80	298,718.80	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	298,718.80	298,718.80
<b>Totals</b>	<b>0.00</b>	<b>298,718.80</b>	<b>298,718.80</b>

Phase 24 Unencumbered Am#6

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

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

#### Billings to Date

	Current	Prior	Total
Consultant	0.00	64,747.00	64,747.00
<b>Totals</b>	<b>0.00</b>	<b>64,747.00</b>	<b>64,747.00</b>
<b>Total this Invoice</b>			<b>\$178,402.18</b>

Project	2101-000	Brookline Pierce School	Invoice	69950
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2101-007 Brookline Pierce Am#7

Phase 02 Licensed Site Professional (LSP) GEI/MDS  
Fee

Billing Phase	Fee	Percent Complete	Earned
MDS	27,035.00	67.5605	18,264.98
GEI	270,350.00	67.5605	182,649.75
Total Fee	297,385.00		200,914.73
	Previous Fee Billing		186,834.73
	Current Fee Billing		14,080.00
	<b>Total Fee</b>		<b>14,080.00</b>
		<b>Total this Phase</b>	<b>\$14,080.00</b>
		<b>Total this Invoice</b>	<b>\$192,482.18</b>

# Billing Backup

Monday, June 2, 2025

Miller Dyer Spears Inc.

Invoice <Draft> Dated 5/31/2025

5:17:16 PM

Project	2101-000	Brookline Pierce School
Phase	19	Geotechnical/Geo-Env Geo-Thermal (Am#6)

## Consultants

Lahlaf Geotechnical Consulting Inc.

AP	50640	4/29/2025	Lahlaf Geotechnical Consulting Inc. / Geotechnical Limit 387,630 BTD 30,597.96	12,383.55	
AP	50641	6/2/2025	Lahlaf Geotechnical Consulting Inc. / Geotechnical Limit 387,630 BTD 38,182.66	7,584.70	
<b>Total Consultants</b>			<b>1.1 times</b>	<b>19,968.25</b>	<b>21,965.08</b>
			<b>Total this Phase</b>		<b>\$21,965.08</b>
			<b>Total this Project</b>		<b>\$21,965.08</b>
			<b>Total this Report</b>		<b>\$21,965.08</b>



# LGCI

Lahlaf Geotechnical Consulting, Inc.

100 Chelmsford Road

Suite 2

Billerica, MA 01862

Phone: (978) 330-5912

Fax: (978) 330-5056

E-mail: LGCI@LGCinc.net

## Invoice

Invoice No.:	2101-08
Invoice for Period Ending:	03/30/2025
Date:	4/29/2025

Bill To

Margaret Clark  
Miller Dyer Spears  
40 Broad Street, Suite 103  
Boston, MA 02109

2101-000 Phase 19

Terms	Client No.	Project Name	Project Number	Location	
Due on receipt	1370	Prop. Pierce Elem. School	2101	Brookline, MA	
Description			Qty	Rate	Amount
Services Performed March 3, 2025 through March 30, 2025					
LGCI Proposal No. 22127-Rev. 1					\$387,630.00
Amount Previously Invoiced					\$42,560.55
Current LGCI Invoice No. 2101-08					\$12,383.55
Amount Invoiced to date (incl. this invoice)					\$54,944.10
Balance remaining from Budget amount					\$332,685.90
Task 2.1 Review Geo. Aspect of Foundation Drawings					
Review Geo. Aspect of Foundation Drawings			4.9	110.00	539.00
Task 3.2 Review Submittals and RFI's					
Senior Geotechnical Engineer			0.3	150.00	45.00
Geotechnical Engineer			13	137.40	1,786.20
Geotechnical Field Representative			6.4	110.00	704.00
Task 3.3 Field Visits and Mobilization Cost					
Geotechnical Engineer (5 site visit)			34.25	137.40	4,705.95
Geotechnical Field Representative (3 site visits)			13.1	110.00	1,441.00
Mileage			372	0.70	260.40
Task 3.4 Review, Coordination and Field Reports					
Senior Geotechnical Engineer - Coordination & Review			8.9	150.00	1,335.00
Geotechnical Engineer - Field Report			5	137.40	687.00
Geotechnical Field Representative - Field Report			5.1	110.00	561.00
Geotechnical Field Representative - Coordination			2.9	110.00	319.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.					
Total due this invoice					\$12,383.55

**Balance Due** \$12,383.55





# LGCI

Lahlaf Geotechnical Consulting, Inc.

100 Chelmsford Road

Suite 2

Billerica, MA 01862

Phone: (978) 330-5912

Fax: (978) 330-5056

E-mail: LGCI@LGCinc.net

## Invoice

Invoice No.:	2101-09
Invoice for Period Ending:	04/27/2025
Date:	6/2/2025

Bill To

Margaret Clark  
Miller Dyer Spears  
40 Broad Street, Suite 103  
Boston, MA 02109

2101-000 Phase 19

ok per Margaret /  
Kelsey 6/2/25

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	1370	Prop. Pierce Elem. School	2101	Brookline, MA
Description		Qty	Rate	Amount
Services Performed March 31, 2025 through April 27, 2025				
LGCI Proposal No. 22127-Rev. 1				\$387,630.00
Amount Previously Invoiced				\$54,944.10
Current LGCI Invoice No. 2101-09				\$ 7,584.70
Amount Invoiced to date (incl. this invoice)				\$62,528.80
Balance remaining from Budget amount				\$325,101.20
Task 3.2 Review Submittals and RFI's				
Geotechnical Engineer		8.25	137.40	1,133.55
Geotechnical Field Representative		2.2	110.00	242.00
Task 3.3 Field Visits and Mobilization Cost				
Geotechnical Engineer (5 site visit)		35.25	137.40	4,843.35
Mileage		284	0.70	198.80
Task 3.4 Review, Coordination and Field Reports				
Senior Geotechnical Engineer - Coordination & Review		3.2	150.00	480.00
Geotechnical Engineer - Field Report		5	137.40	687.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
<b>Total due this invoice</b>				\$7,584.70

**Balance Due** \$7,584.70



**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**

ok per Margaret /  
Kelsey 6/2/25

**Invoice :** 003177985  
**Invoice Date :** 5/22/2025  
**Due Date:** 6/21/2025  
**Project :** 2302441  
**Project Name :** Pierce School Geothermal

**For Professional Services Rendered For 3/29/2025 Through 4/25/2025**

finance@mds-bos.com

2101-007 T02 In Fee

**2302441 - Pierce School Geothermal**

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>1 - Geothermal</b>					
1.1 - Test Well Program	70,500.00	100.000	70,500.00	70,500.00	0.00
1.2 - Well Field Design	43,100.00	100.000	43,100.00	43,100.00	0.00
1.3 - Construction Administration	97,900.00	0.460	450.00	450.00	0.00
<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	21,500.00	100.000	21,500.00	21,500.00	0.00
2.3 - Soil Pre-Char - New Building Construction Observed test pits (1 day) and collected and tested additional soil samples for building footprint.	42,000.00	100.000	42,000.00	37,000.00	5,000.00
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 Attended excavations/foundations kickoff meeting (4/7) and subsequent coordination meetings (4/16, 4/24)	7,600.00	71.053	5,400.00	3,600.00	1,800.00
2.7 - Community Meetings	1,550.00	0.000	0.00	0.00	0.00
2.8 - NPDES DRGP NOI Revised DRGP NOI based on EPA comments and re-submitted	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 Reviewed contractor submittals including soil receiving facilities and dewatering plan	10,000.00	10.000	1,000.00	0.00	1,000.00
2.11 - Soil Disposal Coordination	18,000.00	100.000	18,000.00	13,000.00	5,000.00

Finalized 3 LSP letters					
2.12 - Construction Meetings and Consultation	10,000.00	7.500	750.00	750.00	0.00
2.13 - Dust Monitoring Mobilization/Demobilization	9,900.00	100.000	9,900.00	9,900.00	0.00
2.14 - Dust Monitoring and Reporting	41,000.00	100.000	41,000.00	41,000.00	0.00
2.15 - UST Confirmatory Soil Sampling	2,000.00	100.000	2,000.00	2,000.00	0.00
2.16 - UST Closure Report	4,500.00	16.667	750.00	750.00	0.00
2.17 - PCB LRA Support	0.00	0.000	0.00	0.00	0.00
Provided summary of PCB results and LRA approach to OPM, attended meeting with OPM to discuss results (4/18)					

3 - Environmental Unit Costs

3.1 - Construction Observation - Full Day (1,275/day)	12,750.00	10.000	1,275.00	1,275.00	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	2.500	75.00	75.00	0.00
3.4 - UST Removal Observation - Full Day (\$1,275/day)	3,825.00	66.667	2,550.00	2,550.00	0.00
3.5 - UST Removal Observation - PID Rental (\$75/day)	225.00	66.667	150.00	150.00	0.00

Environmental 270,350 BTD \$185,350

Current Billings	12,800.00
Amount Due This Bill	12,800.00

Total Fee :	481,850.00
To Date Billings :	299,400.00
Total Remaining :	182,450.00

Andrew R. Sanna

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	003170094	1/27/2025	2,862.50	-5,237.50
	003171940	2/24/2025	28,400.00	28,400.00
	003175367	4/16/2025	37,800.00	37,800.00
				60,962.50



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

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

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

Invoice Date: 5/23/2025

Page Number: 1

Invoice Number: 117378

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
04/30/2025	1.00	Soils/Trans	75.00	75.00
05/01/2025	1.00	Proctor #4	140.00	140.00
05/01/2025	1.00	Sieve Analysis #4	130.00	130.00
05/01/2025	1.00	#200 Wash Sieve #4	130.00	130.00
05/05/2025	4.00	Hrs/Soils	54.00	216.00
05/06/2025	1.00	Call-in Surcharge	100.00	100.00
05/06/2025	4.00	Hrs/Soils	54.00	216.00
05/07/2025	8.00	Hrs/Soils	54.00	432.00
05/09/2025	8.00	Hrs/Soils	54.00	432.00
05/13/2025	8.00	Hrs/Soils	54.00	432.00
05/14/2025	8.00	Hrs/Soils	54.00	432.00
05/16/2025	4.00	Hrs/Rebar	60.00	240.00
05/16/2025	6.00	Hrs/Soils	54.00	324.00
05/19/2025	6.00	Cylinders - 4 x 8	20.00	120.00
05/19/2025	8.00	Hrs/Field	52.50	420.00
05/19/2025	2.00	Hrs/Field - O.T.	0.00	0.00
05/19/2025	8.00	Hrs/Soils	54.00	432.00
05/20/2025	1.00	Cyl/Trans	75.00	75.00
05/20/2025	8.00	Hrs/Soils	54.00	432.00
05/21/2025	8.00	Hrs/Soils	54.00	432.00
05/22/2025	4.00	Hrs/Rebar	60.00	240.00
05/22/2025	4.00	Hrs/Soils	54.00	216.00
05/22/2025	1.00	Proctor - RUSH #103	280.00	280.00
05/22/2025	1.00	Sieve Analysis - RUSH #103	260.00	260.00
05/22/2025	1.00	#200 Wash Sieve - RUSH #103	260.00	260.00



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

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

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

Invoice Date: 5/23/2025

Page Number: 2

Invoice Number: 117378

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
05/23/2025	4.00	Hrs/Rebar	60.00	240.00
05/23/2025	8.00	Hrs/Soils	54.00	432.00
05/28/2025	4.00	Hrs/Rebar	60.00	240.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>7,378.00</b>

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

**CC:**

**Company Name**

LeftField Project Management

**Contact Name**

Lynn Stapleton

**Invoice Type**

Original

**Delivery Method**

Email



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

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

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

Invoice Date: 5/23/2025

Page Number: 3

Invoice Number: 117378

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
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**P.O. Recap**

**P.O. Amount: 250,000.00**

<u><b>Invoice No.</b></u>	<u><b>Invoice Date</b></u>	<u><b>Invoice Amount</b></u>
114400	10/11/2024	1,095.00
114789	11/08/2024	358.00
116560	03/28/2025	270.00
116950	04/25/2025	855.00
117378	05/23/2025	7,378.00
<b>Invoiced to Date</b>		<b>\$9,956.00</b>
<b>P. O. Remaining</b>		<b>240,044.00</b>

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

# INVOICE

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

INVOICE # 100705-0525C  
DATE 05/31/2025  
DUE DATE 06/30/2025  
TERMS Net 30

P.O. NUMBER:  
?

SERVICE PERIOD:  
May 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  
J. Alluquerque  
06/03/25

## INVOICE

RSC TRANSPORTATION INC  
180 Belmont Street  
Brockton, MA 02301

accounting@rsctransportation.com  
+1 (944) 476-8741  
www.rsctransportation.com



# RSC

TRANSPORTATION

PBS Transportation  
Bill to  
PSB Transportation  
490 Heath Street  
Chestnut Hill, MA 02467

Ship to  
PSB Transportation  
490 Heath Street  
Chestnut Hill, MA 02467

### Invoice details

Invoice no.: 1191  
Terms: Net 30  
Invoice date: 05/15/2025  
Due date: 06/14/2025

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

### Ways to pay

View and pay

OK TO PAY  
Jose Allagueron  
05/15/25

## 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 12  
Draw  
Application date: 5/31/2025  
Period ending date: 5/31/2025

DISTRIBUTE TO:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐  
☐

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

VIA ARCHITECT: Miller Dyor 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)	\$13,219,559.58
5. RETAINAGE:	
a. 4.98 % of Completed Work	\$ 616,498.68
(Column D + E on G703)	\$ 42,390.62
b. 4.98 % of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$658,889.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$12,560,670.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$10,771,018.16
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$1,789,652.12
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$155,461,989.72

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

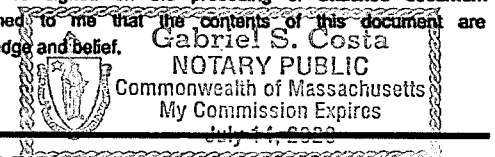
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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: 6/4/25State of: MA County of: WorcesterOn this the 4th day of June before me,proved to me through satisfactory evidence of identity, which was/were  
personal knowledge

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

Notary Public:

My Commission expires: 7/14/2028

## 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: .....\$ 1,789,652.12

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

ARCHITECT:

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

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

Invoice **12**  
Draw  
Application date: **5/31/2025**  
Period ending date: **5/31/2025**

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					
25-001	0502-0010												
	Contractors Fee		3,239,084.00			3,239,084.00	218,638.17	39,840.73		258,478.90	7.98	2,980,605.10	12,923.96
	Subtotal		3,239,084.00	.00	.00	3,239,084.00	218,638.17	39,840.73	.00	258,478.90	7.98	2,980,605.10	12,923.96
	0502-0010 Total		3,239,084.00	.00	.00	3,239,084.00	218,638.17	39,840.73	.00	258,478.90	7.98	2,980,605.10	12,923.96
1-910	0502-0020												
	Consigli payment & perf bond		1,040,387.36			1,040,387.36	995,970.00			995,970.00	95.73	44,417.36	49,798.50
	1-920 Builder's Risk Insurance		730,000.00			730,000.00						730,000.00	
	1-930 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
	1-940 Subcontractor default insurnce		999,670.33			999,670.33	121,611.00			121,611.00	12.17	878,059.33	6,080.55
	Subtotal		4,643,624.04	.00	.00	4,643,624.04	1,275,163.00		.00	1,275,163.00	27.46	3,368,461.04	63,758.15
0502-0020 Total		4,643,624.04	.00	.00	4,643,624.04	1,275,163.00		.00	1,275,163.00	27.46	3,368,461.04	63,758.15	
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	0502-0100												
	01 - GCs												
	1-001 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
	AT-001 Precon Survey of Existing Cond		19,000.00			19,000.00						19,000.00	
	AT-003 Vibration Monitoring 1 Year		35,600.00			35,600.00						35,600.00	
	AT-004 Code Red Reports		42,500.00			42,500.00						42,500.00	
	HT-01D Added Scope for CMP		10,320.00			10,320.00						10,320.00	
	HT-04D 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												
	1-002 General Requirements		7,662,147.00		-39,705.00	7,622,442.00	260,268.00	21,263.00		281,531.00	3.69	7,340,911.00	14,076.55
	AT-006 Police Detail for Street Light		502.00			502.00	502.00			502.00	100.00		25.10
	AT-009 Additional Support Framing at		1,597.00			1,597.00						1,597.00	
	AT-010 Police Details - 9/24-11/24		16,416.00			16,416.00	16,416.00			16,416.00	100.00		820.80
	AT-012 Police Details				28,386.00	28,386.00	8,128.00	3,300.00		11,428.00	40.26	16,958.00	571.40
	HT-014 Additional Air Quality Testing				2,400.00	2,400.00						2,400.00	
	HT-017 Additional Surveying				8,919.00	8,919.00						8,919.00	
	HT-01A Added Scope for CMP		37,000.00			37,000.00	10,952.00			10,952.00	29.60	26,048.00	547.60
	02 - GRs Subtotal		7,717,662.00	.00	.00	7,717,662.00	296,266.00	24,563.00	.00	320,829.00	4.16	7,396,833.00	16,041.45
	03 - Final Clea												
	1-860 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												
	24-014 GMP - Winter Conditions		500,000.00		-15,846.00	484,154.00						484,154.00	
	AT-16A Winter Conditions				15,846.00	15,846.00						15,846.00	
	04 - Winter Con Subtotal		500,000.00	.00	.00	500,000.00			.00			500,000.00	
0502-0100 Total		19,372,957.28	.00	.00	19,372,957.28	1,948,225.12	24,563.00	.00	1,972,788.12	10.18	17,400,169.16	98,639.41	
	0502-0200												

## CONTINUATION SHEET

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

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

Invoice **12**  
Draw  
Application date: **5/31/2025**  
Period ending date: **5/31/2025**

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					
2-001	Selective Demolition Sub	4,719,236.00		-2,631.00	4,716,605.00	4,341,750.00			4,341,750.00	92.05	374,855.00	217,087.50
2-002	HOLD-Bulletin 4&5 Demo	89,967.00		-89,967.00								
2-096	HOLD - OAL 2 CMP traffic cont	34,392.00			34,392.00						34,392.00	
2-097	HOLD - OAL 2 Confoot lieu shor	57,686.00			57,686.00						57,686.00	
2-098	HOLD - OAL 2 F&I Temp barriers	68,981.00			68,981.00						68,981.00	
2-099	HOLD - OAL 2 Rodent Control	13,185.00			13,185.00						13,185.00	
24-001	OAL 2 - Add unforeseen abate	309,817.00		-65,725.00	244,092.00						244,092.00	
24-002	OAL 2 - Vibration monit/test	39,400.00			39,400.00						39,400.00	
24-005	OAL 2 - Unfor exist build debr	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-007	RFI 13 - 62 Harvard Sewer Rewo			12,217.00	12,217.00	12,217.00			12,217.00	100.00		610.85
AT-011	Added Abatement Main School Sa	186,936.00			186,936.00	186,936.00			186,936.00	100.00		9,346.80
AT-013	PTO to Move the Existing Switc			2,103.00	2,103.00	2,103.00			2,103.00	100.00		105.15
AT-014	Out of Sequence Abatement for			27,781.00	27,781.00	25,150.00	-2,631.00		22,519.00	81.06	5,262.00	1,125.95
AT-018	Premium Time Only for Saturday			8,926.00	8,926.00	8,926.00			8,926.00	100.00		446.30
AT-019	Premium Time Only			1,881.00	1,881.00		1,881.00		1,881.00	100.00		94.05
AT-021	Unforeseen Abatement Orangebur			15,448.00	15,448.00		15,448.00		15,448.00	100.00		772.40
CR-008	Bulletin 004 - Slab Trench and			4,329.00	4,329.00		4,329.00		4,329.00	100.00		216.45
CR-009	Added Cost for EPA ID	1,650.00			1,650.00	1,650.00			1,650.00	100.00		82.50
CR-12A	Bulletin 05			85,638.00	85,638.00						85,638.00	
HT-01C	Added Scope for CMP	6,587.00			6,587.00	6,587.00			6,587.00	100.00		329.35
HT-04B	Added Scope for CMP - Part 2	380.00			380.00	359.00			359.00	94.47	21.00	17.95
HT-10A	Test Pits in the Historic Buil	1,419.00			1,419.00	1,419.00			1,419.00	100.00		70.95
	Subtotal	5,633,636.00	.00	.00	5,633,636.00	4,587,097.00	19,027.00	.00	4,606,124.00	81.76	1,027,512.00	230,306.20
	0502-0200 Total	5,633,636.00	.00	.00	5,633,636.00	4,587,097.00	19,027.00	.00	4,606,124.00	81.76	1,027,512.00	230,306.20
	0502-0300											
24-015	Conc - Sidewalk patch ETR	30,000.00			30,000.00						30,000.00	
3-110	Concrete subcontractor	10,805,000.00			10,805,000.00		394,300.00		394,300.00	3.65	10,410,700.00	19,715.00
3-192	HOLD-Slab patch work & hist	30,000.00			30,000.00						30,000.00	
3-193	HOLD-Add admix for H/C work	30,000.00			30,000.00						30,000.00	
3-194	HOLD-Add mob for rebar deliver	10,000.00			10,000.00						10,000.00	
3-195	HOLD-Add rein accesor for site	10,000.00			10,000.00						10,000.00	
3-196	HOLD-undefin embed items	20,000.00			20,000.00						20,000.00	
3-197	HOLD-Schedule Main Weathr/Rain	100,000.00			100,000.00						100,000.00	
3-198	HOLD-Add slab pens & boxout	25,000.00			25,000.00						25,000.00	
3-199	HOLD-PVC weeps at toping slab	48,368.00			48,368.00						48,368.00	
3-860	Gypcrete	470,400.00			470,400.00						470,400.00	
HT-05B	Install Concrete Foundation in	54,960.00			54,960.00	54,960.00			54,960.00	100.00		2,748.00
HT-10B	Test Pits in the Historic Buil	1,870.00			1,870.00	1,870.00			1,870.00	100.00		93.50
	Subtotal	11,635,598.00	.00	.00	11,635,598.00	56,830.00	394,300.00	.00	451,130.00	3.88	11,184,468.00	22,556.50
	0502-0300 Total	11,635,598.00	.00	.00	11,635,598.00	56,830.00	394,300.00	.00	451,130.00	3.88	11,184,468.00	22,556.50
	0502-0400											

CONTINUATION SHEET

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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 **12**  
Draw  
Application date: **5/31/2025**  
Period ending date: **5/31/2025**

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					
24-016	Mason - Winter Cond H/C Admix	50,000.00			50,000.00						50,000.00	
4-220	Masonry Sub	4,849,000.00			4,849,000.00						4,849,000.00	.
4-293	HOLD-Mason patch at main scho	15,000.00			15,000.00						15,000.00	.
4-294	HOLD-Masonry Patch @ historic	9,000.00			9,000.00						9,000.00	.
4-295	HOLD-Demo and open in Historic	10,000.00			10,000.00						10,000.00	.
4-296	HOLD-Stl Strap Anc Cor 6/S0.05	9,000.00			9,000.00						9,000.00	.
4-297	HOLD-A3.07 Cut 4 Door @ Load D	5,000.00			5,000.00						5,000.00	.
4-298	HOLD-Add flash 4 open in Mason	25,000.00			25,000.00						25,000.00	.
4-299	HOLD-Add open mason 4 MEPs	15,000.00			15,000.00						15,000.00	.
	Subtotal	4,987,000.00	.00	.00	4,987,000.00			.00			4,987,000.00	
	0502-0400 Total	4,987,000.00	.00	.00	4,987,000.00			.00			4,987,000.00	
	0502-0500											
24-017	Struc - Add Beam Pens	36,000.00			36,000.00						36,000.00	.
24-018	Struc - Add Deck/Flor Pens	50,000.00			50,000.00						50,000.00	.
24-019	MiscM - Add Misc Met Not Shown	46,284.00			46,284.00						46,284.00	.
5-120	Structural steel	5,620,900.00			5,620,900.00	32,720.00	48,160.00	783,000.00	863,880.00	15.37	4,757,020.00	43,194.00
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	9,300.00	6,600.00		15,900.00	0.52	3,059,100.00	795.00
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	42,020.00	54,760.00	783,000.00	879,780.00	9.63	8,256,404.00	43,989.00
	0502-0500 Total	9,136,184.00	.00	.00	9,136,184.00	42,020.00	54,760.00	783,000.00	879,780.00	9.63	8,256,404.00	43,989.00
	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 Sib 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	.

CONTINUATION SHEET

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

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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 12  
Draw  
Application date: 5/31/2025  
Period ending date: 5/31/2025

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					
7-475	Metal siding	4,244,075.00			4,244,075.00		20,250.00	12,500.00	32,750.00	0.77	4,211,325.00	1,637.50
7-494	HOLD-Coor for PV & MP Install	50,000.00			50,000.00						50,000.00	.
7-495	HOLD-CF Frame EWA-41-S A0.03A	60,500.00			60,500.00						60,500.00	.
7-496	HOLD-Schedule Main Weathr/Rain	100,000.00			100,000.00						100,000.00	.
7-497	HOLD-Exp Mat 4 Mock Up/Fin Con	50,000.00			50,000.00						50,000.00	.
7-498	HOLD-Met Ang@Roof A5.11 & Coor	50,000.00			50,000.00						50,000.00	.
7-499	HOLD-Add Insula btwn Trades	25,000.00			25,000.00						25,000.00	.
7-501	Membrane roofing sub	2,787,000.00			2,787,000.00		30,515.00		30,515.00	1.09	2,756,485.00	1,525.75
7-595	HOLD-Added Roof Patching	30,000.00			30,000.00						30,000.00	.
7-596	HOLD-Add Roof Pens for MEPs	30,000.00			30,000.00						30,000.00	.
7-597	HOLD-Angle 8&11/S5.11 & Bridge	30,000.00			30,000.00						30,000.00	.
7-598	HOLD-Add Roof Safety Mods	21,088.00			21,088.00						21,088.00	.
7-599	HOLD-Add Roof Walk Pads 4 MEPs	10,000.00			10,000.00						10,000.00	.
7-601	Expansion Joint Covers	54,000.00			54,000.00						54,000.00	.
7-810	Fireproofing	333,300.00			333,300.00						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		50,765.00	12,500.00	63,265.00	.57	10,997,682.00	3,163.25
	0502-0700 Total	11,060,947.00	.00	.00	11,060,947.00		50,765.00	12,500.00	63,265.00	.57	10,997,682.00	3,163.25
	0502-0800											
24-024	Curtain - Exp CW 4 Mock/Final	50,000.00			50,000.00						50,000.00	.
8-001	Door/Frame/Hardware supplier	1,476,248.00			1,476,248.00						1,476,248.00	.
8-094	HOLD-Temp Door 4 Const & Mock	50,000.00			50,000.00						50,000.00	.
8-095	HOLD-Coord Low Volt 4 Security	10,000.00			10,000.00						10,000.00	.
8-096	HOLD-Temp Locks & Cores 4 Con	25,000.00			25,000.00						25,000.00	.
8-097	HOLD-DFH Replacements	20,000.00			20,000.00						20,000.00	.
8-098	HOLD-Expedite Doors/Frames	25,000.00			25,000.00						25,000.00	.
8-099	HOLD-Bondo/Touch up Frames	10,000.00			10,000.00						10,000.00	.
8-360	Overhead Doors	62,790.00			62,790.00						62,790.00	.
8-399	HOLD-Coord 4 Track/Column Cov	15,000.00			15,000.00						15,000.00	.
8-401	Alum entrances/storefront sub	4,124,700.00			4,124,700.00	54,000.00			54,000.00	1.31	4,070,700.00	2,700.00
8-498	HOLD-Schedule Main Weathr/Rain	48,000.00			48,000.00						48,000.00	.
8-499	HOLD-Met Ang@Roof A5.11 & Coor	50,000.00			50,000.00						50,000.00	.
8-801	Glass & glazing	634,000.00			634,000.00	22,043.95	450.00		22,493.95	3.55	611,506.05	1,124.70
8-899	HOLD-Smoke Baffle & Shoe Seq	20,000.00			20,000.00						20,000.00	.
	Subtotal	6,620,738.00	.00	.00	6,620,738.00	76,043.95	450.00	.00	76,493.95	1.16	6,544,244.05	3,824.70
	0502-0800 Total	6,620,738.00	.00	.00	6,620,738.00	76,043.95	450.00	.00	76,493.95	1.16	6,544,244.05	3,824.70
	0502-0900											
24-025	Resil - Moist Mit w/High Prime	75,000.00			75,000.00						75,000.00	.
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	.

CONTINUATION SHEET

AIA DOCUMENT G703

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

Invoice 12  
Draw  
Application date: 5/31/2025  
Period ending date: 5/31/2025

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					
24-028	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	41,000.00	1,500.00		42,500.00	0.51	8,349,500.00	2,125.00
9-295	HOLD-Add Blocking Not Called 4	46,284.00			46,284.00						46,284.00	
9-296	HOLD-Drywall Patching Labor	54,000.00			54,000.00						54,000.00	
9-297	HOLD-Drywall Patching Material	30,000.00			30,000.00						30,000.00	
9-298	HOLD-Staging 4 Monument Stair	50,000.00			50,000.00						50,000.00	
9-299	HOLD-Schedule Main Weathr/Rain	60,000.00			60,000.00						60,000.00	
9-301	Tile subcontractor	654,800.00			654,800.00		4,734.61		4,734.61	0.72	650,065.39	236.73
9-310	Polish Concrete - Sub	80,175.00			80,175.00						80,175.00	
9-401	Terrazzo flooring	755,955.00			755,955.00						755,955.00	
9-498	HOLD-Terrazzo Floor Patching	24,402.00			24,402.00						24,402.00	
9-499	HOLD-Ter Schedule Main OffHour	48,000.00			48,000.00						48,000.00	
9-501	Acoustical ceilings sub	909,500.00			909,500.00						909,500.00	
9-599	HOLD-ACT Patching	30,000.00			30,000.00						30,000.00	
9-620	Epoxy Flooring Sub	281,595.00			281,595.00						281,595.00	
9-640	Wood flooring	225,369.00			225,369.00						225,369.00	
9-648	HOLD-Wood Floor Leveling	8,475.00			8,475.00						8,475.00	
9-649	HOLD-Volleyball Sleeves WD 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	41,000.00	6,234.61	.00	47,234.61	.34	13,982,144.39	2,361.73
	0502-0900 Total	14,029,379.00	.00	.00	14,029,379.00	41,000.00	6,234.61	.00	47,234.61	.34	13,982,144.39	2,361.73
	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	

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2776-01 / Brookline - John R. Pierce Sch

Invoice 12  
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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
11-407	HOLD-FS Kitchen Equip Connect	12,000.00			12,000.00						12,000.00	
11-408	HOLD-FS Design 4 Hood Support	10,000.00			10,000.00						10,000.00	
11-409	HOLD-FS Add Life Safety Req	10,000.00			10,000.00						10,000.00	
11-480	Gymnasium equipment	353,152.00			353,152.00						353,152.00	
11-498	HOLD-Gym Control Wire Score	5,000.00			5,000.00						5,000.00	
11-499	HOLD-Misc Supp 4 Basketball	10,000.00			10,000.00						10,000.00	
11-500	Bleachers - Sub	236,394.00			236,394.00						236,394.00	
11-599	HOLD-Bleacher Elec Connections	10,000.00			10,000.00						10,000.00	
11-650	Parking Equipment - Sub	83,000.00			83,000.00						83,000.00	
24-031	Theat - Elec Control Wiring	15,000.00			15,000.00						15,000.00	
	Subtotal	1,901,095.00	.00	.00	1,901,095.00			.00			1,901,095.00	
	0502-1100 Total	1,901,095.00	.00	.00	1,901,095.00			.00			1,901,095.00	
	0502-1200											
12-320	Manufactured Casework Sub	1,489,303.00			1,489,303.00						1,489,303.00	
12-399	HOLD-Cutouts for Other Trades	15,000.00			15,000.00						15,000.00	
12-490	Window treatments	258,996.00			258,996.00						258,996.00	
	Subtotal	1,763,299.00	.00	.00	1,763,299.00			.00			1,763,299.00	
	0502-1200 Total	1,763,299.00	.00	.00	1,763,299.00			.00			1,763,299.00	
	0502-1400											
14-240	Hydraulic elevator	722,350.00			722,350.00						722,350.00	
24-032	Elevator - Operator 4 Constrct	84,000.00			84,000.00						84,000.00	
	Subtotal	806,350.00	.00	.00	806,350.00			.00			806,350.00	
	0502-1400 Total	806,350.00	.00	.00	806,350.00			.00			806,350.00	
	0502-2100											
15-301	Fire protection subcontractor	1,760,000.00			1,760,000.00						1,760,000.00	
15-397	HOLD-FP Schedule Main OffHour	50,000.00			50,000.00						50,000.00	
15-398	HOLD-Add Req 4 NFPA 241 Garage	20,000.00			20,000.00						20,000.00	
15-399	HOLD-FP Coord w/ MEP Equipment	37,500.00			37,500.00						37,500.00	
24-033	FP - Add Heads Due to Calcs	25,000.00			25,000.00						25,000.00	
24-034	FP - Add Brookline FD Requests	50,000.00			50,000.00						50,000.00	
24-035	FP - Town Hall/Library Garage	1,250,000.00		-52,181.00	1,197,819.00						1,197,819.00	
CR-013	68 Harvard Column Fixes & Expl			33,755.00	33,755.00		13,851.00		13,851.00	41.03	19,904.00	692.55
CR-20A	Bulletin 11			-7,995.00	-7,995.00						-7,995.00	
CR-20B	Bulletin 11			26,421.00	26,421.00						26,421.00	
HT-06A	Temporary Sprinkler System in	54,707.00			54,707.00	49,236.00			49,236.00	90.00	5,471.00	2,461.80
RB-01A	Moving Savings from Demo to EI	5,750.00			5,750.00	5,245.00			5,245.00	91.22	505.00	262.25
	Subtotal	3,252,957.00	.00	.00	3,252,957.00	54,481.00	13,851.00	.00	68,332.00	2.10	3,184,625.00	3,416.60
	0502-2100 Total	3,252,957.00	.00	.00	3,252,957.00	54,481.00	13,851.00	.00	68,332.00	2.10	3,184,625.00	3,416.60
	0502-2200											
15-401	Plumbing subcontractor	4,417,000.00			4,417,000.00	98,960.00	19,305.00	55,000.00	173,265.00	3.92	4,243,735.00	8,663.25
15-405	Phase 1 Plumbing Subcontractor	22,594.00			22,594.00	21,500.00			21,500.00	95.16	1,094.00	-68.70

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
15-491	HOLD-Protect/Rework Roof Drain	25,000.00			25,000.00						25,000.00	.
15-492	HOLD-Repair Pipe Insulation	25,000.00			25,000.00						25,000.00	.
15-493	HOLD-Floor Drain/Garage RD Cor	20,000.00			20,000.00						20,000.00	.
15-494	HOLD-P Schedule Main OffHour	75,000.00			75,000.00						75,000.00	.
15-495	HOLD-Temp Water Services Req	30,000.00		-1,326.00	28,674.00						28,674.00	.
15-496	HOLD-Add Test to Expedite Wall	15,000.00			15,000.00						15,000.00	.
15-497	HOLD-Add Temp Rain Leader	15,000.00		-897.00	14,103.00						14,103.00	.
15-498	HOLD-Add Heat Trace MEP Coor	20,000.00			20,000.00						20,000.00	.
15-499	HOLD-P Coord w/ MEPs Equipment	100,000.00			100,000.00						100,000.00	.
CR-011	62 Harvard Video Sewer & Drain			897.00	897.00	897.00			897.00	100.00		44.85
HT-013	Removal of P Trap in 62 Harvar			1,326.00	1,326.00	1,326.00			1,326.00	100.00		66.30
RB-02B	Add Temp Water for Demo & Abat	1,374.00			1,374.00	1,374.00			1,374.00	100.00		68.70
	Subtotal	4,765,968.00	.00	.00	4,765,968.00	124,057.00	19,305.00	55,000.00	198,362.00	4.16	4,567,606.00	8,774.40
	0502-2200 Total	4,765,968.00	.00	.00	4,765,968.00	124,057.00	19,305.00	55,000.00	198,362.00	4.16	4,567,606.00	8,774.40
	0502-2300											
15-501	HVAC subcontractor	18,804,000.00			18,804,000.00	232,978.00	57,196.00		290,174.00	1.54	18,513,826.00	14,508.70
15-505	Phase 1 HVAC Subcontractor	22,594.00			22,594.00	18,900.00			18,900.00	83.65	3,694.00	.
15-593	HOLD-Duct & Pipe Insul Repair	25,000.00			25,000.00						25,000.00	.
15-594	HOLD-Temp Filter 4 Construct	30,000.00			30,000.00						30,000.00	.
15-595	HOLD-M Schedule Main OffHour	100,000.00			100,000.00						100,000.00	.
15-596	HOLD-TAB Adjust 4 Commission	15,000.00			15,000.00						15,000.00	.
15-597	HOLD-Add Crane Pick 4 Rood Stl	12,000.00			12,000.00						12,000.00	.
15-598	HOLD-M Coord w/ MEPs Equipment	100,000.00			100,000.00						100,000.00	.
15-599	HOLD-Add Drip Pan/Water Bugs	15,000.00			15,000.00						15,000.00	.
24-036	M - Humid Control for Finishes	50,000.00			50,000.00						50,000.00	.
24-037	M - Add HVAC Contrl/FA 4 Schol	40,000.00			40,000.00						40,000.00	.
	Subtotal	19,213,594.00	.00	.00	19,213,594.00	251,878.00	57,196.00	.00	309,074.00	1.61	18,904,520.00	14,508.70
	0502-2300 Total	19,213,594.00	.00	.00	19,213,594.00	251,878.00	57,196.00	.00	309,074.00	1.61	18,904,520.00	14,508.70
	0502-2600											
16-001	Electrical subcontractor	11,888,888.00			11,888,888.00		97,347.00		97,347.00	0.82	11,791,541.00	4,867.35
16-005	Phase 1 Elec Subcontractor	309,495.00			309,495.00	298,495.00			298,495.00	96.45	11,000.00	14,924.75
16-006	HOLD-Bulletin 05 Early Elec	52,554.00		-6,504.00	46,050.00						46,050.00	.
16-092	HOLD-Temp FA Mods 4 Garage	20,000.00			20,000.00						20,000.00	.
16-093	HOLD-Add Temp Power Require	25,000.00			25,000.00						25,000.00	.
16-094	HOLD-E Coord w/ MEPs Equipment	20,000.00			20,000.00						20,000.00	.
16-095	HOLD-Add Elec for Arch Trades	50,000.00		-6,604.00	43,396.00						43,396.00	.
16-096	HOLD-E Schedule Main OffHour	100,000.00			100,000.00						100,000.00	.
16-097	HOLD-Coord w/ Theater Sub	40,000.00			40,000.00						40,000.00	.
16-098	HOLD-Add Heat Trace 4 MEPs	20,000.00			20,000.00						20,000.00	.
16-099	HOLD-Add Ext Lite Coor LS/S/MM	25,000.00			25,000.00						25,000.00	.
24-038	E - Add Req for NFPA 241 Plan	20,000.00			20,000.00						20,000.00	.
24-049	ALT1 - Photovoltaic	2,829,378.68			2,829,378.68						2,829,378.68	.
CR-021	RFI-015 Recessed F2 Light Fixt			6,604.00	6,604.00						6,604.00	.

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
CR-12B	Bulletin 05			6,504.00	6,504.00						6,504.00	
HT-04C	Added Scope for CMP - Part 2	8,801.00			8,801.00	8,801.00			8,801.00	100.00		440.05
HT-06B	Temporary Sprinkler System in	3,068.00			3,068.00	3,068.00			3,068.00	100.00		153.40
RB-01B	Moving Savings from Demo to EI	44,091.00			44,091.00	44,091.00			44,091.00	100.00		2,204.55
	Subtotal	15,456,275.68	.00	.00	15,456,275.68	354,455.00	97,347.00	.00	451,802.00	2.92	15,004,473.68	22,590.10
	0502-2600 Total	15,456,275.68	.00	.00	15,456,275.68	354,455.00	97,347.00	.00	451,802.00	2.92	15,004,473.68	22,590.10
	0502-3100											
2-320	Site Demolition	2,038,000.00			2,038,000.00	1,959,200.00	5,800.00		1,965,000.00	96.42	73,000.00	98,250.00
2-393	HOLD - OAL 3 Clean Catch Basin	5,000.00			5,000.00						5,000.00	
2-394	HOLD - OAL 3 Test Pit Lib/86H	42,903.00		-528.00	42,375.00						42,375.00	
2-395	HOLD - OAL 3 Dewat storm >2"	50,000.00			50,000.00						50,000.00	
2-396	HOLD - OAL 3 Temp Tree Protec	2,030.00			2,030.00						2,030.00	
2-397	HOLD - OAL 3 Protect 68 Harv	50,000.00			50,000.00						50,000.00	
2-398	HOLD - OAL 3 F&I Temp Barriers	20,000.00			20,000.00						20,000.00	
2-399	HOLD - OAL 3 Asbuilt w/EngStam	5,000.00			5,000.00						5,000.00	
24-007	OAL 3 -Treat of storm water	40,000.00			40,000.00						40,000.00	
24-008	OAL 3 - Underpin 86 Harvard St	15,600.00			15,600.00						15,600.00	
24-009	OAL 3 - Unfore obstruct at SOE	80,000.00		-59,193.00	20,807.00						20,807.00	
2-401	General site excavation sub	10,034,000.00			10,034,000.00	140,875.00	199,700.00		340,575.00	3.39	9,693,425.00	17,028.75
24-011	OAL 3 - Exist Condition Survey	38,500.00			38,500.00						38,500.00	
24-012	OAL 3 - Hist Buil E&B Und Slab	40,250.00			40,250.00						40,250.00	
24-013	OAL 3 - SWPP Prep & Monitor	23,000.00			23,000.00						23,000.00	
24-039	Site - Dewater for Rain >2"	50,000.00			50,000.00						50,000.00	
24-040	Site - Rate 4 Asphalt Increase	30,000.00			30,000.00						30,000.00	
24-041	Site - Snow Plowing/Removal	96,000.00		-15,388.00	80,612.00						80,612.00	
24-042	Site - Add Winter/Ground Thaw	50,000.00			50,000.00						50,000.00	
24-043	Site - Add Underpin 68Har/Hist	100,000.00			100,000.00						100,000.00	
24-044	Site - Dispose Reg Mat RCS<1	102,636.00			102,636.00						102,636.00	
2-496	HOLD-Schedule Main Weathr/Rain	60,000.00			60,000.00						60,000.00	
2-497	HOLD-Dust Monitoring Site	33,600.00			33,600.00						33,600.00	
2-498	HOLD-Repair Exist Manholes	20,000.00			20,000.00						20,000.00	
2-499	HOLD-Add Crane Mats/JB Moves	15,000.00			15,000.00						15,000.00	
AT-002	SWPP Plan Creation	2,000.00			2,000.00	2,000.00			2,000.00	100.00		100.00
AT-008	Additional SOE Cost in Lieu of	59,400.00			59,400.00	59,400.00			59,400.00	100.00		2,970.00
AT-015	Added SOE Pile for Sewer Rewor			24,904.00	24,904.00	24,904.00			24,904.00	100.00		1,245.20
AT-017	Unforeseen Obstructions During			34,289.00	34,289.00		34,289.00		34,289.00	100.00		1,714.45
AT-16B	Winter Conditions			15,388.00	15,388.00		15,388.00		15,388.00	100.00		769.40
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-011	Replacement Windows for the Li			528.00	528.00		528.00		528.00	100.00		26.40
HT-01B	Added Scope for CMP	37,395.00			37,395.00	37,395.00			37,395.00	100.00		1,869.75

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

[illegible]

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-2776-14	05-21-2025			12,263.00
Totals:						.00		12,263.00
1099 Riggs General Requirements Totals:						.00		12,263.00
<b>HT-011</b>								
<b>1-465 Temporary window</b>								
<b>'HT011 Replacement Window for Library</b>								
1-465	O	Other Jackson Glass Inc	10044	35837	01-28-2025			528.00
Extra 'HT011 Totals:						.00		528.00
1465 Temporary window Totals:						.00		528.00
<b>AT-012</b>								
<b>1-960 Police details</b>								
1-960	O	Other Town of Brookline	2523	62500467	05-04-2025			3,300.00
Totals:						.00		3,300.00
<b>'AT020 Police Details</b>								
Extra 'AT020 Totals:						.00		.00
1960 Police details Totals:						.00		3,300.00
<b>1-985 Textura Project Fees</b>								
1-985	O	Other Oracle America	15576	101856030	03-31-2025			9,000.00
Totals:						.00		9,000.00
<b>'BT001 Budget Transfer June 2024</b>								
Extra 'BT001 Totals:						.00		.00
1985 Textura Project Fees Totals:						.00		9,000.00
Division 1 Totals:						.00		25,091.00
2776 Totals:						.00		25,091.00
Report Totals:						.00		25,091.00

\$21,263 to GRs  
Remainder to extras mentioned above



June 10, 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. 16

Dear Mr. Yan,

LeftField has reviewed Designer Contract Amendment No. 17 presented by Miller Dyer Spears (MDS). It includes two proposals. One proposal for \$56,925 is for Additional LSP Services for GEI for the additional quantity of soil removal and for the complexity of the soils. The LSP of Record's soils pre-characterization, documentation and testing for both the new building and geothermal wellfield are required for a disposal facility to accept the soil. The second for \$12,452 is for Harvard Street Existing Conditions Adjustment for MDS and Sasaki. The unforeseen conditions require additional civil, landscape and architectural work to make adjustments to the original design. The scope of work for both proposals is presented in Amendment No. 17 for a total amount of \$69,377.00.

The scope of services for both proposals is necessary, and the costs are fair and reasonable. LeftField recommends that the Town of Brookline accept Designer Contract Amendment No. 17 in the total amount of \$69,377.00.

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 17

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. 17

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

**WHEREAS**, the scope of this work is summarized in the two attached Miller Dyer Spears (MDS) Additional Services Request Proposals, one, dated May 30, 2025, for Additional LSP Services from GEI and one, dated May 30, 2025, for Havard Street Existing Conditions Adjustments from MDS and Sasaki.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**WHEREAS**, effective as of June 10, 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. 17 for the total value of **\$69,377.00**. The Miller Dyer Spears' (MDS) Amendment is comprised of the two attached proposals: Additional LSP Services Proposal, dated May 30, 2025, for \$51,750 for GEI and MDS' mark-up of \$5,175 for a total of \$56,925; and Existing Harvard Street Conditions Adjustments Proposal, dated May 30, 2025, for \$7,100 Sasaki and \$5,352 for MDS for a total of \$12,452. The Designer is herein authorized to commence the services outlined in this Amendment, pursuant to the terms and conditions set forth in the Contract, as amended.
2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

<b>Fee for Basic Services</b>	<b>Original Contract</b>	<b>Previous Amendments</b>	<b>Amount of This Amendment</b>	<b>Total of All Amendments</b>
Feasibility Study/Schematic Design Phase	\$1,294,466	\$ 170,652.11	\$ 0	\$ 1,465,118.11
Design Development Phase	\$ 0	\$ 3,705,919	\$ 0	\$ 3,705,919
Construction Documents Phase	\$ 0	\$ 6,229,098	\$ 0	\$ 6,229,098
Bidding Phase	\$ 0	\$ 394,247	\$ 0	\$ 394,247
Construction Phase	\$ 0	\$ 5,164,912	\$ 0	\$ 5,164,912
Completion Phase	\$ 0	\$ 394,247	\$ 0	\$ 394,247
Printing (Over Min.)	\$ 0	\$ 0	\$ 0	\$ 0
A/E Reimbursable Services	\$ 0	\$ 1,240,667.75	\$ 12,452	\$ 1,252,119.75
HAZMAT Services	\$ 0	\$ 206,729	\$ 56,925	\$ 263,654
Geotechnical/Geo-Environmental	\$ 0	\$ 532,570.50	\$ 0	\$ 532,570.50
Site Survey	\$ 0	\$ 63,311.60	\$ 0	\$ 63,311.60
Traffic Studies	\$ 0	\$ 78,473	\$ 0	\$ 78,473
<b>Total Fee</b>	<b>\$1,294,466</b>	<b>\$18,180,828.95</b>	<b>\$ 69,377.00</b>	<b>\$19,544,670.95</b>

This Amendment is for Additional LSP Services and for Additional Civil, Landscape and Architectural Services for Unforeseen Existing Conditions and for Structural Analysis and Recommendation for Unforeseen Conditions in Harvard Street that require adjustments to the design.

3. The Construction Budget shall be as follows:

Original Budget: \$168,022,660

Amended Budget \_\_\_\_\_

4. The Project Schedule shall be as follows:

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

Amended Schedule \_\_\_\_\_

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

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

**OWNER:**

TOWN OF BROOKLINE

---

(print name)

---

(print title)

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

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

**DESIGNER:**

MILLER DYER SPEARS, INC.

---

(print name)

---

(print title)

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

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



May 30, 2025

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

Re: Pierce School - Additional LSP Services

Dear Lynn,

As discussed with Adam Keane, MDS is submitting this proposal for expenses to be incurred by MDS in the form of additional LSP Services.

Given the quantity of soils to be removed, as well as the complexity of soils, and unexpected documentation and testing required, GEI has submitted additional services for their work. See attached proposal from GEI.

Exclusions:

This proposal does not include the additional LSP services related to the PCB finding at the south end of the historic building. Those additional services will be submitted later as soon as the extent of contamination and removal action required is defined.

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

Fee Proposal:	
GEI	\$51,750
MDS markup	<u>\$5,175</u>
<b>Total Additional Service</b>	<b>\$56,925</b>

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

Sincerely,

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

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

Cc: A. Mackrell



Consulting  
Engineers and  
Scientists

April 29, 2025 (Revised May 29, 2025)  
Proposal 2403583

Ms. Margaret Clark  
MDS/Miller Dyer Spears, Inc.  
40 Broad Street, Suite 103  
Boston, Massachusetts 02109

Dear Ms. Clark:

Re: **Proposal for Environmental Engineering Services – Additional Service #3  
Pierce Elementary School Project  
50 School Street  
Brookline, Massachusetts 02445**

GEI Consultants, Inc. is pleased to submit this proposal to continue providing environmental engineering services for the proposed Pierce Elementary School project at 50 School Street in Brookline, Massachusetts.

## Background

Our currently authorized environmental scope, dated April 15, 2024 (Rev. May 2, 2024) assumed the following soil volumes would be generated during construction, based on Consigli's estimates and input:

- Existing building demolition – approximately 2,300 cubic yards (cy) of excess soil from site work, street utility work, drilling spoils from support of excavation (SOE) installation, and excess imported fill brought to the site to temporarily brace building foundation walls during demolition of the slab.
- New building construction – approximately 12,000 cy of excess soil from the new building footprint.
- Geothermal wellfield installation – approximately 3,000 cubic yards of excess loam and drilling spoils from horizontal and vertical work.

However, based on updated soil volume estimates provided by Consigli and Derenzo to GEI on March 19, 2025, additional soil volume is anticipated. Consigli and Derenzo estimated there could be up to approximately 22,000 cubic yards of soil from the new building construction (including related to improvements to the historical building and the School Street right-of-way, neither of which were included in the 2024 volume estimate); and up to approximately 6,000 cubic yards of soil from the geothermal wellfield installation. The increases in soil volume require additional pre-characterization environmental testing.

In addition, our currently authorized environmental scope, dated April 15, 2024 (Rev. May 2, 2024) also assumed GEI would prepare up to six LSP Opinion Letters and waste profiles to

facilitate off-site disposal of excess soil at various soil receiving facilities. As of April 18, 2025, GEI prepared six such letters and waste profiles. However, based on the updated soil volume estimates and the sequencing of the pre-characterization environmental sampling and testing, additional LSP Opinion Letters and waste profiles are needed.

## **Scope of Work**

1. Soil Pre-Characterization – New Building Construction: We originally assumed 24 soil samples for the new building footprint based on the soil volume of 12,000 cubic yards previously provided to us by Consigli, and 3 days of sample collection from test pits. GEI observed the first 3 days of test pit excavations on February 18, March 4, and March 25, 2025.

The new soil volume estimated by Consigli and Derenzo is up to approximately 22,000 cubic yards. Consequently, there is a need to pre-characterize the increase in soil volume (10,000 cubic yards) with 20 additional soil samples at a frequency of 1 sample per 500 cubic yards. In addition, there is a need for 3 additional days of sample collection from test pits based on the contractor's sequencing for test pit excavations. So far, GEI already observed test pit excavations for this purpose on March 28 and April 11, 2025, and GEI anticipates 1 more day for the future School Street test pits.

For this scope, we will collect and test the 20 additional soil samples for the parameters listed below and we will tabulate, review, and distribute the testing results.

- Volatile organic compounds (VOCs)
- Semi-volatile organic compounds (SVOCs)
- Total petroleum hydrocarbons (TPH) by method 8100M
- Extractable petroleum hydrocarbons (EPH), if necessary
- PCBs
- MCP 14 total metals
- Toxicity characteristic leaching procedure (TCLP) for lead or other metals, if necessary
- Conductivity, corrosivity, ignitability, and reactivity

Additional sampling and testing may be necessary if the testing results indicate that a higher sampling frequency is necessary by the specific soil receiving facilities, or delineation sampling is required by the soil receiving facilities. The specific nature and extent of additional sampling is unknown at this time.

2. Soil Pre-Characterization – Geothermal Wellfield Installation: We originally assumed six soil samples for the geothermal wellfield based on the soil volume of up to 3,000 cubic yards previously provided to us by Consigli, and 2 days of sample collection from hand augers (shallow loam) or drilling spoils stockpile (deep soil).

The new soil volume estimated by Consigli and Derenzo is up to approximately 6,000 cubic yards. Consequently, there is a need to pre-characterize the increase in soil volume (3,000 cubic yards) with six additional soil samples at a frequency of 1 sample per 500 cubic yards. In addition, there is a need for 1 additional day of sample collection from test pits based on the number of samples anticipated to be collected.

For this scope, we will collect and test the six additional soil samples for the same parameters listed in Task 1 above and we will tabulate, review, and distribute the testing results.

Additional sampling and testing may be necessary if the testing results indicate that a higher sampling frequency is necessary by the specific soil receiving facilities, or delineation sampling is required by the soil receiving facilities. The specific nature and extent of additional sampling is unknown at this time.

3. Soil Disposal Coordination: We originally assumed six Licensed Site Professional (LSP) Opinion Letters for the entire project. As of April 18, 2025, GEI had already prepared and issued six final or draft LSP Opinion Letters based on the sample testing results and the scheduling needs by the contractor. These letters have included:

- Kingston - Loam (11/5/2024)
- Kingston - Stockpile 1 (3/7/2025)
- Danvers - Stockpile 1 (4/18/2025)
- Tiverton - Stockpile 2 (3/28/2025)
- Kingston - Building Footprint (partial) (4/18/2025)
- Saugus - Building Footprint (4/18/2025)

There is a need for up to seven additional LSP Opinion Letters. Specifically, additional LSP Opinion Letters will be needed to facilitate off-site disposal approvals for soil generated from the remainder of the new and historical building footprints (assumed two letters; Kingston and Danvers), School Street improvements (assumed two letters; facilities to be determined), and geothermal well installation (assumed three letters; facilities to be determined).

For this scope, we will prepare seven LSP Opinion Letters, including either a Material Shipping Record (MSR) or Bill of Lading (BOL), based on soil receiving facility information provided by the contractor. Our scope also includes closing out the MSRs and BOLs at the end of the project.

## Cost

Our proposed fee for the above scope of work is summarized in the table below.

Task	Unit	Unit Price	Quantity	Cost
1. Soil Pre-Characterization – New Building Construction (field work, lab analysis, lab results review/evaluation)	Lump Sum	\$31,000	1	\$31,000
2. Soil Pre-Characterization – Geothermal Well Installation (field work, lab analysis, lab results review/evaluation)	Lump Sum	\$13,000	1	\$13,000
3. Soil Disposal Coordination (7 additional letters; for 13 cumulative letters to date)	Lump Sum (Per Letter)	\$3,000	7	\$21,000
<b>Total:</b>				\$65,000
<b>Credit for Unused Budgets (refer to budget status table for budget reallocations):</b>				(\$13,250)
<b>Amount Requested:</b>				\$51,750

Reimbursable expenses such as environmental laboratory testing, field equipment, and other incidentals (all included in the costs above) are approximately \$30,000.

Additional services will be performed on a negotiated lump sum or unit cost basis. Invoices will be submitted monthly based on the work performed for each lump sum task and the actual units completed for the other tasks at the end of the billing period.

We will notify you before we reach the budgeted cost for any task before completing the planned scope if unanticipated conditions arise.

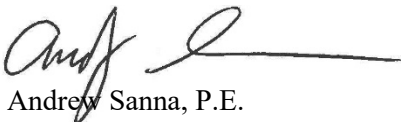
### Terms and Conditions

Our services will be provided in accordance with the existing contract between GEI and Miller Dyer Spears, Inc. dated May 30, 2023. If this proposal is acceptable, please return a signed copy, which will serve as our contract and notice-to-proceed.

We appreciate the opportunity to submit this proposal. Please call Andy Sanna at 781-721-4020 or Ryan Hoffman at 781-424-9920 if you have any questions.

Sincerely,

GEI CONSULTANTS, INC.



Andrew Sanna, P.E.  
Senior Project Engineer



Ryan Hoffman, P.G., LSP  
Vice President

RSH:

c. Adam Keane, LeftField Project Management

B:\Working\MDS ARCHITECTS\2302441 Pierce School Geothermal\02\_PM\Additional Services\#03 Additional Soil Sampling and Disposal Coord\GEI Proposal\_Pierce School Enviro\_2025-05-29.docx

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No part of this document may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying or facsimile, without permission in writing from GEI Consultants, Inc.

Accepted by:

**MILLER DYER SPEARS, INC.**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Typed/Printed Name)

\_\_\_\_\_  
(Date)

GEI - Additional Service #3 - Estimated Increase  
Pierce Elementary School Project  
50 School Street  
Brookline, Massachusetts

Task	Unit	Unit Price	Quantity	Original Budget	Reallocated Amount	Reallocated Budget	Billed to Date	Remaining Budget	Proposed Budget Increase	Proposed New Budget	Rationale
Geothermal											
1.1. Test Well Program	Lump Sum	\$70,500	NA	\$70,500		\$70,500	\$70,500	\$0		\$70,500	
1.2. Well Field Design	Lump Sum	\$35,000	NA	\$35,000	\$8,100	\$43,100	\$43,100	\$0		\$43,100	
1.3. Construction Administration	Lump Sum	\$106,000	NA	\$106,000	(\$8,100)	\$97,900	\$450	\$97,450		\$97,900	
Environmental											
2.1. Phase II ESA	Lump Sum	\$19,000	NA	\$19,000		\$19,000	\$19,000	\$0		\$19,000	
2.2. Soil Pre-Characterization – Existing Building Demolition (2024) (8 samples)	Lump Sum	\$21,500	NA	\$21,500		\$21,500	\$21,500	\$0		\$21,500	
2.3. Soil Pre-Characterization – New Building Construction (2025) (24 samples)	Lump Sum	\$42,000	NA	\$42,000	\$13,250	\$55,250	\$42,000	\$13,250	\$17,750	\$73,000	20 additional samples collected or to be collected based on increased soil volumes plus 3 more days to observe associated test pits. Estimated increase accounts for credit from reallocated budget amount (\$16,250).
2.4. Soil Pre-Characterization – Geothermal Well Installation (2026) (6 samples)	Lump Sum	\$16,000	NA	\$16,000		\$16,000	\$0	\$16,000	\$13,000	\$29,000	6 additional samples to be collected based on increased soil volumes plus 1 more day to advance test pits
2.5. Specifications	Lump Sum	\$8,000	NA	\$8,000		\$8,000	\$8,000	\$0		\$8,000	
2.6. Design Phase Team Meetings and Consultation (32 hours)	Lump Sum	\$11,000	NA	\$11,000	(\$3,400)	\$7,600	\$5,400	\$2,200		\$7,600	
2.7. Community Meetings	Meeting	\$3,250	3	\$9,750	(\$8,200)	\$1,550	\$0	\$1,550		\$1,550	
2.8. NPDES DRGP NOI (single permit for school and park sites)	Lump Sum	\$12,000	NA	\$12,000	\$3,000	\$15,000	\$12,000	\$3,000		\$15,000	
2.9. Bidding Phase Team Meetings and Consultation (8 hours)	Lump Sum	\$2,000	NA	\$2,000	(\$2,000)	\$0	\$0	\$0		\$0	
2.10. Submittal Reviews and RFIs (50 hours)	Lump Sum	\$10,000	NA	\$10,000	(\$5,000)	\$5,000	\$1,000	\$4,000		\$5,000	
2.11. Soil Disposal Coordination (6 LSP Opinion Letters)	Letter	\$3,000	6	\$18,000		\$18,000	\$18,000	\$0	\$21,000	\$39,000	7 additional LSP Letters to obtain new/supplemental soil receiving facility approvals
2.12. Construction Phase Meetings and Consultation (40 hours)	Lump Sum	\$10,000	NA	\$10,000	(\$9,250)	\$750	\$750	\$0		\$750	
2.13 Dust Monitoring Mobilization/Demobilization	Lump Sum	\$6,500	NA	\$6,500	\$3,400	\$9,900	\$9,900	\$0		\$9,900	
2.14 Dust Monitoring and Reporting	Month	\$8,200	4	\$32,800	\$8,200	\$41,000	\$41,000	\$0		\$41,000	
2.15 UST Confirmatory Soil Sampling	Lump Sum	\$2,000	NA	\$2,000		\$2,000	\$2,000	\$0		\$2,000	
2.16 UST Closure Report	Report	\$4,500	1	\$4,500		\$4,500	\$750	\$3,750		\$4,500	
Environmental Unit Costs											
3.1 Construction Observation - Full Days	Full Day	\$1,275	10	\$12,750		\$12,750	\$1,275	\$11,475		\$12,750	
3.2 Construction Observation - Half Days	Half Day	\$850	30	\$25,500		\$25,500	\$0	\$25,500		\$25,500	
3.3 Construction Observation - PID Rental	Day	\$75	40	\$3,000		\$3,000	\$75	\$2,925		\$3,000	
3.4 UST Removal Observation - Full Days	Full Day	\$1,275	3	\$3,825		\$3,825	\$2,550	\$1,275		\$3,825	
3.5 UST Removal Observation - PID Rental	Day	\$75	3	\$225		\$225	\$150	\$75		\$225	
Total:				\$481,850	\$0	\$481,850	\$299,400	\$182,450	\$51,750	\$533,600	

- Notes:**
- Billed to Date is through April 25, 2025
  - Services associated with PCB Limited Removal Action (LRA) assessment and mitigation are not included in the Estimated Increases described above.
  - Reallocated Budget accounts for task budget re-allocations approved by MDS on February 20, 2025 (decreasing Task 1.3 by \$8,100 and increasing Task 1.2 by \$8,100; decreasing Tasks 2.6 and 2.7 by \$3,400 and \$8,200, respectively, and increasing Tasks 2.13 and 2.14 by \$3,400 and \$8,200, respectively); on May 27, 2025 (decreasing Task 2.9 by \$2,000, Task 2.10 by \$5,000, and Task 2.12 by \$9,250 and increasing Task 2.3 by \$13,250 and Task 2.8 by \$3,000).



May 30, 2025

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

Re: Pierce School – Additional Services – Harvard St Existing Conditions Adjustments

Dear Lynn,

As discussed with Adam Keane, MDS is submitting this proposal for additional expenses to be incurred by MDS in the form of additional civil, landscape, and architectural services.

There were unexpected obstructions found at Harvard Street in the form of an additional electrical duct bank and an old rubble foundation wall. The found utilities and rubble walls impact the foundation drain system, drainage system, and streetscape improvements along Harvard St, which require design revision.

The depth and configuration of the found footings and grade beams at 68 Harvard Street would have required  $\pm 6"$  of underpinning, relative to the proposed work. To avoid the cost and risk of underpinning that small height, the school's walkway will be adjusted upwards, and insulation will be added, in lieu of lowering the footings. Wall sections will be developed to redesign the base of the retaining wall directly adjacent to the existing footings, grade beams, and rubble foundation wall.

Assumptions:

This proposal is related to the found obstructions in RFI 076 and the test pits at 68 Harvard St.

Exclusions:

This proposal does not include any additional obstructions that may be found later.

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

Fee Proposal:

Sasaki	\$7,100
MDS	\$5,352
<b>Total Additional Service</b>	<b>\$12,452</b>

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Margaret O. Clark". The signature is fluid and cursive, with the first name "Margaret" being the most prominent part.

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

Cc: A. Mackrell

27 - Harvard St Existing Conditions Adjustments

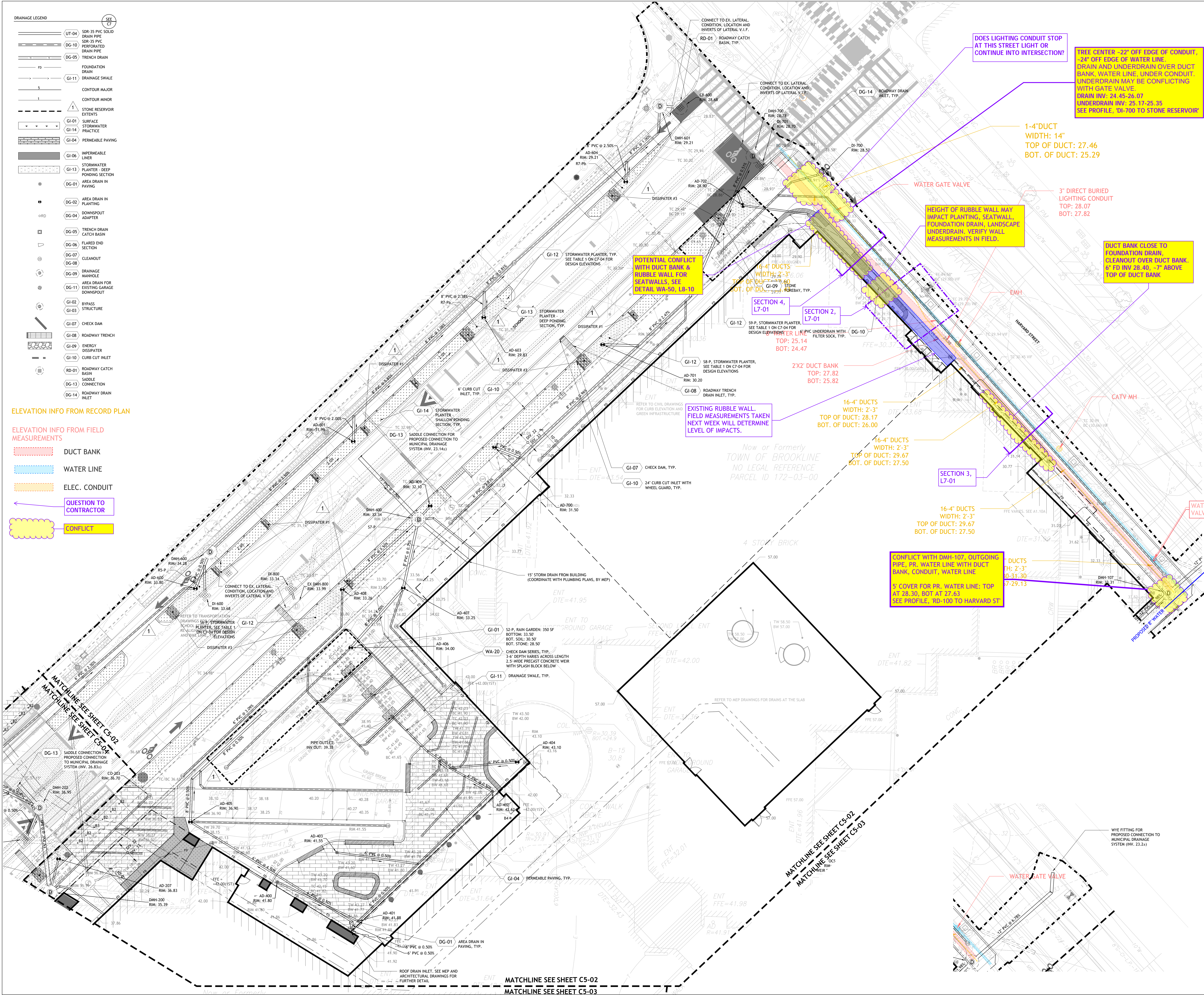
	hours	Fee
MDS		
Design, coordination and documentation	24	\$5,352
	Subtotal MDS	\$5,352
Sasaki		
Civil and Landscape Services		
PIC	1	\$400
PM	8	\$1,400
LA	4	\$800
Civil	30	\$4,500
TOTAL	Subtotal Sasaki	\$7,100
	Subtotal	\$12,452

- Drainage Legend
- UT-04 SDR-35 PVC SOLID DRAIN PIPE
  - DG-10 SDR-35 PVC REINFORCED DRAIN PIPE
  - DG-05 TRENCH DRAIN
  - FD FOUNDATION DRAIN
  - GI-11 DRAINAGE SWALE
  - 5 CONTOUR MAJOR
  - 1 CONTOUR MINOR
  - STONE RESERVOIR EXTENTS
  - GI-01 SURFACE STORMWATER PRACTICE
  - GI-14 PERMEABLE PAVING
  - GI-06 IMPERMEABLE LINER
  - GI-13 STORMWATER PLANTER / DEEP PONDING SECTION
  - DG-01 AREA DRAIN IN PAVING
  - DG-02 AREA DRAIN IN PLANTING
  - DG-04 DOWNSPOUT ADAPTER
  - DG-05 TRENCH DRAIN CATCH BASIN
  - DG-06 FLARED END SECTION
  - DG-07 CLEANOUT
  - DG-08 DRAINAGE MANHOLE
  - DG-09 AREA DRAIN FOR EXISTING GARAGE DOWNSPOUT
  - GI-02 BYPASS STRUCTURE
  - GI-03 CHECK DAM
  - GI-08 ROADWAY TRENCH
  - GI-09 ENERGY DISSIPATER
  - GI-10 CURB CUT INLET
  - RD-01 ROADWAY CATCH BASIN
  - DG-13 SADDLE CONNECTION
  - DG-14 ROADWAY DRAIN INLET

ELEVATION INFO FROM RECORD PLAN

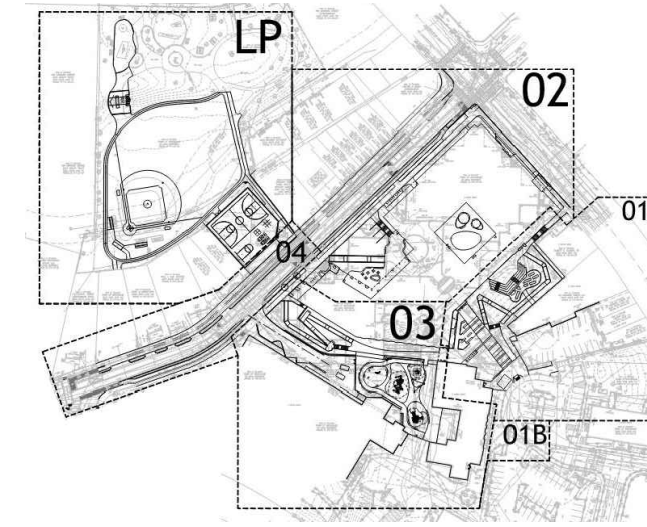
ELEVATION INFO FROM FIELD MEASUREMENTS

- DUCT BANK
- WATER LINE
- ELEC. CONDUIT
- QUESTION TO CONTRACTOR
- CONFLICT



TOWN OF  
BROOKLINE  
JOHN R. PIERCE  
SCHOOL

50 SCHOOL STREET  
BROOKLINE, MA 02445



MDS SASAKI  
ARCHITECTS

Project Status: 100% CD  
MDS Project Number: 2101-000  
Drawn By: MP, XD, BM, PO, AR  
Checked By: AG, ZC  
Date: 2024-11-15

Revisions  
No. Date Description

CONFLICTS WITH  
EXISTING UTILITIES  
5/28/2025

Town of Brookline  
Location: A Creation of Domestic Water, Fire, Gas,  
Sanitary Sewer, Storm-Drain and/or Storm Water  
Management - Approved  
DATE  
DIRECTOR - ENGINEERING / TRANSPORTATION DIVISION  
DIRECTOR - WATER & SEWER DIVISION

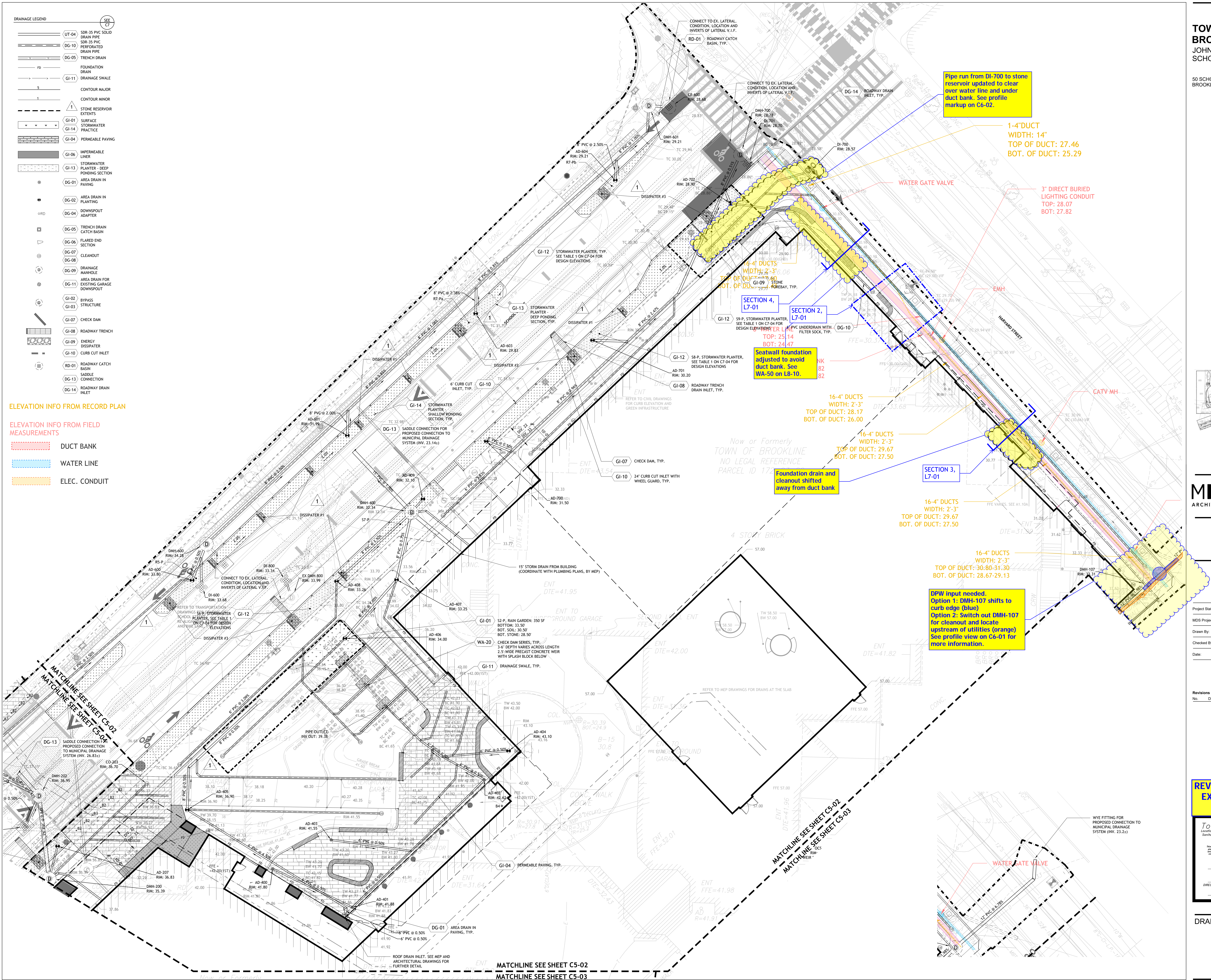
DRAINAGE PLAN 2

C5-02  
SCALE: 1" = 10'

- Drainage Legend
- UT-04 SDR-35 PVC SOLID DRAIN PIPE
  - DG-10 SDR-35 PVC RESTORED DRAIN PIPE
  - DG-05 TRENCH DRAIN
  - FD FOUNDATION DRAIN
  - GI-11 DRAINAGE SWALE
  - CONTOUR MAJOR
  - CONTOUR MINOR
  - STONE RESERVOIR EXTENTS
  - GI-01 SURFACE STORMWATER PRACTICE
  - GI-14 PERMEABLE PAVING
  - GI-06 IMPERMEABLE LINER
  - GI-13 STORMWATER PLANTER / DEEP PONDING SECTION
  - DG-01 AREA DRAIN IN PAVING
  - DG-02 AREA DRAIN IN PLANTING
  - DG-04 DOWNSPOUT ADAPTER
  - DG-05 TRENCH DRAIN CATCH BASIN
  - DG-06 FLARED END SECTION
  - DG-07 CLEANOUT
  - DG-08 DRAINAGE MANHOLE
  - DG-09 AREA DRAIN FOR EXISTING GARAGE DOWNSPOUT
  - GI-02 BYPASS STRUCTURE
  - GI-03 CHECK DAM
  - GI-08 ROADWAY TRENCH
  - GI-09 ENERGY DISSIPATER
  - GI-10 CURB CUT INLET
  - RD-01 ROADWAY CATCH BASIN
  - DG-13 SADDLE CONNECTION
  - DG-14 ROADWAY DRAIN INLET

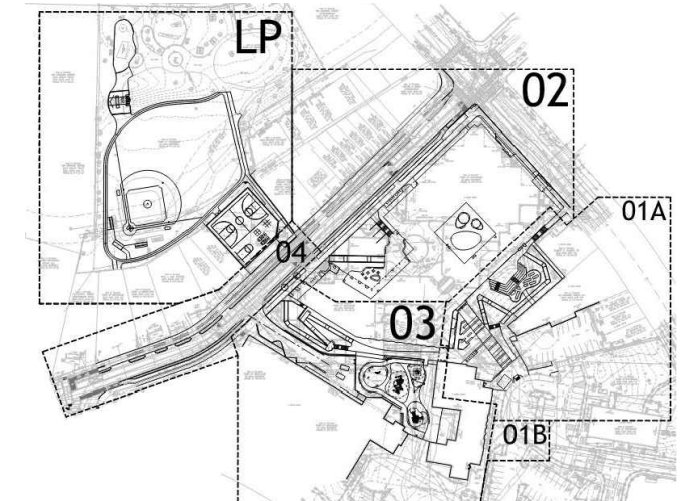
ELEVATION INFO FROM RECORD PLAN

- ELEVATION INFO FROM FIELD MEASUREMENTS
- DUCT BANK
  - WATER LINE
  - ELEC. CONDUIT



TOWN OF  
BROOKLINE  
JOHN R. PIERCE  
SCHOOL

50 SCHOOL STREET  
BROOKLINE, MA 02445



MDS SASAKI  
ARCHITECTS

Project Status:	100% CD
MDS Project Number:	2101-000
Drawn By:	MP, XD, BM, PO, AR
Checked By:	AG, ZC
Date:	2024-11-15

Revisions	No.	Date	Description

REVISED DESIGN FROM  
EXISTING UTILITIES  
5/28/2025

Town of Brookline  
Location: 4 Creation of Domestic Water, Fire, Gas,  
Sanitary Sewer, Storm-Drain and/or Storm Water  
Management - Approved

DATE

DIRECTOR - ENGINEERING / TRANSPORTATION DIVISION

DIRECTOR - WATER & SEWER DIVISION

DRAINAGE PLAN 2

C5-02  
SCALE: 1" = 10'

NOTE:  
DO NOT INCLUDE DASH  
LINE IN CONDUIT INVENTORY

HARVARD ST.  
FROM HARVARD AVE.  
TO PIERCE ST.  
BROOKLINE

167

IN EFFECT  
7-1-24

CORRECTED

12-31-28  
3-9-29  
10-14-29  
5-22-42

VERIFICATION 3-31-50

8-25-53

926079 4-17-64 EMM.

214302-9-67-MC

12-6-9 3F 92/60

215012-1969-MC

942339-1971

927233-1971

1-HBD-WIP&FIBRE  
66.0 CC  
62.0 W.W.  
27.0 C.P.F.

1-3" WIP  
32.2 CC  
ABD

1-3" WIP  
32.2 CC  
ABD

1-3" WIP  
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1-3" WIP  
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ABD

1-3" WIP  
32.2 CC  
ABD

field measurements  
indicate the duct bank is  
much deeper than  
indicated in record plan

MANHOLES

GRP	M. H.	INSIDE DIMEN'S L.W. x H. x R.W.	MIN OPEN- ING	SHAPE	RECESS AT DUCTS	TOTAL DEPTH EXCAVAT.	WALLS	ROOF	FLOOR	OUTER COVER SHAPE	WT. FRAME	INSIDE COVER	WT. FRAME	DRAIN	DATE	SPECIAL CONST.
4	38 5	8.0x4.7x11.0	24 27	RECT.	2' 0"	13.0	BRICK	RAILS BRICK	DIRT	RD.	YES		NONE		1892	REP. CAST.
3	38 4	8.0x4.7x6.2	24 27	RECT.	9' 12	7.9	BRICK	RAILS BRICK	DIRT	RD.	YES		NONE		1953	REP. CAST.
3	38 3	8.0x4.7x6.2	24 27	RECT.	9' 11	8.0	BRICK	RAILS BRICK	DIRT	RD.	YES		NONE		1953	REP. CAST.
3	38 2A	8.0x4.7x6.5	24 27	RECT.	8' 9"	7.4	BRICK	RAILS BRICK	DIRT	RD.	YES		NONE		1953	REP. CAST.
	38 3A	12.5x6.0x6.5	27"	RECT.	6"	9.0	CONC	REIN CONC	CONC	CIR	NO		SUMP		1969	
	38 5A	9.6x5.0x6.6	27"	RECT.	6"	10.6	CONC	CONC	CONC	CIR						

MAIN CONDUIT

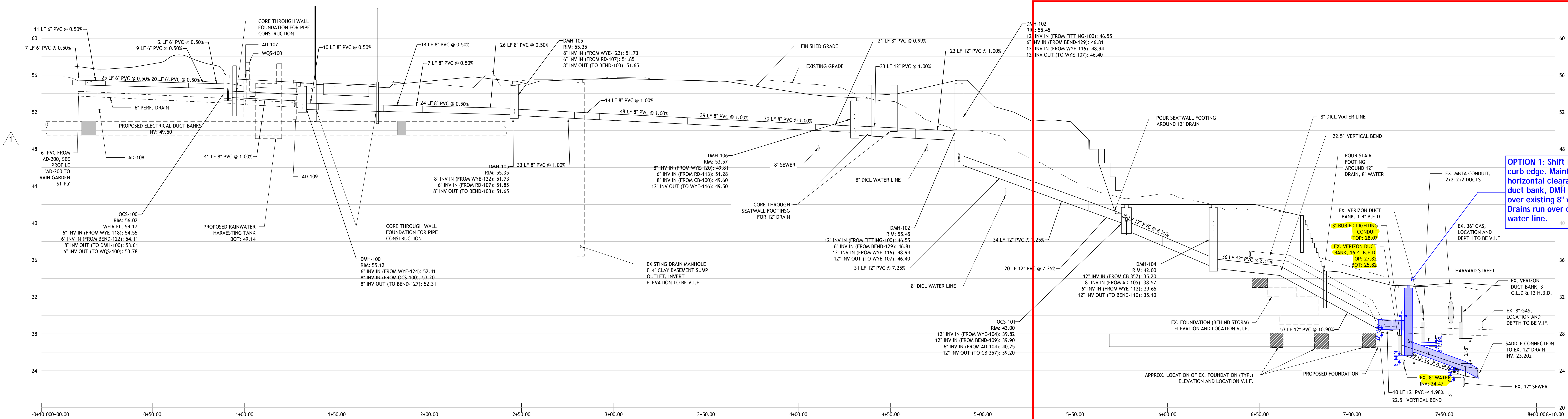
FORM	TO AND M. H.	ORIGINAL PAVE.	SUB SURFACE	DATE	REMARKS
38 6	38 5	MAC DIRT	DIRT 320.9 DIRT 320.9	1892 1916	24.0 24.0 16.0 B.D.
38 5	38 4	MAC DIRT	DIRT 260.9 DIRT 260.9	1892 1900	36.0 36.0 12.0 B.D.
38 4	38 3	MAC DIRT	DIRT 237.4 DIRT 237.4	1892 1900	36.0 36.0 12.0 B.D.
38 3	38 2A	MAC DIRT	DIRT 204.2 DIRT 204.2	1892 1900	36.0 36.0 12.0 B.D.
38 5	38 4	MAC GRAVEL	264.0	1967	214302-38/5 TO POINT A TO B 172.0-16.0 B TO 38/4 2.0-56.0 DE TO A 29.0-15.0 B TO DE 15.0-14.0 DUCTS TO MH 38/5 DUCT 13.4 TO MH 38/4

LATERALS

No.	ORIGINAL PAVE.	SUB SURFACE	DATE	REMARKS
1	MAC DIRT	DIRT 79.0 DIRT 210.0	1916	RETIRED 1-8-29
2	DIRT MAC	DIRT 96.3 DIRT 123.3	1910	
3	MAC DIRT	DIRT 32.6 DIRT 32.6	1913 1971	EXT 78.0 OF FIBRE DCT FROM LAT#3 TO B
4	MAC DIRT	DIRT 32.2 DIRT 32.2	1892	ABD.
5	MAC DIRT	DIRT 58.0 DIRT 58.0	1892	ABD.
6	MAC DIRT	DIRT 62.5 DIRT 62.5	1892 1912	62.5 62.0 REIN 915 WIP EXT 27.0 1-FIBRE TO PL
7	MAC DIRT	DIRT 43.0 DIRT 43.0	1913	Police Box
8	WOOD DIRT	DIRT 41.0 DIRT 106.0	1928	EXT 80.0 TO NEW POLE

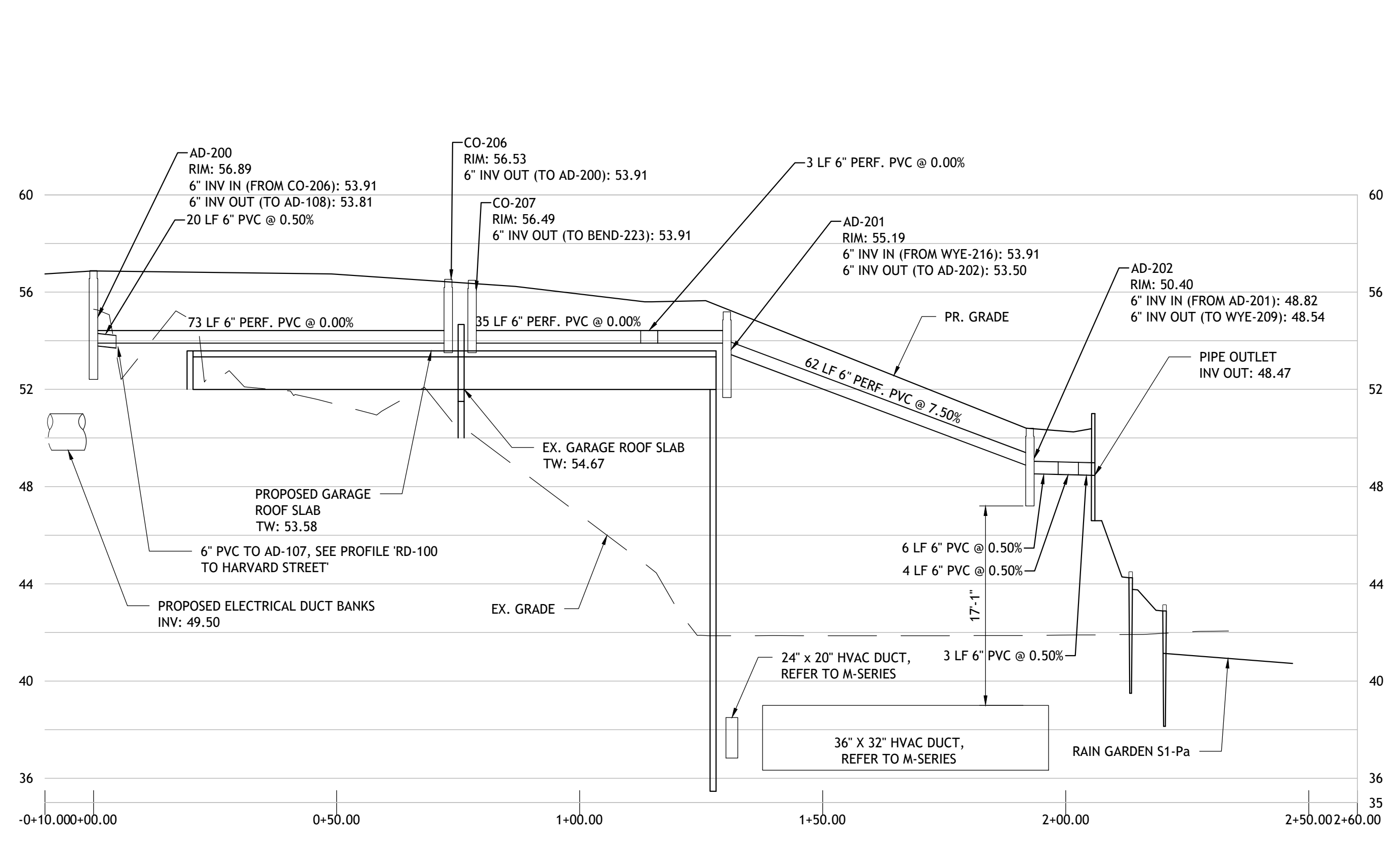
No.	ORIGINAL PAVE.	SUB SURFACE	DATE	REMARKS
9	MAC GRAND	GRAVEL 16.5 DIRT 27.8	1964	1-3" C FIBRE D-926079
10	MAC GRAND	GRAV 64.5 DIRT 64.5	1971	

SCALE: 1 IN. = 40 FT.



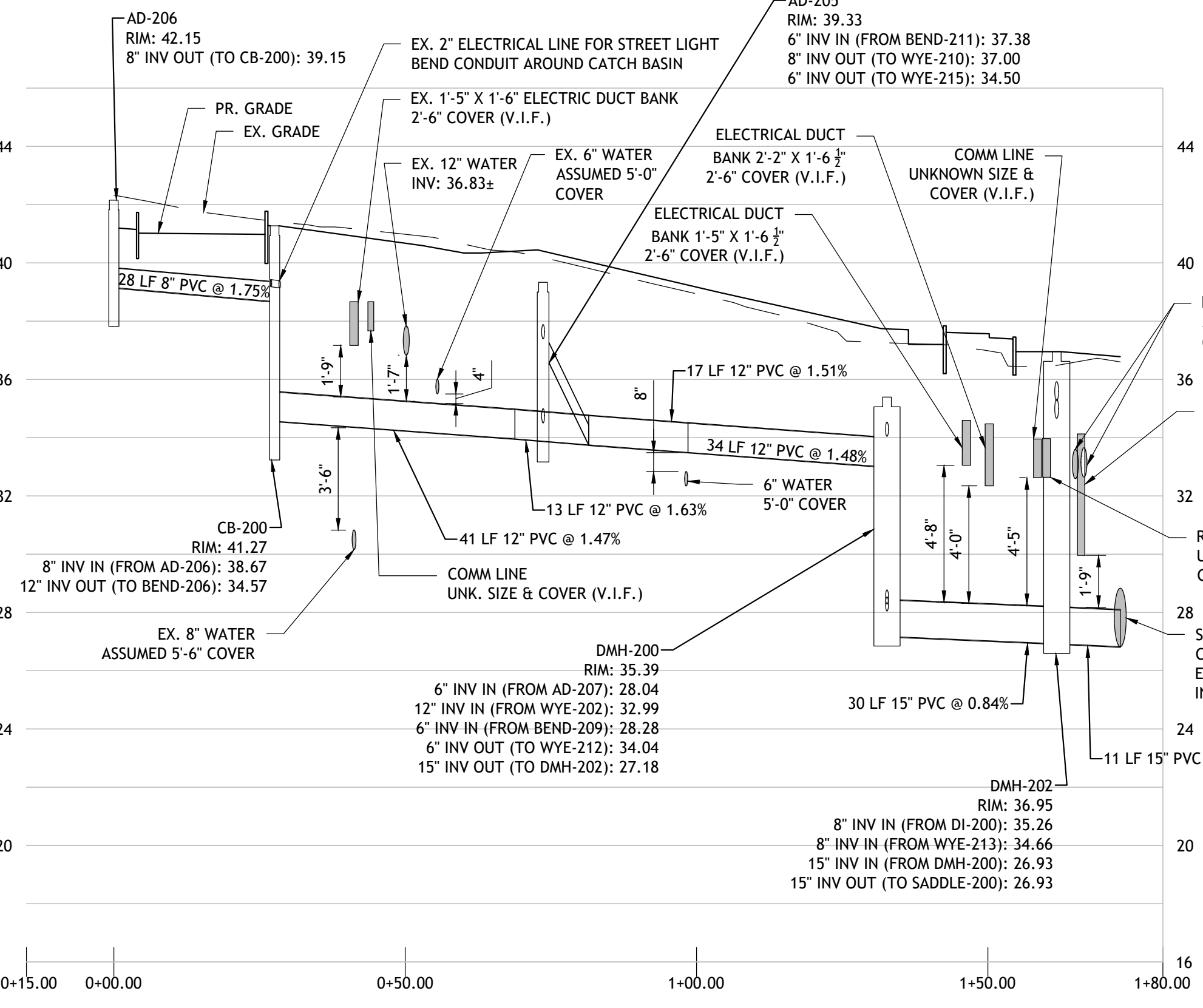
RD-100 TO HARVARD STREET

HORIZONTAL SCALE: 1" = 20'-0"  
VERTICAL SCALE: 1" = 4'-0"



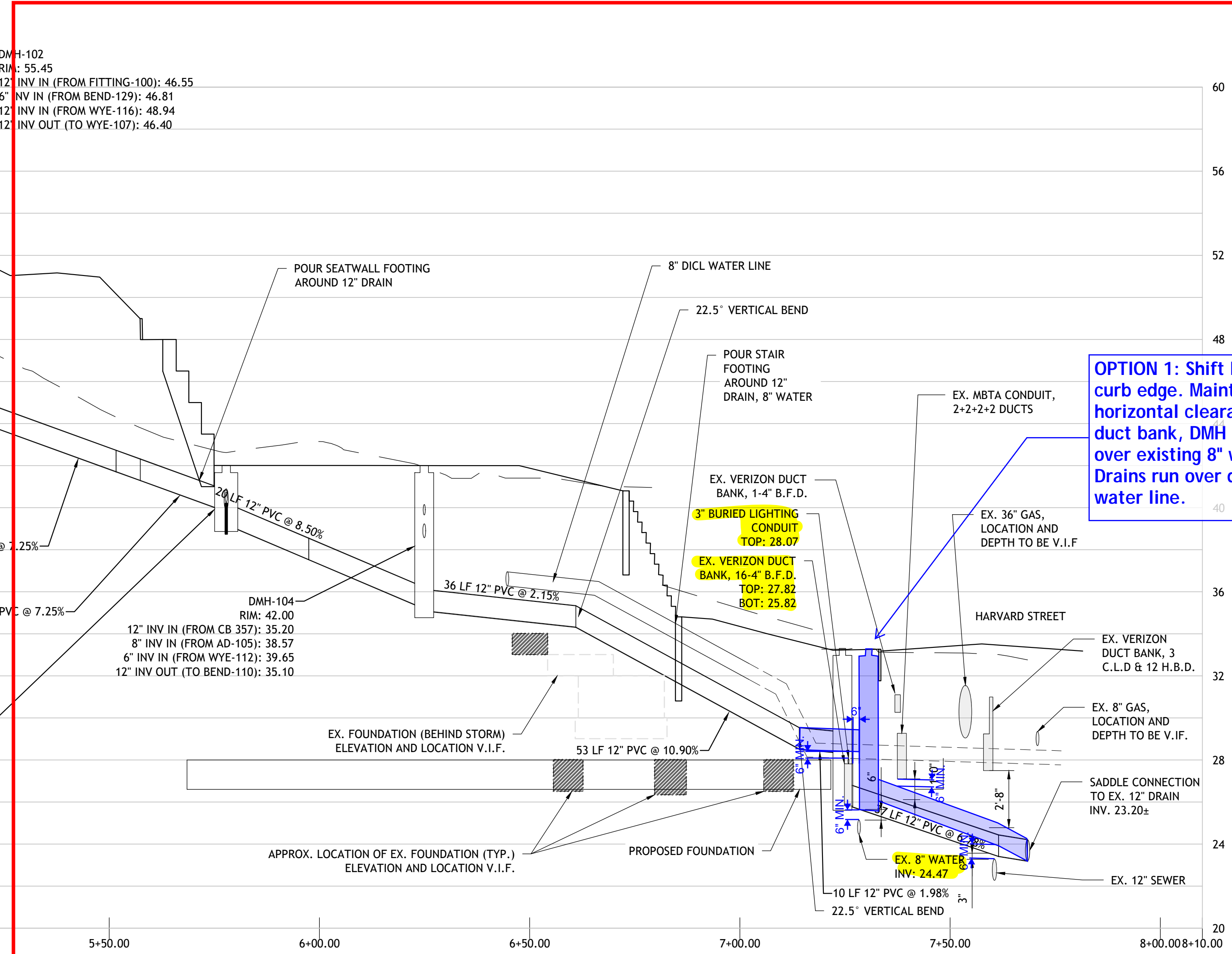
AD-200 TO RAIN GARDEN S1-Pa

HORIZONTAL SCALE: 1" = 20'-0"  
VERTICAL SCALE: 1" = 4'-0"

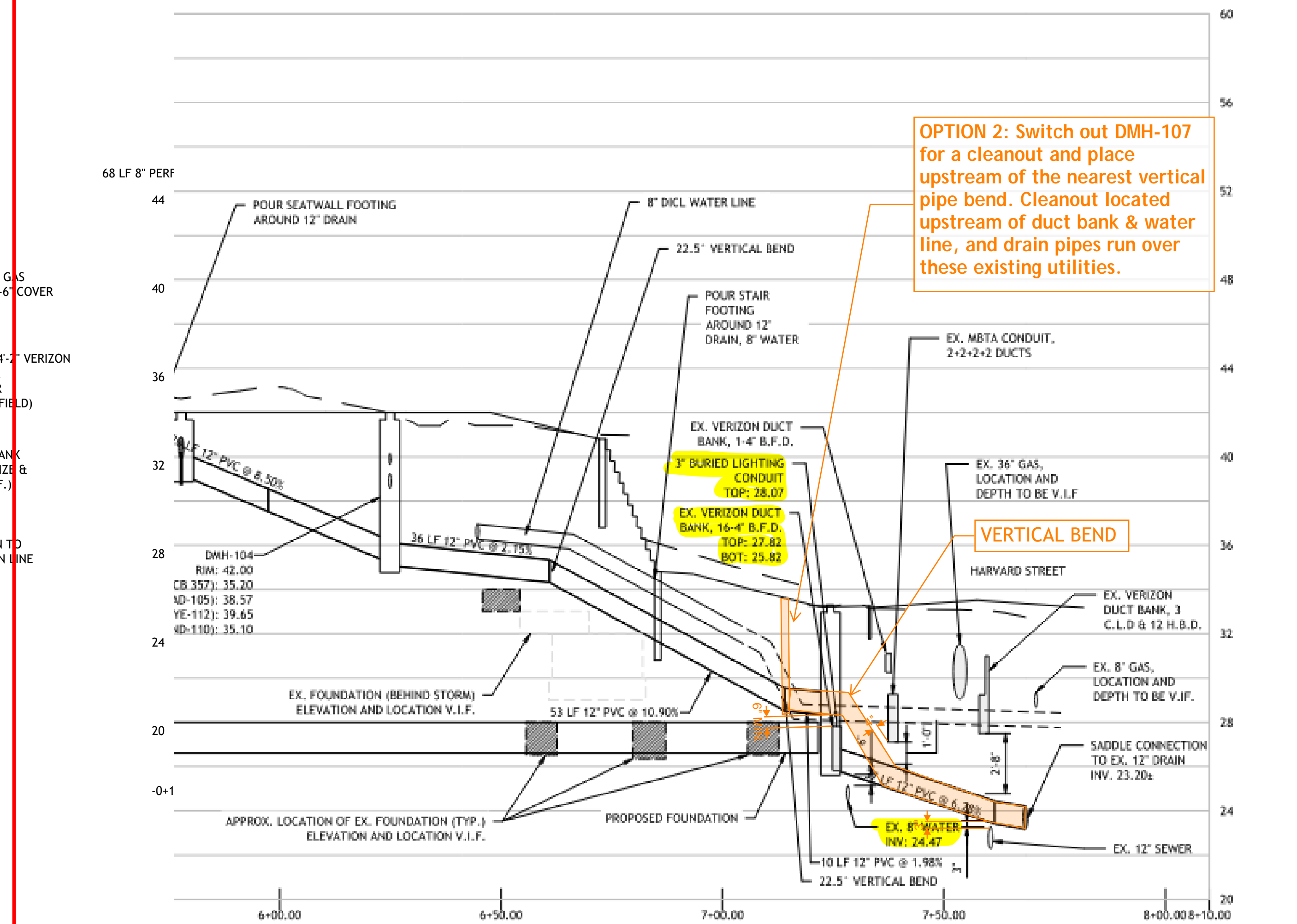


AD-206 TO DMH-202

HORIZONTAL SCALE: 1" = 20'-0"  
VERTICAL SCALE: 1" = 4'-0"



OPTION 1: Shift DMH-107 to curb edge. Maintains 6\"/>

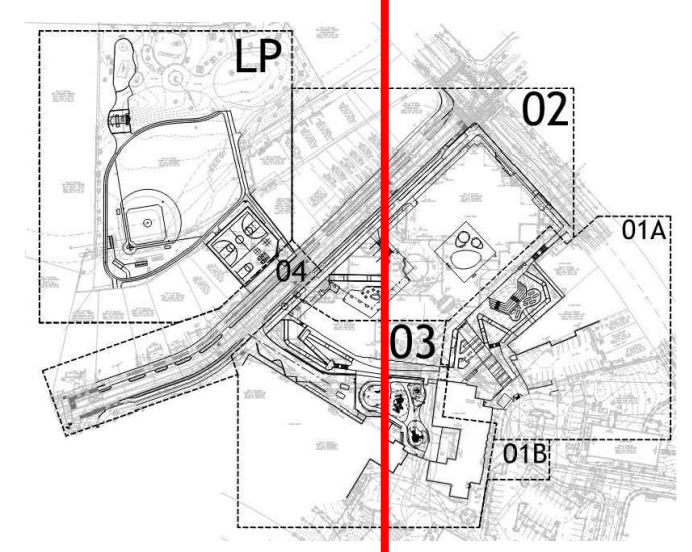


OPTION 2: Switch out DMH-107 for a cleanout and place upstream of the nearest vertical pipe bend. Cleanout located upstream of duct bank & water line, and drain pipes run over these existing utilities.

VERTICAL BEND

TOWN OF BROOKLINE  
JOHN R. PIERCE SCHOOL

50 SCHOOL STREET  
BROOKLINE, MA 02445



MDS SASAKI  
ARCHITECTS

Project Status:	100% CD
MDS Project Number:	2101-000
Drawn By:	MP, XD, BM, PO, AR
Checked By:	AG, ZC
Date:	2024-11-15

Revisions	No.	Date	Description
	1	01/15/25	BULLETIN 006

Town of Brookline  
Location & Elevation of Domestic Water, Fire Poles,  
Sanitary Sewer, Storm-Drain and/or Storm Water  
Manholes - Approved

This approval is given on the condition that on "as-built" the  
and the results of a report water test of the main and water  
manholes be provided to the Engineering Division within 30  
days after all on the Certificate of Occupancy

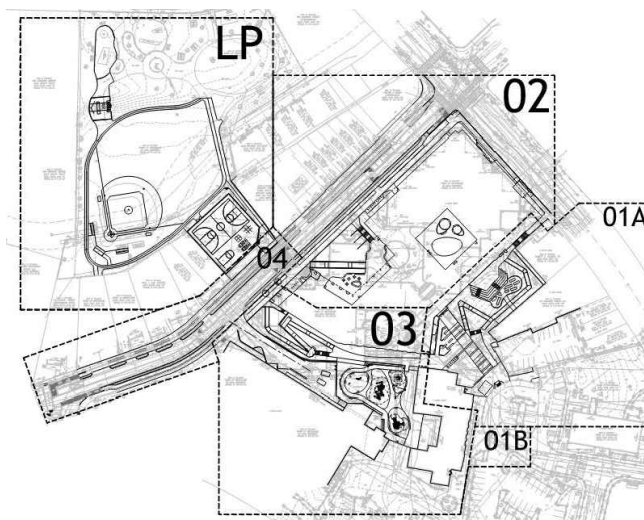
DATE

DIRECTOR - ENGINEERING / TRANSPORTATION DIVISION

DIRECTOR - WATER & SEWER DIVISION

DRAINAGE PROFILES

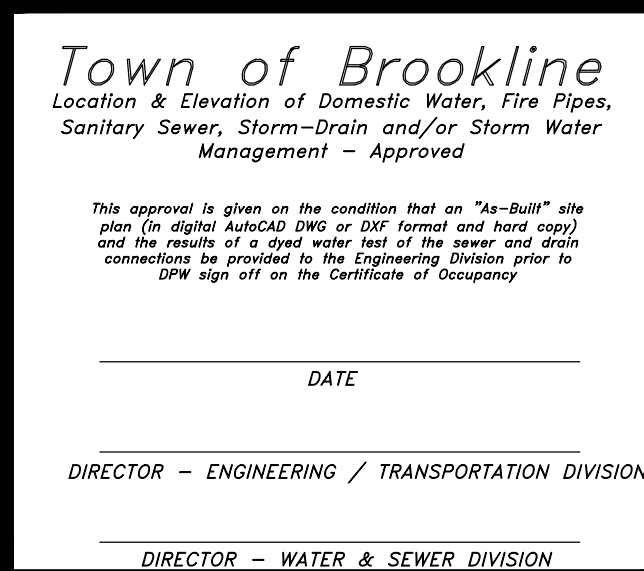
C6-01  
SCALE: 1" = 10'



MDS SASAKI  
ARCHITECTS

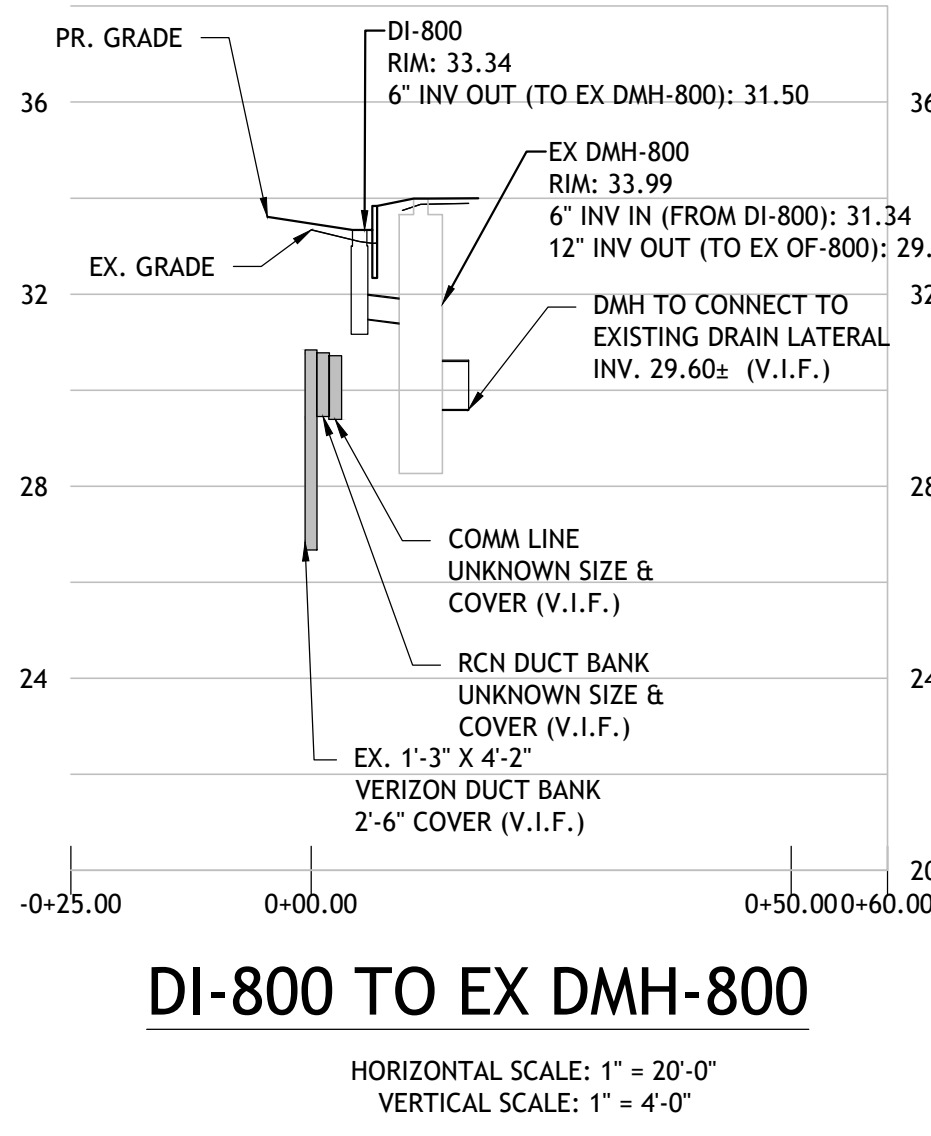
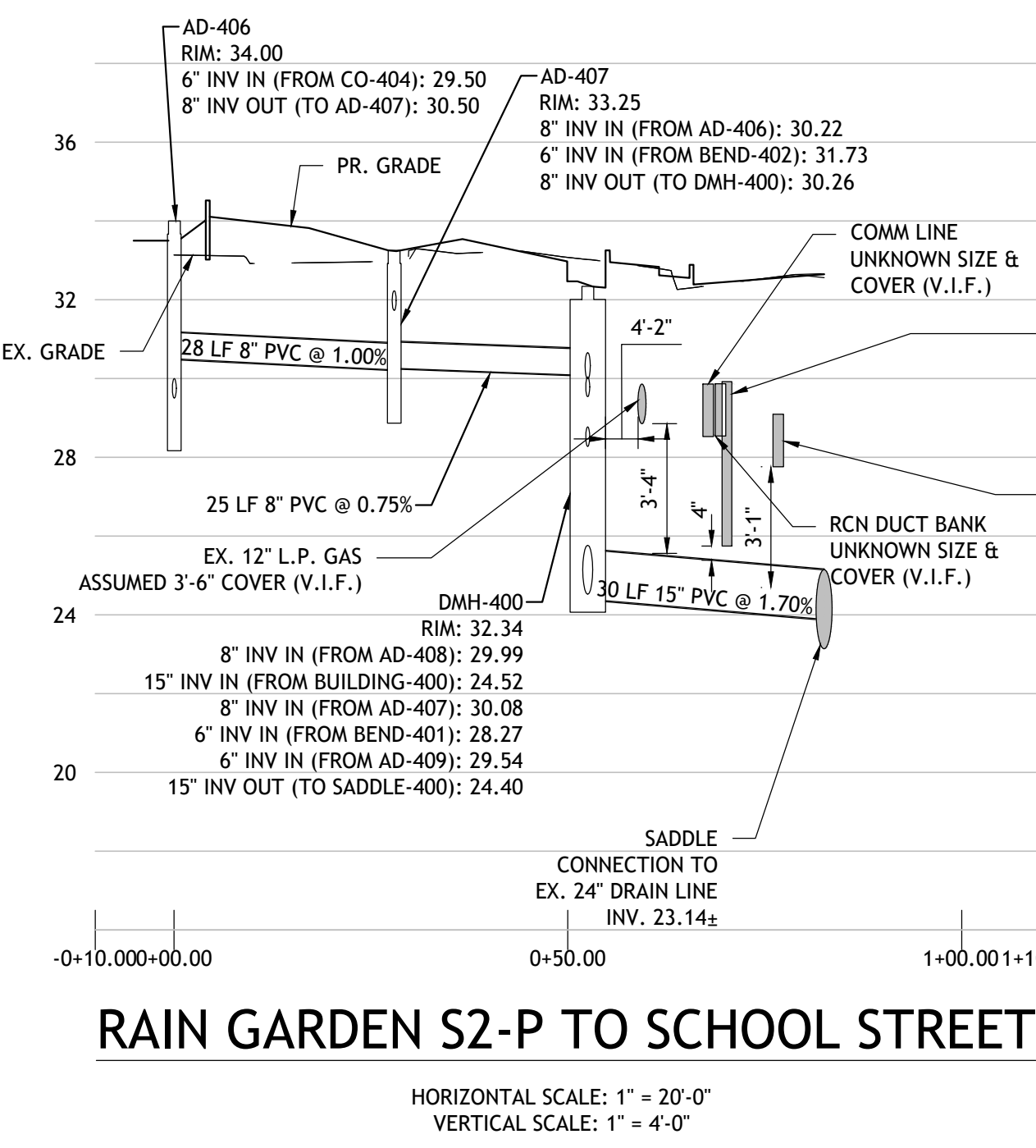
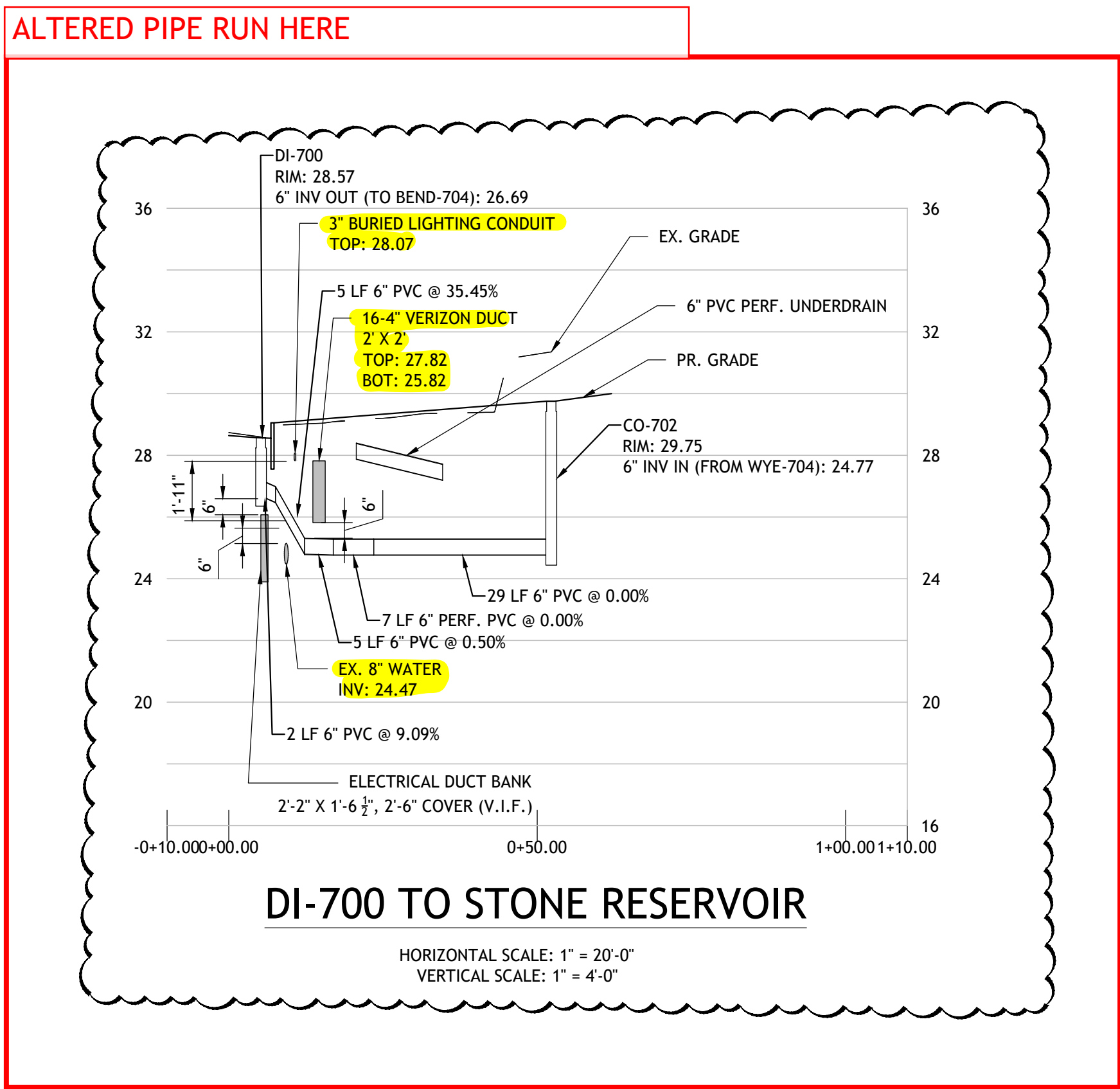
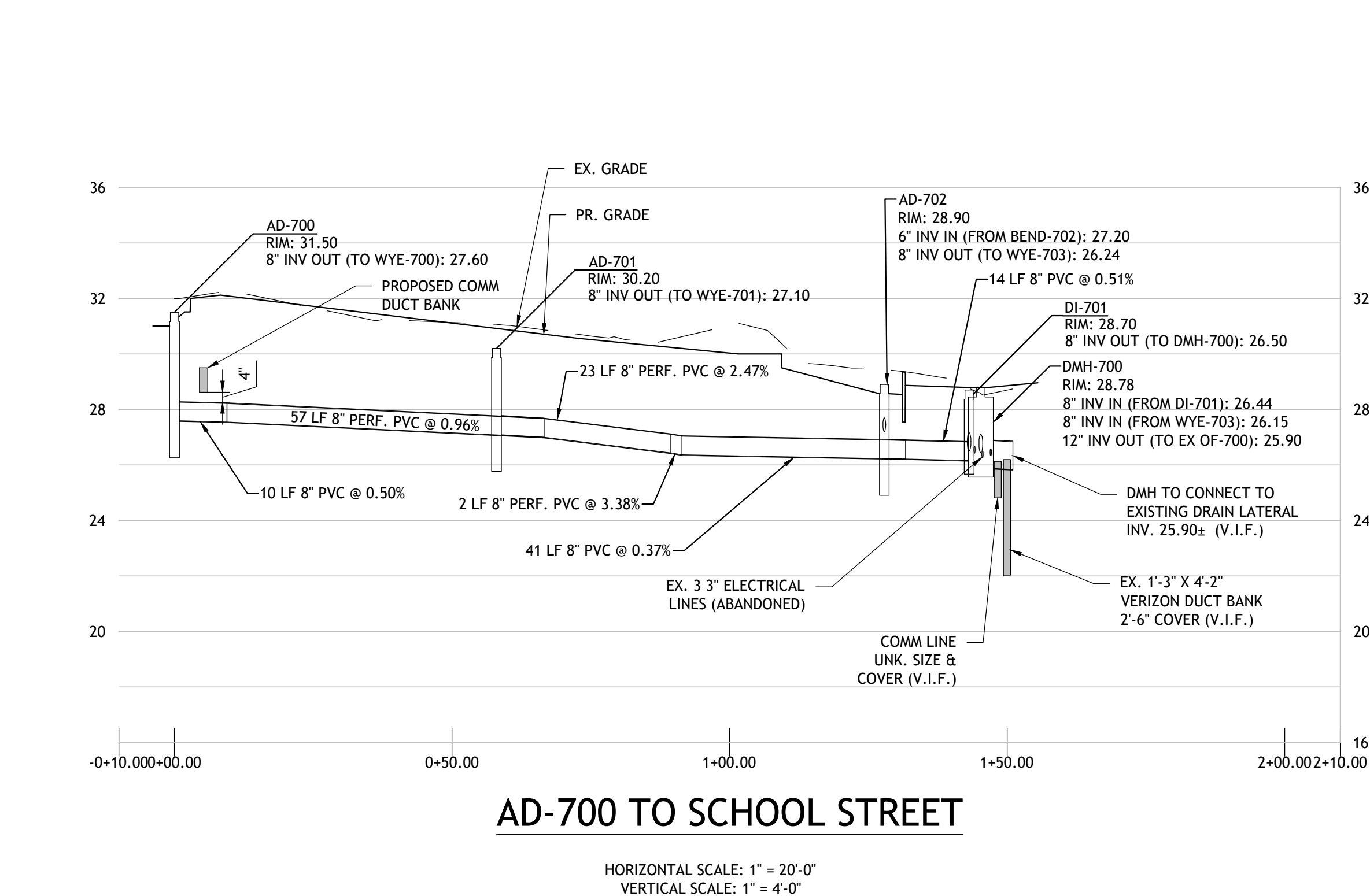
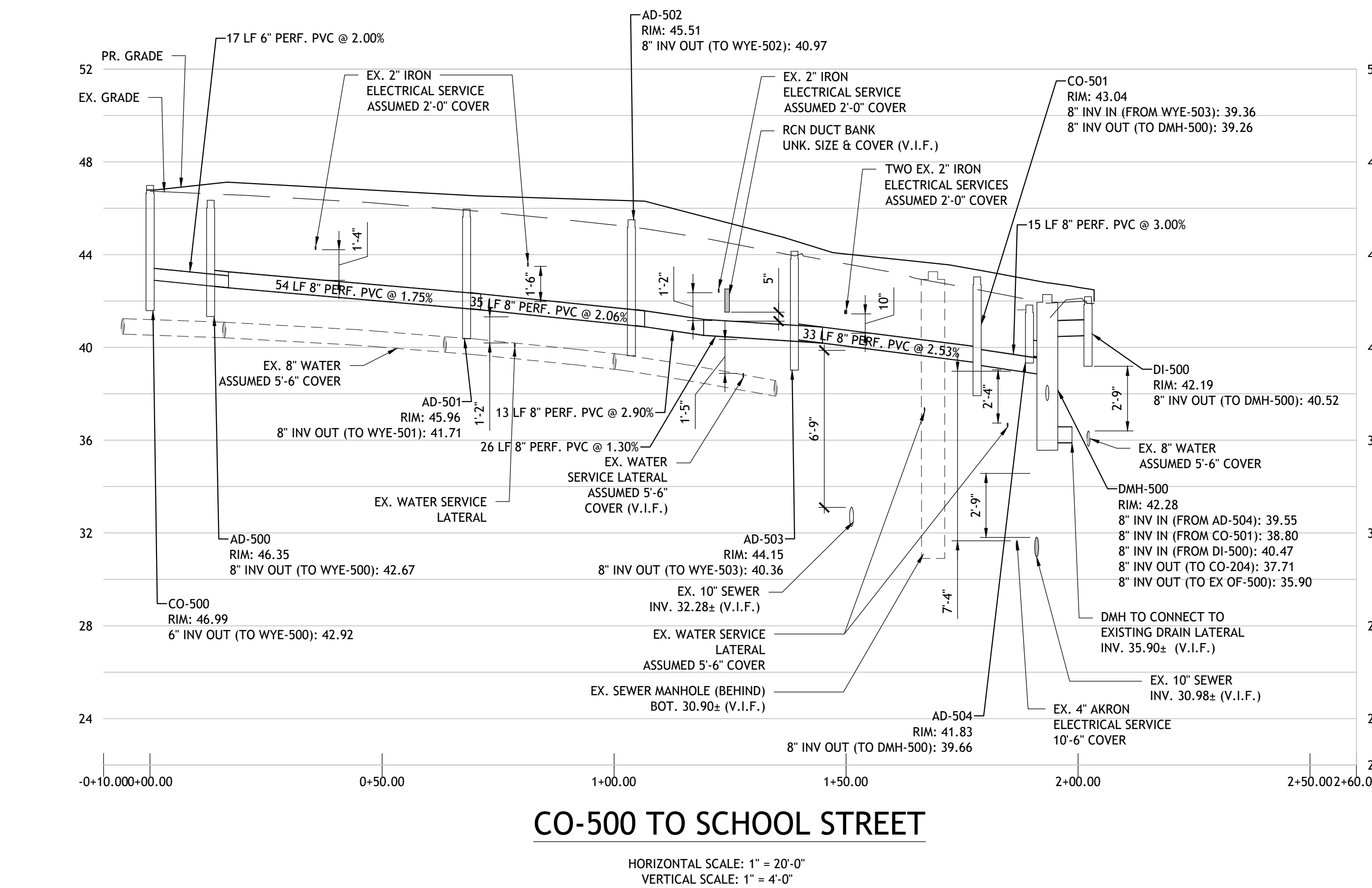
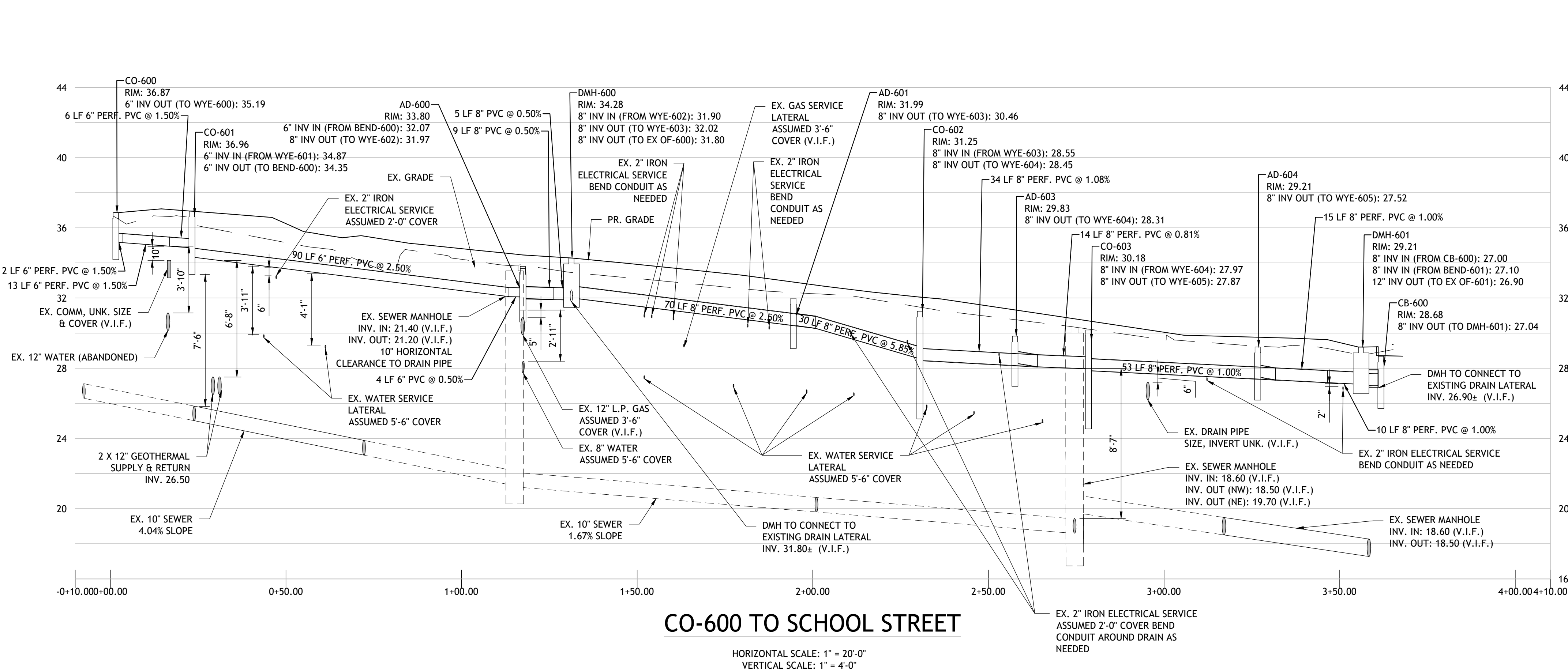
Project Status:	100% CD
MDS Project Number:	2101-000
Drawn By:	MP, XD, BM, PO, AR
Checked By:	AG, ZC
Date:	2024-11-15

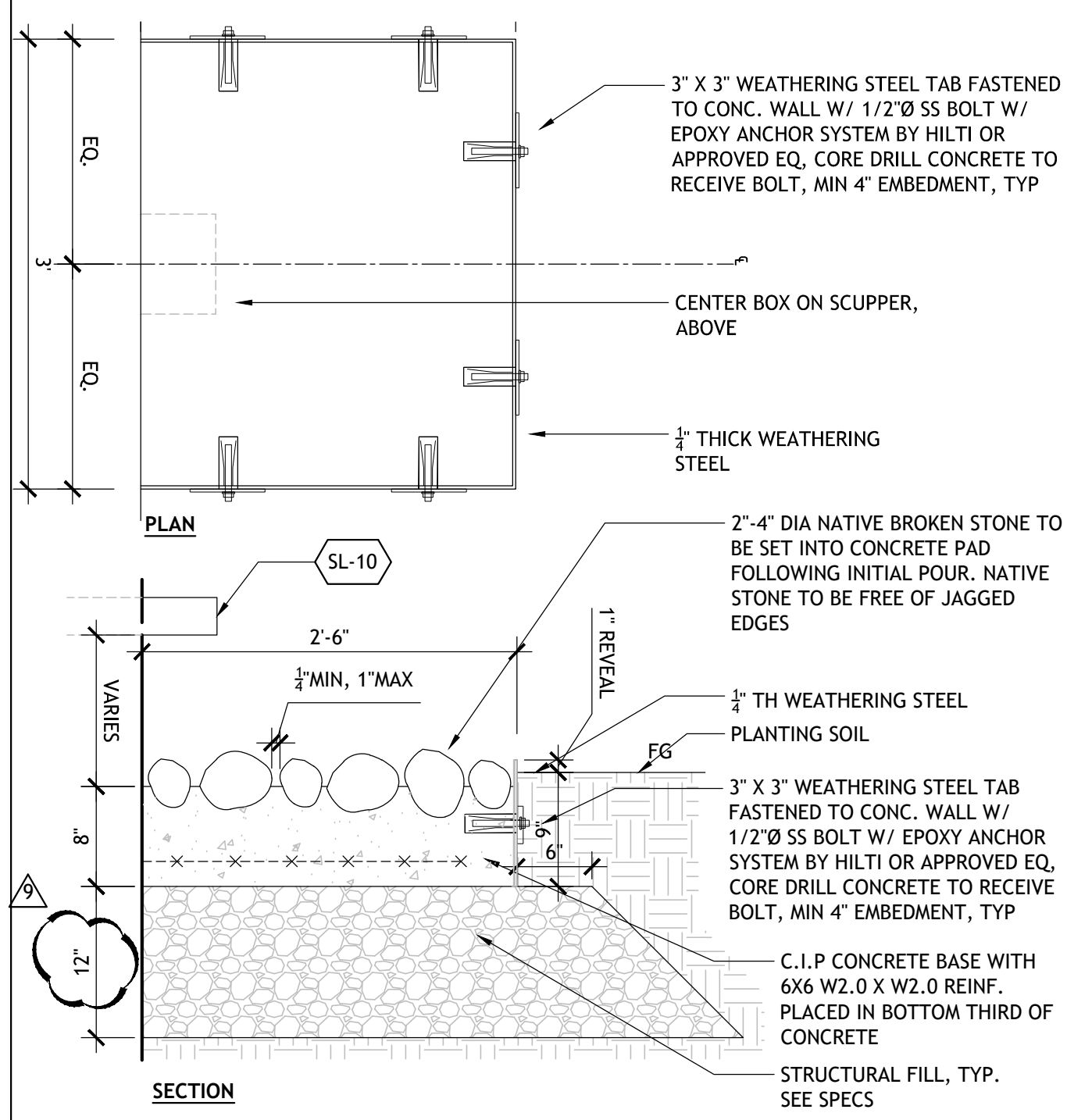
Revisions	No.	Date	Description



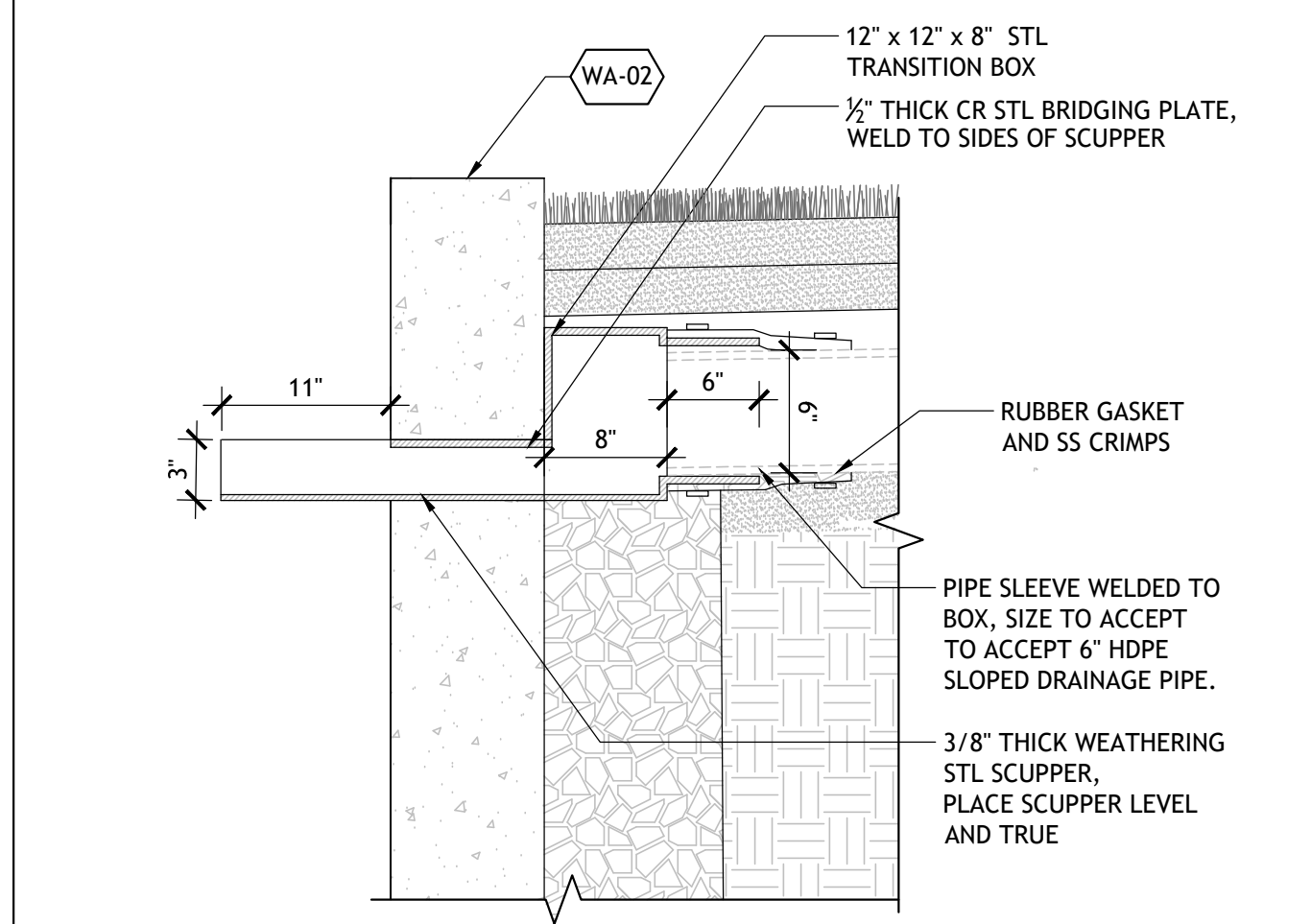
DRAINAGE PROFILES

C6-02  
SCALE: 1" = 10'

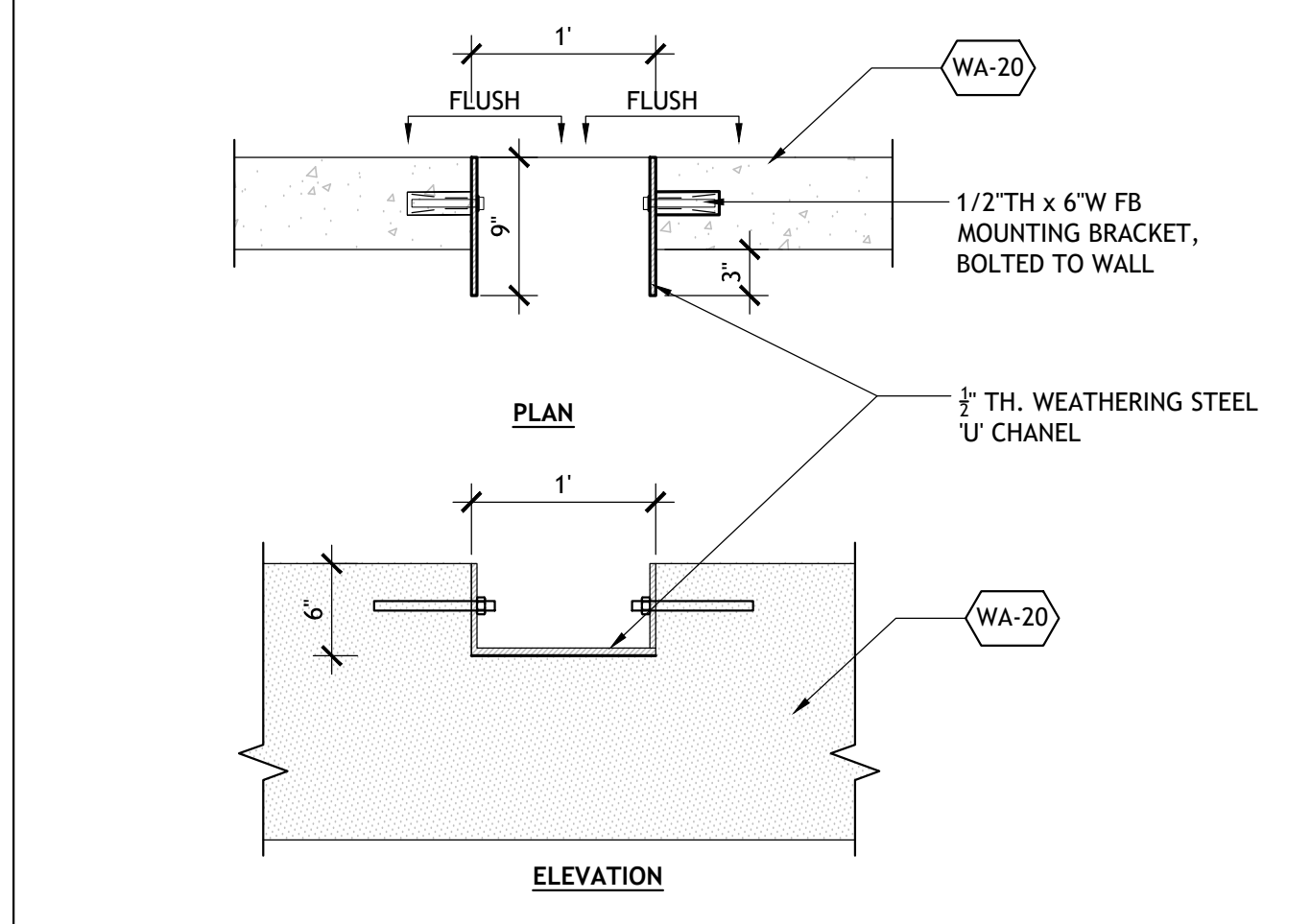




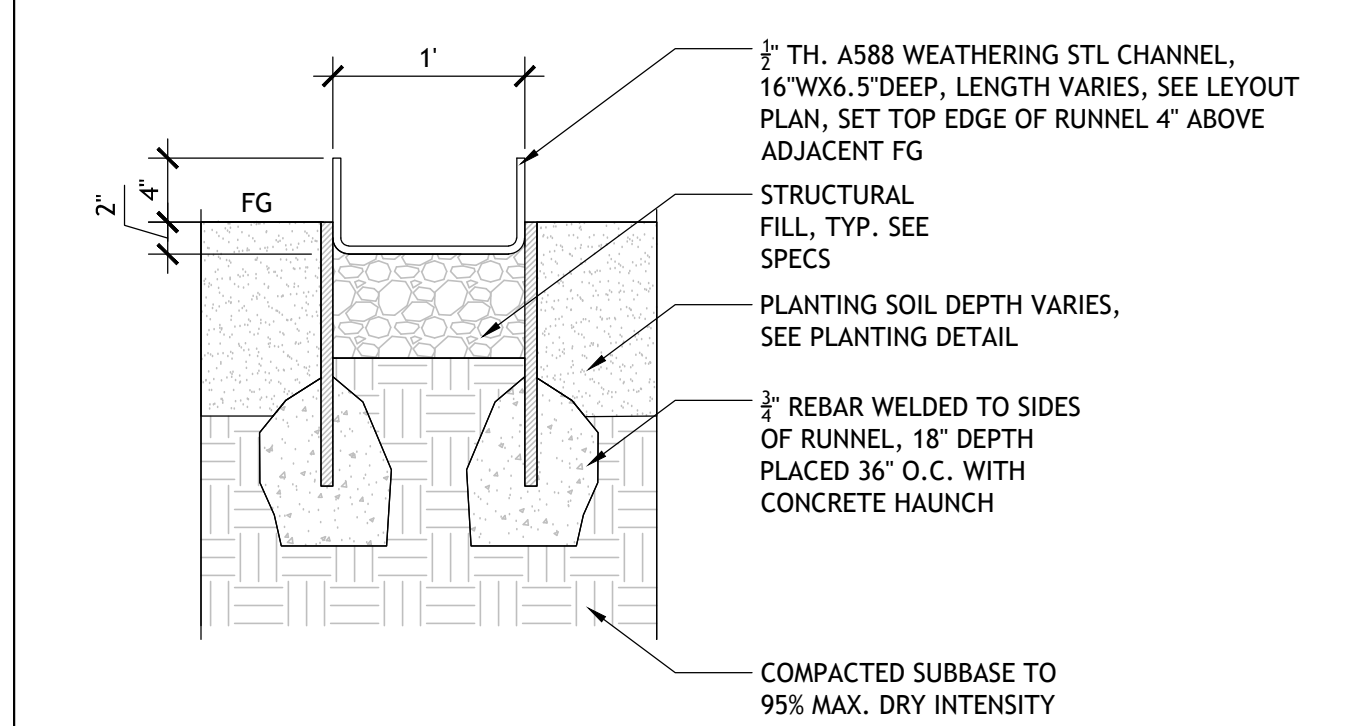
SL-20 STONE SPLASH BLOCK  
1" = 1"



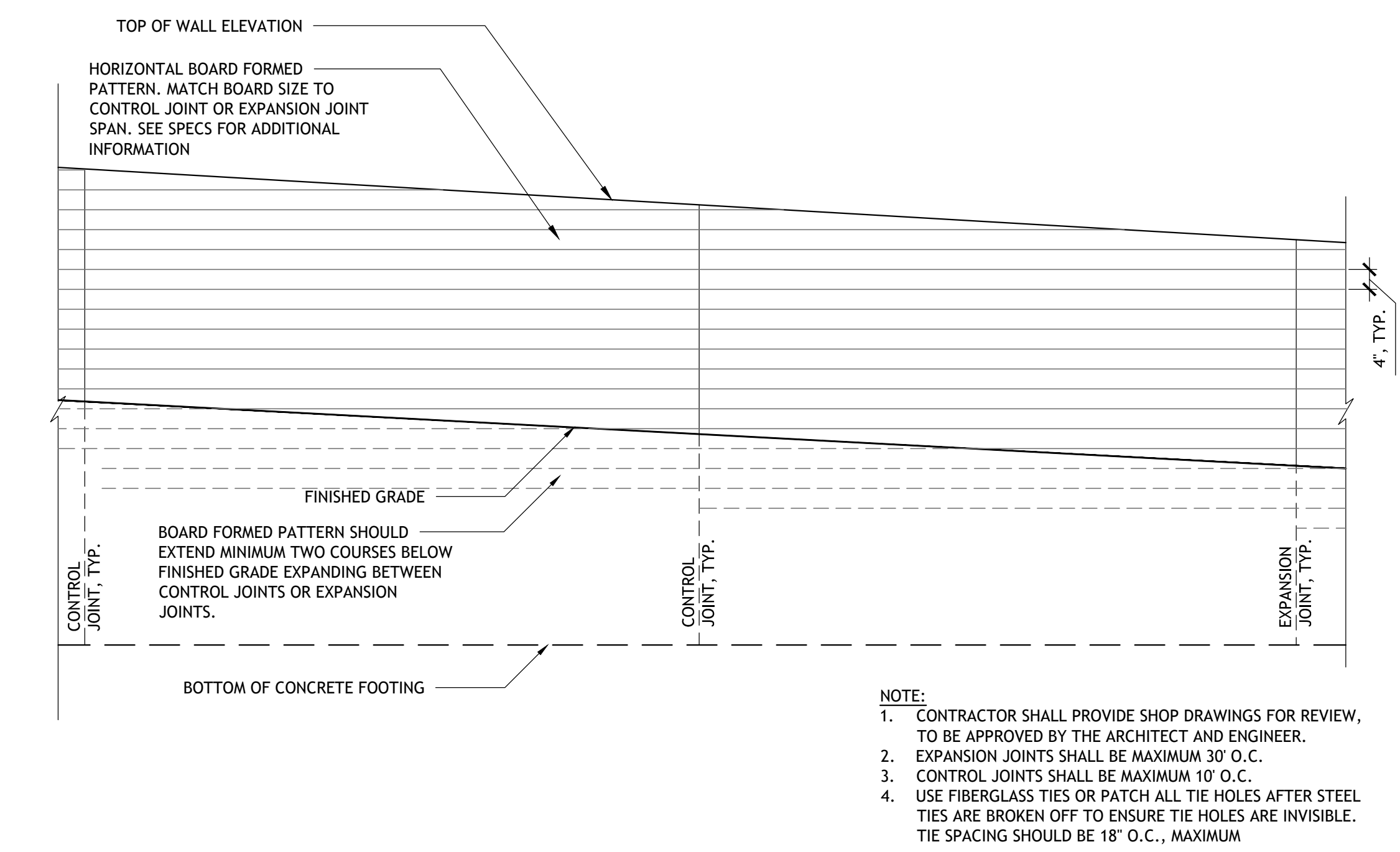
SL-11 STEEL SCUPPER @WALL  
1" = 1"



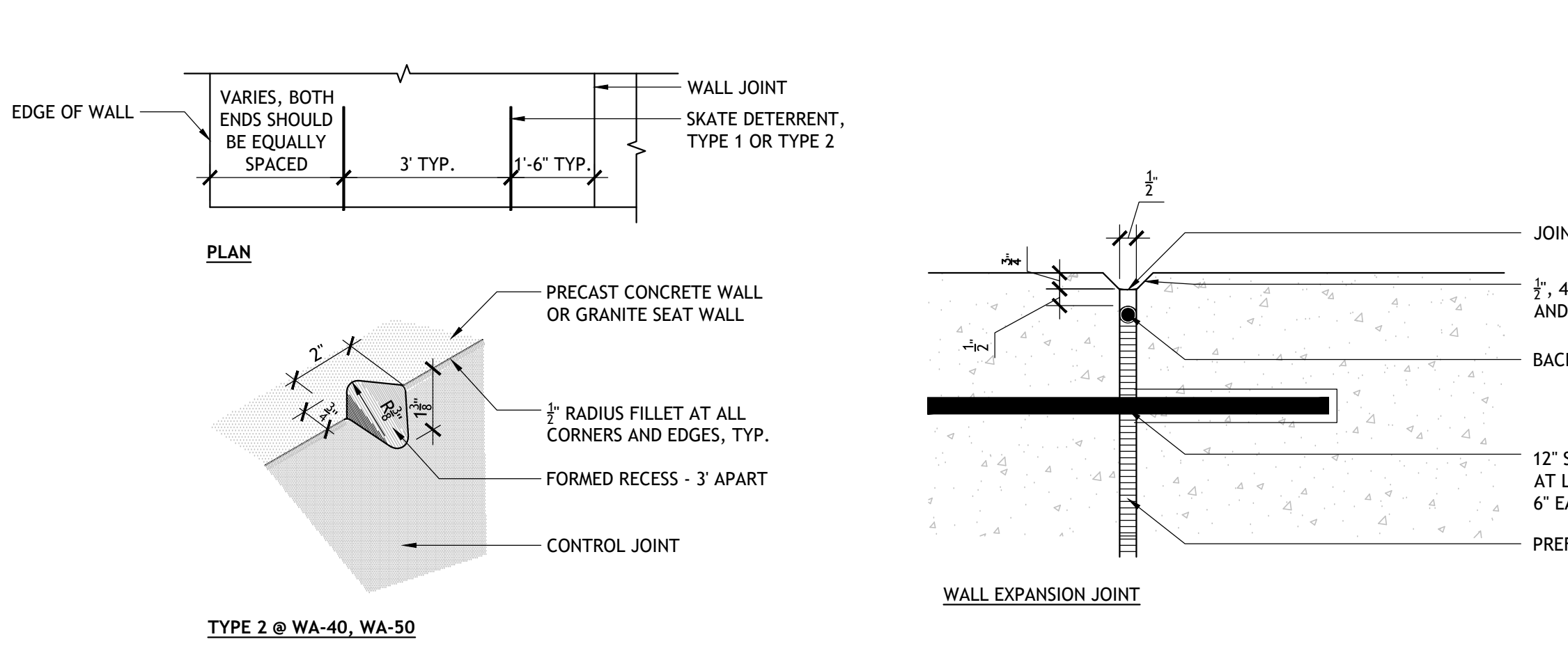
SL-10 STEEL SCUPPER @WALL  
1" = 1"



SL-01 STEEL RUNNEL  
1" = 1"

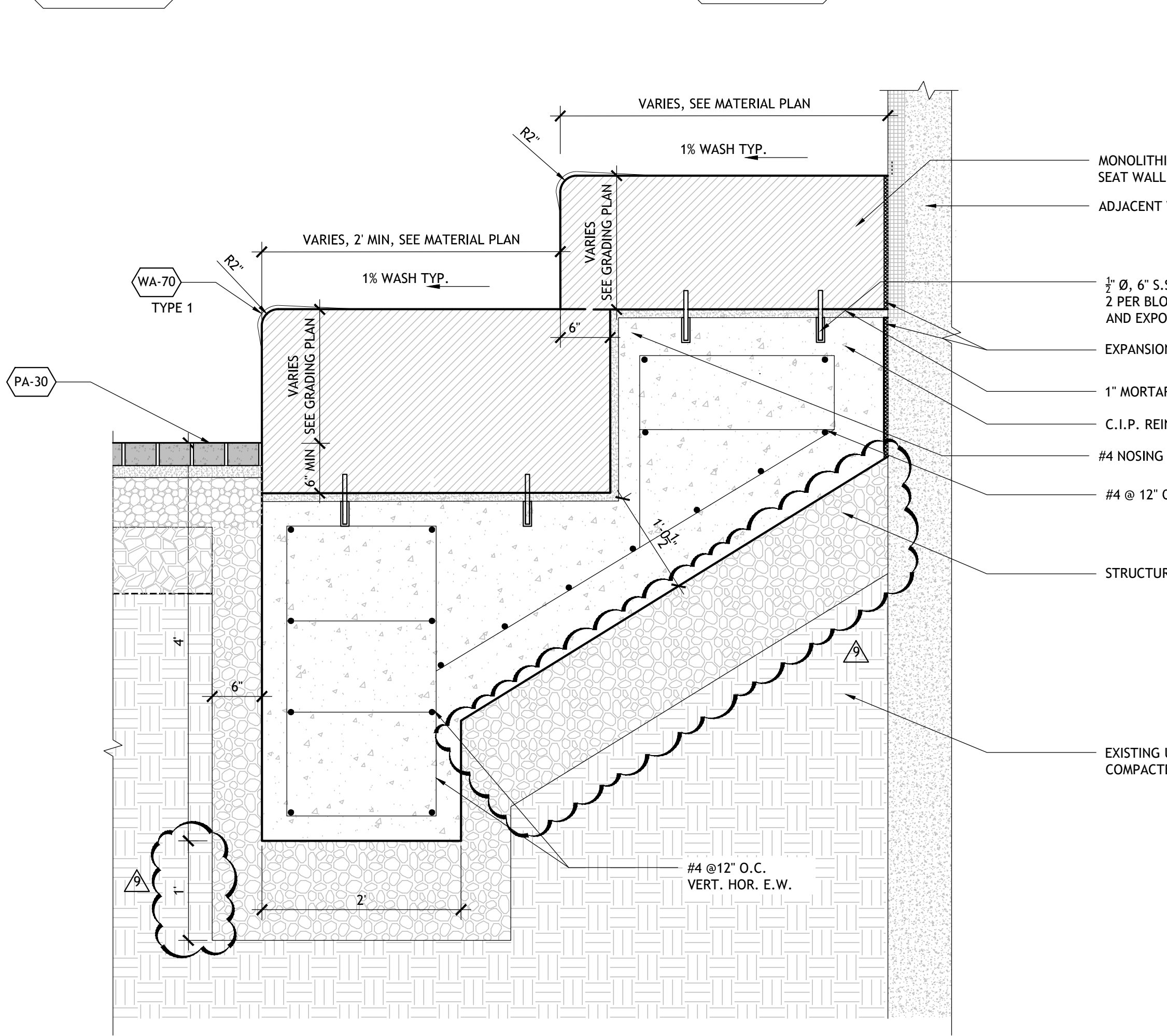


3 CAST-IN-PLACE CONCRETE WALL BOARD FORMED PATTERN  
1/2" = 1'-0"

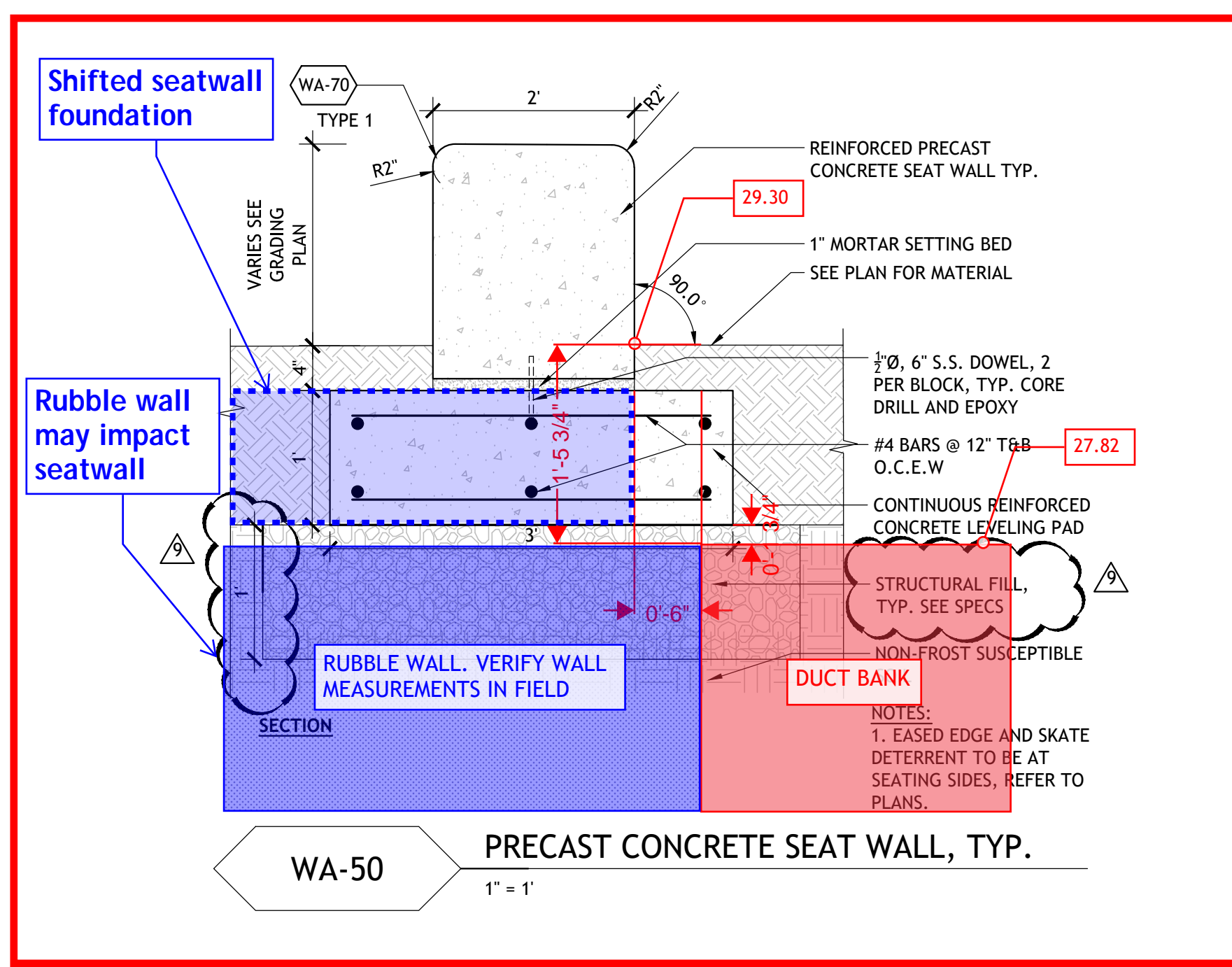


WA-60 CONCRETE CURB AND WALL JOINTS  
3' = 1'-0"

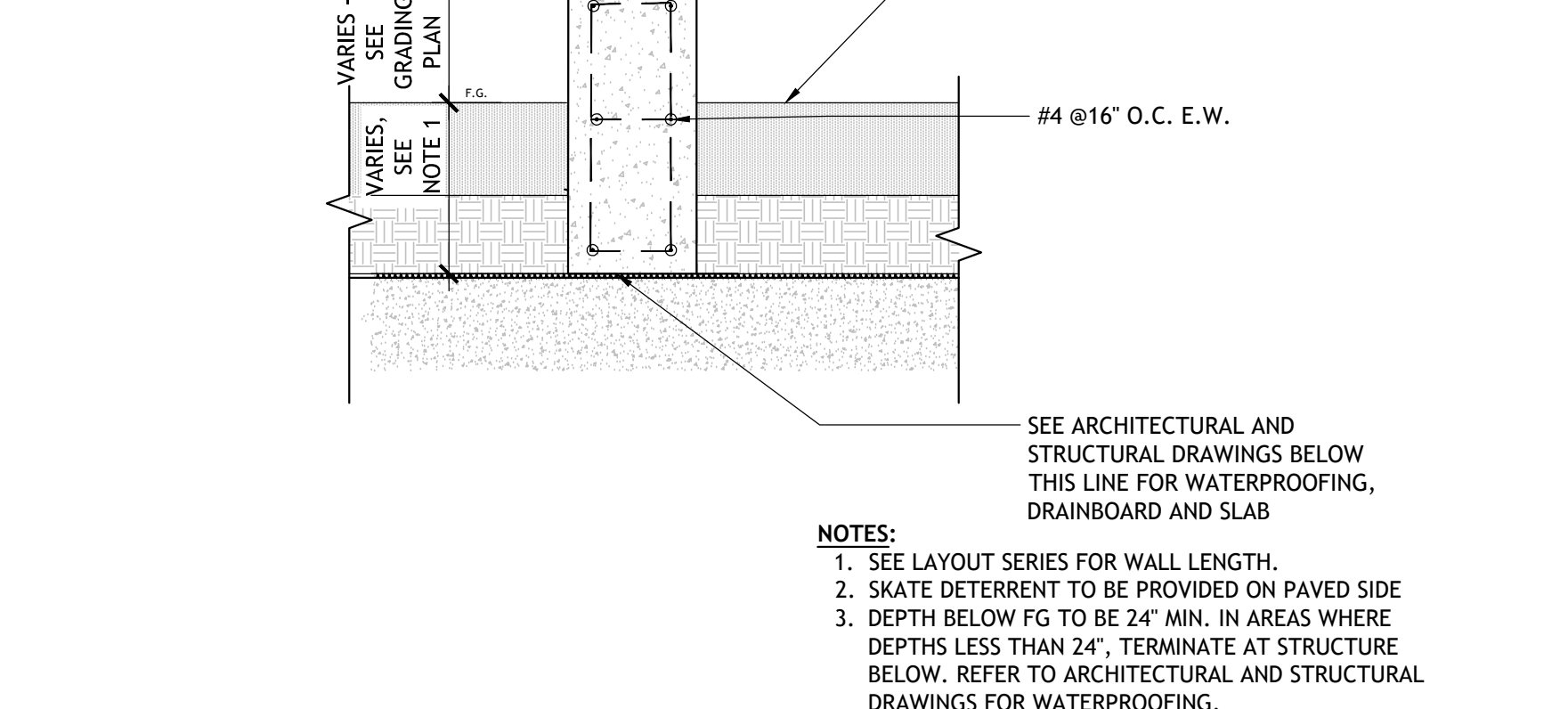
WA-70 SKATE DETERRENT  
2' = 1'-0"



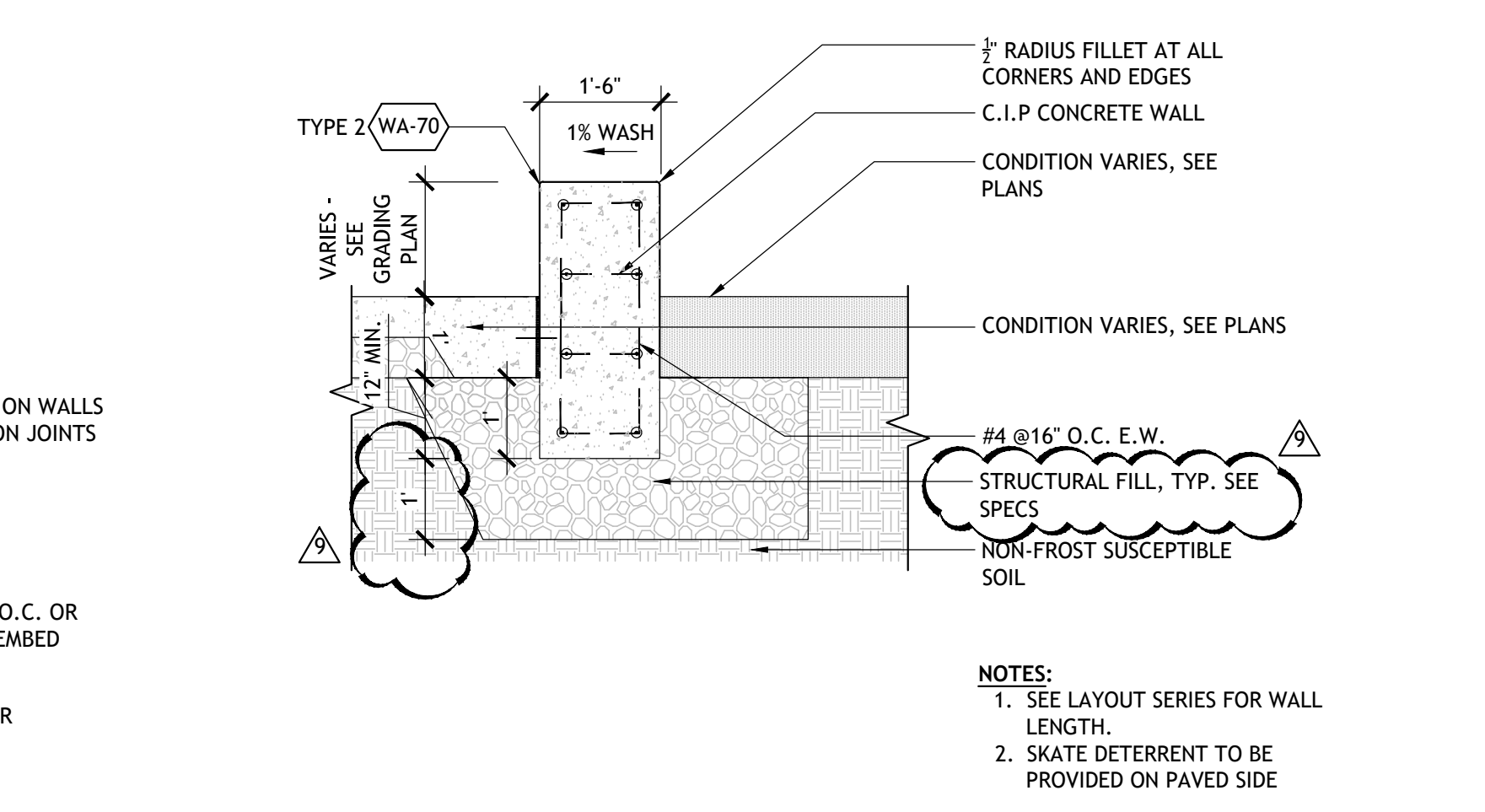
WA-40 GRANITE SEAT WALL AT SCHOOL ST  
1" = 1"



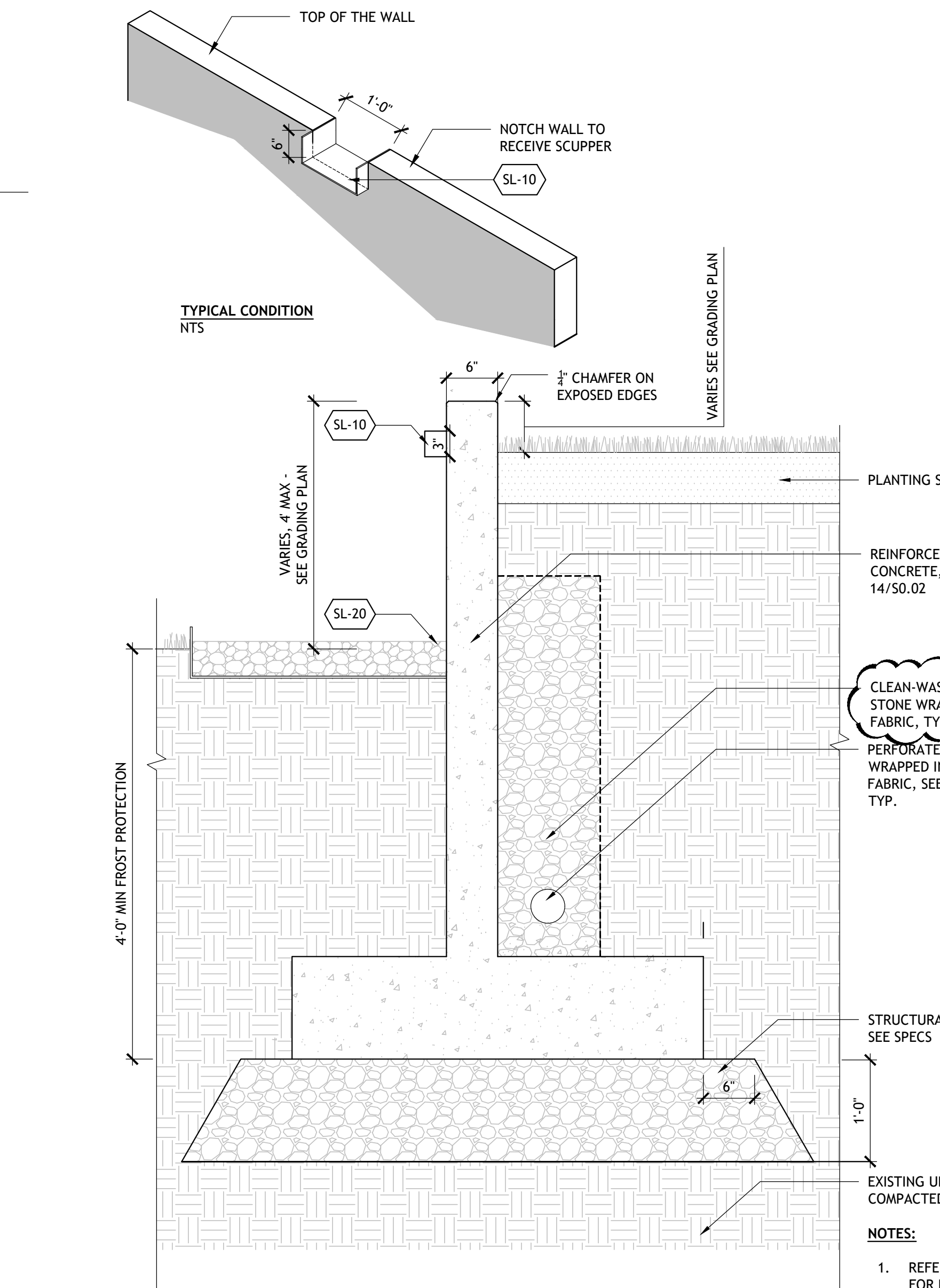
WA-50 PRECAST CONCRETE SEAT WALL, TYP.  
1" = 1"



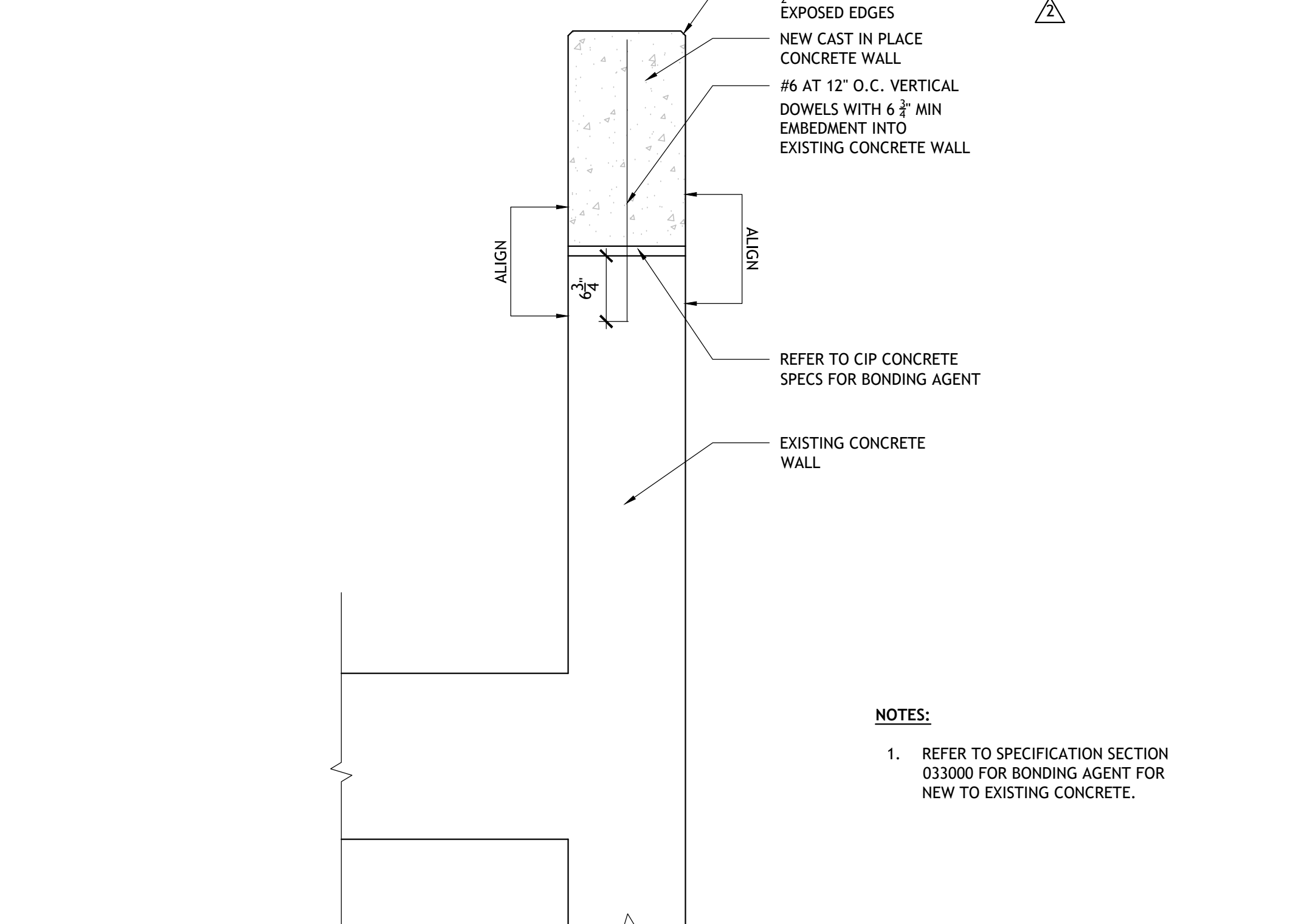
WA-31 CONCRETE SEAT WALL - ON STRUCTURE  
1" = 2'-0"



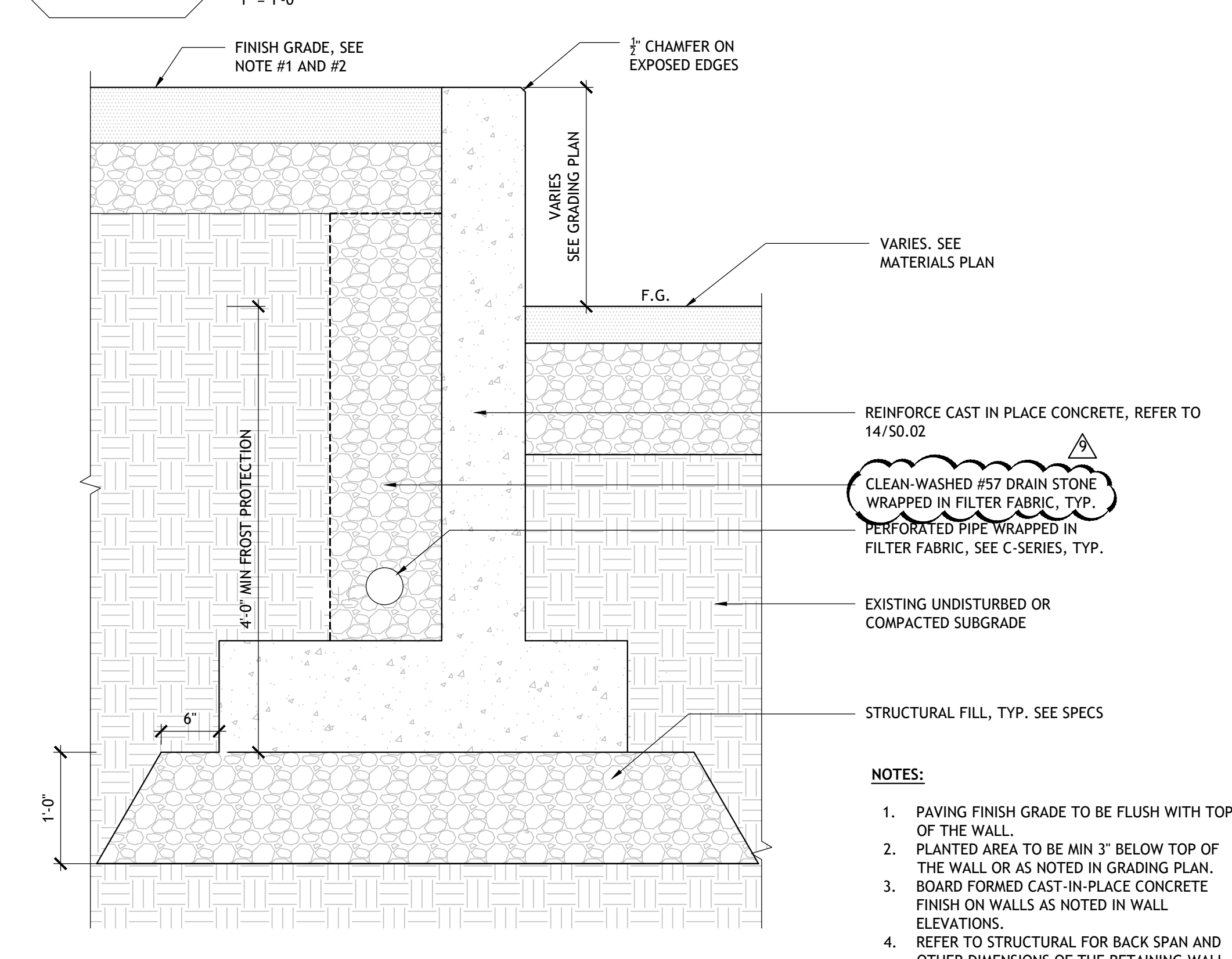
WA-30 CONCRETE SEAT WALL - FREE STANDING  
1" = 2'-0"



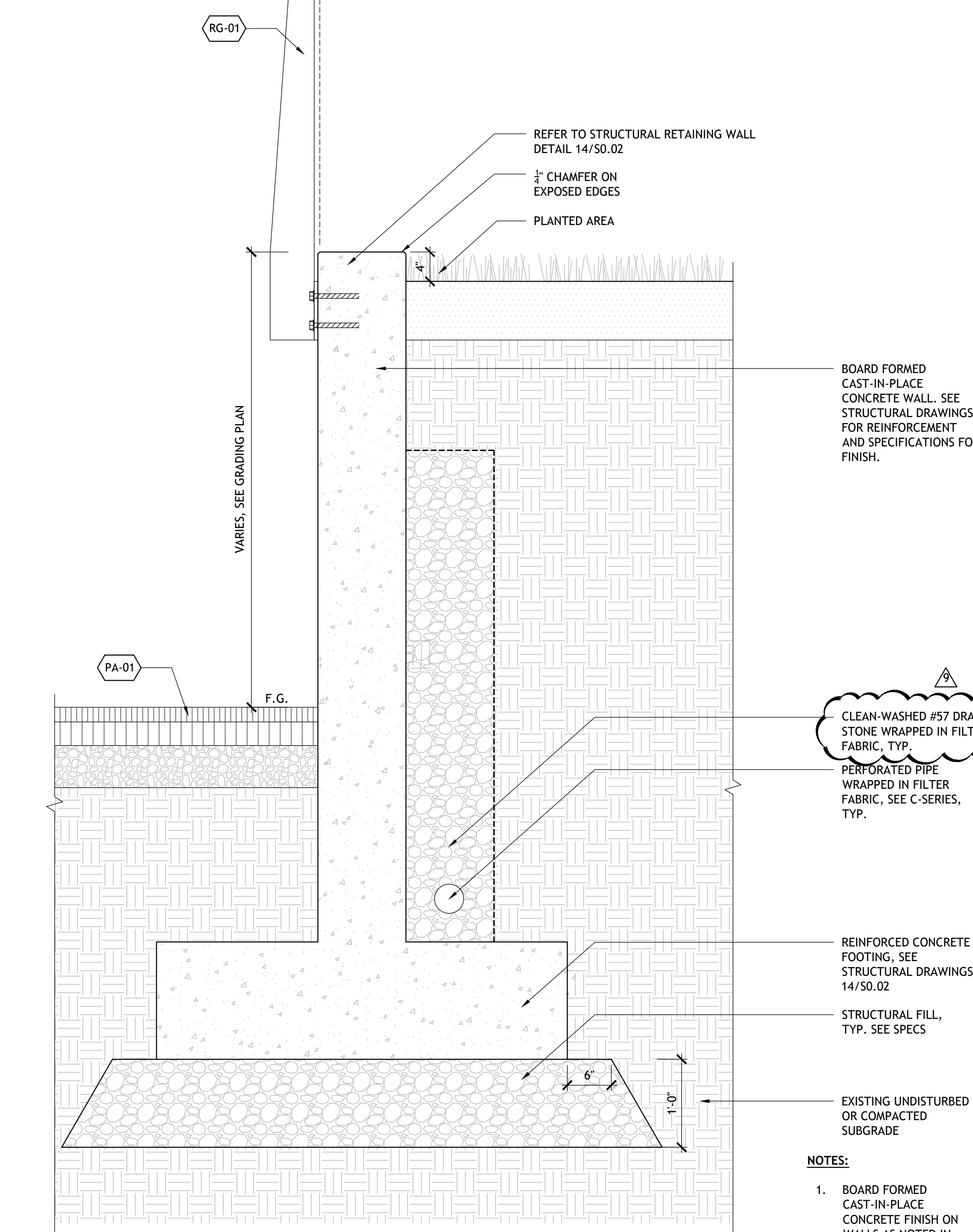
WA-20 CONCRETE WEIR WALL  
1" = 1'-0"



WA-03 SITE RETAINING WALL, TYPE 3  
1" = 1'-0"



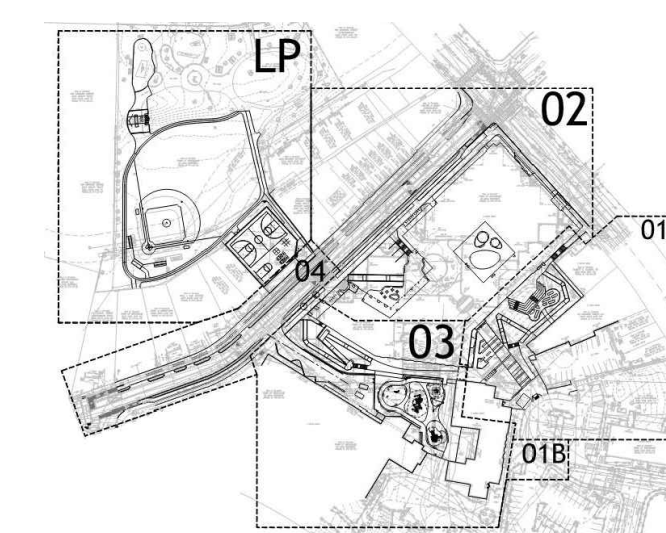
WA-02 SITE RETAINING WALL, TYPE 2  
1" = 1'-0"



WA-01 SITE RETAINING WALL, TYPE 1  
1" = 1'-0"

## TOWN OF BROOKLINE JOHN R. PIERCE SCHOOL

50 SCHOOL STREET  
BROOKLINE, MA 02445



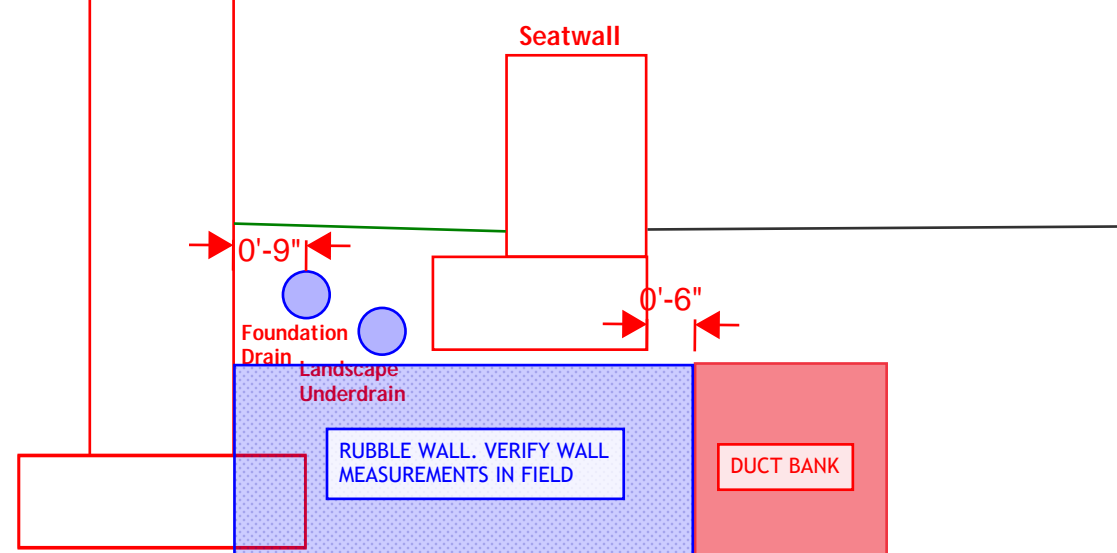
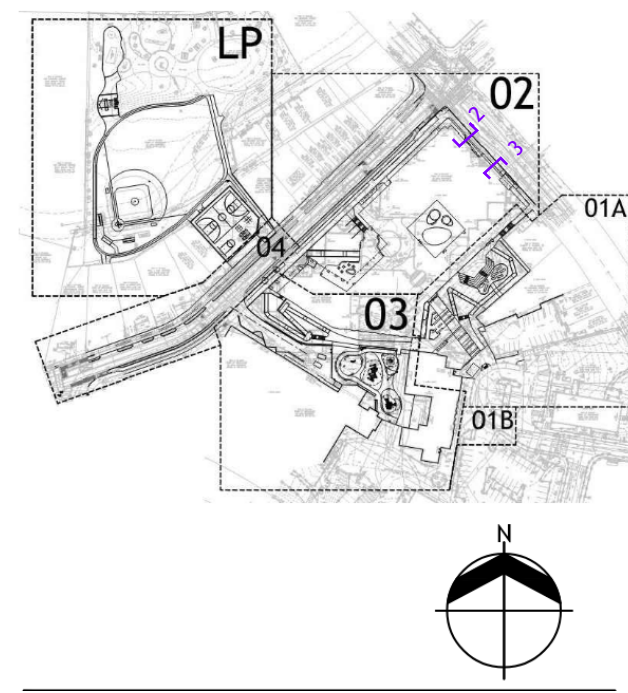
MDS SASAKI  
ARCHITECTS

Project Status:	100% CD
MDS Project Number:	2101-000
Drawn By:	MP, XD, BM, PO, AR
Checked By:	AG, ZC
Date:	2024-11-15

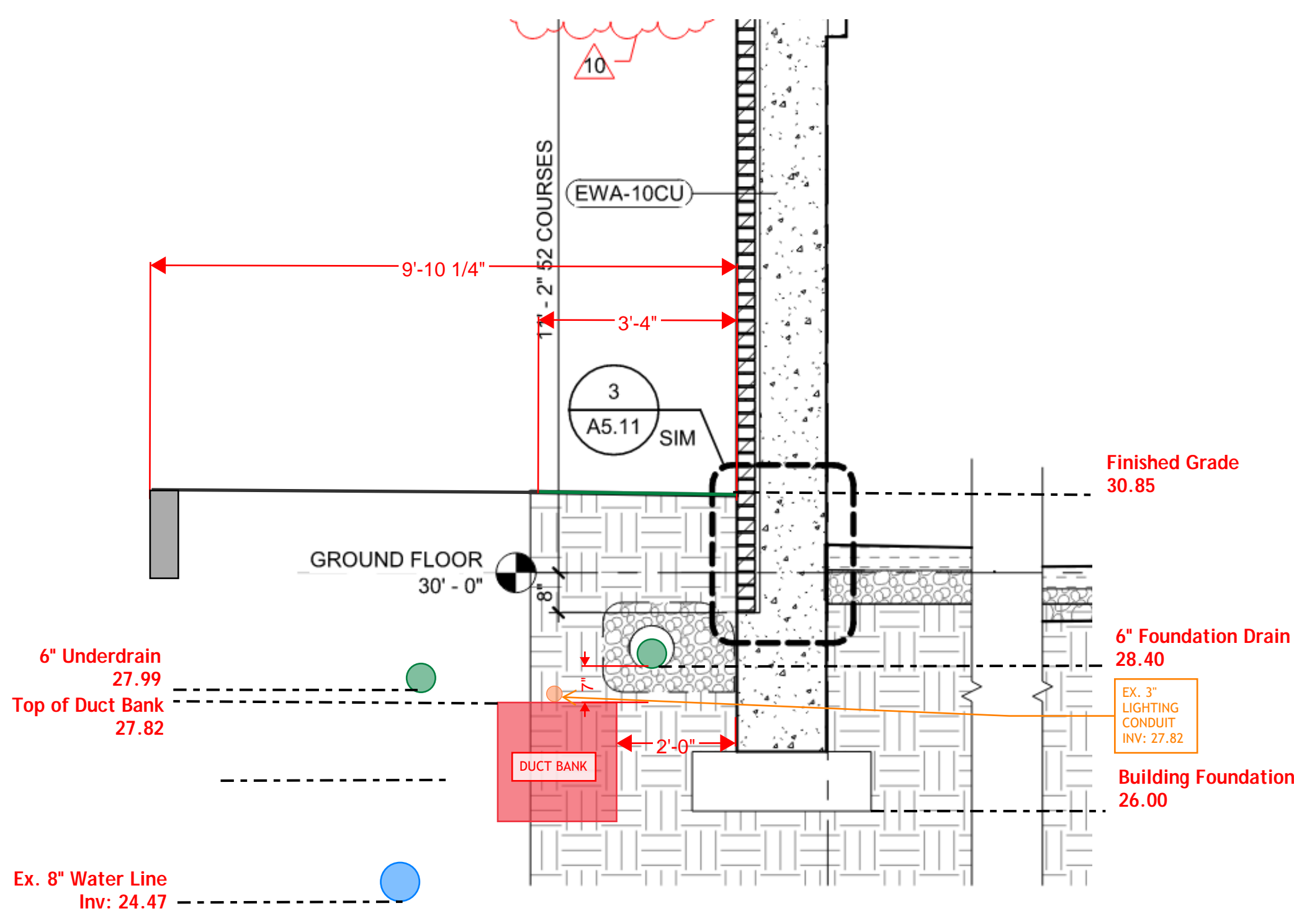
Revisions	No.	Date	Description
	1	12/05/24	ADDENDUM 2
	2	04/01/25	BULLETIN 009

## SITE DETAILS - WALLS

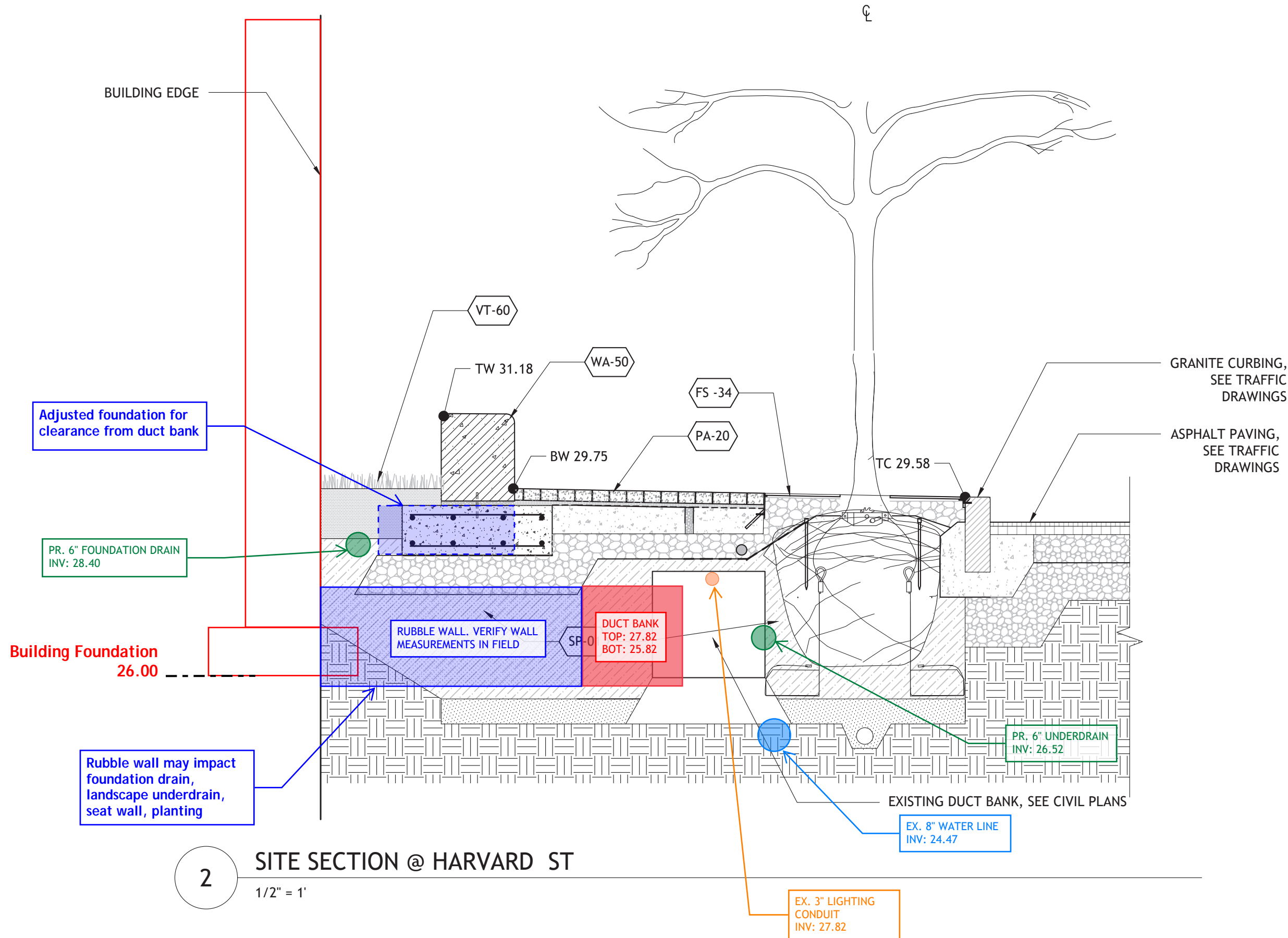
L8-10  
SCALE: AS NOTED



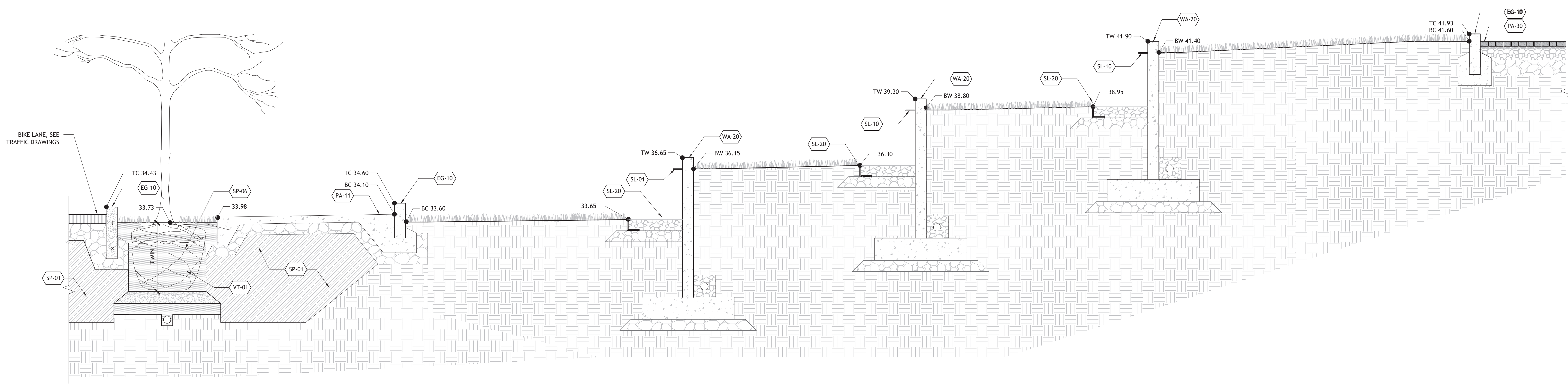
4. SITE SECTION @ HARVARD ST  
1/2" = 1'



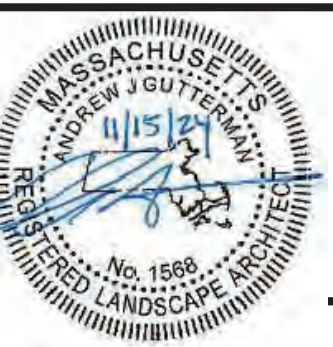
3. SITE SECTION @ HARVARD ST  
1/2" = 1'



2. SITE SECTION @ HARVARD ST  
1/2" = 1'



1. SITE SECTION @SCHOOL ST PLAZA WEIR WALLS  
1/2" = 1'



Project Status:	100% CD
MDS Project Number:	2101-000
Drawn By:	MP, XD, BM, PO, AR
Checked By:	AG, ZC
Date:	2024-11-15

Revisions	No.	Date	Description

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: June 10, 2025

RE: Project Funding Agreement Budget Revision Request, NUMBER: 12

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)

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

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

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

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

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

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

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

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

**Title: Chief Executive Officer**

**Date:**

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

**Title: Superintendent of Schools**

**Date:**

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

**Title: Chair of the School Committee**

**Date:**

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

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

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

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

JOHN R. PIERCE SCHOOL - Brookline, MA

May 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%	\$ 2,904,376	42%	\$ 3,940,624	
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%	\$ 917,000	20%	\$ 3,733,000	
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>\$ 2,913,088</b>	<b>40%</b>	<b>\$ 4,291,912</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>\$ 10,904,538</b>	<b>69%</b>	<b>\$ 4,983,885</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%	\$ 509,682	10%	\$ 4,536,676	
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>\$ (328,871)</b>	<b>\$ 2,191,129</b>	<b>\$ 975,588</b>	<b>44.52%</b>	<b>\$ 1,157,603</b>	<b>53%</b>	<b>\$ 1,033,525</b>	
0203-0200	Printing (over min.)	\$ 75,000	\$ (75,000)	\$ -	\$ -	0%	\$ -	0%	\$ -	
0203-9900	Other Reimbursables	\$ 850,000	\$ 403,120	\$ 1,253,120	\$ 699,100	56%	\$ 848,406	68%	\$ 404,714	*PFA 4,5,8,10,11
0204-0200	HazMat (incl. monitoring)	\$ 750,000	\$ (486,346)	\$ 263,654	\$ 103,500	39%	\$ 99,947	38%	\$ 163,707	*PFA 9
0204-0300	Geotechnical/Geo-Environmental	\$ 750,000	\$ (217,430)	\$ 532,571	\$ 49,408	9%	\$ 89,456	17%	\$ 443,115	*PFA 6
0204-0400	Site Survey & Site Requirements	\$ 75,000	\$ (11,688)	\$ 63,312	\$ 45,107	71%	\$ 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>\$ (210,317)</b>	<b>\$ 18,079,552</b>	<b>\$ 16,864,011</b>	<b>93%</b>	<b>\$ 12,062,141</b>	<b>67%</b>	<b>\$ 6,017,411</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

May 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>PRE CONSTRUCTION COSTS</b>										
0501-0000	CMR Pre-Con Services	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	*PFA 1,2,3
	SUB-TOTAL	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	
<b>CONSTRUCTION COSTS</b>										
0502-0001	Construction Budget	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	100%	\$ 12,563,418	7%	\$ 155,459,242	
0508-0000	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	0%	\$ 12,563,418	7%	\$ 155,459,242	
<b>ALTERNATES</b>										
		\$ 168,426,339								
0506-0000				\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
<b>OTHER PROJECT COSTS</b>										
0507-0000	Construction Contingency	\$ 7,701,133	\$ -	\$ 7,701,133	\$ -	0%	\$ -	0%	\$ 7,701,133	
	Miscellaneous Project Costs	\$ 3,000,000	\$ 14,651	\$ 3,014,651	\$ 1,580,631	52%	\$ 820,016	27%	\$ 2,194,635	
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%	\$ 9,956	3.3%	\$ 290,044	
0603-0000	Swing-Space/Modulars	\$ 1,500,000	\$ 14,651	\$ 1,514,651	\$ 1,514,651	100%	\$ 745,534	49%	\$ 769,118	*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	\$ 503,675	\$ 2,183,902	\$ -	0%	\$ -	0%	\$ 2,183,902	*PFA 1,2,3,4,5,6,7,8,9,10,11
	SUB-TOTAL	\$ 15,748,429	\$ 518,326	\$ 16,266,755	\$ 1,590,858	10%	\$ 830,244	5%	\$ 15,436,511	
<b>TOTAL PROJECT BUDGET</b>		\$ 211,915,958	\$ (0)	\$ 211,915,958	\$ 195,658,419	92%	\$ 30,710,882	14%	\$ 181,205,076	
<b>FUNDING SOURCES*</b>										
	Maximum State Share	\$ 37,839,511	\$ 36,047,549	*Funding Sources Amounts will be updated when Town receives PFA Amendment 1 for increased MSBA reimbursement.						
	Local Share	\$ 174,076,447	\$ 175,868,409							
	SUB-TOTAL	\$ 211,915,958	\$ 211,915,958							
				Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate		
				\$ 211,915,958	\$ 100,930,700	\$ 9,381,360	\$ 101,603,898	35.55%		
<b>CONSTRUCTION COST ESTIMATES</b>										
	PSR Cost Estimate			Date	Estimator	Amount	SF	Cost Per SF		
				09/17/21	AM Fogarty	\$146,388,307	305,740	\$478.80		
	CM SD Cost Estimate			10/27/22	Consigli	\$168,022,660	246,123	\$682.68		

Feasibility Study Agreement Budget Transfers:

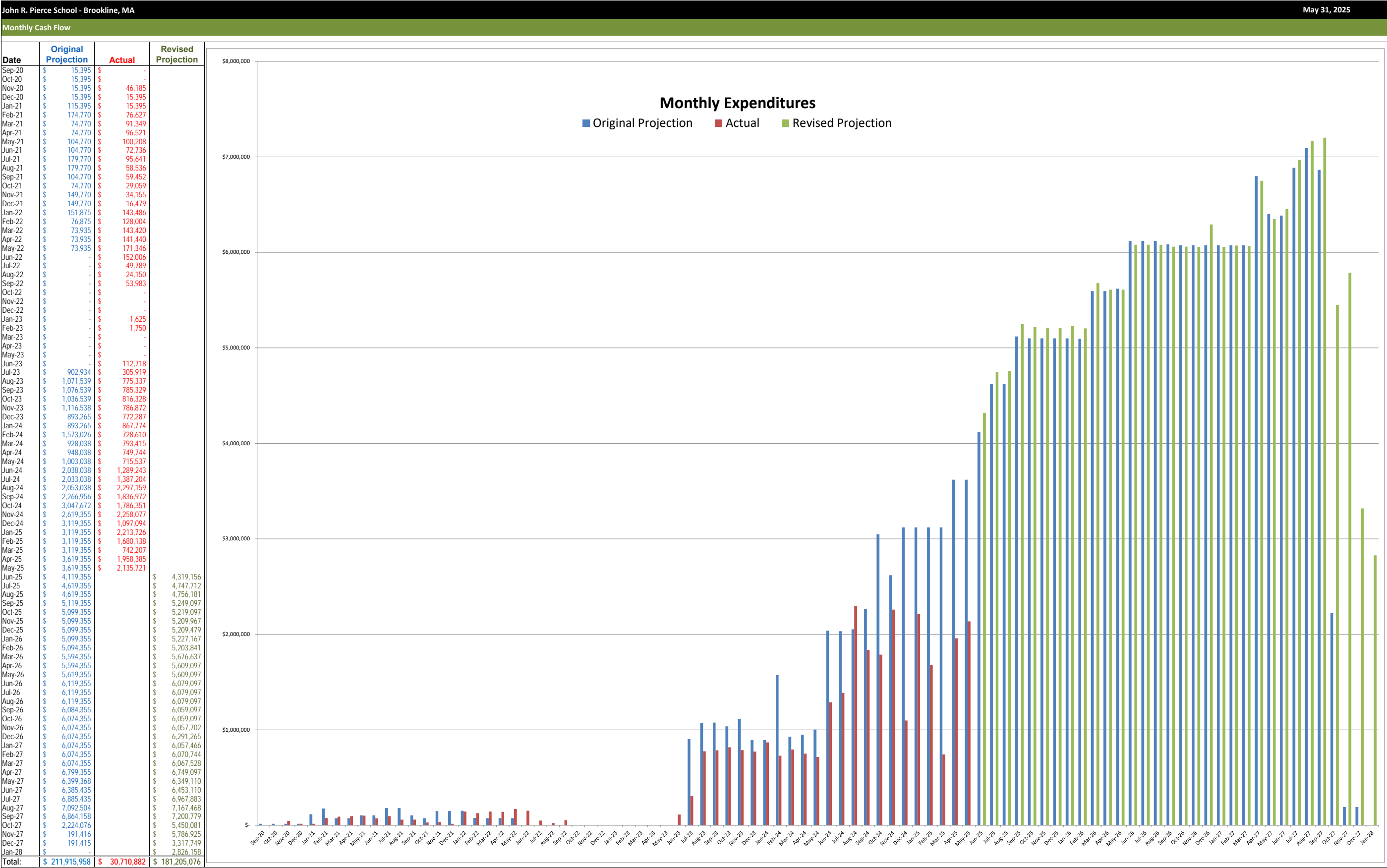
FSA BRR 01	11/30/2020	Transfer \$225,000 from Other Contingency to OPM Feasibility Study/Schematic Design to fund OPM Base Contract for Feasibility Study/Schematic Design.
FSA BRR 01	2/9/2021	Transfer \$344,466 from Other Contingency to A/E Feasibility Study/Schematic Design to fund A/E Base Contract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

JOHN R. PIERCE SCHOOL - Brookline, MA

May 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).								
PFA BRR 11	5/13/2025	Transfer from Owner's Contingency \$5,225.00 to A/E Other Reimbursables for Unforeseen Conditions at the Historic Building Coulmns. (Designer Contract Amendment 16).								
PFA BRR 12	6/10/2025	Transfer from Owner's Contingency \$69,377.00, of which \$56,925 to A/E HAZMAT for additional LSP Services and \$12,452 to A/E Other Reimbursables for Unforeseen Conditions in Havard Street requiring adjustments to design. (Designer Contract Amendment 17).								



John R. Pierce School - Brookline, MA

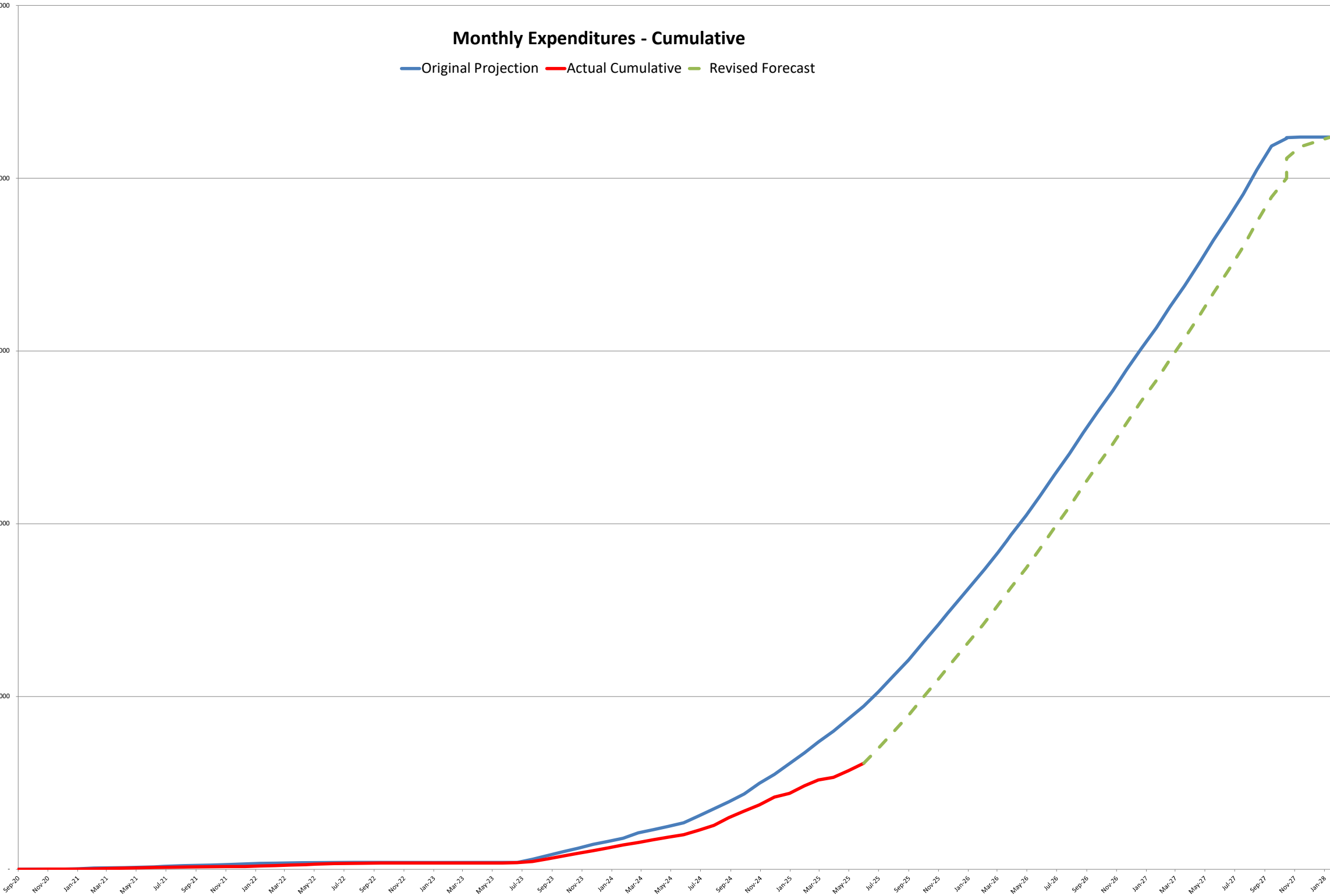
May 31, 2025

Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Sep-20	15,395	\$ -	
Oct-20	30,790	\$ -	
Nov-20	46,185	\$ 46,185	
Dec-20	61,580	\$ 61,580	
Jan-21	176,975	\$ 76,975	
Feb-21	351,745	\$ 153,602	
Mar-21	426,515	\$ 244,951	
Apr-21	501,285	\$ 341,472	
May-21	606,055	\$ 441,680	
Jun-21	710,825	\$ 514,416	
Jul-21	890,595	\$ 610,056	
Aug-21	1,070,365	\$ 668,593	
Sep-21	1,175,135	\$ 728,044	
Oct-21	1,249,905	\$ 757,103	
Nov-21	1,399,675	\$ 791,258	
Dec-21	1,549,445	\$ 807,737	
Jan-22	1,701,320	\$ 951,223	
Feb-22	1,778,195	\$ 1,079,227	
Mar-22	1,852,130	\$ 1,222,647	
Apr-22	1,926,065	\$ 1,364,086	
May-22	2,000,000	\$ 1,535,432	
Jun-22	2,000,000	\$ 1,687,438	
Jul-22	2,000,000	\$ 1,737,227	
Aug-22	2,000,000	\$ 1,761,377	
Sep-22	2,000,000	\$ 1,815,360	
Oct-22	2,000,000	\$ 1,815,360	
Nov-22	2,000,000	\$ 1,815,360	
Dec-22	2,000,000	\$ 1,815,360	
Jan-23	2,000,000	\$ 1,816,985	
Feb-23	2,000,000	\$ 1,818,735	
Mar-23	2,000,000	\$ 1,818,735	
Apr-23	2,000,000	\$ 1,818,735	
May-23	2,000,000	\$ 1,818,735	
Jun-23	2,000,000	\$ 1,931,452	
Jul-23	2,902,934	\$ 2,237,371	
Aug-23	3,974,473	\$ 3,012,709	
Sep-23	5,051,012	\$ 3,798,037	
Oct-23	6,087,551	\$ 4,614,365	
Nov-23	7,204,089	\$ 5,401,237	
Dec-23	8,097,354	\$ 6,173,524	
Jan-24	8,990,619	\$ 7,041,298	
Feb-24	10,563,645	\$ 7,769,908	
Mar-24	11,491,683	\$ 8,563,323	
Apr-24	12,439,721	\$ 9,313,068	
May-24	13,442,759	\$ 10,028,605	
Jun-24	15,480,797	\$ 11,317,848	
Jul-24	17,513,835	\$ 12,705,052	
Aug-24	19,566,873	\$ 15,002,211	
Sep-24	21,833,829	\$ 16,839,183	
Oct-24	24,881,501	\$ 18,625,534	
Nov-24	27,500,856	\$ 20,883,611	
Dec-24	30,620,211	\$ 21,980,705	
Jan-25	33,739,566	\$ 24,194,431	
Feb-25	36,858,921	\$ 25,874,569	
Mar-25	39,978,276	\$ 26,616,776	
Apr-25	43,597,631	\$ 28,575,161	
May-25	47,216,986	\$ 30,710,882	
Jun-25	51,336,341	\$ 35,030,038	
Jul-25	55,955,696	\$ 39,777,750	
Aug-25	60,575,051	\$ 44,533,931	
Sep-25	65,694,406	\$ 49,783,028	
Oct-25	70,793,761	\$ 55,002,125	
Nov-25	75,893,116	\$ 60,212,091	
Dec-25	80,992,471	\$ 65,421,571	
Jan-26	86,091,826	\$ 70,648,737	
Feb-26	91,186,181	\$ 75,852,579	
Mar-26	96,780,536	\$ 81,529,216	
Apr-26	102,374,891	\$ 87,138,313	
May-26	107,994,246	\$ 92,747,410	
Jun-26	114,113,601	\$ 98,826,507	
Jul-26	120,232,956	\$ 104,905,604	
Aug-26	126,352,311	\$ 110,984,701	
Sep-26	132,436,666	\$ 117,043,798	
Oct-26	138,511,021	\$ 123,102,895	
Nov-26	144,585,376	\$ 129,160,597	
Dec-26	150,659,731	\$ 135,451,861	
Jan-27	156,734,086	\$ 141,509,327	
Feb-27	162,808,441	\$ 147,580,071	
Mar-27	168,882,796	\$ 153,647,599	
Apr-27	175,682,151	\$ 160,396,696	
May-27	182,081,519	\$ 166,745,806	
Jun-27	188,466,954	\$ 173,198,916	
Jul-27	195,352,389	\$ 180,166,799	
Aug-27	202,444,893	\$ 187,334,267	
Sep-27	209,309,051	\$ 194,535,046	
Oct-27	211,533,127	\$ 199,985,127	
Oct-27	211,724,543	\$ 205,772,051	
Nov-27	211,915,958	\$ 209,089,800	
Jan-28	211,915,958	\$ 211,915,958	
Total:	\$ 211,915,958	\$ 30,710,882	\$ 211,915,958

Monthly Expenditures - Cumulative

Original Projection Actual Cumulative Revised Forecast



Code	Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures Preconstruction	Expenditures AFP 1	Expenditures AFP 2	Expenditures AFP 3	Expenditures AFP 4	Expenditures AFP 5	Expenditures AFP 6	Expenditures AFP 7	Expenditures AFP 8	Expenditures AFP 9	Expenditures AFP 10	Expenditures AFP 11	Expenditures AFP 12	Remaining Funds
	Preconstruction Fee - Schematic Design	\$ 57,400.00			\$ 4,288.00	\$ 61,688.00	\$ 61,688.00													\$ -
	Preconstruction - DD-CD	\$ 300,000.00			\$ 41,991.25	\$ 341,991.25	\$ 341,991.25													\$ -
						\$ -														\$ -
	Construction Budget					\$ -														\$ -
0502-0010	CM Fee	\$ 3,239,084.00				\$ 3,239,084.00		\$ 10,803.66	\$ 10,597.39	\$ 28,414.41	\$ 20,653.31	\$ 11,809.25	\$ 20,601.74	\$ 16,347.31	\$ 37,129.53	\$ 22,116.93	\$ 7,773.80	\$ 32,390.84	\$ 39,840.73	\$ 2,980,605.10
0502-0020	Insurances and Bonds	\$ 4,643,623.00				\$ 4,643,623.00		\$ 367,177.00								\$ 8,498.00		\$ 899,488.00		\$ 3,368,460.00
	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				\$ 24,563.00	\$ 9,018,026.78
0502-0100	Division 1 - General Requirements	\$ 8,670,327.00				\$ 8,670,327.00		\$ 1,494.16	\$ (1,494.16)	\$ 6,305.00	\$ 31,184.00	\$ 4,717.00	\$ 13,641.00		\$ 48,509.00	\$ 250,119.00	\$ (81,960.00)	\$ 23,751.00		\$ 8,374,061.00
0502-0200	Division 2 - Existing Conditions (Demo/Abatement)	\$ 5,729,599.00				\$ 5,729,599.00		\$ 50,000.00	\$ 133,280.00	\$ 869,695.00	\$ 582,136.00	\$ 302,884.00	\$ 723,455.00	\$ 568,186.00	\$ 684,967.00	\$ 658,426.00	\$ 227,800.00	\$ 49,815.00	\$ 19,027.00	\$ 859,928.00
0502-0300	Division 3 - Concrete	\$ 11,635,598.00				\$ 11,635,598.00						\$ 54,960.00			\$ (54,960.00)			\$ 1,870.00	\$ 394,300.00	\$ 11,239,428.00
0502-0400	Division 4 - Masonry	\$ 4,987,000.00				\$ 4,987,000.00														\$ 4,987,000.00
0502-0500	Division 5 - Metals	\$ 9,136,184.00				\$ 9,136,184.00												\$ 42,020.00	\$ 837,760.00	\$ 8,256,404.00
	Structural Steel																			\$ -
	Miscellaneous Metals																			\$ -
0502-0600	Division 6 - Wood, Plastics & Composites (Millwork)	\$ 4,038,666.00				\$ 4,038,666.00														\$ 4,038,666.00
0502-0700	Division 7 - Thermal & Moisture Protection	\$ 11,060,947.00				\$ 11,060,947.00													\$ 63,265.00	\$ 10,997,682.00
	Waterproofing																			\$ -
	Roofing & Flashing																			\$ -
	Metal Panels																			\$ -
	Spray Fireproofing																			\$ -
0502-0800	Division 8 - Openings	\$ 6,620,738.00				\$ 6,620,738.00											\$ 20,843.95	\$ 55,200.00	\$ 450.00	\$ 6,544,244.05
	Curtainwall																			\$ -
	Glass & Glazing																			\$ -
	Doors, Frames and Hardware																			\$ -
0502-0900	Division 9 - Finishes	\$ 14,029,379.00				\$ 14,029,379.00												\$ 41,000.00	\$ 6,234.61	\$ 13,982,144.39
	Drywall/General Trades																			\$ -
	Resilient Flooring																			\$ -
	Tile																			\$ -
	Painting																			\$ -
	Acoustic Tile																			\$ -
	Wood Flooring																			\$ -
	Resinous Flooring																			\$ -
	Carpeting																			\$ -
0502-1000	Division 10 - Specialties	\$ 1,171,095.00				\$ 1,171,095.00														\$ 1,171,095.00
	Specialties																			\$ -
	Signage																			\$ -
	Overhead Doors																			\$ -
0502-1100	Division 11 - Equipment	\$ 1,901,095.00				\$ 1,901,095.00														\$ 1,901,095.00
	Food Service																			\$ -
	Gym Equipment																			\$ -
	Theater Equipment																			\$ -
0502-1200	Division 12 - Furnishings (Window Treatment)	\$ 1,763,299.00				\$ 1,763,299.00														\$ 1,763,299.00
0502-1400	Division 14 - Conveying Systems (Elevators)	\$ 806,350.00				\$ 806,350.00														\$ 806,350.00
0502-2100	Division 21 - Fire Protection	\$ 3,252,957.00				\$ 3,252,957.00								\$ 54,481.62	\$ (54,481.62)				\$ 13,851.00	\$ 3,239,106.00
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00						\$ 21,500.00	\$ 1,374.00		\$ (1,374.00)			\$ 101,183.00	\$ 74,305.00	\$ 4,568,980.00
0502-2300	Division 23 - HVAC	\$ 19,213,594.00				\$ 19,213,594.00				\$ 18,900.00								\$ 232,978.00	\$ 57,196.00	\$ 18,904,520.00
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		\$ 97,347.00	\$ 12,222,254.00
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	\$ 202,525.00	\$ 255,705.00	\$ 10,678,527.00
0502-3200	Division 32 - Site Improvements	\$ 4,710,010.00				\$ 4,710,010.00														\$ 4,710,010.00
	Site Improvement																			\$ -
	Synthetic Grass Surfacing																			\$ -
0502-3300	Division 33 - Geothermal Wells	\$ 3,411,734.00				\$ 3,411,734.00														\$ 3,411,734.00
0502-9900	Retainage					\$ -		\$ (27,555.95)	\$ (27,023.81)	\$ (72,425.02)	\$ (52,669.78)	\$ (30,166.03)	(\$47,640.99)	(\$41,720.69)	(\$94,639.78)	(\$64,143.05)	(\$19,852.94)	(\$84,111.04)	(\$94,192.22)	\$ 656,141.30
Totals		\$ 165,550,681.00	\$ -	\$ -	\$ 46,279.25	\$ 165,596,961.25	\$ 403,679.25	\$ 523,563.14	\$ 513,452.28	\$ 1,376,075.45	\$ 1,000,725.75	\$ 573,154.76	\$ 1,001,912.67	\$ 792,693.09	\$ 1,798,155.63	\$ 1,218,717.88	\$ 377,205.81	\$ 1,598,109.80	\$ 1,789,652.12	\$ 152,629,862.62

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	\$ 917,000	\$ 3,733,000.00	20%
			\$ 180,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMCLO	Closeout Phase	\$ -	\$ 180,000.00	0%
	Total 03:	\$ 6,750,000.00								
04			\$ 52,800.00	PM&C		OPMFSSD	Cost Estimating Services for DD	\$ 52,800.00	\$ -	100%
	Total 04:	\$ 52,800.00								
05			\$ 825.00	BidDocs Online		OPMR	Online Bid Services	\$ 825.00	\$ -	100%
	Total 05:	\$ 825.00								
06			\$ 12,926.43	PM&C		OPMR	Prequalification Advertising & Online Services, Materials Testing Advertising	\$ 12,926.43	\$ -	100%
	Total 06:	\$ 12,926.43								
	TOTAL:	\$ 7,149,509.04	\$ 7,149,509.04					\$ 3,236,509.04	\$ 3,913,000.00	45%

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	\$ 509,682	\$ 4,536,675.84	10%
		\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ACLO	Closeout Phase	\$ -	\$ 394,247.00	0%
		\$ 1,253,119.75	Reimbursable Services	7/11/2023	ARE	Other Reimbursables	\$ 563,291	\$ 689,828.71	45%
		\$ 263,654.00	Reimbursable Services	7/11/2023	AHM	Hazardous Materials	\$ 103,500	\$ 160,153.57	39%
		\$ 532,570.50	Reimbursable Services	7/11/2023	AGEO	Geotechnical/Geo-environmental	\$ 89,456	\$ 443,114.73	17%
		\$ 63,311.60	Reimbursable Services	7/11/2023	ASUR	Site Survey & Site Requirements	\$ 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:	\$ 18,079,551.85							
07		\$ 297,385.00	GEI Consultants	5/14/2024	ARE	LSP Services and Construction Monitoring	\$ 144,721.51	\$ 152,663.49	49%
		\$ 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								
15			\$ 8,028.25	MDS/ST&P	4/8/2025	ARE	Additional Structural Work at 68 Havard St.	\$ 8,028.25	\$ -	100%
	Total 15:	\$ 8,028.25								
16			\$ 5,225.00	MDS/ST&P	5/13/2025	ARE	Unforeseen Existing Conditions for Historic Building Columns		\$ 5,225.00	0%
	Total 16:	\$ 5,225.00								
17		Pending	\$ 56,925.00	GEI	6/10/2025	AHM	Additional LSP Services		\$ 56,925.00	0%
		Pending	\$ 12,452.00	MDS/Sasaki	6/10/2025	ARE	Unforeseen Havard St.		\$ 12,452.00	0%
	Total 17:	\$ 69,377.00								
	TOTAL:	\$ 20,356,782.81	\$ 20,356,782.81					\$ 13,574,691.08	\$ 6,782,091.73	67%

JOHN R. PIERCE SCHOOL - Brookline, MA

May 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)	\$ 12,563,418.38	\$ 586,600.62	96%
	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				\$ 12,967,097.63	\$155,459,241.62	8%

## 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	\$91,179	\$91,179	\$578,821	\$578,821
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>\$ 718,871</b>	<b>\$ 718,871</b>	<b>\$ 690,674</b>	<b>\$ 690,674</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>\$745,504</b>	<b>\$745,504</b>	<b>\$751,674</b>	<b>\$751,674</b>

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

Revised 11/28/12

Revised 11/28/12

Revised 11/28/12

Brookline - John R. Pierce School 4 Week Look Ahead Schedule for 2776 Last Updated:6/4/25 by JF									 indicates second shift (3pm-8pm)	 Indicates Weekend Work																			
									 indicates normal work shift (7am-3:30pm)																				
									 indicates Holiday																				
Activity	Subcontractor	6/2	6/3	6/4	6/5	6/6	6/7	6/8	6/9	6/10	6/11	6/12	6/13	6/14	6/15	6/16	6/17	6/18	6/19	6/20	6/21	6/22	6/23	6/24	6/25	6/26	6/27	6/28	6/29
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
Inspections																													
Rebar inspection 1.3 line G-N, N line 1-6.2	UTS																												
Concrete Inspection	UTS																												
Rebar inspection A line 1-2, 1.3 A-B, G line 1-3	UTS																												
Concrete inspection A line 1-2, 1.3 A-B, G line 1-3	UTS																												
Misc Scope/ Deliveries																													
Building A Footing Rebar Lands On Site	S&F																												
School Street Cut caps	Derenzo																												
Harvard Street Cut caps	Derenzo																												
Set Up Message Boards For Road Closure	Riggs																												
School Street New Utilites (Road Closure 6-24-25)	Derenzo																												
Abatement/Demolition (Historic Building - 32 Pierce Street)																													
Building A-B Construction																													
Building A Foundation Prep Column Line N 6.2- 9 Line to G9	Derenzo																												
Install OWS-1	Derenzo																												
Building A Foundation Prep Column line G	Derenzo																												
Building A Gethermal Lines	Rototec																												
Building A Footing Line N 1-6.2	S&F																												
Building A Footing Line M-G along 9 line	S&F																												
Building A Foundation Wall A-B Line 9-1	S&F																												
Building A Foundation Wall 1.3 A-N	S&F																												
Building A Foundation Wall Line N 1-9	S&F																												
Building A Foundations footing/ Wall G line 1.3-6	S&F																												
Mock Up																													
Prepare subgrade	Derenzo																												
Form mock up pad	S&F																												
Mock up rebar lands on site/ Install for pad	S&F																												
Pour mock up pad	S&F																												
From mock up walls	S&F																												
Pour mock up walls	S&F																												
Install mock up strucutre/ Decking/ Detailing	Canatal																												
Pour level 2 deck	S&F																												
Frame/ Sheath mock up	Colony																												

## PIERCE SCHOOL WEEKLY UPDATE, 05/02/25



### **THIS WEEK** (April 28- May 2)

- Excavate and truck out soil.
- Cut site to subgrade.
- Test pits for utilities, soil samples

### **PROJECT TRACKING:**

- TBD

### **ANTICIPATING NEXT WEEK** (May 5-9)

- Excavate excess material and export.
- Layout and prep for footings
- Remove windows @ Historic Building

### **MILESTONES:**

- —Begin excavation for wall footings: 4/30/25
- —Start concrete footings: 5/19/25

### Narrative:

The main activity for this week was the removal of excess material as part of the preparation process to begin building foundations. There were approximately 30 truck trips per day, with police details to assist with managing traffic.

An old stone building foundation was discovered along Harvard Street, directly adjacent to a power duct bank, an electrical conduit and a water main; the team met to formulate a plan to coordinate the new work that will be directly against this existing condition.

Next week we should see more soil removal and trucking, as well as more prep and layout for building footings.

At the Historic Building, some remaining existing windows will be abated and removed.

Weather permitting, contractors will be working the next several Saturdays to stay on schedule, between 8:30am – 3:00pm.

Overall, the project is on schedule; we expect to begin concrete foundations in mid 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, 05/09/25



### THIS WEEK (May 5-9)

- Excavate and truck out soil.
- Cut site to subgrade.
- Site prep for footings along A and 1/1.3 lines
- Remove/remediate windows at Historic Bldg

### PROJECT TRACKING:

- TBD

### ANTICIPATING NEXT WEEK (May 12-16)

- Truck out excavated soil.
- Layout and prep for footings
- Begin footing formwork and rebar
- Remove windows @ Historic Building

### MILESTONES:

- Start concrete footings: 5/19/25

### Narrative:

A productive week at the Pierce project – we got approvals to export soil and made good progress with that removal. Site prep for footings began, with a good collaborative effort between the construction team and testing agencies to get to the proper elevation across varying below-grade conditions. The majority of A line was made ready for S&F concrete to begin their work next week, and 1/1.3 lines will follow next week. The ductbank/underground utilities along Harvard Street (1/1.3 line) were further exposed and reviewed, the team has a good plan going forward to place the new footings directly adjacent to these existing conditions.

The Design Team was on site to review brick and mortar samples, and to confirm the existing details around windows at the Historic Building that were being removed and remediated. Design and Construction staff have been very busy issuing, reviewing and processing submittals.

Next week we will see more soil removal and trucking, more prep and layout for footings, and the start of work for S&F Concrete.

Overall, the project remains on schedule.

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## PIERCE SCHOOL WEEKLY UPDATE, 05/09/25



**PLEASE NOTE: SCHOOL ST WILL BE REDUCED TO ONE-LANE TRAFFIC ON 5/20 FROM 8:30AM-3:30PM DAILY**

### **THIS WEEK (May 12-16)**

- Excavate and truck out soil.
- Build footings along A line
- Prep for footings along 1/1.3 lines
- Remove/remediate windows at Historic Bldg

### **PROJECT TRACKING:**

- Concrete footings: 5%

### **ANTICIPATING NEXT WEEK (May 19-23)**

- Begin cut and cap work in School Street
- Layout and prep for footings
- FRP (form, rebar, pour) footings

### **MILESTONES:**

- Start concrete footings: 5/19/25 5/16/25

### **Narrative:**

This week we finished the mass excavation of the site – export will continue as soil is removed for footings. Forms and rebar began for the footings along A line, with our first concrete pour scheduled for Monday, 5/19. There have been multiple testing agencies on site all week, reviewing soil conditions and testing compaction levels for the area underneath future footings.

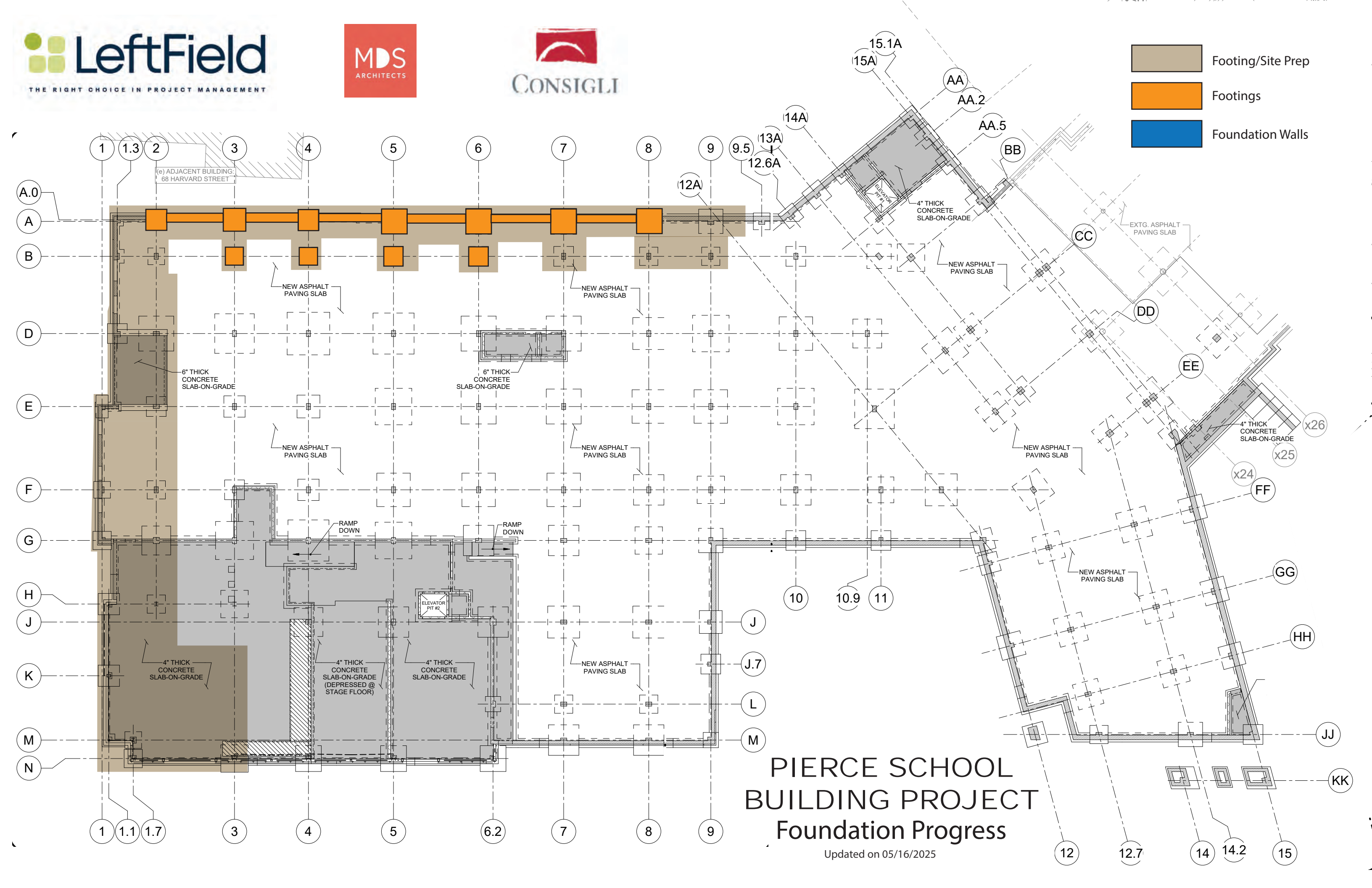
Eight (8) windows were removed from the Historic Building (all will eventually be replaced) for the Design Team to confirm details. Next week we will see trucks for soil export and structural fill import. Prep, layout, forms and rebar for footings will continue, and we expect concrete pours on Monday and Friday of next week, weather permitting.

Overall, the project remains on schedule. See page 2 for a graphic showing footing progress.

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## PIERCE SCHOOL WEEKLY UPDATE, 05/30/25



**PLEASE NOTE: SCHOOL ST WILL BE REDUCED TO ONE-LANE TRAFFIC FROM 8:30AM-3:30PM DAILY**

### **THIS WEEK (May 27-30)**

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

### **PROJECT TRACKING:**

- Concrete footings: 12%

### **ANTICIPATING NEXT WEEK (June 2-6)**

- Continue cut and cap work in School Street
- Footing prep/layout G-N, 1-6 lines
- F/R/P footings and walls 'A' and 1/1.3 lines
- Install underground oil/gas separator

### **MILESTONES:**

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

### **Narrative:**

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

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

A Utility crew continued with vacuum excavation on School Street to cut and cap utilities to Town standards; this work will continue for the next couple of weeks and will extend onto Harvard Street.

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

Overall, the project remains on schedule.

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