

MICHAEL DRISCOLL SCHOOL

Brookline, MA



OPM Monthly Project Update Report

August 2021

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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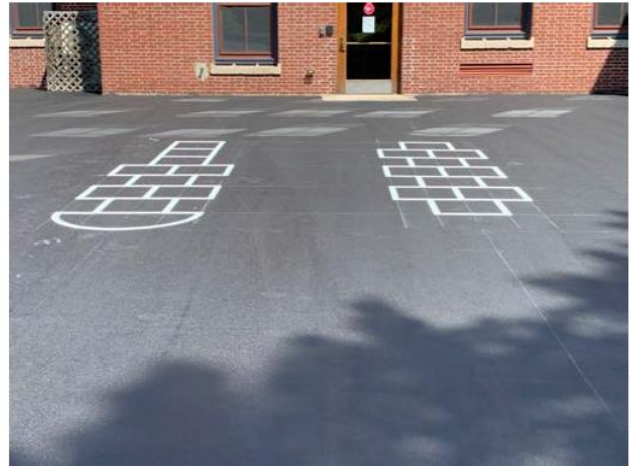


Sidewalk placed along Westbourne Terrace

During the month of August, the Construction Team prepared the site for the return of students. The new sidewalk along the North side of Westbourne Terrace was completed. This new stretch of sidewalk spans the length of the school site and provides a new ADA accessible path to the school from the surrounding neighborhoods. Additionally, the temporary play areas that will be utilized throughout the school year were completed and turned over for school use by the first day of school. Soil removal commenced on site with five feet of soil being removed. Pre-trenching began at the end of the month and continues into September.

Gilbane's site office trailer arrived and was set up on site. All visitors to the site must sign in at this trailer upon arrival.

The Town is considering the potential for including geothermal in the project as new federal funds have become available. Discussions are ongoing with various Town stakeholders and more detailed pricing information was requested from the project team at the Capital Improvements Subcommittee meeting held on 8/3/21.



Temporary Play Areas were established and turned over to the School for use

I. TASKS COMPLETED THROUGH AUGUST 2021

The following meetings and milestones were completed in the month of August 2021:

- 08/03/21 Capital Improvements Subcommittee meeting to review geothermal
- 08/04/21 Leftfield prepared and submitted the July 2021 OPM Monthly Report
- 08/05/21 OAC Meeting
- 08/10/21 August Building Commission Meeting
- 08/11/21 Steel Kickoff Meeting
- 08/12/21 OAC Meeting
- 08/19/21 OAC Meeting
- 08/24/21 Working Group meeting to bring new Superintendent up to speed
- 08/25/21 Pencil Req Review Meeting
- 08/26/21 OAC Meeting



5 Feet of Soil Removed from Site

II. TASKS PLANNED FOR SEPTEMBER 2021

The following tasks are planned for the month of September 2021:

- 09/03/21 OAC Meeting
- 09/08/21 Leftfield prepared and submitted the August 2021 OPM Monthly Report
- 09/09/21 OAC Meeting
- 09/13/21 Groundbreaking Ceremony
- 09/14/21 September Building Commission Meeting
- 09/16/21 OAC Meeting
- TBD School Building Committee Meeting week of 9/13
- 09/23/21 OAC Meeting
- 09/29/21 Pencil Req Review Meeting
- 09/30/21 OAC Meeting



Pre-Trenching Commenced at Westbourne Side of Site

III. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$690,466.61 this month, which consisted of OPM, Designer, A/E Consultants fees and Testing & Inspections and CM Construction costs.

The attached Budget Report incorporates the Designer Contract Amendments No. 13 and 14 for \$2,090.00 and \$19,800.00, respectively. It also includes Change Order No. 2 for \$5,339.00. The Contract Amendments and Change Order will be presented at the September 14, 2021 Building Commission Meeting and have been included to represent the impact to the Total Project Budget of these amendments. Refer to Section VI – Contract Amendment/Budget Transfers for an explanation of Designer Contract Amendments No. 13 and 14 and Change Order No. 2.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated August 31, 2021.

IV. PROJECT SCHEDULE OVERVIEW

Since mobilization to site in June, the project has reached several milestones. The site perimeter fencing, erosion control, and clearing has been completed. The temporary playgrounds have been completed prior to the start of the school year. The emergency generator has been ordered, and many long lead time mechanical equipment items have been submitted for approval. In the current market there have been extended lead times and shortages for various building components, so the project has been mindful of the extended lead times and of ordering components as early as feasible.

The critical path for this phase of the project is to get to the bottom of the excavation so that the next phase of the job, foundations, can start. The first foundations will be in the elevator / central core area of the school. The central core serves as a shear wall to laterally brace the steel, see figure 1 on the next page. There have been several changes from the contract schedule for the site work. The largest change has been a shift from soldier piles and lagging to a soil nail wall which will result in less noise impact to the neighborhood. The sequencing is different for these two systems. With soldier piles and lagging, the piles need to be driven before the excavation can start, then the lagging is installed as the excavation gets deeper. With the soil nail earth support system, areas are excavated in 3-5 foot lifts, the soil nails are installed, then shotcrete is installed to hold back the earth. With the soil nail system, the excavation takes place as the soil nails are installed for support. Currently, the excavation area has been cut down 5 feet in elevation and the soil in the first cut has been exported. While the systems are different, the end result is that the first activity of the next phase, "Install Elevator Pit Mat Slab" can start on November 23, 2021.

Compared to the contract schedule, there are some submittals which have not happened as quickly as originally shown on the contract schedule. This has been due to an initial aggressive submittal schedule showing submittals starting 2 weeks after CM contract, evaluation of lead times with subcontractors once they have been brought on board, and the time required for the subcontractors to complete the submittal. On the GMP schedule there is only one line item for submittals per trade. Each trade has many submittals so they are tracked in a more granular way on a project management software called Procore. Gilbane creates an entry for each submittal with the lead time and when it is required to arrive on the job. Based on submittal activities to date, we remain confident that the project is still on schedule.

Please refer to the attached Schedule Analysis to learn more about upcoming construction activities and the Gilbane 3 week look ahead to learn more about construction activities planned for the month of September.

V. CONTRACT AMENDMENTS/BUDGET TRANSFERS

OPM Amendment No. 8 for \$25,940.92 for online bid services was approved at the August 10, 2021 Building Commission.

Designer Contract Amendment No. 13 will be presented for approval at the September 14, 2021 Building Commission Meeting. Amendment 13 is for \$2,090.00 is for a solar site study to be performed to determine if a photovoltaic-powered traffic signal is feasible for use on Washington Street at Beacon Street. The photovoltaic-powered signal would be a significant savings over a hard-wired traffic signal which would also be highly disruptive to the already greatly impacted Washington Square businesses.

Designer Contract Amendment No. 14 will be presented for approval at the September 14, 2021 Building Commission Meeting. Amendment 14 for \$19,800.00 is for the anticipated McPhail Associates' Task 8 work that was previously defined and is related to the Task 4 Supplemental Geo-environmental Services approved in Contract Amendment No. 10. The proposal was held until the work was required. The scope of services is to provide additional subsurface explorations to obtain soil samples to determine the extent of soil and groundwater contamination along the property line to the east within the existing driveway along the commercial properties.

Budget Transfers from the Owner's Contingency Budget to the A/E Other Reimbursable Services Budget totaling \$21,890.00 were required to fund the Designer Contract Amendments No. 13 and 14. The transfers are noted on the Total Project Budget attached. CM Change Order No. 2 for \$5,339.00 is for fire protection changes required as a result of a review of the Fire Protection Drawings by the 3rd Party Reviewer, SLS Fire, and the Town.

These changes were made after the GMP was approved which resulted in a change in the contract sum.

VI. COMMUNITY OUTREACH

Information about Public Meetings is constantly being updated on the Project Website, as well as through emails to school parents. The public is encouraged to submit all questions and concerns via the Project Website. Responses to all submitted questions and concerns are provided and posted to the website as well.

With the Project now in the Construction Phase, Gilbane is issuing and distributing an informational flier to the community in order to make sure everyone is aware of what to expect on site. Please refer to the Community Flier dated August 24, 2021 to learn more.

VII. ATTACHMENTS

August 2021 Monthly Invoice Summary, dated August 31, 2021
Designer Contract Amendment No. 13, dated September 14, 2021
Designer Contract Amendment No. 14, dated September 14, 2021
Gilbane Owner Change Order #2, dated September 14, 2021
Total Project Budget Status Report, dated August 31, 2021
CM Amendment Status Log, dated August 31, 2021
OPM Amendment Status Log, dated August 31, 2021
Budget Transfer Tracking Log, dated August 31, 2021
Monthly and Cumulative Cash Flow Reports, dated August 31, 2021
Project Schedule, dated August 31, 2021
Leftfield Schedule Analysis, dated September 9, 2021
Gilbane 3 Week Look Ahead, dated September 1, 2021
Gilbane Community Flier, dated August 24, 2021

MEMORANDUM

To: Brookline Building Commission
 From: Lynn Stapleton, LeftField, LLC
 Date: September 8, 2021
 Re: Michael Driscoll School – August 2021 Invoice Summary
 Cc: Jim Rogers, Jennifer Carlson, LeftField, LLC

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

INVOICES					
Invoice Date	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
08/31/2021	LeftField, LLC	20	OPM – Construction Administration	Construction Administration Services: August 1 – August 31, 2021	\$58,239.00
04/26/2021	BidDocs Online	214888-1	OPM – Reimbursable Services	Online Bid Services	\$19,071.26
06/28/2021	BidDocs Online	215034-1	OPM – Reimbursable Services	Online Re-Bid Services	\$6,869.66
				LeftField Invoice No. 20 Total: (For Reference)	\$84,179.92
09/01/2021	Jonathan Levi Architects	1823-00-23	A/E – Construction Administration	Construction Administration Services: August 1 – August 31, 2021	\$86,397.94
08/24/2021	Jonathan Levi Architects	1823-00-23	A/E – Geotechnical/Geo-Environ	Geotech/Geo-Environ - McPhail (Amendment #5)	\$10,815.75
08/24/2021	Jonathan Levi Architects	1823-00-23	A/E – Geotechnical/Geo-Environ	Geo-Environmental – McPhail (Amendment #9)	\$7,700.00
				Jonathan Levi Architects Invoice 1823-00-23 Total: (For Reference)	\$104,913.69
08/20/2021	UTS	95821	Testing & Inspections	Soils and Concrete Testing	\$1,789.38
08/31/2021	Gilbane	AFP 16	Construction	CM Fee	\$8,694.00
08/31/2021	Gilbane	AFP 16	Construction	Insurances & Bonds	\$22,594.52

08/31/2021	Gilbane	AFP 16	Construction	Division 1 - General Conditions	\$22,180.33
08/31/2021	Gilbane	AFP 16	Construction	Division 3 - Concrete	\$30,853.50
08/31/2021	Gilbane	AFP 16	Construction	Division 26 - Electrical	\$71,041.00
08/31/2021	Gilbane	AFP 16	Construction	Division 31 - Sitework	\$367,700.00
08/31/2021	Gilbane	AFP 16	Construction	Retainage Held	(\$23,479.73)
				Gilbane Application for Payment 16 – August 2021 Total: (For Reference)	\$499,583.62
				TOTAL:	\$690,466.61

The invoices listed above are consistent with the approved Total Project Budget. LeftField, LLC recommends that the invoices be approved and paid. All invoices above are included in the August 2021 Project Budget Report.

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



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

Invoice Date: 8/31/21
 Invoice No: 20

FOR: Project Management Services
 Michael Driscoll Elementary School
 64 Westbourne Terrace, Brookline, MA 02446

Professional Services from August 1, 2021 to August 31, 2021

OPM Services		Amount
08/31/21	Construction Administration Services per Fee Proposal	\$ 58,239.00

Total Labor: \$ 58,239.00

Reimbursable Expenses					Amount
Reimbursables 08/01/21 - 08/31/21					
Date	Vendor	Invoice #	Amount	10% LeftField Fee	
4/26/2021	BidDocs Online	214888-1	\$19,071.26		\$19,071.26
6/28/2021	BidDocs Online	215034-1	\$6,869.66		\$6,869.66

Total Expenses: \$25,940.92

Total this Invoice: \$ 84,179.92

Contract Status	Budget	Previous	Current	Total To Date	Balance
Schematic Design Phase	\$34,015	\$34,015	\$0	\$34,015	\$0
Design Development Phase	\$429,575	\$429,575	\$0	\$429,575	\$0
Construction Documents Phase	\$524,441	\$524,441	\$0	\$524,441	\$0
Bid Phase	\$188,436	\$188,436	\$0	\$188,436	\$0
Construction Phase	\$1,989,628	\$180,517	\$58,239	\$238,756	\$1,750,872
Closeout Phase	\$50,010	\$0	\$0	\$0	\$50,010
OPM Services Total:	\$3,216,105	\$1,356,984	\$58,239	\$1,415,223.00	\$1,800,882
Reimbursable Expenses (incl. estimates) Total*:	\$110,459.51	\$77,918.59	\$25,940.92	\$103,859.51	\$6,600
Total Contract:	\$3,326,565	\$1,434,903	\$84,179.92	\$1,519,082.51	\$1,807,482

- * Reimburseables Approved in OPM Contract Amendment No. 2
- * Reimburseables Approved in OPM Contract Amendment No. 3
- * Reimburseables Approved in OPM Contract Amendment No. 4
- * Reimburseables Approved in OPM Contract Amendment No. 5
- * Reimburseables Approved in OPM Contract Amendment No. 6
- * Reimburseables Approved in OPM Contract Amendment No. 7
- * Reimburseables Approved in OPM Contract Amendment No. 8

Please Remit Payment To:
 LeftField, LLC
 17 Highfield Lane
 Norwell, MA 02061



April 26, 2021

Ms. Jennifer Carlson (jcarlson@leftfieldpm.com)
LeftField
 225 Franklin Street, 26th Floor
 Boston, MA 02110

Town of Brookline - Driscoll School
BDO Invoice #214888-1

Project Posting:	Cost	Per Unit	Quantity	Total
Electronic Posting Basic Services:	\$350.00	/ Project	X 1 =	\$350.00
Electronic Bidding Services:	\$350.00	/ Project	X 1 =	\$350.00
Additional Drawings:	\$2.00	/ Drawing	X 548 =	\$1,096.00
Additional Addenda:	\$50.00	/ Addenda	X 2 =	\$0.00

Sub Total \$1,796.00

Printing Costs:

Drawings / Specifications	Size	Quantity (sheets)	Total	Unit	Unit Cost	Cost
Sheet Size 30" x 42" (9 SF)	9	X 648 =	5832	SF	\$0.095	\$554.04
Binding	1	X 3 =	3	EA	\$1.00	\$3.00
Page Size 8 1/2" x 11"	1	X 3978 =	3978	EA	\$0.05	\$198.90
3-Post Binding	1	X 3 =	3	EA	\$2.50	\$7.50
Cost Per Set						\$763.44
Number of Sets*						X 14

Sub Total \$10,688.16

Additional Printing Costs:

	Cost	Quantity (sheets)	Quantity	Total
Half Size Sets	\$250.00	/ Half Size Set	X 11 =	\$2,750.00
Additional Full Size Set (Landscape, Civil, Irrigation - 45 dwgs)	\$40.00	/ Full Size Set	X 1 =	\$40.00
Additional Specifications	\$206.40	/ Specification	X 6 =	\$1,238.40

Sub Total \$4,028.40

Addenda Printing Costs: CLIENTS ONLY

	Cost	Quantity (sheets)	Quantity	SAVINGS	Total
Addendum #1 (8 1/2 x 11) - 37+37@11x17 (27 Planholders)	\$12.95	/ Addendum	X 8 =	\$647.50	\$103.60
Addendum #1 (30 x 42) - 56 drawings (27 Planholders)	\$47.88	/ Addendum	X 2 =	\$2,394.00	\$95.76
Addendum #1 (15 x 21) - 56 drawings	\$19.60	/ Addendum	X 11 =		\$215.60
Addendum #2 (8 1/2 x 11) - 60+16@11x17 (58 Planholders)	\$7.80	/ Addendum	X 8 =	\$452.40	\$62.40
Addendum #2 (30 x 42) - 18 drawings (58 Planholders)	\$15.39	/ Addendum	X 2 =	\$892.62	\$30.78
Addendum #2 (15 x 21) - 8 drawings	\$6.30	/ Addendum	X 11 =		\$69.30
Addendum #3 (8 1/2 x 11) - 1 page (59 Planholders)	\$0.05	/ Addendum	X 8 =	\$2.95	\$0.40
Addendum #4 (8 1/2 x 11) - 25+7@11x17 (59 Planholders)	\$3.35	/ Addendum	X 8 =	\$197.65	\$26.80
Addendum #4 (30 x 42) - 8 drawings (59 Planholders)	\$6.84	/ Addendum	X 2 =	\$403.56	\$13.68
Addendum #4 (15 x 21) - 8 drawings	\$2.80	/ Addendum	X 11 =		\$30.80
Addendum #5 (8 1/2 x 11) - 137+15@11x17 (62 Planholders)	\$11.35	/ Addendum	X 8 =	\$703.70	\$90.80
Addendum #5 (30 x 42) - 55 drawings (62 Planholders)	\$47.03	/ Addendum	X 2 =	\$2,915.86	\$94.06
Addendum #5 (15 x 21) - 55 drawings	\$19.25	/ Addendum	X 11 =		\$211.75
Addendum #6 (8 1/2 x 11) - 30+18@11x17 (64 Planholders)	\$6.90	/ Addendum	X 8 =	\$441.60	\$55.20
Addendum #6 (30 x 42) - 21 drawings (64 Planholders)	\$17.96	/ Addendum	X 2 =	\$1,149.44	\$35.92
Addendum #6 (15 x 21) - 21 drawings	\$7.35	/ Addendum	X 11 =		\$80.85

Sub Total \$10,201.28 \$1,217.70

Mailing and Handling Costs:

	Cost	Per Unit	Quantity	SAVINGS	Total
Owner Paid Mailings:	\$65.00	/ Set	X 9 =		\$585.00
Addendum #1 Shipping (UPS) on 3/2 - CLIENTS ONLY	\$15.50	/ Addendum	X 9 =	\$775.00	\$139.50
Addendum #2 Shipping (UPS) on 3/4 - CLIENTS ONLY	\$15.50	/ Addendum	X 9 =	\$899.00	\$139.50
Addendum #3 Shipping (UPS) on 3/5 - CLIENTS ONLY	\$9.50	/ Addendum	X 9 =	\$560.50	\$85.50
Addendum #4 Shipping (UPS) on 3/8 - CLIENTS ONLY	\$12.50	/ Addendum	X 9 =	\$737.50	\$112.50
Addendum #5 Shipping (UPS) on 3/11 - CLIENTS ONLY	\$15.50	/ Addendum	X 9 =	\$961.00	\$139.50
Addendum #6 Shipping (UPS) on 3/15 - CLIENTS ONLY	\$15.50	/ Addendum	X 9 =	\$992.00	\$139.50

Sub Total \$4,925.00 \$1,341.00

*12 planholder sets + JF (1 half) + Gilbane (1 full, 5 half, 3 specs) +
 LeftField (AK, 1 half, 1 spec) + LeftField (JC, 1 half) + RH (1 half, 1 spec) +
 Town (1 full, 1 spec) + DPW (Civil, Landscape, Irrigation Dwgs only, 1 spec) +
 MC (1 half) + CE (1 half, 1 spec)

Sales Amount	\$19,071.26
Misc. Charges	\$0.00
Sales Tax Exempt	\$0.00
Grand Total	\$19,071.26

Payment Received (credit plan deposits)** \$0.00

**Return period curtailed due to state of emergency; all plan deposits returned.

BALANCE DUE \$19,071.26

SAVINGS: School saved \$41989 in printing costs
 with 55 electronic planholders and \$15126 in addenda printing and
 shipping costs with electronic bidding (no hard copy addenda).
TOTAL SAVINGS OF \$57115

P.O. Box 51, Groton, MA 01450
 Phone (978) 888-3350 Fax (978) 449-0469
 www.biddocsonline.com

Lana J. Yamborke

April 26, 2021
Town of Brookline - Driscoll School

Plan Deposit

\$400.00

<u>COMPANY NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>SET</u>	<u>PAYMENT METHOD</u>	<u>RETURN STATUS</u>
V & G Iron Works Inc	1500 Shawsheen St	Tewksbury	MA	01876	12	Pay By Credit Card	CREDIT FOR RETURN
Heritage Restoration	170 Pleasant Street	Rockland	MA	02370	11	Pay By Credit Card	CREDIT FOR RETURN
Grasseschi Plumbing & Heating Inc.	1299 Grafton Street	Worcester	MA	01604	10	Pay By Credit Card	CREDIT FOR RETURN
Folan Waterproofing & Construction Co. Inc.	795 Washington Street	South Easton	MA	02375	9	Pay by Certified Check	CREDIT FOR RETURN
Bello Painting Co Inc	585 East St	East Weymouth	MA	02189	8	Pay by Certified Check	CREDIT FOR RETURN
Greenwood Industries	640 Lincoln St	Worcester	MA	01605	7	Pay by Certified Check	LOW BIDDER
Chapman Waterproofing Company	620 South Street	Holbrook	MA	02343	6	Pay By Credit Card	LOW BIDDER
Joseph Cohn & Son Tile & Terrazzo LLC	50 Devine Street	North Haven	CT	06473	5	Pay By Credit Card	CREDIT FOR RETURN
New Generation Painting Inc.	1R Newbury St.	Peabody	MA	01960	4	Pay By Credit Card	CREDIT FOR RETURN
Dandis Contracting Inc - WBE	1020 Turnpike St	Canton	MA	02021	3	Pay By Credit Card	CREDIT FOR RETURN
Stanley Roofing Co. Inc.	42 Mitchell Rd	Ipswich	MA	01938	2	Pay By Credit Card	CREDIT FOR RETURN
LeVangie Electric Co. Inc.	59 Old Webster Street	Hanover	MA	02339	1	Pay By Credit Card	CREDIT FOR RETURN

TOTAL RETURNED SETS 2
TOTAL OUTSTANDING SETS 0
TOTAL PLAN DEPOSITS TO RETURN \$0.00



June 28, 2021

Ms. Jennifer Carlson (jcarlson@leftfieldpm.com)
LeftField
 225 Franklin Street, 26th Floor
 Boston, MA 02110

cc: LStapleton@leftfieldpm.com

Town of Brookline - Driscoll School REBID
BDO Invoice #215034-1

Project Posting:	Cost	Per Unit	Quantity	Total
Electronic Posting Basic Services:	\$350.00	/ Project	X 1 =	\$350.00
Electronic Bidding Services:	\$350.00	/ Project	X 1 =	\$350.00
Additional Drawings:	\$2.00	/ Drawing	X 525 =	\$1,050.00
Additional Addenda:	\$50.00	/ Addenda	X 0 =	\$0.00
3-Day Rush Posting:	\$200.00	/ Posting	X 0 =	\$0.00
Sub Total				\$1,750.00

Printing Costs:	Size	Quantity (sheets)	Total	Unit	Unit Cost	Cost
Drawings / Specifications						
Sheet Size 30" x 42" (9 SF)	9	X 625 =	5625	SF	\$0.095	\$534.38
Binding	1	X 3 =	3	EA	\$1.00	\$3.00
Page Size 8 1/2" x 11"	1	X 3730 =	3730	EA	\$0.05	\$186.50
3-Post Binding	1	X 3 =	3	EA	\$2.50	\$7.50
Cost Per Set						\$731.38
Number of Sets*						7
Sub Total						\$5,119.66

Addenda Printing Costs: CLIENTS ONLY	Cost	Quantity (sheets)	Quantity	SAVINGS	Total
Addendum #1 (8 1/2 x 11) - 17 pages (20 Planholders)	\$0.85	/ Addendum	X 0 =	\$17.00	\$0.00
Addendum #2 (8 1/2 x 11) - 78+3@11x17 (37 Planholders)	\$4.95	/ Addendum	X 0 =	\$183.15	\$0.00
Addendum #2 (30 x 42) - 24 drawings (37 Planholders)	\$20.52	/ Addendum	X 0 =	\$759.24	\$0.00
Addendum #3 (8 1/2 x 11) - 70 pages (40 Planholders)	\$3.50	/ Addendum	X 0 =	\$140.00	\$0.00
Addendum #3 (30 x 42) - 2 drawings (40 Planholders)	\$1.71	/ Addendum	X 0 =	\$68.40	\$0.00
Sub Total				\$1,167.79	\$0.00

Mailing and Handling Costs:	Cost	Per Unit	Quantity	SAVINGS	Total
Owner Paid Mailings:	\$75.00	/ Set	X 0 =		\$0.00
Addendum #1 Shipping (UPS) on 4/23 - CLIENTS ONLY	\$12.50	/ Addendum	X 0 =	\$250.00	\$0.00
Addendum #2 Shipping (UPS) on 5/5 - CLIENTS ONLY	\$15.50	/ Addendum	X 0 =	\$573.50	\$0.00
Addendum #3 Shipping (UPS) on 5/10 - CLIENTS ONLY	\$10.50	/ Addendum	X 0 =	\$420.00	\$0.00
Sub Total				\$1,243.50	\$0.00

*7 planholder sets	Sales Amount	\$6,869.66
	Misc. Charges	\$0.00
	Sales Tax Exempt	\$0.00
	Grand Total	\$6,869.66

**Return period curtailed due to state of emergency; all plan deposits returned.

Payment Received (credit plan deposits)** \$0.00
BALANCE DUE \$6,869.66

SAVINGS: School saved \$25598 in printing costs with 35 electronic planholders and \$2411 in addenda printing and shipping costs with electronic bidding (no hard copy addenda).

Lana J. Yankovsk

June 28, 2021

Plan Deposit

\$400.00

Town of Brookline - Driscoll School REBID

<u>COMPANY NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>SET</u>	<u>PAYMENT METHOD</u>	<u>RETURN STATUS</u>
Folan Waterproofing & Construction Co. Inc.	795 Washington Street	South Easton	MA	02375	7	Pay by Certified Check	CREDIT FOR RETURN
Heritage Restoration	170 Pleasant Street	Rockland	MA	02370	6	Pay by Certified Check	CREDIT FOR RETURN
Chapman Waterproofing Company	620 South Street	Holbrook	MA	02343	5	Pay By Credit Card	CREDIT FOR RETURN
Stanley Roofing Co. Inc.	42 Mitchell Rd	Ipswich	MA	01938	4	Pay By Credit Card	CREDIT FOR RETURN
Joseph Cohn & Son Tile & Terrazzo LLC	50 Devine Street	North Haven	CT	06473	3	Pay By Credit Card	CREDIT FOR RETURN
Greenwood Industries	640 Lincoln St	Worcester	MA	01605	2	Pay by Certified Check	CREDIT FOR RETURN
LeVangie Electric Co. Inc.	59 Old Webster Street	Hanover	MA	02339	1	Pay By Credit Card	CREDIT FOR RETURN

TOTAL RETURNED SETS	0
TOTAL OUTSTANDING SETS	0
TOTAL PLAN DEPOSITS TO RETURN	\$0.00

INVOICE

Anthony Guigli
Project Administrator
Town of Brookline
333 Washington Street
Brookline, Massachusetts 02445

DATE: September 1, 2021
CLIENT PO NO: 21913796-00
INVOICE NO: 1823-00-23

PROJECT: Driscoll School

In accordance with Owner-Architect Agreement dated August 31, 2018
there is due at this time for architectural services and reimbursable items for the period
8/1/21 - 8/31/21 the sum of

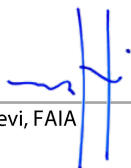
One Hundred Four Thousand Nine Hundred Thirteen Dollars and Sixty Nine Cents **\$ 104,913.69**

the above amount shall become due and payable within 30 days from the date hereof.

	CONTRACT AMT (A)	PREVIOUS PERIOD (B)	CURRENT PERIOD (C)	EARNED (D=B+C)	% COMPLETE (D/A)
SCHEMATIC DESIGN					
SCHEMATIC DESIGN	\$ 739,760.00	\$ 739,760.00		\$ 739,760.00	100.00%
SUBCONSULTANTS	\$ 440,000.00	\$ 440,000.00		\$ 440,000.00	100.00%
TOTAL SCHEMATIC DESIGN	\$ 1,179,760.00	\$ 1,179,760.00	\$ -	\$ 1,179,760.00	100.00%
BASIC SERVICES					
	CONTRACT AMT	PREVIOUS PERIOD	CURRENT PERIOD	EARNED	% COMPLETE
DD	\$ 1,814,766.00	\$ 1,814,766.00		\$ 1,814,766.00	100.00%
CD	\$ 2,540,672.00	\$ 2,540,672.00		\$ 2,540,672.00	100.00%
BIDDING	\$ 290,363.00	\$ 290,363.00		\$ 290,363.00	100.00%
CA: PHASE 1	\$ 2,337,419.00	\$ 172,969.01	\$ 86,397.94	\$ 259,366.95	11.10%
CA: PHASE 2	\$ 203,253.00			\$ -	0.00%
COMPLETION	\$ 72,590.00			\$ -	0.00%
TOTAL BASIC SERVICES (AMEND 1)	\$ 7,259,063.00	\$ 4,818,770.01	\$ 86,397.94	\$ 4,905,167.95	67.57%
REIMBURSABLES	CONTRACT AMT	PREVIOUS PERIOD	CURRENT PERIOD	EARNED	% COMPLETE
TOTAL REIMBURSABLES					
EXTRA SERVICES	CONTRACT AMT	PREVIOUS PERIOD	CURRENT PERIOD	EARNED	% COMPLETE
AMEND 3: GEOTHERMAL	\$ 117,673.00	\$ 117,673.00		\$ 117,673.00	100.00%
AMEND 3: ACOUSTICAL	\$ 5,500.00	\$ 5,500.00		\$ 5,500.00	100.00%
AMEND 4: HAZMAT	\$ 138,512.00	\$ 34,067.00		\$ 34,067.00	24.59%
AMEND 5: GEOTECH, GEOENVIRO	\$ 340,725.00	\$ 199,039.50	\$ 10,815.75	\$ 209,855.25	61.59%
AMEND 6: FLOW TEST	\$ 1,375.00			\$ -	
AMEND 7: GEOTECH, GEOENVIRO	\$ 50,050.00	\$ 50,050.00		\$ 50,050.00	100.00%
AMEND 8: SUPPLEMENTAL SURVEY	\$ 2,750.00	\$ 2,750.00		\$ 2,750.00	100.00%
AMEND 9: GEOENVIRONMENTAL	\$ 42,900.00	\$ 4,400.00	\$ 7,700.00	\$ 12,100.00	28.21%
AMEND 10: GEOENVIRONMENTAL	\$ 19,800.00	\$ 19,800.00		\$ 19,800.00	100.00%
AMEND 11: GEOTECHNICAL	\$ 13,200.00	\$ 13,200.00		\$ 13,200.00	100.00%
AMEND 12: SURVEY BLDG HEIGHT	\$ 1,320.00	\$ 1,320.00		\$ 1,320.00	100.00%
TOTAL EXTRA SERVICES	\$ 733,805.00	\$ 447,799.50	\$ 18,515.75	\$ 466,315.25	63.55%

Note: There is no Amendment 2

ARCHITECT Jonathan Levi, FAIA






Driscoll
 Extra Service
 McPhail
 Geotechnical
 Contract Amendment 5
 Task 3
 \$4,250.00 x 1.1=
 \$4,675.00

August 24, 2021
 Project No: 6693.2.T9
 Invoice No: 0070316

Jonathan Levi Architects
 266 Beacon Street
 Boston, MA 02116

Attention: Mr. Philip Gray
 email: pgray@leviarc.com; accounting@leviarc.com

Driscoll School; Brookline, Massachusetts
 Geotechnical Engineering Services - Submittal Review
 Proposal dated 3/4/20 - Budget \$8,500

Professional Services from July 1, 2021 to July 31, 2021

Fee

Total Fee	8,500.00			
Percent Complete	50.00	Total Earned	4,250.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,250.00	
		Total Fee		4,250.00
		Total this Invoice		\$4,250.00

Billings to Date

	Current	Prior	Total
Fee	4,250.00	0.00	4,250.00
Totals	4,250.00	0.00	4,250.00



Driscoll
 Extra Service
 McPhail
 Geotechnical
 Contract Amendment 5
 Task 4
 \$1,082.50 x 1.1=
 \$1,190.75

August 24, 2021
 Project No: 6693.2.10
 Invoice No: 0070315

Jonathan Levi Architects
 266 Beacon Street
 Boston, MA 02116

Attention: Mr. Philip Gray
 email: pgray@leviarc.com; accounting@leviarc.com

Driscoll School; Brookline, Massachusetts
 Geotechnical Engineering Services - Construction Monitoring
 Proposal dated 3/4/20 - Budget \$108,250

Professional Services from July 1, 2021 to July 31, 2021

Fee

Total Fee	108,250.00		
Percent Complete	1.00	Total Earned	1,082.50
		Previous Fee Billing	0.00
		Current Fee Billing	1,082.50
		Total Fee	1,082.50
		Total this Invoice	\$1,082.50

Billings to Date

	Current	Prior	Total
Fee	1,082.50	0.00	1,082.50
Totals	1,082.50	0.00	1,082.50



Driscoll
 Extra Service
 McPhail
 Geoenvironmental
 Contract Amendment 5
 Task 3
 \$4,500.00 x 1.1=
 \$4,950.00

August 24, 2021
 Project No: 6693.9.T3
 Invoice No: 0070317

Jonathan Levi Architects
 266 Beacon Street
 Boston, MA 02116

Attention: Mr. Philip Gray
 email: pgray@leviarc.com; accounting@leviarc.com

Driscoll School; Brookline, Massachusetts
 Geoenvironmental Engineering Services - Soil Disposal
 Proposal dated 3/4/20 - Budget \$9,000

Professional Services from July 1, 2021 to July 31, 2021

Fee

Total Fee	9,000.00			
Percent Complete	50.00	Total Earned	4,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,500.00	
		Total Fee		4,500.00
			Total this Invoice	\$4,500.00

Billings to Date

	Current	Prior	Total
Fee	4,500.00	0.00	4,500.00
Totals	4,500.00	0.00	4,500.00



Driscoll
 Extra Service
 McPhail
 Geoenvironmental
 Contract Amendment 9
 Task 3
 \$7,000.00 x 1.1=
 \$7,700.00

August 24, 2021
 Project No: 6693.9.T8
 Invoice No: 0070318

Jonathan Levi Architects
 266 Beacon Street
 Boston, MA 02116

Attention: Mr. Philip Gray
 email: pgray@leviarc.com; accounting@leviarc.com

Driscoll School; Brookline, Massachusetts
 Geoenvironmental Engineering Services
 MCP Related Compliance Reports for DEP
 Proposal dated 7/13/20 - Budget \$35,000

Professional Services from July 1, 2021 to July 31, 2021

Fee

Total Fee	35,000.00			
Percent Complete	20.00	Total Earned	7,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	7,000.00	
		Total Fee		7,000.00
		Total this Invoice		\$7,000.00

Billings to Date

	Current	Prior	Total
Fee	7,000.00	0.00	7,000.00
Totals	7,000.00	0.00	7,000.00



Of Massachusetts Inc.
"The Construction Testing People"

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

To: c/o Leftfield LLC
 Town of Brookline
 225 Franklin Street, 26th Fl
 Boston, MA 02110

Invoice Date: 8/20/2021
 Page Number: 1
 Invoice Number: 95821
 Job Number: 26032
 Terms: **Due Upon Receipt**

Project: **Michael Driscoll School**
64 Westbourne Terrace, Brookline, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/09/2021	1.00	Min/Soils	185.00	185.00
08/09/2021	1.00	Travel	40.00	40.00
08/11/2021	1.00	Min/Field	185.00	185.00
08/11/2021	1.00	Travel	40.00	40.00
08/12/2021	5.00	Cylinders	15.00	75.00
08/12/2021	1.00	Max/Field	370.00	370.00
08/12/2021	1.00	Travel	40.00	40.00
08/13/2021	1.00	Cyl/Trans	50.00	50.00
08/18/2021	10.00	Cylinders	15.00	150.00
08/18/2021	1.00	Hrs/Field - Early Morning Rate	69.38	69.38
08/18/2021	1.00	Min/Field	185.00	185.00
08/18/2021	1.00	Travel	40.00	40.00
08/19/2021	1.00	Cyl/Trans	50.00	50.00
08/23/2021	1.00	Sieve Analysis #858	100.00	100.00
08/23/2021	1.00	Proctor #858	110.00	110.00
08/23/2021	1.00	#200 Wash Sieve #858	100.00	100.00
<u>TOTAL THIS INVOICE:</u>				1,789.38

All File Test reports will be discarded 6 months after completion of our services.

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
c/o Leftfield LLC	Town of Brookline	Original	Email
Leftfield LLC	Jen Carlson	Copy	Email

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Town of Brookline

333 Washington Street
Brookline, MA
02445 US

PROJECT: Brookline - Driscoll School

333 Washington Street
Brookline, MA
02445

AIA Document G702

APPLICATION NO.: 16

PERIOD TO : 31-AUG-21

PROJECT NOS.: J08864.000

INVOICE NO. 202108-J585

CONTRACT DATE : 24-MAR-20

Distribution to:

- OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Gilbane Building Company

7 Jackson Walkway
Providence, RI , 02903 US

ARCHITECT:

CONTRACT FOR: Brookline - Driscoll School

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	94,298,030.00
2. Net change by change orders	\$	0.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	94,298,030.00
4. TOTAL COMPLETED & STORED TO DATE	\$	3,218,888.98
(Column G on G703)		
5. RETAINAGE:		
Total retainage Column I of G703)	\$	42,666.18
6. TOTAL EARNED LESS RETAINAGE	\$	3,176,222.80
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	2,676,639.18
8. CURRENT PAYMENT DUE	\$	499,583.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..		
(Line 3 less Line 6)	\$	91,121,807.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner	0.00	0.00
APPROVED THIS MONTH		
Number Date Approved		
CURRENT TOTAL	0.00	0.00
Net Change by Change Orders		0.00

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

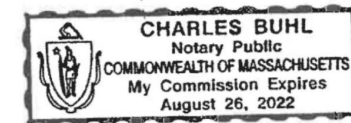
Contractor : Gilbane Building Company

By : Lynda M Callahan Date : 8/30/21

State of : Massachusetts

County of : Suffolk

Subscribed and sworn to before
me this 30th day of August 2021



Notary Public: Charles Buhl

My Commission expires: August 26th 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 499,583.62

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

ARCHITECT : H.

By : _____ Date : 8/30/21

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 of Contractor under this Contract.

Gilbane Building Company

CONTINUATION SHEET

AIA DOCUMENT G703

CONTRACT FOR : Brookline - Driscoll School

PAGE: 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.

APPLICATION NUMBER : 16

APPLICATION DATE : 08/31/2021

PERIOD TO : 08/31/2021

INVOICE NO

202108-J585

PROJECT : Brookline - Driscoll School

PROJECT NO : J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C			D		E	F	G	H	I
		SCHEDULED			WORK COMPLETED (D+E)						
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
000	Brookline - Driscoll School										
000.00	Preconstruction										
		474,697.00	0.00	474,697.00	474,697.00	0.00	0.00	474,697.00	100%	0.00	0.00
000.00	Preconstruction Total:	474,697.00	0.00	474,697.00	474,697.00	0.00	0.00	474,697.00	100%	0.00	0.00
000.01	Trades										
000.01.01A	Owner Allowances (Unassigned)	1,110,000.00	0.00	1,110,000.00	0.00	0.00	0.00	0.00	0%	1,110,000.00	0.00
000.01.01B	General Requirements	2,150,520.00	0.00	2,150,520.00	0.00	0.00	0.00	0.00	0%	2,150,520.00	0.00
000.01.02A	Demo / Abatement	1,572,460.00	0.00	1,572,460.00	0.00	0.00	0.00	0.00	0%	1,572,460.00	0.00
000.01.03A	Cast-In-Place Concrete	7,824,859.00	0.00	7,824,859.00	4,929.00	30,853.50	0.00	35,782.50	0%	7,789,076.50	1,789.13
000.01.04A	Masonry	1,827,000.00	0.00	1,827,000.00	0.00	0.00	0.00	0.00	0%	1,827,000.00	0.00
000.01.05A	Structural Steel	6,110,456.00	0.00	6,110,456.00	0.00	0.00	0.00	0.00	0%	6,110,456.00	0.00
000.01.05B	Misc. and Ornamental Metals	1,285,000.00	0.00	1,285,000.00	0.00	0.00	0.00	0.00	0%	1,285,000.00	0.00
000.01.06A	Millwork	1,905,472.00	0.00	1,905,472.00	0.00	0.00	0.00	0.00	0%	1,905,472.00	0.00
000.01.07A	Waterproofing	715,000.00	0.00	715,000.00	0.00	0.00	0.00	0.00	0%	715,000.00	0.00
000.01.07B	Roofing and Flashing	1,417,000.00	0.00	1,417,000.00	0.00	0.00	0.00	0.00	0%	1,417,000.00	0.00
000.01.07C	Metal Panels	1,790,228.00	0.00	1,790,228.00	0.00	0.00	0.00	0.00	0%	1,790,228.00	0.00
000.01.07D	Spray Fireproofing	224,664.00	0.00	224,664.00	0.00	0.00	0.00	0.00	0%	224,664.00	0.00
000.01.08A	Curtainwall	3,854,101.00	0.00	3,854,101.00	0.00	0.00	0.00	0.00	0%	3,854,101.00	0.00
000.01.08B	Glass and Glazing	386,400.00	0.00	386,400.00	0.00	0.00	0.00	0.00	0%	386,400.00	0.00
000.01.08C	Doors, Frames and Hardware	574,816.00	0.00	574,816.00	0.00	0.00	0.00	0.00	0%	574,816.00	0.00
000.01.09A	Drywall / General Trades	8,160,161.00	0.00	8,160,161.00	0.00	0.00	0.00	0.00	0%	8,160,161.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

CONTRACT FOR : Brookline - Driscoll School

PAGE: 3

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.

APPLICATION NUMBER : 16
APPLICATION DATE : 08/31/2021
PERIOD TO : 08/31/2021
PROJECT NO : J08864.000

INVOICE NO
202108-J585

PROJECT : Brookline - Driscoll School

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
000	Brookline - Driscoll School										
000.01	Trades										
000.01.09B	Resilient Flooring	505,371.00	0.00	505,371.00	0.00	0.00	0.00	0.00	0%	505,371.00	0.00
000.01.09C	Tile	262,272.00	0.00	262,272.00	0.00	0.00	0.00	0.00	0%	262,272.00	0.00
000.01.09D	Painting	525,970.00	0.00	525,970.00	0.00	0.00	0.00	0.00	0%	525,970.00	0.00
000.01.09E	Acoustic Tile	1,164,972.00	0.00	1,164,972.00	0.00	0.00	0.00	0.00	0%	1,164,972.00	0.00
000.01.09F	Wood Flooring	212,520.00	0.00	212,520.00	0.00	0.00	0.00	0.00	0%	212,520.00	0.00
000.01.09G	Resinous Flooring	90,766.00	0.00	90,766.00	0.00	0.00	0.00	0.00	0%	90,766.00	0.00
000.01.09H	Carpeting	86,627.00	0.00	86,627.00	0.00	0.00	0.00	0.00	0%	86,627.00	0.00
000.01.10A	Specialties	789,108.00	0.00	789,108.00	0.00	0.00	0.00	0.00	0%	789,108.00	0.00
000.01.10B	Signage	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0%	75,000.00	0.00
000.01.10C	Overhead Doors	82,782.00	0.00	82,782.00	0.00	0.00	0.00	0.00	0%	82,782.00	0.00
000.01.11A	Food Service Equipment	437,184.00	0.00	437,184.00	0.00	0.00	0.00	0.00	0%	437,184.00	0.00
000.01.11B	Gym Equipment	197,340.00	0.00	197,340.00	0.00	0.00	0.00	0.00	0%	197,340.00	0.00
000.01.11C	Theater Equipment	236,037.00	0.00	236,037.00	0.00	0.00	0.00	0.00	0%	236,037.00	0.00
000.01.12A	Window Treatment	232,895.00	0.00	232,895.00	0.00	0.00	0.00	0.00	0%	232,895.00	0.00
000.01.14A	Elevators	394,000.00	0.00	394,000.00	0.00	0.00	0.00	0.00	0%	394,000.00	0.00
000.01.21A	Fire Protection	939,600.00	0.00	939,600.00	0.00	0.00	0.00	0.00	0%	939,600.00	0.00
000.01.22A	Plumbing	2,353,000.00	0.00	2,353,000.00	0.00	0.00	0.00	0.00	0%	2,353,000.00	0.00
000.01.23A	HVAC	10,433,000.00	0.00	10,433,000.00	0.00	0.00	0.00	0.00	0%	10,433,000.00	0.00
000.01.26A	Electrical	6,259,000.00	0.00	6,259,000.00	0.00	71,041.00	0.00	71,041.00	1%	6,187,959.00	3,552.05
000.01.31A	Sitework	10,748,270.00	0.00	10,748,270.00	378,800.00	367,700.00	0.00	746,500.00	7%	10,001,770.00	37,325.00

CONTINUATION SHEET

AIA DOCUMENT G703

CONTRACT FOR : Brookline - Driscoll School

PAGE: 4

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.

APPLICATION NUMBER : 16

APPLICATION DATE : 08/31/2021

PERIOD TO : 08/31/2021

INVOICE NO
202108-J585

PROJECT : Brookline - Driscoll School

PROJECT NO : J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM	THIS					
					PREVIOUS APPLICATION	PERIOD					
000	Brookline - Driscoll School										
000.01	Trades										
000.01.32A	Site Improvements	3,776,784.00	0.00	3,776,784.00	0.00	0.00	0.00	0.00	0%	3,776,784.00	0.00
000.01.32B	Synthetic Grass Surfacing	271,999.00	0.00	271,999.00	0.00	0.00	0.00	0.00	0%	271,999.00	0.00
000.01	Trades Total:	80,982,634.00	0.00	80,982,634.00	383,729.00	469,594.50	0.00	853,323.50	1%	80,129,310.50	42,666.18
000.02	Construction Contingency										
		2,196,497.00	0.00	2,196,497.00	0.00	0.00	0.00	0.00	0%	2,196,497.00	0.00
000.02	Construction Contingency Total:	2,196,497.00	0.00	2,196,497.00	0.00	0.00	0.00	0.00	0%	2,196,497.00	0.00
000.92	Construction General Conditions										
		5,281,031.00	0.00	5,281,031.00	210,185.03	22,180.33	0.00	232,365.36	4%	5,048,665.64	0.00
000.92	Construction General Conditions Total:	5,281,031.00	0.00	5,281,031.00	210,185.03	22,180.33	0.00	232,365.36	4%	5,048,665.64	0.00
000.97	Insurances & Bond										
		3,293,171.00	0.00	3,293,171.00	1,544,828.60	22,594.52	0.00	1,567,423.12	48%	1,725,747.88	0.00
000.97	Insurances & Bond Total:	3,293,171.00	0.00	3,293,171.00	1,544,828.60	22,594.52	0.00	1,567,423.12	48%	1,725,747.88	0.00
000.99	Fee										
		2,070,000.00	0.00	2,070,000.00	82,386.00	8,694.00	0.00	91,080.00	4%	1,978,920.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest cent.

CONTRACT FOR : Brookline - Driscoll School

PAGE: 5

APPLICATION NUMBER : 16

APPLICATION DATE : 08/31/2021

PERIOD TO : 08/31/2021

INVOICE NO
202108-J585

PROJECT : Brookline - Driscoll School

PROJECT NO : J08864.000

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
000	Brookline - Driscoll School										
000.99	<i>Fee</i>										
000.99	<i>Fee Total:</i>	2,070,000.00	0.00	2,070,000.00	82,386.00	8,694.00	0.00	91,080.00	4%	1,978,920.00	0.00
000	Brookline - Driscoll School Total:	94,298,030.00	0.00	94,298,030.00	2,695,825.63	523,063.35	0.00	3,218,888.98	3%	91,079,141.02	42,666.18
	Total:	94,298,030.00	0.00	94,298,030.00	2,695,825.63	523,063.35	0.00	3,218,888.98	3%	91,079,141.02	42,666.18
PROJECT TOTAL :		94,298,030.00	0.00	94,298,030.00	2,695,825.63	523,063.35	0.00	3,218,888.98	3%	91,079,141.02	42,666.18

PARTIAL WAIVER AND SUBORDINATION OF LIEN
M.G.L. c. 254, §32

COMMONWEALTH OF MASSACHUSETTS:
MIDDLESEX COUNTY

Date:08/31/2021
Application for Payment No. _16_

OWNER:Brookline - Driscoll School

CONTRACTOR:Gilbane Building Company

LENDER/MORTGAGEE:

1.	Original Contract Amount:	\$ __ \$94,298,030.00 _____
2.	Approved Change Orders:	\$ __ \$0.00 _____
3.	Adjusted Contract Amount: (line 1 plus line 2)	\$ __ \$94,298,030.00 _____
4.	Completed to Date:	\$ __ \$3,218,888.98 _____
5.	Less Retainage:	\$ __ \$42,666.18 _____
6.	Total Payable to Date: (line 4 less line 5)	\$ __ \$3,176,222.80 _____
7.	Less Previous Payments:	\$ __ \$2,676,639.18 _____
8.	Current Amount Due: (line 6 less line 7)	\$ __ \$499,583.62 _____
9.	Pending Change Orders:	\$ __ \$0.00 _____
10.	Disputed Claims:	\$ __ _____

The undersigned who has a contract with Owner, for furnishing labor or materials or both labor and materials or rental equipment, appliances or tools for the erection, alteration, repair or removal of a building or structure or other improvement of real property known and identified as Brookline - Driscoll School, 64 Westbourne Terrace Brookline, Massachusetts and owned by Owner, upon receipt of Four Hundred Ninety Nine Thousand Five Hundred Eighty Three Dollars and Sixty Two Cents (\$499,583.62) in payment of an invoice/requisition/application for payment dated 8/31/2021 does hereby:

- (a) waive any and all liens and right of lien on such real property for labor or materials, or both labor and materials, or rental equipment, appliances or tools, performed or furnished through the following date:

8/31/2021 (payment period), except for retainage, unpaid agreed or pending change orders, and disputed claims as stated above; and

- (b) subordinate any and all liens and right of lien to secure payment for such unpaid, agreed or pending change orders and disputed claims, and such further labor or materials, or both labor and materials, or rental equipment, appliances or tools, except for retainage, performed or furnished at any time through the twenty-fifth day after the end of the above payment period, to the extent of the amount actually advanced by the above lender/mortgagee through such twenty-fifth day.

Signed under the penalties of perjury this 30th day of August, 2021.

Contractor:

By: Lynda M Callahan

Its: Sr. Project Manager GBCO

COMMONWEALTH OF Massachusetts,)

)SS

COUNTY OF Suffolk)

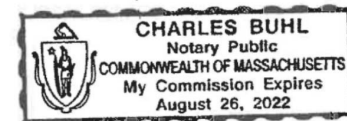
I, Charles Buhl, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that Lynda Callahan, personally known to me to be the Project Manager of Gilbane Building Company, a General contractor, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such he/she signed and delivered such instrument as his/her free and voluntary act and deed, and as the free and voluntary act and deed of such limited liability company, for the uses and purposes therein set forth.

Given under my hand and official seal this 3rd day of August, 2021.

Charles Buhl

Notary Public

My Commission Expires: August 26th 2022



AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

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

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:**APPLICATION NO: 2****PERIOD TO:** 08/31/21**CONTRACT FOR:** J08864.000-0020 - BP 31A -
Sitework**CONTRACT DATE:** 06/21/21**PROJECT NOS:** GBC-J08864.000Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>10,620,820.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>10,620,820.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>746,500.00</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>37,325.00</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>37,325.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>709,175.00</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>359,860.00</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>349,315.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>9,911,645.00</u>

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

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

CONTRACTOR: J. Derenzo Co.

By:

Michael Midwood

Date: August 27, 2021

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ **349,315.00**

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

ARCHITECT:

By:

Date:

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

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
000*GBC-J08 864.000*OA*3 407406738	Allowance #6 Soil Disposal and Upcharge Above Clean	729,920.00	0.00	0.00	0.00	0.00	0.0%	729,920.00	0.00
000*GBC-J08 864.000*TA*3 407362799	Allowance #1 Add'l Street Sweeping	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
000*GBC-J08 864.000*TA*3 407399583	Allowance #2 Added Stone to Stabilize Site	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
000*GBC-J08 864.000*TA*3 407400901	Allowance #3 Added Temp Walkways	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
000*GBC-J08 864.000*TA*3 407403060	Allowance #4 Reworking of Temp Fence & Gates	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
000*GBC-J08 864.000*TA*3 407406735	Allowance #5 Snow Removal	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
000*GBC-J08 864.000*TA*3 407408385	Allowance #7 Temp Utilities to Trailers	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
000*GBC-J08 864.000*TA*3 407412827	Allowance #8 Fill to Subgrade After Ex Bldg Demo	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
100	MOBILIZATION	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00

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Continuation Sheet (page 3)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
101	DEMOBILIZATION	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
102	PROJECT MANAGEMENT/SUPERVISION	50,000.00	4,000.00	2,000.00	0.00	6,000.00	12.0%	44,000.00	300.00
103	SUBMITTALS	15,000.00	3,750.00	1,500.00	0.00	5,250.00	35.0%	9,750.00	262.50
104	PERMITS/FEES	10,000.00	2,500.00	1,000.00	0.00	3,500.00	35.0%	6,500.00	175.00
105	ASBUILTS/O&M	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
106	CLOSEOUT	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
107	PUNCHLIST	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
108	STREET SWEEPING/DUST CONTROL	90,000.00	1,800.00	2,700.00	0.00	4,500.00	5.0%	85,500.00	225.00
109	SAFETY ITEMS	50,000.00	4,000.00	2,000.00	0.00	6,000.00	12.0%	44,000.00	300.00
110	CURB CUTS	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
111	FURNISH, INSTALL, MAINTAIN, OPERATE STONE ENTRANCES/WHEEL WASHES	25,000.00	6,250.00	2,500.00	0.00	8,750.00	35.0%	16,250.00	437.50
112	TREE CLEARING PHASE 1	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0%	0.00	1,500.00
113	TREE CLEARING PHASE 2	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
114	FURNISH & INSTALL PERIMETER FENCING PHASE 1	75,000.00	56,250.00	11,250.00	0.00	67,500.00	90.0%	7,500.00	3,375.00

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Continuation Sheet (page 4)

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
115	FURNISH & INSTALL PERIMETER FENCING PHASE 2	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
116	FURNISH & INSTALL OVERHEAD PROTECTION FOR PEDESTRIAN WALKWAYS	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
117	FURNISH & INSTALL TEMPORARY PEDESTRIAN ACCESS ON WASHINGTON ST	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
118	FURNISH, INSTALL & MAINTAIN TEMPORARY TRAFFIC CONTROLS PHASE 1	75,000.00	18,750.00	18,750.00	0.00	37,500.00	50.0%	37,500.00	1,875.00
119	FURNISH, INSTALL & MAINTAIN TEMPORARY TRAFFIC CONTROLS PHASE 2	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00
120	FURNISH, INSTALL & MAINTAIN TEMPORARY EROSION CONTROLS PHASE 1	30,000.00	15,000.00	0.00	0.00	15,000.00	50.0%	15,000.00	750.00
121	FURNISH, INSTALL & MAINTAIN TEMPORARY EROSION CONTROLS PHASE 2	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
122	FURNISH & INSTALL TEMPORARY OFFSITE IMPROVEMENTS/WIDENING	50,000.00	0.00	12,500.00	0.00	12,500.00	25.0%	37,500.00	625.00
123	FURNISH & INSTALL OFFSITE TRAFFIC SIGNALIZATION	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00

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Continuation Sheet (page 5)

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
124	SITE PREP & DEMOLITION PHASE 1	150,000.00	75,000.00	37,500.00	0.00	112,500.00	75.0%	37,500.00	5,625.00
125	SITE PREP & DEMOLITION PHASE 2	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
126	REMOVE & RELOCATE TEMP PLAYGROUND STRUCTURE	90,000.00	45,000.00	45,000.00	0.00	90,000.00	100.0%	0.00	4,500.00
127	MILL & OVERLAY TEMP PLAYGROUND AREA	40,000.00	20,000.00	20,000.00	0.00	40,000.00	100.0%	0.00	2,000.00
128	FURNISH & INSTALL PAVEMENT MARKINGS AT TEMP PLAYGROUND AREA	25,000.00	0.00	25,000.00	0.00	25,000.00	100.0%	0.00	1,250.00
129	SITE CUTS & FILLS PHASE 1	250,000.00	0.00	62,500.00	0.00	62,500.00	25.0%	187,500.00	3,125.00
130	SITE CUTS & FILLS PHASE 2	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00
131	PRE-EXCAVATION FOR SOE PILES	95,000.00	0.00	19,000.00	0.00	19,000.00	20.0%	76,000.00	950.00
132	PRE-EXCAVATION FOR GROUND IMPROVEMENTS	85,000.00	0.00	0.00	0.00	0.00	0.0%	85,000.00	0.00
133	FURNISH & INSTALL SOE PILES - NORTH	145,000.00	0.00	0.00	0.00	0.00	0.0%	145,000.00	0.00
134	FURNISH & INSTALL SOE PILES - EAST	160,000.00	0.00	0.00	0.00	0.00	0.0%	160,000.00	0.00
135	FURNISH & INSTALL SOE PILES - SOUTH	135,000.00	0.00	0.00	0.00	0.00	0.0%	135,000.00	0.00
136	FURNISH & INSTALL SOE PILES - WEST	210,000.00	0.00	0.00	0.00	0.00	0.0%	210,000.00	0.00

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Continuation Sheet (page 6)

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
137	FURNISH & INSTALL SOE LAGGING - NORTH	100,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
138	FURNISH & INSTALL SOE LAGGING - EAST	110,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	110,000.00	0.00
139	FURNISH & INSTALL SOE LAGGING - SOUTH	95,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	95,000.00	0.00
140	FURNISH & INSTALL SOE LAGGING - WEST	145,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	145,000.00	0.00
141	FURNISH & INSTALL SOE TIEBACKS/BRACING - NORTH	165,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	165,000.00	0.00
142	FURNISH & INSTALL SOE TIEBACKS/BRACING - EAST	180,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	180,000.00	0.00
143	FURNISH & INSTALL SOE TIEBACKS/BRACING - SOUTH	150,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	150,000.00	0.00
144	FURNISH & INSTALL SOE TIEBACKS/BRACING - WEST	230,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	230,000.00	0.00
145	FURNISH & INSTALL GROUND IMPROVEMENTS	550,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	550,000.00	0.00
146	CONSTRUCTION DEWATERING	250,000.00	0.00	25,000.00	0.00	25,000.00	10.0%	225,000.00	1,250.00	
147	SOIL DISPOSAL AS CLEAN UNCONTAMINATED - PHASE 1	435,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	435,000.00	0.00
148	SOIL DISPOSAL AS CLEAN UNCONTAMINATED - PHASE 2	290,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	290,000.00	0.00

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Continuation Sheet (page 7)

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 line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
149	LOWER LEVEL FOUNDATION EXCAVATION & BACKFILL	150,000.00	0.00	0.00	0.00	0.00	0.0%	150,000.00	0.00
150	1ST LEVEL FOUNDATION EXCAVATION & BACKFILL	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00
151	EXCAVATE & BACKFILL INTERIOR PITS	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
152	LOWER LEVEL MEP EXCAVATION & BACKFILL	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
153	1ST LEVEL MEP EXCAVATION & BACKFILL	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00
154	LOWER LEVEL PREP, SUBGRADE, STONE FOR SOG	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
155	1ST LEVEL PREP, SUBGRADE, STONE FOR SOG	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
156	IMPORTED BACKFILL BETWEEN SOE AND EXTERIOR FOUNDATION WALLS - NORTH	200,000.00	0.00	0.00	0.00	0.00	0.0%	200,000.00	0.00
157	IMPORTED BACKFILL BETWEEN SOE AND EXTERIOR FOUNDATION WALLS - EAST	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00
158	IMPORTED BACKFILL BETWEEN SOE AND EXTERIOR FOUNDATION WALLS - SOUTH	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00

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Continuation Sheet (page 8)

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

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
159	IMPORTED BACKFILL BETWEEN SOE AND EXTERIOR FOUNDATION WALLS - WEST	230,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	230,000.00	0.00
160	FURNISH & INSTALL 36" RCP FOR EX CULVERT RELOCATION	100,000.00	0.00	20,000.00	0.00	20,000.00	20.0%	80,000.00	1,000.00	
161	FURNISH & INSTALL DRAIN PIPE PHASE 1	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
162	FURNISH & INSTALL DRAIN PIPE PHASE 2	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00	
163	FURNISH & INSTALL DRAIN PIPE OFFSITE	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
164	FURNISH & INSTALL DRAIN STRUCTURES PHASE 1	65,000.00	6,500.00	6,500.00	0.00	13,000.00	20.0%	52,000.00	650.00	
165	FURNISH & INSTALL DRAIN STRUCTURES PHASE 2	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00	
166	FURNISH & INSTALL DRAIN STRUCTURES OFFSITE	40,000.00	0.00	8,000.00	0.00	8,000.00	20.0%	32,000.00	400.00	
167	FURNISH & INSTALL SEWER PIPE & STRUCTURES PHASE 1	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
168	FURNISH & INSTALL SEWER PIPE & STRUCTURES PHASE 2	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
169	FURNISH & INSTALL PHASE 1 WATER UTILITIES	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00	

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Continuation Sheet (page 9)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
170	EXCAVATE & BACKFILL PHASE 1 FIRE PROTECTION UTILITIES	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
171	EXCAVATE & BACKFILL PHASE 2 WATER UTILITIES	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
172	EXCAVATE, CONCRETE ENCASE & BACKFILL ELEC DUCTBANKS	50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
173	EXCAVATE, PREP, FURNISH & INSTALL TRANSFORMER PADS	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
174	EXCAVATE & BACKFILL SITE LIGHTING PHASE 1	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
175	EXCAVATE & BACKFILL SITE LIGHTING PHASE 2	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
176	FURNISH & INSTALL PRECAST LIGHT BASES PHASE 1	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
177	FURNISH & INSTALL PRECAST LIGHT BASES PHASE 2	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
178	FURNISH & INSTALL GRANITE CURB - WESTBOURNE	75,000.00	0.00	22,500.00	0.00	22,500.00	30.0%	52,500.00	1,125.00	
179	FURNISH & INSTALL GRANITE CURB - WASHINGTON/PARKING AREAS	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
180	FURNISH & INSTALL PRECAST CURB	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00	

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Continuation Sheet (page 10)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
181	EXCAVATE & BACKFILL FIELD ANCHOR CURB	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
182	EXCAVATE & BACKFILL SITE CIP WALLS	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
183	FURNISH & INSTALL MODULAR BLOCK RETAINING WALLS	222,000.00	0.00	0.00	0.00	0.00	0.0%	222,000.00	0.00
184	SUBGRADE, FURNISH & INSTALL GRAVEL BASE FOR PAVEMENT - WESTBOURNE	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
185	SUBGRADE, FURNISH & INSTALL GRAVEL BASE FOR PAVEMENT - ONSITE	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
186	FURNISH & INSTALL ASPHALT PAVING - WESTBOURNE	122,500.00	0.00	0.00	0.00	0.00	0.0%	122,500.00	0.00
187	FURNISH & INSTALL ASPHALT PAVING - ONSITE	80,192.00	0.00	0.00	0.00	0.00	0.0%	80,192.00	0.00
188	SUBGRADE, FURNISH & INSTALL GRAVEL BASE FOR SIDEWALKS - WESTBOURNE	75,000.00	0.00	22,500.00	0.00	22,500.00	30.0%	52,500.00	1,125.00
189	SUBGRADE, FURNISH & INSTALL GRAVEL BASE FOR SIDEWALKS - ONSITE	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
190	FURNISH & INSTALL SBSS AT TREE PIT AREAS	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00

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Continuation Sheet (page 11)

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APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
191	FURNISH & INSTALL SBSS AT PAVERS	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
192	SUBGRADE, FURNISH & INSTALL, LASER GRADE STONE BELOW TURF FIELD	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
193	SUBGRADE, FURNISH & INSTALL STONE BELOW PLAYGROUND AREAS	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
194	SUBGRADE LOAM AREAS	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
195	SUBGRADE RAIN GARDEN AREAS	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
196	FURNISH & INSTALL TRAFFIC PAVEMENT MARKINGS - WESTBOURNE	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
197	FURNISH & INSTALL TRAFFIC PAVEMENT MARKINGS - WASHINGTON	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
198	FURNISH & INSTALL STEEL BOLLARDS	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
199	EXCAVATE & BACKFILL SITE FURNISHING FOUNDATIONS	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
200	ALLOWANCE 009 - CONTAMINATED SOIL DISPOSAL PER 3120001 - 3.9.A/B	46,208.00	0.00	0.00	0.00	0.00	0.0%	46,208.00	0.00

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Continuation Sheet (page 12)

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APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
201	ALLOWANCE 010 - SOIL REMOVAL & DISPOSAL BEYOND BASE BID QTY	435,000.00	0.00	0.00	0.00	0.00	0.0%	435,000.00	0.00
202	ALLOWANCE 011 - ROCK SOCKETS, SOE ADDS	250,000.00	0.00	0.00	0.00	0.00	0.0%	250,000.00	0.00
203	ALLOWANCE 012 - OVER EXCAVATION, CLEAN DISPOSAL AND REPLACEMENT	365,000.00	0.00	0.00	0.00	0.00	0.0%	365,000.00	0.00
204	ALLOWANCE 013 - DEWATERING TREATMENT (CARBON FILTERS)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
	GRAND TOTAL	\$10,620,820.00	\$378,800.00	\$367,700.00	\$0.00	\$746,500.00	7.0%	\$9,874,320.00	\$37,325.00

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Conditional Partial Lien Waiver and Release

TO: Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island 02903

Upon the receipt of \$ 349,315.00 this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including 08/31/21 for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project") .

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 08/31/21.

The undersigned represents that its original contract sum for the Project was \$ 10,620,820.00 , that approved change orders total \$ 0.00 , that the current contract sum is \$ 10,620,820.00 of which \$ 359,860.00 has been previously paid and \$ 349,315.00 is currently due, leaving a balance of \$ 9,911,645.00 for work performed or yet to be performed. The undersigned also represents that change orders pending approval total \$ 0.00 .

The individual signing this document on behalf of the undersigned warrants that he/she has full authority to execute it.

J. Derenzo Co.

By: Michael Midwood
Name: Michael Midwood
Title: CFO

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

Marguerite Concrete Inc.
11 Rosenfeld Drive
Hopedale, Massachusetts 01747

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:**APPLICATION NO: 2****PERIOD TO:** 08/31/21**CONTRACT FOR:** J08864.000-0019 - BP 03A -

Cast-in-Place Concrete

CONTRACT DATE: 06/17/21**PROJECT NOS:** GBC-J08864.000Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>7,728,138.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>7,728,138.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>35,782.50</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>1,789.13</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>1,789.13</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>33,993.37</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>4,682.55</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>29,310.82</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>7,694,144.63</u>

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

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

CONTRACTOR: Marguerite Concrete Inc.

By:

Jim Marguerite

Date: August 27, 2021

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 29,310.82

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

ARCHITECT:

By:

Date: _____

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

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Continuation Sheet (page 2)

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PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
001	SHOP DRAWINGS/SUBMITTALS	38,950.00	779.00	3,116.00	0.00	3,895.00	10.0%	35,055.00	194.75	
001*GBC-J08 864.000*TA*2 584535587	001 - IS-00003 - Winter Conditions Concrete All	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
001*GBC-J08 864.000*TC*2 584535586	001 - IS-00003 - Winter Conditions Concrete Allowance	(100,000.00)	0.00	0.00	0.00	0.00	0.0%	(100,000.00)	0.00	
002	WINTER ALLOWANCE	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
003	GILBANE ITEMS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
004	safety	25,000.00	0.00	250.00	0.00	250.00	1.0%	24,750.00	12.50	
005	mobilization	10,000.00	0.00	1,000.00	0.00	1,000.00	10.0%	9,000.00	50.00	
006	demobilization	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
007	project management	5,000.00	0.00	50.00	0.00	50.00	1.0%	4,950.00	2.50	
008	closeout	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
009	punchlist	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
010	pit rails	3,144.00	0.00	0.00	0.00	0.00	0.0%	3,144.00	0.00	
011	toe boards	35,200.00	0.00	0.00	0.00	0.00	0.0%	35,200.00	0.00	
012	as-built / O&M	1,850.00	0.00	0.00	0.00	0.00	0.0%	1,850.00	0.00	
013	mock up	6,800.00	1,000.00	0.00	0.00	1,000.00	14.7%	5,800.00	50.00	

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Continuation Sheet (page 3)

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
014	stair pan items	74,967.00	0.00	0.00	0.00	0.00	0.00	0.0%	74,967.00	0.00
015	temp stairs / ladders	46,358.00	0.00	0.00	0.00	0.00	0.00	0.0%	46,358.00	0.00
016	floor opening covers	17,322.00	0.00	0.00	0.00	0.00	0.00	0.0%	17,322.00	0.00
017	stanchion patch	6,407.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,407.00	0.00
018	bim/mep coordination	21,000.00	3,150.00	3,150.00	0.00	6,300.00	30.0%	14,700.00	315.00	
019	drug testing	3,850.00	0.00	38.50	0.00	38.50	1.0%	3,811.50	1.93	
020	ISOLATED FOOTINGS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
021	AREA A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
022	Material	57,456.00	0.00	0.00	0.00	0.00	0.0%	57,456.00	0.00	
023	Labor	77,347.00	0.00	0.00	0.00	0.00	0.0%	77,347.00	0.00	
024	Reinforcing Material	40,327.00	0.00	0.00	0.00	0.00	0.0%	40,327.00	0.00	
025	Reinforcing Labor	26,240.00	0.00	0.00	0.00	0.00	0.0%	26,240.00	0.00	
026	AREA B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
027	Material	14,926.00	0.00	0.00	0.00	0.00	0.0%	14,926.00	0.00	
028	Labor	19,146.00	0.00	0.00	0.00	0.00	0.0%	19,146.00	0.00	
029	Reinforcing Material	10,454.00	0.00	0.00	0.00	0.00	0.0%	10,454.00	0.00	
030	Reinforcing Labor	7,023.00	0.00	0.00	0.00	0.00	0.0%	7,023.00	0.00	

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Continuation Sheet (page 4)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
031	AREA C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
032	Material	12,793.00	0.00	0.00	0.00	0.00	0.00	0.00	12,793.00	0.00
033	Labor	16,410.00	0.00	0.00	0.00	0.00	0.00	0.00	16,410.00	0.00
034	Reinforcing Material	8,961.00	0.00	0.00	0.00	0.00	0.00	0.00	8,961.00	0.00
035	Reinforcing Labor	6,175.00	0.00	0.00	0.00	0.00	0.00	0.00	6,175.00	0.00
036	WALL FOOTINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
037	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
038	Material	110,122.00	0.00	0.00	0.00	0.00	0.00	0.00	110,122.00	0.00
039	Labor	58,777.00	0.00	0.00	0.00	0.00	0.00	0.00	58,777.00	0.00
040	Reinforcing Material	71,604.00	0.00	0.00	0.00	0.00	0.00	0.00	71,604.00	0.00
041	Reinforcing Labor	55,152.00	0.00	0.00	0.00	0.00	0.00	0.00	55,152.00	0.00
042	AREA B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
043	Material	89,777.00	0.00	0.00	0.00	0.00	0.00	0.00	89,777.00	0.00
044	Labor	35,281.00	0.00	0.00	0.00	0.00	0.00	0.00	35,281.00	0.00
045	Reinforcing Material	58,774.00	0.00	0.00	0.00	0.00	0.00	0.00	58,774.00	0.00
046	Reinforcing Labor	45,360.00	0.00	0.00	0.00	0.00	0.00	0.00	45,360.00	0.00
047	AREA C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Continuation Sheet (page 5)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
048	Material	56,298.00	0.00	0.00	0.00	0.00	0.0%	56,298.00	0.00
049	Labor	22,314.00	0.00	0.00	0.00	0.00	0.0%	22,314.00	0.00
050	Reinforcing Material	37,172.00	0.00	0.00	0.00	0.00	0.0%	37,172.00	0.00
051	Reinforcing Labor	28,656.00	0.00	0.00	0.00	0.00	0.0%	28,656.00	0.00
052	BASE MAT	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
053	AREA A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
054	Material	56,470.00	0.00	0.00	0.00	0.00	0.0%	56,470.00	0.00
055	Labor	25,880.00	0.00	0.00	0.00	0.00	0.0%	25,880.00	0.00
056	Reinforcing Material	34,033.00	0.00	0.00	0.00	0.00	0.0%	34,033.00	0.00
057	Reinforcing Labor	26,715.00	0.00	0.00	0.00	0.00	0.0%	26,715.00	0.00
058	AREA B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
059	Material	19,560.00	0.00	0.00	0.00	0.00	0.0%	19,560.00	0.00
060	Labor	6,654.00	0.00	0.00	0.00	0.00	0.0%	6,654.00	0.00
061	Reinforcing Material	14,338.00	0.00	0.00	0.00	0.00	0.0%	14,338.00	0.00
062	Reinforcing Labor	12,303.00	0.00	0.00	0.00	0.00	0.0%	12,303.00	0.00
063	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
064	Material	29,930.00	0.00	0.00	0.00	0.00	0.0%	29,930.00	0.00

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Continuation Sheet (page 6)

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
065	Labor	10,165.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,165.00	0.00
066	Reinforcing Material	21,940.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,940.00	0.00
067	Reinforcing Labor	17,424.00	0.00	0.00	0.00	0.00	0.00	0.0%	17,424.00	0.00
068	LOW WALLS	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
069	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
070	Material	13,743.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,743.00	0.00
071	Labor	32,682.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,682.00	0.00
072	Reinforcing Material	6,913.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,913.00	0.00
073	Reinforcing Labor	5,314.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,314.00	0.00
074	AREA B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
075	Material	22,002.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,002.00	0.00
076	Labor	52,335.00	0.00	0.00	0.00	0.00	0.00	0.0%	52,335.00	0.00
077	Reinforcing Material	11,068.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,068.00	0.00
078	Reinforcing Labor	8,510.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,510.00	0.00
079	AREA C	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
080	Material	6,224.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,224.00	0.00
081	Labor	14,802.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,802.00	0.00

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Continuation Sheet (page 7)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
082	Reinforcing Material	3,131.00	0.00	0.00	0.00	0.00	0.0%	3,131.00	0.00
083	Reinforcing Labor	2,405.00	0.00	0.00	0.00	0.00	0.0%	2,405.00	0.00
084	HIGH WALLS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
085	AREA A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
086	Material	141,769.00	0.00	0.00	0.00	0.00	0.0%	141,769.00	0.00
087	Labor	215,199.00	0.00	0.00	0.00	0.00	0.0%	215,199.00	0.00
088	Reinforcing Material	72,546.00	0.00	0.00	0.00	0.00	0.0%	72,546.00	0.00
089	Reinforcing Labor	56,480.00	0.00	0.00	0.00	0.00	0.0%	56,480.00	0.00
090	AREA B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
091	Material	186,944.00	0.00	0.00	0.00	0.00	0.0%	186,944.00	0.00
092	Labor	283,772.00	0.00	0.00	0.00	0.00	0.0%	283,772.00	0.00
093	Reinforcing Material	96,801.00	0.00	0.00	0.00	0.00	0.0%	96,801.00	0.00
094	Reinforcing Labor	75,514.00	0.00	0.00	0.00	0.00	0.0%	75,514.00	0.00
095	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
096	Material	28,607.00	0.00	0.00	0.00	0.00	0.0%	28,607.00	0.00
097	Labor	43,425.00	0.00	0.00	0.00	0.00	0.0%	43,425.00	0.00
098	Reinforcing Material	14,813.00	0.00	0.00	0.00	0.00	0.0%	14,813.00	0.00

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
099	Reinforcing Labor	12,155.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,155.00	0.00
100	CORES	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
101	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
102	Material	182,444.00	0.00	0.00	0.00	0.00	0.00	0.0%	182,444.00	0.00
103	Labor	234,652.00	0.00	0.00	0.00	0.00	0.00	0.0%	234,652.00	0.00
104	Reinforcing Material	47,776.00	0.00	0.00	0.00	0.00	0.00	0.0%	47,776.00	0.00
105	Reinforcing Labor	38,089.00	0.00	0.00	0.00	0.00	0.00	0.0%	38,089.00	0.00
106	AREA B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
107	Material	341,718.00	0.00	0.00	0.00	0.00	0.00	0.0%	341,718.00	0.00
108	Labor	478,552.00	0.00	0.00	0.00	0.00	0.00	0.0%	478,552.00	0.00
109	Reinforcing Material	94,620.00	0.00	0.00	0.00	0.00	0.00	0.0%	94,620.00	0.00
110	Reinforcing Labor	74,393.00	0.00	0.00	0.00	0.00	0.00	0.0%	74,393.00	0.00
111	AREA C	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
112	Material	179,389.00	0.00	0.00	0.00	0.00	0.00	0.0%	179,389.00	0.00
113	Labor	243,958.00	0.00	0.00	0.00	0.00	0.00	0.0%	243,958.00	0.00
114	Reinforcing Material	49,670.00	0.00	0.00	0.00	0.00	0.00	0.0%	49,670.00	0.00
115	Reinforcing Labor	39,632.00	0.00	0.00	0.00	0.00	0.00	0.0%	39,632.00	0.00

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APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
116	PIT	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
117	Material	20,592.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,592.00	0.00
118	Labor	46,596.00	0.00	0.00	0.00	0.00	0.00	0.0%	46,596.00	0.00
119	Reinforcing Material	11,917.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,917.00	0.00
120	Reinforcing Labor	11,375.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,375.00	0.00
121	SOG	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
122	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
123	Material	61,260.00	0.00	0.00	0.00	0.00	0.00	0.0%	61,260.00	0.00
124	Labor	25,140.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,140.00	0.00
125	Vapor Material	4,466.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,466.00	0.00
126	Vapor Barrier Labor	6,593.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,593.00	0.00
127	Insulation Material	34,842.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,842.00	0.00
128	Insulation Labor	6,592.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,592.00	0.00
129	Finishing	40,786.00	0.00	0.00	0.00	0.00	0.00	0.0%	40,786.00	0.00
130	AREA B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
131	Material	40,839.00	0.00	0.00	0.00	0.00	0.00	0.0%	40,839.00	0.00
132	Labor	16,761.00	0.00	0.00	0.00	0.00	0.00	0.0%	16,761.00	0.00

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Continuation Sheet (page 10)

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
133	Vapor Material	2,978.00	0.00	0.00	0.00	0.00	0.00	2,978.00	0.00	
134	Vapor Barrier Labor	4,396.00	0.00	0.00	0.00	0.00	0.00	4,396.00	0.00	
135	Insulation Material	23,227.00	0.00	0.00	0.00	0.00	0.00	23,227.00	0.00	
136	Insulation Labor	4,397.00	0.00	0.00	0.00	0.00	0.00	4,397.00	0.00	
137	Finishing	27,190.00	0.00	0.00	0.00	0.00	0.00	27,190.00	0.00	
138	AREA C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
139	Material	43,757.00	0.00	0.00	0.00	0.00	0.00	43,757.00	0.00	
140	Labor	17,957.00	0.00	0.00	0.00	0.00	0.00	17,957.00	0.00	
141	Vapor Material	3,191.00	0.00	0.00	0.00	0.00	0.00	3,191.00	0.00	
142	Vapor Barrier Labor	4,710.00	0.00	0.00	0.00	0.00	0.00	4,710.00	0.00	
143	Insulation Material	24,887.00	0.00	0.00	0.00	0.00	0.00	24,887.00	0.00	
144	Insulation Labor	4,634.00	0.00	0.00	0.00	0.00	0.00	4,634.00	0.00	
145	Finishing	29,133.00	0.00	0.00	0.00	0.00	0.00	29,133.00	0.00	
146	SOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
147	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
148	Material	434,581.00	0.00	0.00	0.00	0.00	0.00	434,581.00	0.00	
149	Labor	21,454.00	0.00	0.00	0.00	0.00	0.00	21,454.00	0.00	

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Continuation Sheet (page 11)

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
150	Finishing	157,088.00	0.00	0.00	0.00	0.00	0.0%	157,088.00	0.00
151	AREA B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
152	Material	197,550.00	0.00	0.00	0.00	0.00	0.0%	197,550.00	0.00
153	Labor	9,753.00	0.00	0.00	0.00	0.00	0.0%	9,753.00	0.00
154	Finishing	71,408.00	0.00	0.00	0.00	0.00	0.0%	71,408.00	0.00
155	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
156	Material	136,226.00	0.00	0.00	0.00	0.00	0.0%	136,226.00	0.00
157	Labor	6,725.00	0.00	0.00	0.00	0.00	0.0%	6,725.00	0.00
158	Finishing	49,242.00	0.00	0.00	0.00	0.00	0.0%	49,242.00	0.00
159	MEZZANINE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
160	Material	10,865.00	0.00	0.00	0.00	0.00	0.0%	10,865.00	0.00
161	Labor	673.00	0.00	0.00	0.00	0.00	0.0%	673.00	0.00
162	Finishing	3,922.00	0.00	0.00	0.00	0.00	0.0%	3,922.00	0.00
163	PAN STAIRS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
164	Material	13,580.00	0.00	0.00	0.00	0.00	0.0%	13,580.00	0.00
165	Labor	2,992.00	0.00	0.00	0.00	0.00	0.0%	2,992.00	0.00
166	Finishing	45,526.00	0.00	0.00	0.00	0.00	0.0%	45,526.00	0.00

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Continuation Sheet (page 12)

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 line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
167	SUPPORT SLAB A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
168	Material	10,203.00	0.00	0.00	0.00	0.00	0.00	0.00	10,203.00	0.00
169	Labor	12,216.00	0.00	0.00	0.00	0.00	0.00	0.00	12,216.00	0.00
170	Reinforcing Material	3,536.00	0.00	0.00	0.00	0.00	0.00	0.00	3,536.00	0.00
171	Reinforcing Labor	2,720.00	0.00	0.00	0.00	0.00	0.00	0.00	2,720.00	0.00
172	Finishing	5,670.00	0.00	0.00	0.00	0.00	0.00	0.00	5,670.00	0.00
173	TOPPING SLABS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
174	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175	Material	3,093.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.00	0.00
176	Labor	3,426.00	0.00	0.00	0.00	0.00	0.00	0.00	3,426.00	0.00
177	Finishing	1,574.00	0.00	0.00	0.00	0.00	0.00	0.00	1,574.00	0.00
178	AREA B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
179	Material	8,019.00	0.00	0.00	0.00	0.00	0.00	0.00	8,019.00	0.00
180	Labor	8,840.00	0.00	0.00	0.00	0.00	0.00	0.00	8,840.00	0.00
181	Finishing	4,062.00	0.00	0.00	0.00	0.00	0.00	0.00	4,062.00	0.00
182	AREA C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
183	Material	15,533.00	0.00	0.00	0.00	0.00	0.00	0.00	15,533.00	0.00

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Continuation Sheet (page 13)

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
184	Labor	17,207.00	0.00	0.00	0.00	0.00	0.00	17,207.00	0.00	
185	Finishing	7,907.00	0.00	0.00	0.00	0.00	0.00	7,907.00	0.00	
186	CURBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
187	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
188	Material	9,938.00	0.00	0.00	0.00	0.00	0.00	9,938.00	0.00	
189	Labor	23,985.00	0.00	0.00	0.00	0.00	0.00	23,985.00	0.00	
190	AREA B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
191	Material	24,004.00	0.00	0.00	0.00	0.00	0.00	24,004.00	0.00	
192	Labor	63,266.00	0.00	0.00	0.00	0.00	0.00	63,266.00	0.00	
193	AREA C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
194	Material	10,422.00	0.00	0.00	0.00	0.00	0.00	10,422.00	0.00	
195	Labor	24,201.00	0.00	0.00	0.00	0.00	0.00	24,201.00	0.00	
196	PADS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
197	Material	8,459.00	0.00	0.00	0.00	0.00	0.00	8,459.00	0.00	
198	Labor	13,868.00	0.00	0.00	0.00	0.00	0.00	13,868.00	0.00	
199	SCREEN WALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200	Material	3,003.00	0.00	0.00	0.00	0.00	0.00	3,003.00	0.00	

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Continuation Sheet (page 14)

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
201	Labor	2,239.00	0.00	0.00	0.00	0.00	0.00	2,239.00	0.00	
202	Reinforcing Material	1,945.00	0.00	0.00	0.00	0.00	0.00	1,945.00	0.00	
203	Reinforcing Labor	1,632.00	0.00	0.00	0.00	0.00	0.00	1,632.00	0.00	
204	ENCASE COLUMNS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
205	Material	1,175.00	0.00	0.00	0.00	0.00	0.00	1,175.00	0.00	
206	Labor	4,945.00	0.00	0.00	0.00	0.00	0.00	4,945.00	0.00	
207	Reinforcing Material	1,308.00	0.00	0.00	0.00	0.00	0.00	1,308.00	0.00	
208	Reinforcing Labor	1,204.00	0.00	0.00	0.00	0.00	0.00	1,204.00	0.00	
209	RAMPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
210	Material	13,144.00	0.00	0.00	0.00	0.00	0.00	13,144.00	0.00	
211	Labor	19,942.00	0.00	0.00	0.00	0.00	0.00	19,942.00	0.00	
212	Reinforcing Material	1,795.00	0.00	0.00	0.00	0.00	0.00	1,795.00	0.00	
213	Reinforcing Labor	1,340.00	0.00	0.00	0.00	0.00	0.00	1,340.00	0.00	
214	CIP STAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
215	Material	80,226.00	0.00	0.00	0.00	0.00	0.00	80,226.00	0.00	
216	Labor	160,404.00	0.00	0.00	0.00	0.00	0.00	160,404.00	0.00	
217	Reinforcing Material	35,979.00	0.00	0.00	0.00	0.00	0.00	35,979.00	0.00	

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Continuation Sheet (page 15)

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						BALANCE TO FINISH (C - G)
218	Reinforcing Labor	25,833.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,833.00	0.00
219	SIDEWALKS	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
220	Material	68,460.00	0.00	6,846.00	0.00	6,846.00	10.0%	61,614.00	342.30	
221	Labor	78,030.00	0.00	7,803.00	0.00	7,803.00	10.0%	70,227.00	390.15	
222	Formwork Material	8,075.00	0.00	0.00	0.00	0.00	0.0%	8,075.00	0.00	
223	Formwork Labor	5,656.00	0.00	0.00	0.00	0.00	0.0%	5,656.00	0.00	
224	Finishing	86,000.00	0.00	8,600.00	0.00	8,600.00	10.0%	77,400.00	430.00	
225	WALLS A592 & A594	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
226	Material	23,305.00	0.00	0.00	0.00	0.00	0.0%	23,305.00	0.00	
227	Labor	59,824.00	0.00	0.00	0.00	0.00	0.0%	59,824.00	0.00	
228	Reinforcing Material	7,269.00	0.00	0.00	0.00	0.00	0.0%	7,269.00	0.00	
229	Reinforcing Labor	6,603.00	0.00	0.00	0.00	0.00	0.0%	6,603.00	0.00	
	GRAND TOTAL	\$7,728,138.00	\$4,929.00	\$30,853.50	\$0.00	\$35,782.50	0.5%	\$7,692,355.50	\$1,789.13	

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Conditional Partial Lien Waiver and Release

TO: Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island 02903

Upon the receipt of \$ 29,310.82 this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including 08/31/21 for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project") .

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 08/31/21.

The undersigned represents that its original contract sum for the Project was \$ 7,728,138.00 , that approved change orders total \$ 0.00 , that the current contract sum is \$ 7,728,138.00 of which \$ 4,682.55 has been previously paid and \$ 29,310.82 is currently due, leaving a balance of \$ 7,694,144.63 for work performed or yet to be performed. The undersigned also represents that change orders pending approval total \$ 0.00 .

The individual signing this document on behalf of the undersigned warrants that he/she has full authority to execute it.

Marguerite Concrete Inc.

By: Jim Marguerite
Name: Jim Marguerite
Title: President

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Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

Wayne J. Griffin Electric Inc.
116 Hopping Brook Road
Holliston, Massachusetts 01746

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:

APPLICATION NO: 2

PERIOD TO: 08/31/21

CONTRACT FOR: J08864.000-0011 - BP 26A -

Electrical (Trade Bid - Section 26 00 01)

CONTRACT DATE: 06/07/21

PROJECT NOS: GBC-J08864.000

Distribution to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 6,259,000.00
- 2. Net Change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 6,259,000.00
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 71,041.00
- 5. RETAINAGE:
 - a. 5.0% of Completed Work
(Column D + E on G703) \$ 3,552.05
 - b. 0.0% of Stored Material
(Column F on G703) \$ 0.00
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 3,552.05
- 6. TOTAL EARNED LESS RETAINAGE \$ 67,488.95
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 67,488.95
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 6,191,511.05

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

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

CONTRACTOR: Wayne J. Griffin Electric Inc.

By: Craig Jessen

Date: August 27, 2021

State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 67,488.95

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

ARCHITECT:

By: _____

Date: _____

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

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Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
101	Mobilization	96,200.00	0.00	0.00	0.00	0.00	0.0%	96,200.00	0.00	
102	MEP Coordination	48,000.00	0.00	8,500.00	0.00	8,500.00	17.7%	39,500.00	425.00	
103	Temp Service - Building (Material)	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
104	Temp Service - Building (Labor)	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
105	Temp Service - Trailer (Material)	10,000.00	0.00	7,500.00	0.00	7,500.00	75.0%	2,500.00	375.00	
106	Temp Service - Trailer (Labor)	5,000.00	0.00	3,000.00	0.00	3,000.00	60.0%	2,000.00	150.00	
107	Temp power and lighting OSHA (Materials)	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00	
108	Temp power and lighting OSHA (Labor)	16,500.00	0.00	0.00	0.00	0.00	0.0%	16,500.00	0.00	
109	Temp power and lighting OSHA (Materials)	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00	
110	Temp power and lighting OSHA (Labor)	16,500.00	0.00	0.00	0.00	0.00	0.0%	16,500.00	0.00	
111	Temp power and lighting OSHA (Materials)	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
112	Temp power and lighting OSHA (Labor)	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
113	Submittals	67,000.00	0.00	16,500.00	0.00	16,500.00	24.6%	50,500.00	825.00	
114	Shop Drawings	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00	
115	Coordination / Layout	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
116	Coordination / Layout	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	

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Continuation Sheet (page 3)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
117	Coordination / Layout	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
118	Safety	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
119	Bond	35,541.00	0.00	35,541.00	0.00	35,541.00	100.0%	0.00	1,777.05
120	Field Electrical Scope:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
121	Underground - Duct Banks - Rough (Materials)	57,000.00	0.00	0.00	0.00	0.00	0.0%	57,000.00	0.00
122	Underground - Duct Banks - Rough (Labor)	56,000.00	0.00	0.00	0.00	0.00	0.0%	56,000.00	0.00
123	Underground - Site Lighting/Power - Rough (Materials)	46,300.00	0.00	0.00	0.00	0.00	0.0%	46,300.00	0.00
124	Underground - Site Lighting/Power - Rough (Labor)	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
125	Underground - Duct Banks - Finish (Materials)	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
126	Underground - Duct Banks - Finish (Labor)	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
127	Site Lighting/Power - Finish (Materials)	18,500.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
128	Site Lighting/Power - Finish (Labor)	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
129	Underground - Branch & Feeder - Rough (Materials)	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00

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Continuation Sheet (page 4)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
130	Underground - Branch & Feeder - Rough (Labor)	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
131	Underground - Branch & Feeder - Rough (Materials)	65,500.00	0.00	0.00	0.00	0.00	0.0%	65,500.00	0.00
132	Underground - Branch & Feeder - Rough (Labor)	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
133	Basement - Branch Power & Lighting - Rough (Materials)	86,650.00	0.00	0.00	0.00	0.00	0.0%	86,650.00	0.00
134	Basement - Branch Power & Lighting - Rough (Labor)	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00
135	Basement - Fire Alarm - Rough (Materials)	42,000.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00
136	Basement - Fire Alarm - Rough (Labor)	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
137	Basement - Telecommunication & Security - Rough (Materials)	38,200.00	0.00	0.00	0.00	0.00	0.0%	38,200.00	0.00
138	Basement - Telecommunication & Security - Rough (Labor)	21,500.00	0.00	0.00	0.00	0.00	0.0%	21,500.00	0.00
139	Basement - Branch Power & Lighting - Rough (Materials)	92,500.00	0.00	0.00	0.00	0.00	0.0%	92,500.00	0.00
140	Basement - Branch Power & Lighting - Rough (Labor)	75,600.00	0.00	0.00	0.00	0.00	0.0%	75,600.00	0.00
141	Basement - Fire Alarm - Rough (Materials)	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00

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Continuation Sheet (page 5)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
142	Basement - Fire Alarm - Rough (Labor)	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
143	Basement - Telecommunication & Security - Rough (Materials)	84,000.00	0.00	0.00	0.00	0.00	0.0%	84,000.00	0.00
144	Basement - Telecommunication & Security - Rough (Labor)	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00
145	Level 1 - Branch Power & Lighting - Rough (Materials)	78,500.00	0.00	0.00	0.00	0.00	0.0%	78,500.00	0.00
146	Level 1 - Branch Power & Lighting - Rough (Labor)	86,200.00	0.00	0.00	0.00	0.00	0.0%	86,200.00	0.00
147	Level 1 - Fire Alarm - Rough (Materials)	27,000.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00
148	Level 1 - Fire Alarm - Rough (Labor)	43,600.00	0.00	0.00	0.00	0.00	0.0%	43,600.00	0.00
149	Level 1 - Telecommunication & Security - Rough (Materials)	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
150	Level 1 - Telecommunication & Security - Rough (Labor)	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
151	Level 1 - Branch Power & Lighting - Rough (Materials)	42,000.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00
152	Level 1 - Branch Power & Lighting - Rough (Labor)	54,000.00	0.00	0.00	0.00	0.00	0.0%	54,000.00	0.00
153	Level 1 - Fire Alarm - Rough (Materials)	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
154	Level 1 - Fire Alarm - Rough (Labor)	18,500.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00

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Continuation Sheet (page 6)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
155	Level 1 - Telecommunication & Security - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
156	Level 1 - Telecommunication & Security - Rough (Labor)	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
157	Level 1 - Branch Power & Lighting - Rough (Materials)	69,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	69,000.00	0.00
158	Level 1 - Branch Power & Lighting - Rough (Labor)	76,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	76,400.00	0.00
159	Level 1 - Fire Alarm - Rough (Materials)	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
160	Level 1 - Fire Alarm - Rough (Labor)	22,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
161	Level 1 - Telecommunication & Security - Rough (Materials)	37,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	37,000.00	0.00
162	Level 1 - Telecommunication & Security - Rough (Labor)	21,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,500.00	0.00
163	Level 2 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00
164	Level 2 - Branch Power & Lighting - Rough (Labor)	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
165	Level 2 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
166	Level 2 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
167	Level 2 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
168	Level 2 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
169	Level 2 - Branch Power & Lighting - Rough (Materials)	48,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	48,600.00	0.00
170	Level 2 - Branch Power & Lighting - Rough (Labor)	26,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00
171	Level 2 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
172	Level 2 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
173	Level 2 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
174	Level 2 - Telecommunication & Security - Rough (Labor)	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
175	Level 2 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00
176	Level 2 - Branch Power & Lighting - Rough (Labor)	32,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
177	Level 2 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
178	Level 2 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
179	Level 2 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
180	Level 2 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
181	Level 2 - Electrical Room - Rough (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
182	Level 2 - Electrical Room - Rough (Labor)	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
183	Level 2 - IDF Room - Rough (Materials)	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
184	Level 2 - IDF Room - Rough (Labor)	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
185	Level 3 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00
186	Level 3 - Branch Power & Lighting - Rough (Labor)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
187	Level 3 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
188	Level 3 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
189	Level 3 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
190	Level 3 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
191	Level 3 - Branch Power & Lighting - Rough (Materials)	48,600.00	0.00	0.00	0.00	0.00	0.0%	48,600.00	0.00
192	Level 3 - Branch Power & Lighting - Rough (Labor)	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00
193	Level 3 - Fire Alarm - Rough (Materials)	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
194	Level 3 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
195	Level 3 - Telecommunication & Security - Rough (Materials)	25,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,300.00	0.00
196	Level 3 - Telecommunication & Security - Rough (Labor)	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
197	Level 3 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00
198	Level 3 - Branch Power & Lighting - Rough (Labor)	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
199	Level 3 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
200	Level 3 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
201	Level 3 - Telecommunication & Security - Rough (Materials)	25,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,300.00	0.00
202	Level 3 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
203	Level 3 - Electrical Room - Rough (Materials)	10,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
204	Level 3 - Electrical Room - Rough (Labor)	7,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
205	Level 3 - IDF Room - Rough (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
206	Level 3 - IDF Room - Rough (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00

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Continuation Sheet (page 10)

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
207	Level 4 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00
208	Level 4 - Branch Power & Lighting - Rough (Labor)	29,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	29,500.00	0.00
209	Level 4 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
210	Level 4 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
211	Level 4 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
212	Level 4 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
213	Level 4 - Branch Power & Lighting - Rough (Materials)	48,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	48,600.00	0.00
214	Level 4 - Branch Power & Lighting - Rough (Labor)	26,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00
215	Level 4 - Fire Alarm - Rough (Materials)	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
216	Level 4 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
217	Level 4 - Telecommunication & Security - Rough (Materials)	25,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,300.00	0.00
218	Level 4 - Telecommunication & Security - Rough (Labor)	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
219	Level 4 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00

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Continuation Sheet (page 11)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
220	Level 4 - Branch Power & Lighting - Rough (Labor)	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
221	Level 4 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
222	Level 4 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
223	Level 4 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
224	Level 4 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
225	Level 4 - Electrical Room - Rough (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
226	Level 4 - Electrical Room - Rough (Labor)	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
227	Level 4 - IDF Room - Rough (Materials)	6,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
228	Level 4 - IDF Room - Rough (Labor)	4,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
229	Basement - Branch Power & Lighting - Finish (Materials)	9,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
230	Basement - Branch Power & Lighting - Finish (Labor)	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
231	Basement - Fire Alarm - Finish (Materials)	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
232	Basement - Fire Alarm - Finish (Labor)	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00

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Continuation Sheet (page 12)

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
233	Basement - Telecommunication & Security - Finish (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
234	Basement - Telecommunication & Security - Finish (Labor)	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
235	Basement - Branch Power & Lighting - Finish (Materials)	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
236	Basement - Branch Power & Lighting - Finish (Labor)	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
237	Basement - Fire Alarm - Finish (Materials)	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
238	Basement - Fire Alarm - Finish (Labor)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
239	Basement - Telecommunication & Security - Finish (Materials)	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
240	Basement - Telecommunication & Security - Finish (Labor)	11,500.00	0.00	0.00	0.00	0.00	0.0%	11,500.00	0.00
241	Level 1 - Branch Power & Lighting - Finish (Materials)	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
242	Level 1 - Branch Power & Lighting - Finish (Labor)	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
243	Level 1 - Fire Alarm - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
244	Level 1 - Fire Alarm - Finish (Labor)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00

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Continuation Sheet (page 13)

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
245	Level 1 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
246	Level 1 - Telecommunication & Security - Finish (Labor)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
247	Level 1 - Branch Power & Lighting - Finish (Materials)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
248	Level 1 - Branch Power & Lighting - Finish (Labor)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
249	Level 1 - Fire Alarm - Finish (Materials)	600.00	0.00	0.00	0.00	0.00	0.0%	600.00	0.00
250	Level 1 - Fire Alarm - Finish (Labor)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
251	Level 1 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
252	Level 1 - Telecommunication & Security - Finish (Labor)	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
253	Level 1 - Branch Power & Lighting - Finish (Materials)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
254	Level 1 - Branch Power & Lighting - Finish (Labor)	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
255	Level 1 - Fire Alarm - Finish (Materials)	600.00	0.00	0.00	0.00	0.00	0.0%	600.00	0.00
256	Level 1 - Fire Alarm - Finish (Labor)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
257	Level 1 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
258	Level 1 - Telecommunication & Security - Finish (Labor)	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
259	Level 2 - Branch Power & Lighting - Finish (Materials)	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00
260	Level 2 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
261	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
262	Level 2 - Fire Alarm - Finish (Labor)	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
263	Level 2 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
264	Level 2 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
265	Level 2 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
266	Level 2 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
267	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
268	Level 2 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
269	Level 2 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
270	Level 2 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
271	Level 2 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
272	Level 2 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
273	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
274	Level 2 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
275	Level 2 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
276	Level 2 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
277	Level 2 - Electrical Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
278	Level 2 - Electrical Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
279	Level 2 - IDF Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
280	Level 2 - IDF Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
281	Level 3 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
282	Level 3 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
283	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
284	Level 3 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
285	Level 3 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
286	Level 3 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
287	Level 3 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
288	Level 3 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
289	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
290	Level 3 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
291	Level 3 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
292	Level 3 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
293	Level 3 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
294	Level 3 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
295	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
296	Level 3 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

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Continuation Sheet (page 17)

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
297	Level 3 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
298	Level 3 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
299	Level 3 - Electrical Room - Finish (Materials)	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
300	Level 3 - Electrical Room - Finish (Labor)	1,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
301	Level 3 - IDF Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
302	Level 3 - IDF Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
303	Level 4 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
304	Level 4 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
305	Level 4 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
306	Level 4 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
307	Level 4 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
308	Level 4 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
309	Level 4 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

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Continuation Sheet (page 18)

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
310	Level 4 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
311	Level 4 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
312	Level 4 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
313	Level 4 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
314	Level 4 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
315	Level 4 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
316	Level 4 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
317	Level 4 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
318	Level 4 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
319	Level 4 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
320	Level 4 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
321	Level 4 - Electrical Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
322	Level 4 - Electrical Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00

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Continuation Sheet (page 19)

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
323	Level 4 - IDF Room - Finish (Materials)	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
324	Level 4 - IDF Room - Finish (Labor)	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
325	Roof - Branch Power & Lighting - Rough (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
326	Roof - Branch Power & Lighting - Rough (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
327	Roof - Fire Alarm - Rough (Materials)	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
328	Roof - Fire Alarm - Rough (Labor)	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
329	Roof - Telecommunication & Security - Rough (Materials)	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
330	Roof - Telecommunication & Security - Rough (Labor)	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
331	Roof - Lightning Protection - Rough (Materials)	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
332	Roof - Lightning Protection - Rough (Labor)	850.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00
333	Roof - Branch Power & Lighting - Rough (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
334	Roof - Branch Power & Lighting - Rough (Labor)	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
335	Roof - Fire Alarm - Rough (Materials)	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
336	Roof - Fire Alarm - Rough (Labor)	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
337	Roof - Telecommunication & Security - Rough (Materials)	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
338	Roof - Telecommunication & Security - Rough (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
339	Roof - Lightning Protection - Rough (Materials)	400.00	0.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
340	Roof - Lightning Protection - Rough (Labor)	1,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
341	Roof - Branch Power & Lighting - Rough (Materials)	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
342	Roof - Branch Power & Lighting - Rough (Labor)	8,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
343	Roof - Fire Alarm - Rough (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
344	Roof - Fire Alarm - Rough (Labor)	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
345	Roof - Telecommunication & Security - Rough (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
346	Roof - Telecommunication & Security - Rough (Labor)	1,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
347	Roof - Lightning Protection - Rough (Materials)	8,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00

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Continuation Sheet (page 21)

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
348	Roof - Lightning Protetion - Rough (Labor)	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
349	Roof - Branch Power & Lighting - Finish (Materials)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
350	Roof - Branch Power & Lighting - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
351	Roof - Fire Alarm - Finish (Materials)	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
352	Roof - Fire Alarm - Finish (Labor)	850.00	0.00	0.00	0.00	0.00	0.0%	850.00	0.00
353	Roof - Telecommunication & Security - Finish (Materials)	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
354	Roof - Telecommunication & Security - Finish (Labor)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
355	Roof - Lightning Protetion - Finish (Materials)	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
356	Roof - Lightning Protetion - Finish (Labor)	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
357	Roof - Branch Power & Lighting - Finish (Materials)	1,560.00	0.00	0.00	0.00	0.00	0.0%	1,560.00	0.00
358	Roof - Branch Power & Lighting - Finish (Labor)	2,600.00	0.00	0.00	0.00	0.00	0.0%	2,600.00	0.00
359	Roof - Fire Alarm - Finish (Materials)	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
360	Roof - Fire Alarm - Finish (Labor)	350.00	0.00	0.00	0.00	0.00	0.0%	350.00	0.00

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Continuation Sheet (page 22)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
361	Roof - Telecommunication & Security - Finish (Materials)	200.00	0.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
362	Roof - Telecommunication & Security - Finish (Labor)	250.00	0.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00
363	Roof - Lightning Protetion - Finish(Materials)	200.00	0.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
364	Roof - Lightning Protetion - Finish (Labor)	250.00	0.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00
365	Roof - Branch Power & Lighting - Finsih (Materials)	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
366	Roof - Branch Power & Lighting - Finish (Labor)	2,850.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,850.00	0.00
367	Roof - Fire Alarm - Finish (Materials)	250.00	0.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00
368	Roof - Fire Alarm - Finish (Labor)	550.00	0.00	0.00	0.00	0.00	0.00	0.0%	550.00	0.00
369	Roof - Telecommunication & Security - Finish (Materials)	200.00	0.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
370	Roof - Telecommunication & Security - Finish (Labor)	250.00	0.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00
371	Roof - Lightning Protetion - Finish (Materials)	650.00	0.00	0.00	0.00	0.00	0.00	0.0%	650.00	0.00
372	Roof - Lightning Protetion - Finish (Labor)	5,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00

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Continuation Sheet (page 23)

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
373	BDA System Install (Material)	25,600.00	0.00	0.00	0.00	0.00	0.00	25,600.00	0.00	
374	BDA System Install (Labor)	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	
375	Main Electric Room - Rough (Materials)	65,200.00	0.00	0.00	0.00	0.00	0.00	65,200.00	0.00	
376	Main Electric Room - Rough (Labor)	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	
377	Main Telecom Room - Rough (Materials)	22,500.00	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00	
378	Main Telecom Room - Rough (Labor)	18,500.00	0.00	0.00	0.00	0.00	0.00	18,500.00	0.00	
379	Lighting Control Panel - Rough (Materials)	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	
380	Lighting Control Panel - Rough (Labor)	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	
381	Fire Alarm Panel - Rough (Material)	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	
382	Fire Alarm Panel - Rough (Labor)	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
383	Main Electric Room - Finish (Materials)	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
384	Main Electric Room - Finish (Labor)	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00	
385	Main Telecom Room - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
386	Main Telecom Room - Finish (Labor)	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	
387	Lighting Control Panel - Finish (Materials)	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
388	Lighting Control Panel - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	

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Continuation Sheet (page 24)

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

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

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
389	Fire Alarm Panel - Finish (Material)	1,100.00	0.00	0.00	0.00	0.00	0.0%	1,100.00	0.00
390	Fire Alarm Panel - Finish (Labor)	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
391	Generator Install - Rough (Materials)	55,500.00	0.00	0.00	0.00	0.00	0.0%	55,500.00	0.00
392	Generator Install - Rough (Labor)	22,600.00	0.00	0.00	0.00	0.00	0.0%	22,600.00	0.00
393	Generator Install - Finish (Materials)	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
394	Generator Install - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
395	System Packages:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
396	Light Fixtures "A"	95,500.00	0.00	0.00	0.00	0.00	0.0%	95,500.00	0.00
397	Light Fixtures "B"	85,200.00	0.00	0.00	0.00	0.00	0.0%	85,200.00	0.00
398	Light Fixtures "C"	89,700.00	0.00	0.00	0.00	0.00	0.0%	89,700.00	0.00
399	Light Fixtures "Site"	65,800.00	0.00	0.00	0.00	0.00	0.0%	65,800.00	0.00
400	Switchgear	83,500.00	0.00	0.00	0.00	0.00	0.0%	83,500.00	0.00
401	Panel tubs	64,465.00	0.00	0.00	0.00	0.00	0.0%	64,465.00	0.00
402	Transformers	95,000.00	0.00	0.00	0.00	0.00	0.0%	95,000.00	0.00
403	Fire Alarm	75,425.00	0.00	0.00	0.00	0.00	0.0%	75,425.00	0.00
404	Snow Melt	7,200.00	0.00	0.00	0.00	0.00	0.0%	7,200.00	0.00
405	Cable Tray	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00

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Continuation Sheet (page 25)

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APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
406	UPS	16,800.00	0.00	0.00	0.00	0.00	0.0%	16,800.00	0.00	
407	Generator	98,900.00	0.00	0.00	0.00	0.00	0.0%	98,900.00	0.00	
408	ATS-OS	45,600.00	0.00	0.00	0.00	0.00	0.0%	45,600.00	0.00	
409	ATS-LS	45,600.00	0.00	0.00	0.00	0.00	0.0%	45,600.00	0.00	
410	Floor/Wall Boxes	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00	
411	EV Charger	8,200.00	0.00	0.00	0.00	0.00	0.0%	8,200.00	0.00	
412	Tel/Data "A"	98,750.00	0.00	0.00	0.00	0.00	0.0%	98,750.00	0.00	
413	Tel/Data "B"	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
414	Tel/Data "C"	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00	
415	BDA	34,000.00	0.00	0.00	0.00	0.00	0.0%	34,000.00	0.00	
416	Security "A"	98,500.00	0.00	0.00	0.00	0.00	0.0%	98,500.00	0.00	
417	Security "B"	85,000.00	0.00	0.00	0.00	0.00	0.0%	85,000.00	0.00	
418	Security "C"	98,500.00	0.00	0.00	0.00	0.00	0.0%	98,500.00	0.00	
419	Lightning Protection	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
420	Close Out:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
421	O&M Documents	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
422	As-Builts	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00	

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Continuation Sheet (page 26)

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

APPLICATION NO.: 2

APPLICATION DATE: 08/19/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
423	As-Builts	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
424	As-Builts	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
425	Punch list	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
426	Punch list	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
427	Punch list	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
428	Training / Commisioning	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
429	Demobilization	2,509.00	0.00	0.00	0.00	0.00	0.0%	2,509.00	0.00
	GRAND TOTAL	\$6,259,000.00	\$0.00	\$71,041.00	\$0.00	\$71,041.00	1.1%	\$6,187,959.00	\$3,552.05

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Conditional Partial Lien Waiver and Release

TO: Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island 02903

Upon the receipt of \$ 67,488.95 this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including 08/31/21 for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project") .

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 08/31/21.

The undersigned represents that its original contract sum for the Project was \$ 6,259,000.00 , that approved change orders total \$ 0.00 , that the current contract sum is \$ 6,259,000.00 of which \$ 0.00 has been previously paid and \$ 67,488.95 is currently due, leaving a balance of \$ 6,191,511.05 for work performed or yet to be performed. The undersigned also represents that change orders pending approval total \$ 0.00 .

The individual signing this document on behalf of the undersigned warrants that he/she has full authority to execute it.

Wayne J. Griffin Electric Inc.

By:

Craig Jessee

Name:

Craig Jessee

Title:

Accounts Receivable Supervisor

September 14, 2020

Mr. Tony Guigli
Project Manager
Building Department
333 Washington Street
Brookline, MA 02445

Re: Michael Driscoll School Project
Designer Services Contract Amendment No. 13

Dear Mr. Guigli,

LeftField has reviewed Designer Contract Amendment No. 13 presented by Jonathan Levi Architects in their Fee Proposal for a Solar Study, dated July 12, 2021, to be performed provided by Ocean State Signal Company. The additional fee request is based on Ocean State Signal Company's Proposal, dated July 12, 2021, which indicates the fee for providing a solar site study to determine if a photovoltaic-powered traffic signal is feasible for use on Washington Street at Beacon Street. The photovoltaic-powered signal would be a significant savings over a hard-wired traffic signal which would also be highly disruptive to the already greatly impacted Washington Square businesses. The fee for the services outlined is \$1,900.00 and JLA's administrative cost is \$190.00 per the Designer Contract.

As previously discussed, the scope of services and associated fee provided by JLA is being presented in an effort to save the project significant cost and reduce the impact to the Washington Square businesses. The cost aligns with the scope of services outlined and as previously presented to the Building Commission. Therefore, LeftField recommends that the Town of Brookline accept Designer Contract Amendment No. 13 for the total of \$2,090.00.

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

Sincerely,



Lynn Stapleton, AIA, LEED AP B D + C

Cc: Jim Rogers, LeftField, LLC
Jennifer Carlson, LeftField, LLC
Adam Keane, LeftField, LLC
Philip Gray, Jonathan Levi Architects

**CONTRACT FOR DESIGNER SERVICES
AMENDMENT NO. 13**

WHEREAS, the TOWN OF BROOKLINE (“Owner”) and JONATHAN LEVI ARCHITECTS LLC. (the “Designer”) (collectively, the “Parties”) entered into a Contract on August 31, 2018, (“Contract”) for Designer Services for the New Construction of the Michael Driscoll Elementary School, Abatement and Demolition of the Existing School, Site Improvements and All Associated Work at the 64 Westbourne Terrace, Brookline, MA 02446; and

WHEREAS, the scope of this work is summarized in the attached Jonathan Levi Architects’ (JLA) Proposal for a Solar Study to confirm the appropriateness of a photovoltaic-powered traffic signal on Washington Street at Beacon Street, dated July 12, 2021; and

WHEREAS, Contract Amendment No. 2 was approved by the Town of Brookline on January 17, 2020; and

WHEREAS, Contract Amendment No. 3 was approved by the Town of Brookline on March 18, 2020; and

WHEREAS, Contract Amendment No. 4 was approved by the Town of Brookline on March 26, 2020; and

WHEREAS, Contract Amendment No. 5 was approved by the Town of Brookline on March 26, 2020; and

WHEREAS, Contract Amendment No. 6 was approved by the Town of Brookline on May 12, 2020; and

WHEREAS, Contract Amendment No. 7 was approved by the Town of Brookline on June 9, 2020; and

WHEREAS, Contract Amendment No. 8 was approved by the Town of Brookline on August 11, 2020; and

WHEREAS, Contract Amendment No. 9 was approved by the Town of Brookline on August 11, 2020; and

WHEREAS, Contract Amendment No. 10 was approved by the Town of Brookline on October 13, 2020; and

WHEREAS, Contract Amendment No. 11 was approved by the Town of Brookline on March 9, 2021; and

WHEREAS, Contract Amendment No. 12 was approved by the Town of Brookline on April 13, 2021; and

WHEREAS, effective as of September 14, 2021, 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. 13 for the total value of \$2,090.00. This Amendment is based on JLA’s Consultant Ocean State Signal’s Proposal, dated July 12, 2021 for \$1,900.00 and JLA’s administrative mark-up of 10% for \$190.00. This Amendment is for performing a solar study to determine the appropriateness of using a photovoltaic-powered traffic signal. 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:

Fee for Basic Services		Previous Amendments	Amount of This Amendment	Total of All Amendments
Feasibility Study/Schematic Design Phase	\$1,179,260	\$ 500	\$ 0	\$ 1,179,760
CA #2 - Design Development Phase	\$ 0	\$ 1,814,766	\$ 0	\$ 1,814,766
CA #2 - Construction Documents Phase	\$ 0	\$ 2,540,672	\$ 0	\$ 2,540,672
CA #2 - Bidding Phase	\$ 0	\$ 290,363	\$ 0	\$ 290,363
CA #2 - Construction Phase	\$ 0	\$ 2,540,672	\$ 0	\$ 2,540,672
CA #2 - Completion Phase	\$ 0	\$ 72,590	\$ 0	\$ 72,590
CA #3 - Geotechnical Engineering – Geothermal Test Well	\$ 0	\$ 117,673	\$ 0	\$ 117,673
CA #3 -Acoustical Engineering – Noise Sound Measurements	\$ 0	\$ 5,500	\$ 0	\$ 5,500
CA #4 – HAZMAT Consulting	\$ 0	\$ 138,512	\$ 0	\$ 138,512
CA #5 – Geo-Environmental & Geotechnical, Subsurface	\$ 0	\$ 340,725	\$ 0	\$ 340,725
CA #6 – Utilities – Hydrant Flow Test	\$ 0	\$ 1,375	\$ 0	\$ 1,375
CA #7 – Supplemental Geo-Engineering & Geotechnical	\$ 0	\$ 50,050	\$ 0	\$ 50,050
CA #8 – Site Surveying	\$ 0	\$ 2,750	\$ 0	\$ 2,750
CA #9 – Supplemental Geo-environmental Engineering	\$ 0	\$ 42,900	\$ 0	\$ 42,900
CA #10–Supplemental Geo-environmental Engineering	\$ 0	\$ 19,800	\$ 0	\$ 19,800
CA #11–Supplemental Geo-environmental Engineering	\$ 0	\$ 13,200	\$ 0	\$ 13,200
CA #12–Supplemental Survey Building Height Certification	\$ 0	\$ 1,320	\$ 0	\$ 1,320

CA #13 – Solar Study	\$ 0	\$ 0	\$ 2,090	\$ 2,090
Total Fee	\$1,179,260	\$ 7,993,368	\$ 2,090	\$ 9,174,718

This Amendment is for a solar study to confirm the feasibility of using of a photovoltaic-powered traffic signal on Washington Street at Beacon Street.

3. The Construction Budget shall be as follows:

Original Budget: \$ 93,335,813

Amended Budget: \$ 92,683,548

4. The Project Schedule shall be as follows:

Original Schedule: Phase 1 Substantial Completion – 11/4/2022

Phase 2 Substantial Completion – 8/31/2024

Amended Schedule Phase 1 Substantial Completion – 5/31/2023

Phase 2 Substantial Completion – 8/31/2024

Phase 1 – New Building, Roadways and Sidewalk Work

Phase 2 – Abatement & Demolition of Existing Building, Geothermal Wells & Site Improvements

5. This Amendment contains all 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:

(print name)

(print title)

By: _____
(signature)

Date: _____

DESIGNER:

Jonathan Levi FAIA

(print name)

Principal

(print title)

By: _____
(signature)

Date: September 9, 2021

12 July 2021

Mr. Jim Rogers
Principal
LEFTFIELD Project Management
225 Franklin Street, 26th Floor
Boston, MA 02110

Re: *Fee Proposal, Solar Study
Driscoll School, Brookline MA*

Dear Jim,
Attached please find a proposal from Ocean State Signal Company to perform a solar site survey study to confirm the appropriate use a photovoltaic powered traffic speed sign on Washington Street near Beacon. This request is based on the recommendation of Todd Kirrane from the Transportation Department as necessary for the approval of a PV sign rather than a hard wired (which would be significantly more expensive and disruptive to the Washington Square businesses).

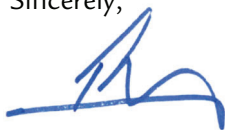
Fee

As described in Article 4.11 of the Contract for Designer Services, the services associated with this proposal are to be invoiced on a lump sum basis as Extra Services, plus the 10% standard markup specified in Articles 9.1 and 9.1.1.

Solar Study	\$1,900
10% Markup	\$190
Total	\$2,090

Please do not hesitate to contact me if you would like us to clarify or modify our assumptions, or if there is anything represented here which does not conform to your expectations.

Sincerely,



Philip Gray
Principal
Jonathan Levi Architects



Ocean State Signal Co.

27 Thurber Blvd
Smithfield, RI 02917
Tel: 401-231-6780 Fax: 401-231-4390
www.oceanstatesignal.com

TO: Carol Harris - Jonathan Levi Architects
LOCATION: Brookline, MA
ITEM NUMBER: Solar Site Survey Study
INTERSECTION: Driscoll School - Washington @ Beacon

DATE: 7/12/2021
FROM: James-Michael Trotta
DUE DATE: _____
PROJECT #: _____

Quantity	ITEM/MATERIAL DESCRIPTION				Total Price
1	Solar Site Survey Study				\$1,900.00

TERMS AND CONDITIONS:
The above price is NET F.O.B shipping point with **free shipping** to one destination in New England.
Terms quoted are pre-paid check in advance or credit card payment only.

BEST REGARDS,

James-Michael Trotta

- ### LEGEND
- 3/4" — SURFACE CONTOUR
 - 1/2" — STONE WALL
 - 1/8" — METAL GUARDRAIL
 - 1/8" — EDGE OF PAVEMENT
 - 1/8" — CHAIN LINK FENCE
 - 1/8" — CURB WITH TOP AND BOTTOM CURVE ELEVATION
 - 1/8" — 18" P.P. — SEWERLINE & MANHOLE WITH PIPE SIZE, MATERIAL & FLOW DIRECTION
 - 1/8" — 18" C.P. — DRAINAGE WITH PIPE SIZE, MATERIAL & FLOW DIRECTION, CATCHBASIN, MANHOLE & ROUND CATCHBASIN
 - 1/8" — WATER MANHOLE, WATER MAIN WITH PIPE SIZE, TEE, GATE VALVE & FINE HYDRANT
 - 1/8" — GAS MAIN WITH PIPE SIZE & GATE VALVE
 - 1/8" — EXISTING UTILITY POLE WITH DESIGNATION OVERHEAD WIRES AND GUY POLE
 - 1/8" — ELECTRIC MANHOLE & UNDERGROUND ELECTRICAL LINES
 - 1/8" — TELEPHONE MANHOLE & UNDERGROUND TELEPHONE LINES
 - 1/8" — RETAINING WALL
 - 1/8" — STONE RETAINING WALL
 - 1/8" — EDGE OF GRAVEL ROAD
 - 1/8" — RETAINING WALL WITH TOP AND BOTTOM ELEVATIONS
 - 1/8" — BENCH
 - 1/8" — PICNIC TABLE
 - 1/8" — PLANTER
 - 1/8" — TACTILE WARNING PAD

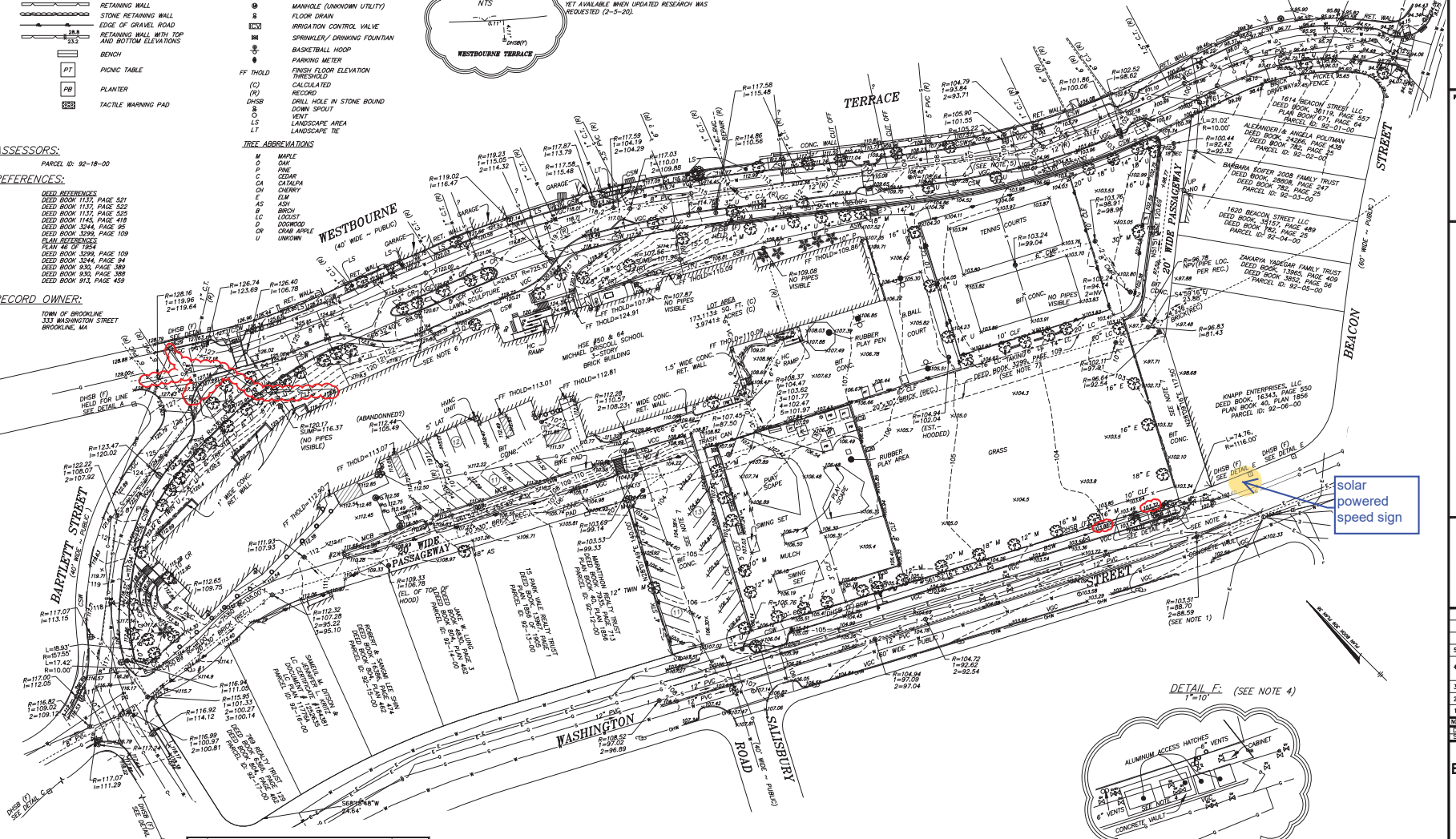
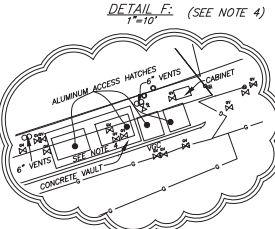
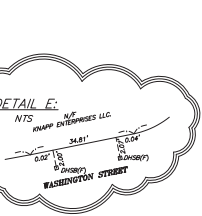
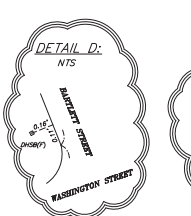
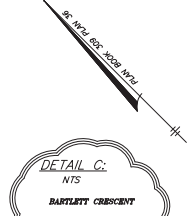
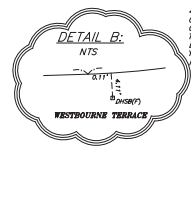
- ### NOTES:
- ELEVATIONS SHOWN HEREON REFER TO TOWN OF BROOKLINE DATUM, BASED ON THE INVERT ELEVATION OF THE SEWER MANHOLE LOCATED ON WASHINGTON STREET SOUTH OF LOCUS WHICH WAS HELD AND SHOWN AS HAVING AN ELEVATION OF 98.25.
 - UNDERGROUND UTILITIES SHOWN HEREON ARE COMPILED FROM FIELD LOCATIONS OF STRUCTURES AND FROM AVAILABLE RECORD INFORMATION ON FILE AT THE TOWN ENGINEERING OFFICES, TOWN D.P.W., MASS HISTORICAL DEPT. AND UTILITY COMPANIES OTHER THAN UNDERGROUND UTILITIES MAY EXIST. IT SHALL BE THE RESPONSIBILITY OF THE DESIGN ENGINEER AND THE CONTRACTOR TO VERIFY THE LOCATION, SIZE & ELEVATION OF ALL UTILITIES WITHIN THE AREA OF PROPOSED WORK AND TO CONTACT "TWO-SHIFT" AT 811 AT LEAST 72 HOURS PRIOR TO ANY EXCAVATION. DEMOLITION OF CONSTRUCTION.
 - FIELD CREW LOCATED A FEATURE WHERE THE RECORD LOCATION OF THIS DRAIN MANHOLE IS SHOWN ON PREVIOUS PLANS AND HAVE PREPARED IT HAS BEEN PAVED OVER.
 - A GAS VALVE WAS LOCATED AT THE SOUTHEAST CORNER OF LOCUS ON WASHINGTON STREET, NATIONAL GRID WAS CONTACTED FOR DETAILED SKETCHES FOR THIS VALVE AND RELATED ADDITIONAL INFORMATION MAY EXIST FOR THIS NEWLY REVEALED AREA, BUT WAS NOT YET AVAILABLE. WRITTEN UPDATES REQUESTED (2-5-20).
 - THE UTILITY SKETCH PROVIDED BY NATIONAL GRID SHOWS THE GAS LINE IN THE SIDEWALK ALONG THE BRIDGEGATE SCHOOL ON WESTBOURNE TERRACE. THE GAS LINE HAD BEEN MARKED ON THE STREET BY AN UNKNOWN PARTY, BOTH ARE SHOWN HEREON.
 - SEWER SERVICE CONNECTION CARDS SUPPLIED BY THE TOWN SHOW A MANHOLE IN "SEE NOTE 6" LOCATION. IT WAS CONFIRMED VIA METAL LOCATOR THAT A MANHOLE MAY EXIST, BUT IS BURIED A FEW FEET BELOW GRADE.
 - NOTE THAT THE PASSAGEWAY TAKING IN BOOK 3299, PAGE 109 ALSO GRATES BRIDGE OF THE PASSAGEWAY TO TAKE UNDERNEATH PROPOSED 20' WIDE PASSAGEWAY. LOCATED WITHIN CUTS 'I' IN BLOCK 92. THE TWO LOTS ARE SHOWN ON A PLAN RECORDED AT THE NORFOLK COUNTY REGISTRY OF DEEDS IN BOOK 3144, PAGE 94. THE PHYSICAL LOCATION ON LOT 'I' APPEARS TO BE 20' WIDE. ON LOT '7', ACCESS CURRENTLY RUNS THROUGH THE MIDDLE OF THE PARKING LOT.
 - NO PLAN WAS FOUND OF DOWN SPOUT CONNECTIONS.
 - THIS PLAN IS DONE WITHOUT THE BENEFIT OF A FULL TITLE EXAM. ITEMS THAT MAY TURN UP IN SUCH AN EXAM MAY NOT BE SHOWN.

ASSESSORS:
PARCEL ID: 92-18-00

REFERENCES:
DEED REFERENCES:
DEED BOOK 1137, PAGE 531
DEED BOOK 1177, PAGE 522
DEED BOOK 1137, PAGE 528
DEED BOOK 1145, PAGE 418
DEED BOOK 3299, PAGE 109
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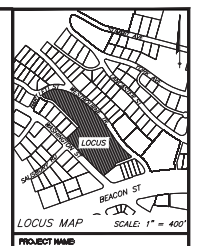
RECORD OWNER:
TOWN OF BROOKLINE
333 WASHINGTON STREET
BROOKLINE, MA

- ### TRAFFIC ABBREVIATIONS
- M MAPLE
 - P PINE
 - C CEDAR
 - CA CALIFORNIA
 - CH CHERRY
 - E Elm
 - AS Ash
 - BR Birch
 - LO Locust
 - OO Osage
 - OP ORANGE APPLE
 - U UNKNOWN



ELEVATION BENCH MARKS		
DATUM: SEE NOTE 1		
NO.	DESCRIPTION	ELEV.
A	STONE BOUND WITH A DRILL HOLE AT A POINT OF CURVATURE ON THE SOUTHERLY SIDELINE OF WESTBOURNE TERRACE	114.61

SCALE: 1" = 30'



MICHAEL DRISCOLL SCHOOL
58 & 60 Westbourne Terrace
Brookline, Massachusetts 02446

PREPARED FOR
JONATHAN LEVI ARCHITECTS
266 Beacon Street
Boston, Massachusetts 01923

HANCOCK ASSOCIATES
Civil Engineers
Land Surveyors
Wetland Scientists

315 ELM STREET, MARLBOROUGH, MA 01752
VOICE (508) 460-1111, FAX (508) 460-1121
WWW.HANCOCKASSOCIATES.COM

5	enc	08/6/20/21	ADD REV CLOUDS
4	enc	08/4/22/21	UPDATE ELEVATIONS ON DETAIL F ON WASH ST, BENCHMARK ELEVATIONS & GUYE LINE AT WESTBOURNE AND BARTLETT
3	enc	08/4/22/20	SEW. UTIL. N. OF WESTBOURNE
2	enc	08/2/24/20	ADDED SEE WALK AND UTIL.
1	enc	08/1/23/20	MH LOC. SW COR 20' PASSWAY

NO.	DATE	ISSUE/REVISION DESCRIPTION
1	10/15/18	FORWAD BY: RCF/TJK
2	1/4/20	CHECK BY: JGM

EXISTING CONDITIONS PLAN OF LAND IN BROOKLINE, MA

DATE: 10/15/18
DRAWN BY: RCF/TJK
SCALE: 1" = 30'
CHECK BY: JGM

DWG#: 21770-TR-WS-1wg
LAYOUT: EC
SHEET: 1 OF 1

PROJECT NO: 21770





September 14, 2020

Mr. Tony Guigli
Project Manager
Building Department
333 Washington Street
Brookline, MA 02445

Re: Michael Driscoll School Project
Designer Services Contract Amendment No. 14

Dear Mr. Guigli,

LeftField has reviewed Designer Contract Amendment No. 14 presented by Jonathan Levi Architects in their Fee Proposal for Supplemental Geo-environmental Engineering Services, dated September 3, 2021, to be performed provided by their Consultant, McPhail Associates. This Contract Amendment is for the anticipated Task 8 work related to the Task 4 Supplemental Geo-environmental Services approved in Contract Amendment No. 10. The scope of services is to provide additional subsurface explorations to obtain soil samples to determine the extent of soil and groundwater contamination along the property line to the east within the existing driveway along the commercial properties. McPhail's fee for the services outlined is \$18,000.00 and JLA's administrative cost is \$1,800.00 per the Designer Contract.

The scope of services was previously presented and held until the services were required to be performed. The cost of the work aligns with the costs approved in Contract Amendment No. 10 for the same services provided in the vicinity of the release as previously presented to the Building Commission. Therefore, LeftField recommends that the Town of Brookline accept Designer Contract Amendment No. 14 for the total of \$19,800.00.

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

Sincerely,

Lynn Stapleton, AIA, LEED AP B D + C

Cc: Jim Rogers, LeftField, LLC
Jennifer Carlson, LeftField, LLC
Adam Keane, LeftField, LLC
Philip Gray, Jonathan Levi Architects

**CONTRACT FOR DESIGNER SERVICES
AMENDMENT NO. 14**

WHEREAS, the TOWN OF BROOKLINE (“Owner”) and JONATHAN LEVI ARCHITECTS LLC. (the “Designer”) (collectively, the “Parties”) entered into a Contract on August 31, 2018, (“Contract”) for Designer Services for the New Construction of the Michael Driscoll Elementary School, Abatement and Demolition of the Existing School, Site Improvements and All Associated Work at the 64 Westbourne Terrace, Brookline, MA 02446; and

WHEREAS, the scope of this work is summarized in the attached Jonathan Levi Architects’ (JLA) Proposal, dated September 3, 2021, for Supplemental Geo-environmental Engineering Services to be performed by McPhail Associates and as outlined in their November 18, 2020 Proposal that was previously obtained for the anticipated work; and

WHEREAS, Contract Amendment No. 2 was approved by the Town of Brookline on January 17, 2020; and

WHEREAS, Contract Amendment No. 3 was approved by the Town of Brookline on March 18, 2020; and

WHEREAS, Contract Amendment No. 4 was approved by the Town of Brookline on March 26, 2020; and

WHEREAS, Contract Amendment No. 5 was approved by the Town of Brookline on March 26, 2020; and

WHEREAS, Contract Amendment No. 6 was approved by the Town of Brookline on May 12, 2020; and

WHEREAS, Contract Amendment No. 7 was approved by the Town of Brookline on June 9, 2020; and

WHEREAS, Contract Amendment No. 8 was approved by the Town of Brookline on August 11, 2020; and

WHEREAS, Contract Amendment No. 9 was approved by the Town of Brookline on August 11, 2020; and

WHEREAS, Contract Amendment No. 10 was approved by the Town of Brookline on October 13, 2020; and

WHEREAS, Contract Amendment No. 11 was approved by the Town of Brookline on March 9, 2021; and

WHEREAS, Contract Amendment No. 12 was approved by the Town of Brookline on April 13, 2021; and

WHEREAS, Contract Amendment No. 13 is being presented with Contract Amendment 14 for approval on September 14, 2021; and

WHEREAS, effective as of September 14, 2021, 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. 14 for the total value of \$19,800.00. This Amendment is based on JLA’s Consultant McPhail Associates’ Proposal, dated November 18, 2020 for \$18,000.00 and JLA’s administrative mark-up of 10% for \$1,800.00. This Amendment is for performing anticipated supplemental Geo-environmental Engineering Services. 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:

Fee for Basic Services		Previous Amendments	Amount of This Amendment	Total of All Amendments
Feasibility Study/Schematic Design Phase	\$1,179,260	\$ 500	\$ 0	\$ 1,179,760
CA #2 - Design Development Phase	\$ 0	\$ 1,814,766	\$ 0	\$ 1,814,766
CA #2 - Construction Documents Phase	\$ 0	\$ 2,540,672	\$ 0	\$ 2,540,672
CA #2 - Bidding Phase	\$ 0	\$ 290,363	\$ 0	\$ 290,363
CA #2 - Construction Phase	\$ 0	\$ 2,540,672	\$ 0	\$ 2,540,672
CA #2 - Completion Phase	\$ 0	\$ 72,590	\$ 0	\$ 72,590
CA #3 - Geotechnical Engineering – Geothermal Test Well	\$ 0	\$ 117,673	\$ 0	\$ 117,673
CA #3 -Acoustical Engineering – Noise Sound Measurements	\$ 0	\$ 5,500	\$ 0	\$ 5,500
CA #4 – HAZMAT Consulting	\$ 0	\$ 138,512	\$ 0	\$ 138,512
CA #5 – Geo-Environmental & Geotechnical, Subsurface	\$ 0	\$ 340,725	\$ 0	\$ 340,725
CA #6 – Utilities – Hydrant Flow Test	\$ 0	\$ 1,375	\$ 0	\$ 1,375
CA #7 – Supplemental Geo-Engineering & Geotechnical	\$ 0	\$ 50,050	\$ 0	\$ 50,050
CA #8 – Site Surveying	\$ 0	\$ 2,750	\$ 0	\$ 2,750
CA #9 – Supplemental Geo-environmental Engineering	\$ 0	\$ 42,900	\$ 0	\$ 42,900
CA #10–Supplemental Geo-environmental Engineering	\$ 0	\$ 19,800	\$ 0	\$ 19,800
CA #11–Supplemental Geo-environmental Engineering	\$ 0	\$ 13,200	\$ 0	\$ 13,200

CA #12–Supplemental Survey Building Height Certification	\$ 0	\$ 1,320	\$ 0	\$ 1,320
CA #13 – Solar Study	\$ 0	\$ 2,090	\$ 0	\$ 2,090
CA #14–Supplemental Geo-Environmental Engineering	\$ 0	\$ 0	\$ 19,800	\$ 19,800
Total Fee	\$1,179,260	\$ 7,995,458	\$ 19,800	\$ 9,194,518

This Amendment is for the anticipated Task 8 work related to the Task 4 Supplemental Geo-environmental Services approved in Contract Amendment 10. The scope of services is to provide additional subsurface explorations to obtain soil samples to determine extent of soil and groundwater contamination along the property line to the east within the existing driveway along the commercial properties.

3. The Construction Budget shall be as follows:

Original Budget: \$ 93,335,813
 Amended Budget: \$ 92,683,548

4. The Project Schedule shall be as follows:

Original Schedule: Phase 1 Substantial Completion – 11/4/2022
Phase 2 Substantial Completion – 8/31/2024
 Amended Schedule Phase 1 Substantial Completion – 5/31/2023
Phase 2 Substantial Completion – 8/31/2024

Phase 1 – New Building, Roadways and Sidewalk Work
 Phase 2 – Abatement & Demolition of Existing Building, Geothermal Wells & Site Improvements

5. This Amendment contains all 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:

 (print name)

 (print title)

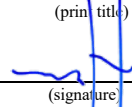
By: _____
 (signature)

Date: _____

DESIGNER:

Jonathan Levi FAIA
 (print name)

Principal
 (print title)

By: 
 (signature)

Date: September 9, 2021

03 September 2020

Mr. Jim Rogers
Principal
LEFTFIELD Project Management
225 Franklin Street, 26th Floor
Boston, MA 02110

Re: *Fee Proposal, Geoenvironmental Services
Driscoll School, Brookline MA*

Dear Jim,
Attached please find a proposal from McPhail for Geoenvironmental services to be performed as a subconsultant to JLA.

Fee

As described in Article 4.11 of the Contract for Designer Services, the services associated with this proposal are to be invoiced on a lump sum basis as Extra Services, plus the 10% standard markup specified in Articles 9.1 and 9.1.1.

Task 4: Borings, testing, and report	\$18,000
10% markup	\$1,800
Total	\$19,800

Please do not hesitate to contact me if you would like us to clarify or modify our assumptions, or if there is anything represented here which does not conform to your expectations.

Sincerely,



Philip Gray
Associate Principal
Jonathan Levi Architects



November 18, 2020

Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116

Attention: Mr. Philip Gray

Reference: Driscoll School; Brookline, Massachusetts
Proposal for Supplemental Geoenvironmental Engineering Services

Ladies and Gentlemen:

We are pleased to present our proposal for providing supplemental geoenvironmental engineering services for the above-referenced project. The proposed scope of work is being provided as a supplement to our March 4, 2020 proposal for geoenvironmental engineering services and is subject to the Terms and Conditions contained therein. Task numbers referenced herein are numerically sequenced to the March 4 proposals.

Background

Five (5) subsurface exploration programs have been completed by McPhail Associates, LLC in November 2018 for preliminary geotechnical purposes and in February, April, July, and September 2020 for geotechnical and/or geoenvironmental purposes. In general, the results of testing identified the presence of the constituents analyzed at concentrations typical to urban fill material and/or consistent with natural background levels for the natural soil samples.

However, the presence of tetrachloroethene ("PCE", a chlorinated volatile organic compound "CVOC") was detected in a sample of fill obtained from boring B-106, S8 (14-15 feet) at a concentration of 2 milligrams per kilogram (mg/kg) which exceeds the applicable RCS-1 Reportable Concentration of 1 mg/kg and the volatile petroleum hydrocarbon (VPH) fractions C9-C10 Aromatics and C5-C8 Aliphatics were detected in sample B-303 (16-18 feet) at concentrations of 564 mg/kg and 150 mg/kg, respectively, which exceeded the MA DEP RCS-1 Reporting Concentration of 100 mg/kg as contained in the Massachusetts Contingency Plan 310 CMR 40.0000 (MCP). Accordingly, the Town of Brookline filed a Release Notification Form (RNF) with the Department of Environmental Protection (DEP) on July 23, 2020 listing the above compounds as reportable releases to soil at the site. Release Tracking Number (RTN) 3-36385 was assigned to the release by the DEP.

Additional explorations were completed adjacent to the borings in which the PCE (B-106) and petroleum hydrocarbon (B-303) releases were identified. The extent of the PCE release to soil has been defined in the vicinity of boring B-106. However, the results of supplemental testing of soil samples obtained from the additional borings in the vicinity of B-303 identified the presence of VPH fractions, 2-methylnaphthalene, ethylbenzene, Naphthalene, and p/m-Xylene at concentrations that exceed the MA DEP RCS-1 Reporting Concentration. These exceedances were identified in soil samples B-303, S-9 (16-18 feet),



B-303C (OW) (16-18), B-303F (16-18), B-303H (16-18) and B-303I (OW) (16-18). The presence of these compounds is considered to be associated with the previously identified VPH release condition. Hence, notification of the DEP of a new release condition is not required.

In general, sampling and testing of groundwater samples obtained from monitoring wells installed at the site did not identify a reportable release condition in groundwater. However, within observation well B-303C (OW) detected VPH Fraction C9-C10 Aromatics at a concentration 5,420 µg/L, which exceeds the MCP GW-2 standard of 4,000 µg/L.

A total of six (6) groundwater samples were collected from monitoring wells B-103(OW), B-106A (OW), B-116(OW) B-303C (OW), B-303I (OW) and B-310(OW) and submitted to the laboratory for testing for the presence of VPH, EPH and/or VOCs. The results of chemical analysis of these groundwater samples did not detect concentrations of the tested compounds in excess of the applicable MCP RCGW-2 Reportable Concentrations with the exception of the VPH fraction C9-C10 Aromatics within the sample collected from monitoring well B-303C (OW). The VPH fractions C9-C10 Aromatics was detected in samples B-303C (OW) at a concentration of 5,420 micrograms per liter (µg/L) which exceeded the MCP RCGW-2 Reportable Concentrations of 4,000 µg/L. The detection of VPH in groundwater is considered to be associated with the release to soil, hence, notification of the DEP of a new release is not required. However, given that a release condition to a different environmental media (soil versus groundwater) has been identified, filing of a Revised RNF under RTN 3-36385 is required to add VPH in groundwater as a contaminant of concern at the site.

The horizontal and vertical limits of the PCE release to soil have been defined as part of our July 2020 subsurface exploration program. However, the extent of the VPH release to soil and groundwater requires further assessment along the eastern/southeastern property line to determine if the release effects soil or groundwater off-site.

Geoenvironmental Task 8: Supplemental Geoenvironmental Services

McPhail proposes a supplemental phase of geoenvironmental subsurface explorations at the site to obtain soil samples from within the vicinity of the identified release of petroleum constituents in the vicinity of boring B-303 to further assess the nature and extent of soil and groundwater contamination and provide recommendations for remedial response actions in accordance with the MCP. Therefore, we propose to advance up to four (4) borings long the property line to the east within the existing driveway along the commercial properties to further assess the extent of the contamination within the vicinity of boring B-303. The sample with the highest head space screening in each of the borings will be chemically tested for VPH and EPH Fractions. Up to four (4) monitoring wells will be installed with a explorations after completion of the sampling.

Our proposed scope of supplemental geoenvironmental engineering services will include the following:



1. Subcontract with a qualified drilling subcontractor to perform the geoprobes, install the groundwater monitoring wells and clear utilities with Dig-Safe;
2. Provide a qualified field engineer or geologist to mark the exploration locations in the field by taping from existing site features, to monitor the explorations, to obtain representative soil samples, to monitor the groundwater levels in the completed explorations and groundwater monitoring wells, to prepare detailed field logs, to make modifications to the subsurface exploration program depending upon actual conditions encountered and to determine the existing ground surface elevation at each exploration location
3. Screen soil samples obtained from the geoprobes with a MiniRAE 3000 (or equivalent) photoionizer for the presence of total volatile organic compounds (TVOC);
4. Based on the results of our research, soil screening and field observations, submit up to 4 soil samples for testing for the presence of VPH, up to two (2) of which would also be tested for EPH;
5. Obtain and submit one sample from each of the groundwater monitoring wells for the presence of VPH, two (2) of which would also be tested for EPH;
6. Review the chemical test results with respect to the applicable risk-based standards contained in the MCP; and
7. Prepare an Environmental Conditions summary letter based on the results of the supplemental exploration program including requirements/recommendations for MCP compliance and remedial response actions.

The cost of chemical testing charged by the laboratory is predicated upon a turnaround time (TAT) of five (5) business days. The fee for engineering services would be based on a multiple of 2.5 times salary cost for technical personnel directly attributable to the project plus any direct expenses (e.g. chemical testing) at cost plus 15 percent.

The lump sum fee for the scope of geoenvironmental engineering services listed above in Items 1 through 7 is **\$18,000**, which includes the drilling subcontractor for two (2) days and an allowance of \$3,500 for the scope of chemical testing.



Jonathan Levi Architects
November 18, 2020
Page 4

We look forward to being of continued service to you and the design team on this challenging project. To authorize us to proceed with the services proposed above, please sign and return a copy of this letter.

Should you have any questions, please do not hesitate to contact us.

Very truly yours,

McPHAIL ASSOCIATES, LLC

JONATHAN LEVI ARCHITECTS

A handwritten signature in blue ink that reads "Nicholas D. Hodge".

Nicholas D. Hodge

BY _____

A handwritten signature in blue ink that reads "Joseph G. Lombardo, Jr.".

Joseph G. Lombardo, Jr., L.S.P.

DATE _____

N:\Working Documents\Proposals\6693 Driscoll School Supp Geonv 2 111820.docx

NDH/jgl

Total Project Budget Status Report

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
FEASIBILITY STUDY AGREEMENT									
OPM Schematic Design	\$ 34,015		\$ 34,015	\$ 34,015	100%	\$ 34,015	100%	\$ -	
A/E Schematic Design	\$ 1,179,260		\$ 1,179,260	\$ 1,179,260	100%	\$ 1,179,260	100%	\$ -	
TOTAL SD	\$ 1,213,275	\$ -	\$ 1,213,275	\$ 1,213,275	100%	\$ 1,213,275	100%	\$ -	
ADMINISTRATION									
Legal Fees	\$ 106,563	\$ (50,000)	\$ 56,563	\$ -	0%	\$ -	0%	\$ 56,563	*17
Owner's Project Manager	\$ 3,182,090	\$ 109,871	\$ 3,291,961	\$ 3,291,961	100%	\$ 1,484,479	45%	\$ 1,807,482	
Design Development	\$ 429,575		\$ 429,575	\$ 429,575	100%	\$ 429,575	100%	\$ -	
Construction Documents	\$ 524,441		\$ 524,441	\$ 524,441	100%	\$ 524,441	100%	\$ -	
Bidding	\$ 188,436		\$ 188,436	\$ 188,436	100%	\$ 188,436	100%	\$ -	
Construction Administration	\$ 1,989,628		\$ 1,989,628	\$ 1,989,628	100%	\$ 238,756	12%	\$ 1,750,872	
Closeout	\$ 50,010		\$ 50,010	\$ 50,010	100%	\$ -	0%	\$ 50,010	
Extra Services	\$ -		\$ -	\$ -		\$ -		\$ -	
Reimbursable Services	\$ -	\$ 66,971	\$ 66,971	\$ 66,971	100%	\$ 60,371	90%	\$ 6,600	*5, 10, 15, 18
Cost Estimates	\$ -	\$ 42,900	\$ 42,900	\$ 42,900	100%	\$ 42,900	100%	\$ -	*6
Advertising & Printing	\$ 31,969	\$ (25,941)	\$ 6,028	\$ 589	10%	\$ 589	10%	\$ 5,439	*18
TOB Project Management Services	\$ 576,500	\$ (426,500)	\$ 150,000	\$ -	0%	\$ -	0%	\$ 150,000	*17
PSB Project Management Services	\$ 225,000	\$ (75,000)	\$ 150,000	\$ -	0%	\$ -	0%	\$ 150,000	*17
Owner's Insurance	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
Other Administrative Costs	\$ -		\$ -	\$ -		\$ -		\$ -	
SUB-TOTAL	\$ 4,122,122	\$ (467,570)	\$ 3,654,552	\$ 3,292,550	90%	\$ 1,485,068	41%	\$ 2,169,484	
A&E									
A/E Basic Services	\$ 7,259,063	\$ -	\$ 7,259,063	\$ 7,259,063	100%	\$ 4,905,168	68%	\$ 2,353,895	
Design Development	\$ 1,814,766		\$ 1,814,766	\$ 1,814,766	100%	\$ 1,814,766	100%	\$ -	
Construction Documents	\$ 2,540,672		\$ 2,540,672	\$ 2,540,672	100%	\$ 2,540,672	100%	\$ -	
Bidding	\$ 290,363		\$ 290,363	\$ 290,363	100%	\$ 290,363	100%	\$ -	
Construction Administration	\$ 2,540,672		\$ 2,540,672	\$ 2,540,672	100%	\$ 259,367	10%	\$ 2,281,305	
Closeout	\$ 72,590		\$ 72,590	\$ 72,590	100%	\$ -	0%	\$ 72,590	
Other Basic Services	\$ -		\$ -	\$ -		\$ -		\$ -	
Extra/Reimbursable Services	\$ 500,000	\$ 254,320	\$ 754,320	\$ 754,320	100%	\$ 466,315	62%	\$ 288,005	
Other Reimbursables	\$ 500,000	\$ (353,617)	\$ 146,383	\$ 146,383	100%	\$ 124,493	85%	\$ 21,890	*1,2,3,13,19,20
HazMat (incl. monitoring)	\$ -	\$ 138,512	\$ 138,512	\$ 138,512	100%	\$ 34,067	25%	\$ 104,445	*2
Geotechnical/Geo-Environmental	\$ -	\$ 466,675	\$ 466,675	\$ 466,675	100%	\$ 305,005	65%	\$ 161,670	*3, 4, 8, 9, 12
Site Survey & Site Requirements	\$ -	\$ 2,750	\$ 2,750	\$ 2,750	100%	\$ 2,750	100%	\$ -	*7
Wetlands	\$ -		\$ -	\$ -		\$ -		\$ -	
Traffic Studies	\$ -		\$ -	\$ -		\$ -		\$ -	
SUB-TOTAL	\$ 7,759,063	\$ 254,320	\$ 8,013,383	\$ 8,013,383	100%	\$ 5,371,483	67%	\$ 2,641,900	

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
PRE CONSTRUCTION COSTS									
CMR Pre-Con Services	\$ 319,688	\$ 155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$ -	*11, 14
SUB-TOTAL	\$ 319,688	\$ 155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$ -	
CONSTRUCTION COSTS									
Construction Budget	\$ 92,909,563	\$ 913,770	\$ 93,823,333	\$ 93,823,333	100%	\$ 2,681,240	3%	\$ 91,142,093	*1, 11, 14, 17
Change Orders	\$ -	\$ 5,339	\$ 5,339	\$ 5,339	100%	\$ -	0%	\$ 5,339	*21
SUB-TOTAL	\$ 92,909,563	\$ 919,109	\$ 93,828,672	\$ 93,828,672	100%	\$ 2,681,240	3%	\$ 91,147,432	
OTHER PROJECT COSTS									
Construction Contingency	\$ 4,645,478	\$ (5,339)	\$ 4,640,139	\$ -	0%	\$ -	0%	\$ 4,640,139	*21
Miscellaneous Project Costs	\$ 569,893	\$ (191,653)	\$ 378,240	\$ 139,186	37%	\$ 29,911	8%	\$ 348,329	
Utilities & Utility Company Fees	\$ 106,563	\$ (85,000)	\$ 21,563	\$ 7,897	37%	\$ 6,522	30%	\$ 15,041	*16
Testing & Inspection Services	\$ 127,875	\$ -	\$ 127,875	\$ 1,789	1%	\$ 1,789	1%	\$ 126,086	
Commissioning	\$ 132,896	\$ -	\$ 132,896	\$ 129,500	97%	\$ 21,600	16%	\$ 111,296	
Security	\$ 106,653	\$ (106,653)	\$ -	\$ -	0%	\$ -	0%	\$ -	*16
Moving	\$ 95,906	\$ -	\$ 95,906	\$ -	0%	\$ -	0%	\$ 95,906	
Other Project Costs	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	
Furnishings and Equipment	\$ 2,774,400	\$ 241,392	\$ 3,015,792	\$ -	0%	\$ -	0%	\$ 3,015,792	
Furnishings	\$ 1,654,400	\$ -	\$ 1,654,400	\$ -	0%	\$ -	0%	\$ 1,654,400	
Technology Equipment	\$ 1,120,000	\$ 241,392	\$ 1,361,392	\$ -	0%	\$ -	0%	\$ 1,361,392	*16
Owner's Contingency	\$ 2,199,793	\$ (905,268)	\$ 1,294,525	\$ -	0%	\$ -	0%	\$ 1,294,525	*4,5,6,7,8,9,10,12,13,15,16,17,18,19,20
SUB-TOTAL	\$ 10,189,564	\$ (860,868)	\$ 9,328,696	\$ 139,186	1%	\$ 29,911	0%	\$ 9,298,785	
TOTAL DD-CLO	\$ 115,300,000	\$ -	\$ 115,300,000	\$ 105,748,488	92%	\$ 10,042,399	9%	\$ 105,257,601	
TOTAL PROJECT BUDGET	\$ 116,513,275	\$ -	\$ 116,513,275	\$ 106,961,763	92%	\$ 11,255,674	10%	\$ 105,257,601	
CONSTRUCTION COST ESTIMATES									
	\$ -								
SD Cost Estimate	Date	Estimator	Amount	SF	Cost Per SF				
Re-Start Cost Estimate	4/26/2019	Daedalus	\$ 87,200,254.00	155,632	\$560.30				
50% DD Cost Estimate	01/14/20	PM&C	\$ 93,335,813.00	155,632	\$599.72				
100% DD Cost Estimate	05/19/20	Gilbane	\$ 95,978,500.00	155,632	\$616.70				
GMP	07/20/20	Gilbane	\$ 94,466,766.00	157,950	\$598.08				
	05/26/21	Gilbane	\$93,823,333	157,950	\$594.01				

Budget Transfers:

01	3/18/2020	Transfer \$117,673.00 from the Construction Budget to A/E Other Reimbursables Budget to cover the costs of furnishing and installing a geothermal test well. (Designer Contract Amendment #3)
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Total Project Budget Status Report

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
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Budget Transfers (continued):

02	4/7/2020	Transfer \$138,512.00 from the A/E Other Reimbursables Budget to the A/E HAZMAT Budget to cover the costs of HAZMAT, testing, reporting and monitoring. (Designer Contract Amendment #4)							
03	4/7/2020	Transfer \$340,725.00 from the A/E Other Reimbursables Budget to the A/E Geo-environmental & Geotechnical Budget to cover the costs of Geotechnical Consulting for \$189,475, Geo-environmental Consulting for \$134,200.00 and additional supplemental subsurface exploratory services for \$17,050.00. (Designer Contract Amendment #5)							
04	6/9/2020	Transfer \$15,263.00 from the A/E Other Reimbursables Budget and \$34,787.00 from Owner's Contingency for a total of \$50,050.00 to the A/E Geo-Environmental & Geotechnical Budget to fund the supplemental Geotechnical borings and Geo-environmental soils sampling/characterization for the drain line relocation path. (Designer Contract Amendment #7)							
05	7/8/2020	Transfer \$27,500.00 from Owner's Contingency to Owner Project Manager's Reimbursable Services for the Construction Markey Study. (OPM Contract Amendment #3)							
06	7/8/2020	Transfer \$42,900.00 from the Owner's Contingency to the Cost Estimates Budget to fund the 3rd cost estimate for the 100% Design Development documents. (OPM Contract Amendment #4)							
07	8/11/2020	Transfer \$2,750.00 from the Owner's Contingency to the A/E Site Survey Budget to fund the the survey of the property line and building corners at alley. (Designer Contract Amendment #8)							
08	8/24/2020	Transfer \$42,900.00 from the Owner's Contingency to the A/E Geotechnical/Geo-environmental Budget to fund the testing of groundwater and preparing RNF. (Designer Contract Amendment #9)							
09	10/13/2020	Transfer \$19,800.00 from the Owner's Contingency to the A/E Geotechnical/Geo-environmental Budget to fund the additional subsurface exploration for MCP compliance. (Designer Contract Amendment #10)							
10	12/8/2020	Transfer \$11,770.00 from the Owner's Contingency to the OPM Reimbursable Services for the Third Party Structural Engineering Review for \$3,960 and the Fire Protection/Life Safety Review Services for \$7,810. (OPM Contract Amendment #5)							
11	2/9/2021	Transfer \$108,342.00 from the Construction Budget to the Preconstruction to supplement Precon Budget to cover the extended timeframe for Precon services totaling \$140,000.00. (CM Contract Amendment #3)							
12	3/9/2021	Transfer \$13,200.00 from the Owners Contingency to A/E Geotechnical/Geo-environmental Budget to fund rock probes for additional subsurface explorations to determine extent of bedrock. (A/E Contract Amendment #11)							
13	04/13/21	Transfer \$1,320.00 From Owner's Contingency to A/E Other Reimbursable Expenses to fund Building Height Survey Certification. (A/E Contract Amendment #12)							
14	05/11/21	Transfer \$46,667.00 from Construction Budget to the Preconstruction Budget to supplement the Preconstruction Budget due to extended timeframe for re-bid. (CM Contract Amendment #4)							
15	05/11/21	Transfer \$1,210.00 From Owner's Contingency to A/E Other Reimbursable Expenses to fund third-party Fire Protection/Life Safety review services for the revised Contract Documents. (OPM Contract Amendment #6)							
16	05/11/21	Transfer \$85,000 from Utilities, \$106,653 from Security and \$49,739 from Owner's Contingency to cover the additional \$241,392 of scope included in the Technology Budget.							
17	05/11/21	Transfer \$50,000 from Legal, \$426,500 from TOB Management, \$75,000 from PSB Management and \$634,952 from Owner's Contingency to the Construction Budget to total the increase of \$1,186,452 for the GMP.							

Total Project Budget Status Report

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
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Budget Transfers (continued):

18	07/13/21								Transfer \$550.00 from Owner's Contingency to OPM Reimbursable Services to fund for additional Life Safety/Fire Protection Review Services resulting from GGD Meeting (OPM Contract Amendment No. 7) and transfer \$25,940.92 from Advertising & Printing to OPM Reimbursable Services for online bid services and printing. (OPM Contract Amendment No. 8)
19	09/14/21								Transfer \$2,090.00 From Owner's Contingency to A/E Other Reimbursable Expenses to fund Solar Study for PV-powered Traffic Signal. (A/E Contrsact Amendment #13)
20	09/14/21								Transfer \$19,800.00 From Owner's Contingency to A/E Other Reimbursable Expenses to fund Supplemental Geo-Environmental Engineering Services. (A/E Contrsact Amendment #14)
21	09/14/21								Transfer \$5,339.00 From Construction Contingency to CM Change Orders to fund Change Order No. 2. Change Order No. 1 is for \$0 (Change Order #2)

Log of Amendments - OPM

Amendment #		Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base		\$ 34,015.00	Leftfield Base Contract		OPMFSSD	Schematic Design	\$ 34,015.00	\$ -	100%
	Total Base	\$ 34,015.00							
01		\$ 429,575.00	Leftfield	01/30/20	OPMDD	Design Development	\$ 429,575.00	\$ -	100%
01		\$ 524,441.00			OPMCD	Construction Documents	\$ 524,441.00	\$ -	100%
01		\$ 188,436.00			OPMBID	Bidding	\$ 188,436.00	\$ -	100%
01		\$ 1,989,628.00			OPM CA	Construction Administration	\$ 238,756	\$ 1,750,872.00	12%
01		\$ 50,010.00			OPMCLO	Closeout	\$ -	\$ 50,010.00	0%
	Total 01:	\$ 3,182,090.00							
02		\$ 265.27	Leftfield - BBP	4/8/2020	ADPRI	Printing for CMR Application	\$ 265.27	\$ -	100%
02		\$ 323.32	Leftfield - Brookline TAB (Wicked Local)		ADPRI	Legal Advertisement for Designer RFS	\$ 323.32	\$ -	100%
	Total 02:	\$ 588.59							
03		\$ 27,500.00	Leftfield - RLB	7/8/2020	OPMR	Market Study on Construction Costs	\$ 27,500.00	\$ -	100%
	Total 03:	\$27,500.00							
04		\$ 42,900.00	Leftfield - PM&C	7/8/2020	OPMCE	Cost Estimate for 100% DD	\$ 42,900.00	\$ -	100%
	Total 04:	\$42,900.00							
05		\$ 3,960.00	Leftfield - DM Berg	12/8/2020	OPMR	Structural Peer Review	\$ 3,960.00	\$ -	100%
05		\$ 7,810.00	Leftfield - SLS Fire		OPMR	Fire Protection/ Life Safety Review	\$ 2,970.00	\$ 4,840.00	38%
	Total 05:	\$11,770.00							
06		\$ 1,210.00	Leftfield - SLS Fire	5/11/2021	OPMR	Fire Protection/ Life Safety Review of Revised CDs		\$ 1,210.00	0%
	Total 06:	\$ 1,210.00							
07		\$ 550.00	Leftfield - SLS Fire	7/13/2021	OPMR	Fire Protection/ Life Safety Review of Revised CDs - GGD		\$ 550.00	0%
	Total 07:	\$ 550.00							
08		\$ 25,940.92	Leftfield - BidDocsOnline	7/13/2021	OPMR	Online Bid Services and Printing	\$ 25,940.92	\$ -	100%
	Total 08:	\$ 25,940.92							

TOTAL: \$ 3,326,564.51 \$ 3,326,564.51

\$ 1,519,082.51 \$ 1,807,482.00 46%

Ad/Print Reimbursables: \$ 588.59

Total: \$ 1,519,671.10

Log of Amendments - CM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 180,000.00	Gilbane Base Contract	05/08/20	CMPC	Preconstruction Services	\$ 180,000.00	\$ -	100%
	Total Base	\$ 180,000.00		Invoices PC-1 thru PC-8						
01			\$ 67,500.00	GBC: Invoices PC-9 thru PC-11	11/10/20	CMPC	Extended Preconstruction Services - GBC	\$ 67,500.00	\$ -	100%
01			\$ 13,125.00	GBC: Invoice PC-12		CMPC	Construction Management Plan - Vanasse (VAI)	\$ 13,125.00	\$ -	100%
01			\$ 20,055.00	GBC: Invoice PC-12		CMPC	Existing Conditions Property Surveys - Foley	\$ 20,055.00	\$ -	100%
	Total 01:	\$ 100,680.00								
02			\$ 7,350.00	GBC: Invoice PC-12	1/12/2021	CMPC	Revisions to Construction Management Plan - VAI	\$ 7,350.00		100%
	Total 02:	\$ 7,350.00								
03			\$ 140,000.00	GBC: Invoices PC-12 thru PC-13	2/9/2021	CMPC	Extended Preconstruction Services - GBC	\$ 140,000.00	\$ -	100%
	Total 03:	\$140,000.00								
04			\$ 46,667.00	GBC: Invoice PC-13	5/11/2021	CMPC	Extended Preconstruction Services - GB	\$ 46,667.00	\$ -	100%
	Total 04:	\$46,667.00								
05			\$93,823,333.00	GBC: GMP		CMCON	Construction Costs	\$ 2,681,239.80	\$ 91,142,093.20	3%
	Total 05:	\$93,823,333.00								
CO 2			\$5,339.00	Change Order No. 2	9/14/2021	CMCO	Change Orders	-	\$ 5,339.00	0%
	Total CO 2:	\$5,339.00								

TOTAL: \$ 94,303,369.00 \$ 94,303,369.00

\$ 3,155,936.80 \$ 91,147,432.20 3.35%

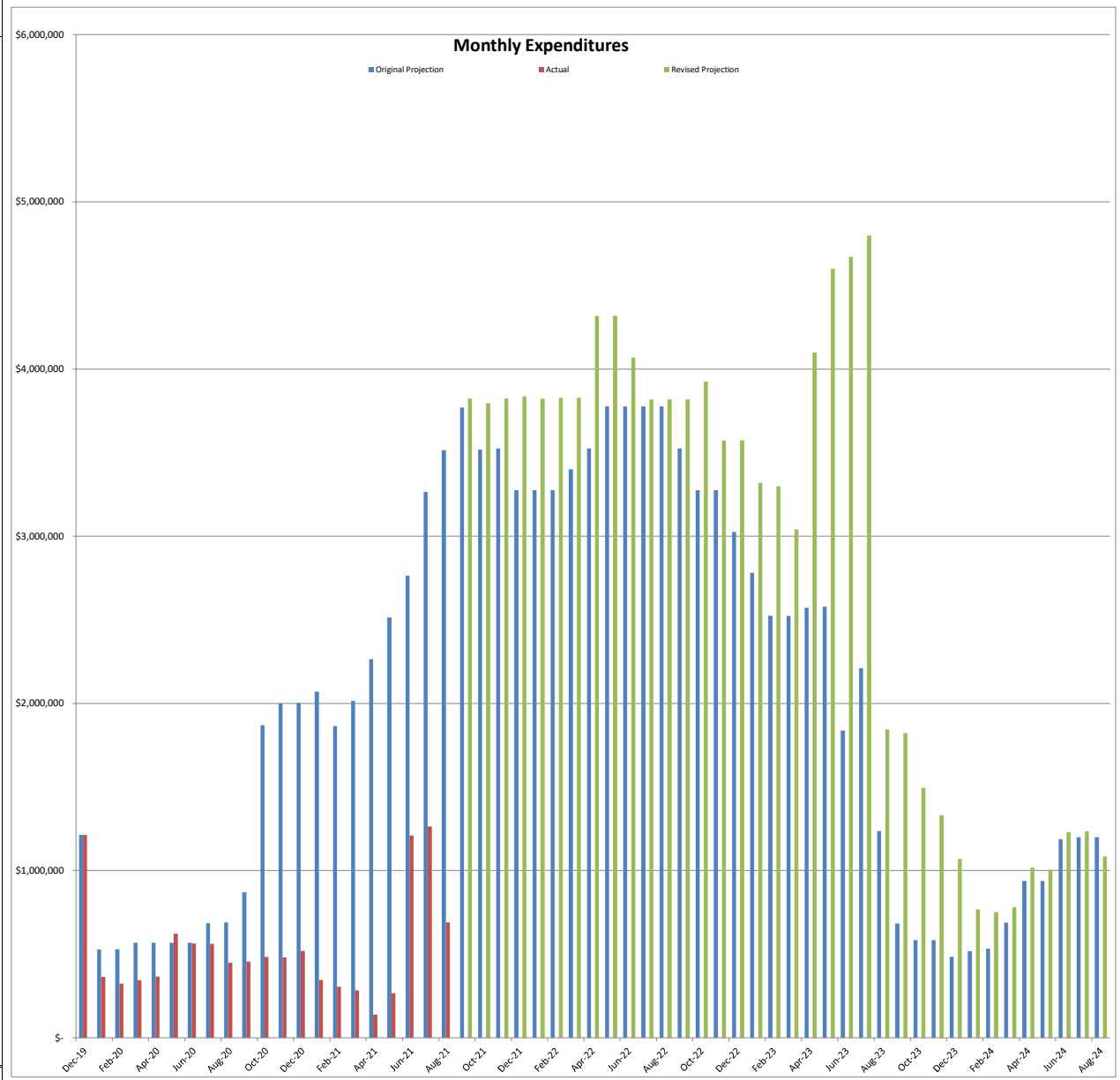
Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures AFP 1-13	Expenditures AFP 14	Expenditures AFP 15	Expenditures AFP 16	Remaining Funds
Preconstruction Fee	\$ 180,000.00			\$ 294,697.00	\$ 474,697.00	\$ 474,697.00				\$ -
Construction Budget										
CM Fee	\$ 2,070,000.00				\$ 2,070,000.00		\$ 36,846.00	\$ 25,254.00	\$ 8,694.00	\$ 1,999,206.00
Insurances and Bonds	\$ 3,293,171.00		\$ -	\$ -	\$ 3,293,171.00		\$ 933,011.02	\$ 611,817.58	\$ 22,594.52	\$ 1,725,747.88
Builder's Risk Insurance		\$ 116,383.00								\$ -
CCIP & SdI Insurances		\$ 2,580,085.00								\$ -
P&P Bond		\$ 596,703.00								\$ -
Allowances	\$ 1,110,000.00				\$ 1,110,000.00					\$ 1,110,000.00
GMP Contingency	\$ 2,196,497.00		\$ (150,000.00)		\$ 2,046,497.00					\$ 2,046,497.00
Division 1 - General Conditions	\$ 5,281,031.00				\$ 5,281,031.00		\$ 94,002.35	\$ 116,182.68	\$ 22,180.33	\$ 5,048,665.64
Division 1 - General Requirements	\$ 2,150,520.00				\$ 2,150,520.00					\$ 2,150,520.00
Division 2 - Existing Conditions (Demo/Abatement)	\$ 1,472,460.00				\$ 1,472,460.00					\$ 1,472,460.00
Division 3 - Concrete	\$ 7,924,859.00				\$ 7,924,859.00		\$ 4,929.00		\$ 30,853.50	\$ 7,889,076.50
Division 4 - Masonry	\$ 1,827,000.00				\$ 1,827,000.00					\$ 1,827,000.00
Division 5 - Metals	\$ 7,395,456.00		\$ 150,000.00	\$ -	\$ 7,545,456.00					\$ 7,545,456.00
Structural Steel		\$ 6,110,456.00	\$ 150,000.00							\$ -
Miscellaneous Metals		\$ 1,285,000.00								\$ -
Division 6 - Wood, Plastics & Composites (Millwork)	\$ 1,905,472.00				\$ 1,905,472.00					\$ 1,905,472.00
Division 7 - Thermal & Moisture Protection	\$ 4,146,892.00		\$ -	\$ -	\$ 4,146,892.00					\$ 4,146,892.00
Waterproofing		\$ 715,000.00								\$ -
Roofing & Flashing		\$ 1,417,000.00								\$ -
Metal Panels		\$ 1,790,228.00								\$ -
Spray Fireproofing		\$ 224,664.00								\$ -
Division 8 - Openings	\$ 4,815,317.00		\$ -	\$ -	\$ 4,815,317.00					\$ 4,815,317.00
Curtainwall		\$ 3,854,101.00								\$ -
Glass & Glazing		\$ 386,400.00								\$ -
Doors, Frames and Hardware		\$ 574,816.00								\$ -
Division 9 - Finishes	\$ 11,008,659.00		\$ -	\$ -	\$ 11,008,659.00					\$ 11,008,659.00
Drywall/General Trades		\$ 8,160,161.00								\$ -
Resilient Flooring		\$ 505,371.00								\$ -
Tile		\$ 262,272.00								\$ -
Painting		\$ 525,970.00								\$ -
Acoustic Tile		\$ 1,164,972.00								\$ -
Wood Flooring		\$ 212,520.00								\$ -
Resinous Flooring		\$ 90,766.00								\$ -
Carpeting		\$ 86,627.00								\$ -
Division 10 - Specialties	\$ 946,890.00		\$ -	\$ -	\$ 946,890.00					\$ 946,890.00
Specialties		\$ 789,108.00								\$ -
Signage		\$ 75,000.00								\$ -
Overhead Doors		\$ 82,782.00								\$ -
Division 11 - Equipment	\$ 870,561.00		\$ -	\$ -	\$ 870,561.00					\$ 870,561.00
Food Service		\$ 437,184.00								\$ -
Gym Equipment		\$ 197,340.00								\$ -
Theater Equipment		\$ 236,037.00								\$ -
Division 12 - Furnishings (Window Treatment)	\$ 232,895.00				\$ 232,895.00					\$ 232,895.00

Division 14 - Conveying Systems (Elevators)	\$ 394,000.00				\$ 394,000.00					\$ 394,000.00
Division 21 - Fire Protection	\$ 939,600.00				\$ 939,600.00					\$ 939,600.00
Division 22 - Plumbing	\$ 2,353,000.00				\$ 2,353,000.00					\$ 2,353,000.00
Division 23 - HVAC	\$ 10,433,000.00				\$ 10,433,000.00					\$ 10,433,000.00
Division 26 - Electrical	\$ 6,259,000.00				\$ 6,259,000.00			\$ 71,041.00		\$ 6,187,959.00
Division 31 - Sitework	\$ 10,748,270.00				\$ 10,748,270.00		\$ 378,800.00	\$ 367,700.00		\$ 10,001,770.00
Division 32 - Site Improvements	\$ 4,048,783.00		\$ -		\$ 4,048,783.00					\$ 4,048,783.00
Site Improvement		\$ 3,776,784.00								\$ -
Synthetic Grass Surfacing		\$ 271,999.00								\$ -
Change Order 1				\$ -						
Change Order 2				\$ 5,339.00						
Retainage								\$ (19,186.45)	\$ (23,479.73)	\$ 42,666.18

Totals \$ 93,823,333.00 \$ - \$ 5,339.00 \$ 93,823,333.00 \$ - \$ 1,063,859.37 \$ 1,117,796.81 \$ 499,583.62 \$ 91,142,093.20

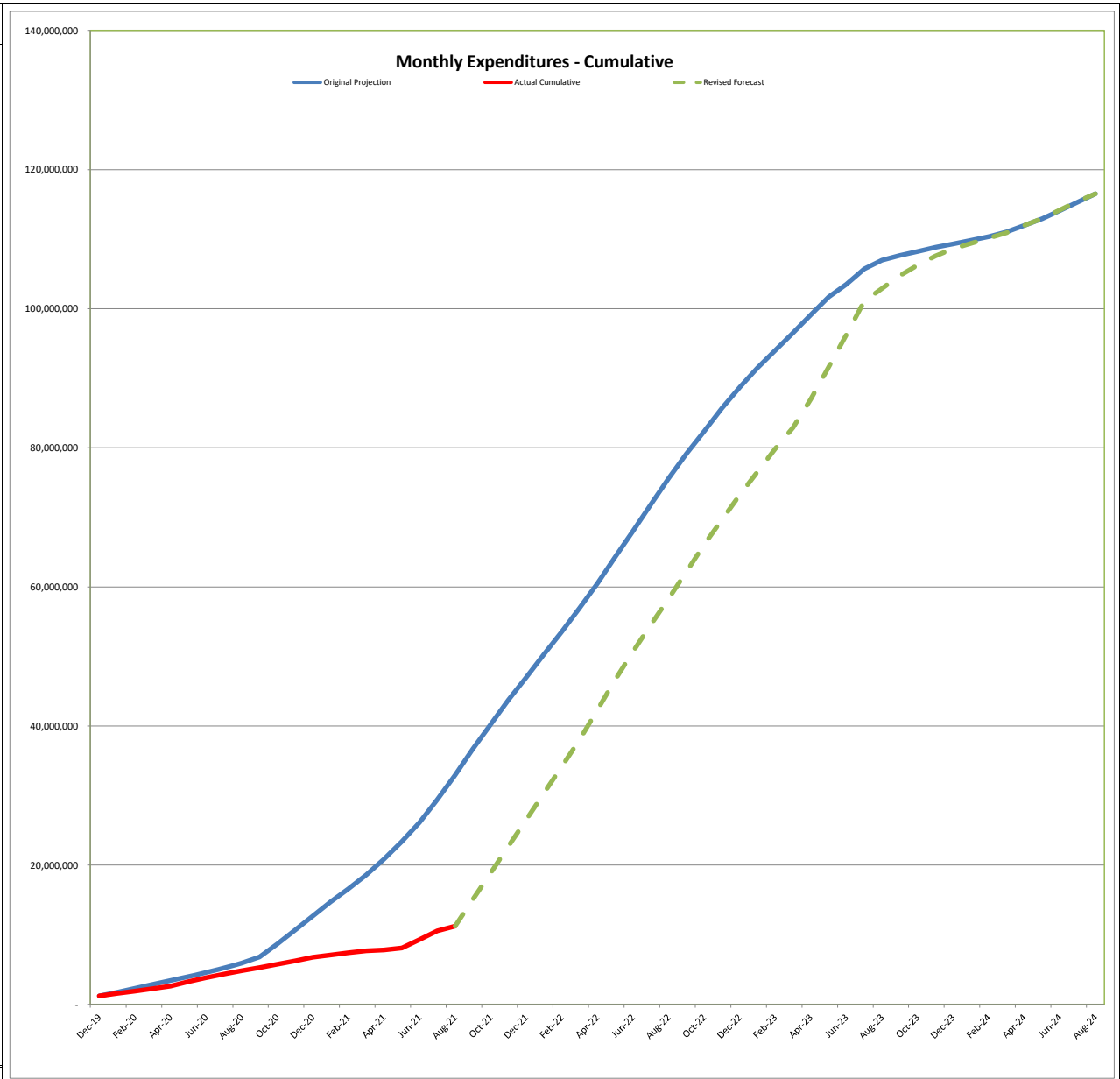
Monthly Cash Flow

Date	Original Projection	Actual	Revised Projection
Dec-19	\$ 1,213,275	\$ 1,213,275	
Jan-20	\$ 528,447	\$ 365,265	
Feb-20	\$ 529,416	\$ 324,147	
Mar-20	\$ 568,318	\$ 343,753	
Apr-20	\$ 568,318	\$ 365,930	
May-20	\$ 568,318	\$ 623,383	
Jun-20	\$ 568,317	\$ 563,890	
Jul-20	\$ 685,612	\$ 561,501	
Aug-20	\$ 690,612	\$ 448,501	
Sep-20	\$ 871,490	\$ 455,715	
Oct-20	\$ 1,870,408	\$ 483,927	
Nov-20	\$ 1,999,151	\$ 481,714	
Dec-20	\$ 2,001,151	\$ 519,219	
Jan-21	\$ 2,071,151	\$ 346,641	
Feb-21	\$ 1,864,245	\$ 304,620	
Mar-21	\$ 2,014,797	\$ 283,445	
Apr-21	\$ 2,264,797	\$ 138,248	
May-21	\$ 2,514,797	\$ 267,260	
Jun-21	\$ 2,764,797	\$ 1,210,019	
Jul-21	\$ 3,264,797	\$ 1,264,753	
Aug-21	\$ 3,515,850	\$ 690,467	
Sep-21	\$ 3,769,197		\$ 3,823,856
Oct-21	\$ 3,519,197		\$ 3,794,927
Nov-21	\$ 3,525,837		\$ 3,823,037
Dec-21	\$ 3,275,837		\$ 3,835,952
Jan-22	\$ 3,275,837		\$ 3,822,900
Feb-22	\$ 3,275,837		\$ 3,827,860
Mar-22	\$ 3,400,837		\$ 3,829,540
Apr-22	\$ 3,525,837		\$ 4,318,152
May-22	\$ 3,775,837		\$ 4,318,152
Jun-22	\$ 3,775,837		\$ 4,068,568
Jul-22	\$ 3,775,837		\$ 3,818,152
Aug-22	\$ 3,775,837		\$ 3,818,152
Sep-22	\$ 3,525,837		\$ 3,818,152
Oct-22	\$ 3,275,837		\$ 3,925,368
Nov-22	\$ 3,275,837		\$ 3,573,174
Dec-22	\$ 3,025,837		\$ 3,573,737
Jan-23	\$ 2,780,837		\$ 3,319,674
Feb-23	\$ 2,524,512		\$ 3,299,674
Mar-23	\$ 2,522,037		\$ 3,041,066
Apr-23	\$ 2,572,037		\$ 4,099,674
May-23	\$ 2,578,600		\$ 4,599,674
Jun-23	\$ 1,837,433		\$ 4,671,621
Jul-23	\$ 2,210,615		\$ 4,799,859
Aug-23	\$ 1,236,456		\$ 1,844,602
Sep-23	\$ 683,797		\$ 1,822,012
Oct-23	\$ 583,797		\$ 1,494,725
Nov-23	\$ 583,797		\$ 1,332,048
Dec-23	\$ 483,797		\$ 1,069,745
Jan-24	\$ 518,360		\$ 768,199
Feb-24	\$ 533,797		\$ 751,784
Mar-24	\$ 687,648		\$ 780,584
Apr-24	\$ 937,597		\$ 1,017,173
May-24	\$ 937,597		\$ 1,005,578
Jun-24	\$ 1,187,597		\$ 1,230,470
Jul-24	\$ 1,200,297		\$ 1,235,470
Aug-24	\$ 1,199,491		\$ 1,084,290
Total:	\$ 116,513,275	\$ 11,255,674	\$ 105,257,601



Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Dec-19	1,213,275	\$ 1,213,275	
Jan-20	1,741,722	\$ 1,578,540	
Feb-20	2,271,138	\$ 1,902,687	
Mar-20	2,839,456	\$ 2,246,440	
Apr-20	3,407,774	\$ 2,612,370	
May-20	3,976,092	\$ 3,235,753	
Jun-20	4,544,409	\$ 3,799,643	
Jul-20	5,230,021	\$ 4,361,145	
Aug-20	5,920,633	\$ 4,809,646	
Sep-20	6,792,123	\$ 5,265,361	
Oct-20	8,662,531	\$ 5,749,288	
Nov-20	10,661,682	\$ 6,231,002	
Dec-20	12,662,833	\$ 6,750,221	
Jan-21	14,733,984	\$ 7,096,862	
Feb-21	16,598,229	\$ 7,401,482	
Mar-21	18,613,026	\$ 7,684,927	
Apr-21	20,877,823	\$ 7,823,175	
May-21	23,392,620	\$ 8,090,434	
Jun-21	26,157,417	\$ 9,300,454	
Jul-21	29,422,214	\$ 10,565,207	
Aug-21	32,938,064	\$ 11,255,674	\$ 11,255,674
Sep-21	36,707,261		\$ 15,079,530
Oct-21	40,226,458		\$ 18,874,457
Nov-21	43,752,295		\$ 22,697,494
Dec-21	47,028,132		\$ 26,533,446
Jan-22	50,303,969		\$ 30,356,346
Feb-22	53,579,806		\$ 34,184,206
Mar-22	56,980,643		\$ 38,013,746
Apr-22	60,506,480		\$ 42,331,898
May-22	64,282,317		\$ 46,650,050
Jun-22	68,058,154		\$ 50,718,618
Jul-22	71,833,991		\$ 54,536,770
Aug-22	75,609,828		\$ 58,354,922
Sep-22	79,135,665		\$ 62,173,074
Oct-22	82,411,502		\$ 66,098,442
Nov-22	85,687,339		\$ 69,671,616
Dec-22	88,713,176		\$ 73,245,353
Jan-23	91,494,013		\$ 76,565,027
Feb-23	94,018,525		\$ 79,864,701
Mar-23	96,540,562		\$ 82,905,767
Apr-23	99,112,599		\$ 87,005,441
May-23	101,691,199		\$ 91,605,115
Jun-23	103,528,632		\$ 96,276,736
Jul-23	105,739,247		\$ 101,076,595
Aug-23	106,975,703		\$ 102,921,197
Sep-23	107,659,500		\$ 104,743,209
Oct-23	108,243,297		\$ 106,237,934
Nov-23	108,827,094		\$ 107,569,982
Dec-23	109,310,891		\$ 108,639,727
Jan-24	109,829,251		\$ 109,407,926
Feb-24	110,363,048		\$ 110,159,710
Mar-24	111,050,696		\$ 110,940,294
Apr-24	111,988,293		\$ 111,957,467
May-24	112,925,890		\$ 112,963,045
Jun-24	114,113,487		\$ 114,193,515
Jul-24	115,313,784		\$ 115,428,985
Aug-24	116,513,275		\$ 116,513,275
Total:	\$ 116,513,275	\$ 11,255,674	\$ 116,513,275



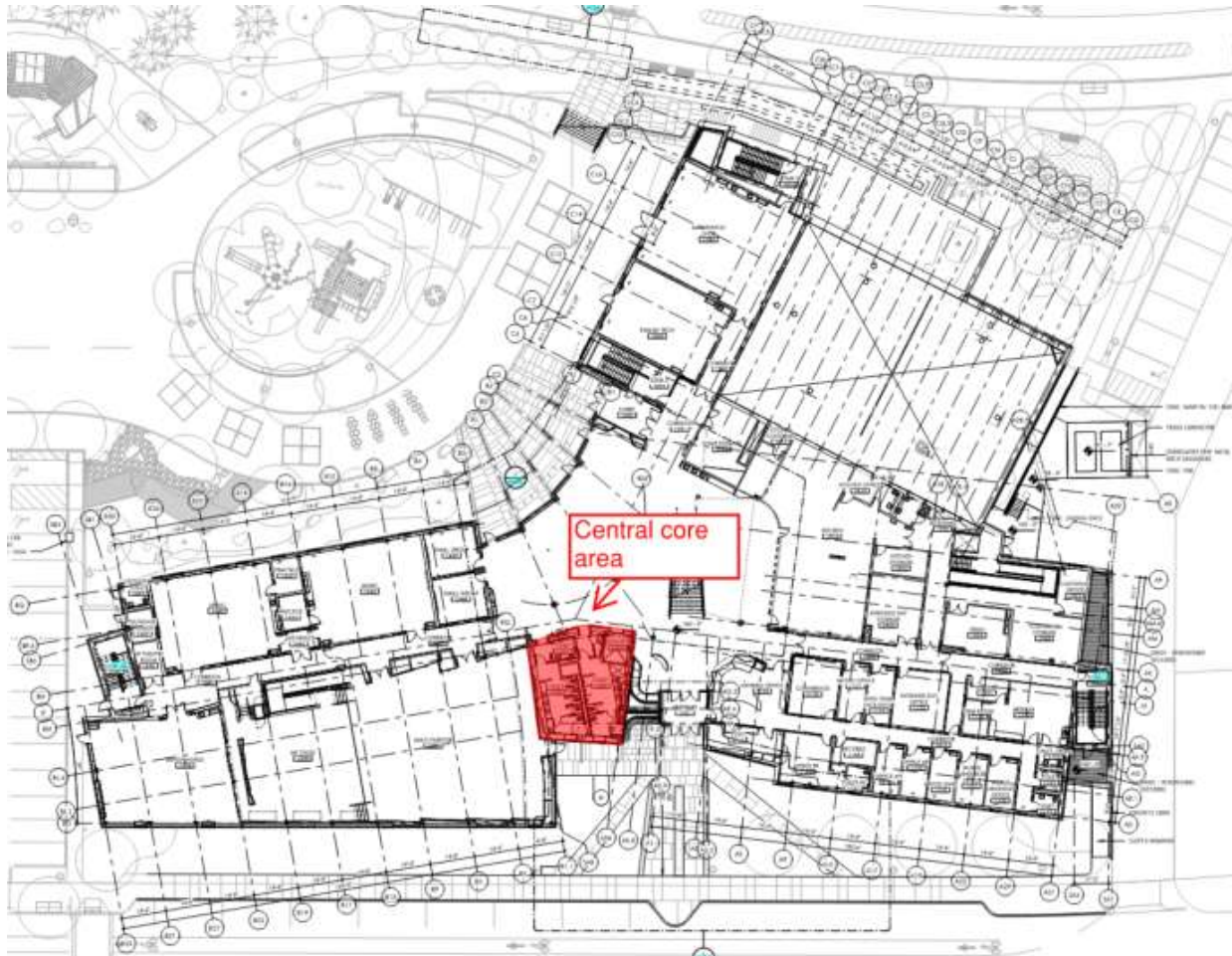
I. SCHEDULE ANALYSIS

Since mobilization to site in June, the project has reached several milestones. The site perimeter fencing, erosion control, and clearing has been completed. The temporary playgrounds have been completed prior to the start of the school year. The emergency generator has been ordered, and many long lead time mechanical equipment items have been submitted for approval. In the current market there have been extended lead times and shortages for various building components, so the project has been mindful of the extended lead times and of ordering components as early as feasible.

The critical path for this phase of the project is to get to the bottom of the excavation so that the next phase of the job, foundations, can start. The first foundations will be in the elevator / central core area of the school. The central core serves as a shear wall to laterally brace the steel, see figure 1 on the next page. There have been several changes from the contract schedule for the site work. The largest change has been a shift from soldier piles and lagging to a soil nail wall which will result in less noise impact to the neighborhood. The sequencing is different for these two systems. With soldier piles and lagging, the piles need to be driven before the excavation can start, then the lagging is installed as the excavation gets deeper. With the soil nail earth support system, areas are excavated in 3-5 foot lifts, the soil nails are installed, then shotcrete is installed to hold back the earth. With the soil nail system, the excavation takes place as the soil nails are installed for support. Currently, the excavation area has been cut down 5 feet in elevation and the soil in the first cut has been exported. While the systems are different, the end result is that the first activity of the next phase, "Install Elevator Pit Mat Slab" can start on November 23, 2021.

Compared to the contract schedule, there are some submittals which have not happened as quickly as originally shown on the contract schedule. This has been due to an initial aggressive submittal schedule showing submittals starting 2 weeks after CM contract, evaluation of lead times with subcontractors once they have been brought on board, and the time required for the subcontractors to complete the submittal. On the GMP schedule there is only one line item for submittals per trade. Each trade has many submittals so they are tracked in a more granular way on a project management software called Procore. Gilbane creates an entry for each submittal with the lead time and when it is required to arrive on the job. Based on submittal activities to date, we remain confident that the project is still on schedule.

II. Figure 1



III. Gilbane Schedule Narrative Report

I. Schedule Status

CONTRACT MILESTONES:

Milestone	Prior Update	Current	Variance to Prior Update	GMP	Variance to GMP
Sitework Complete	4/13/22	4/13/22	0	4/13/22	0
Start of Foundation Work	11/23/21	11/23/21	0	11/23/21	0
Steel Erection Start	3/31/22	3/31/22	0	3/31/22	0
Interior Construction Start	7/26/22	7/26/22	0	7/26/22	0
Substantial Completion of New Building	8/16/23	8/16/23	0	8/16/23	0
Certificate of Occupancy	8/16/23	8/16/23	0	8/16/23	0

PROGRESS SCHEDULE:

- Last progress update, data date 7.30.21
- This progress update, data date 8.26.21

II. Activities in Progress, and Finished since Prior Update (7.30.21)

Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2021												2022				
						Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May						
DRISCOLL SCHOOL																						
SUMMARY/MILESTONES																						
Building Construction																						
SU-1000	Sitework	157	159	28-Jun-21	13-Apr-22	[Progress bar from Jul to Apr]																
PRE-CONSTRUCTION																						
Permitting & Regulatory Filings																						
PR-1720	Permits From Town Engineering Department	40	40	28-Apr-21	21-Oct-21	[Progress bar from Jul to Oct]																
PROCUREMENT																						
Early Bid Packages																						
Balance of Packages																						
PR-1730	Non-Trade Package Submittals	80	80	22-Jun-21	19-Nov-21	[Progress bar from Jul to Nov]																
PR-1820	Non-Trade Package Submittals Rev/Approvals	80	80	07-Jul-21	19-Nov-21	[Progress bar from Jul to Nov]																
PR-1930	Fab/Deliver Non-Trade Packages Materials	80	80	21-Jul-21	21-Dec-21	[Progress bar from Jul to Dec]																
Filed Sub Bid Packages																						
Trade Bid Packages																						
Mechanical																						
VAV and AHU																						
PR-1000 D	VAV & AHU Packages Submittals	15	15	14-Jul-21	16-Sep-21	[Progress bar from Jul to Sep]																
Electrical/Telecom/Security																						
PR-9830	Electrical/Telecom/Security Submittals	15	15	14-Jul-21	16-Sep-21	[Progress bar from Jul to Sep]																
PR-9850	Electrical/Telecom/Security Submittals Rev/Approvals	15	15	14-Jul-21	16-Sep-21	[Progress bar from Jul to Sep]																
Plumbing																						
PR-9820	Plumbing Submittals	15	15	14-Jul-21	16-Sep-21	[Progress bar from Jul to Sep]																
Elevator																						
PR-9780	Elevators Submittals	15	15	14-Jul-21	16-Sep-21	[Progress bar from Jul to Sep]																
Resilient Flooring																						
PR-11440	Resilient Flooring Submittals	15	15	14-Jul-21	16-Sep-21	[Progress bar from Jul to Sep]																
Roofing & Metal Flashings																						
PR-10530	Roofing & Metal Flashings Package Submittals	15	15	14-Jul-21	16-Sep-21	[Progress bar from Jul to Sep]																
Non Filed Sub Bid Packages																						
Sub-Contractor Bid Packages																						
Demolition																						
PR-11260	Demolition Package Submittals	15	15	23-Apr-21	16-Sep-21	[Progress bar from Jul to Sep]																
Window Treatment																						
PR-10470	Window Treatment Package Submittals	15	0	15-Apr-21	26-Aug-21	[Progress bar from Jul to Aug]																
Specialties																						
PR-10980	Reconcile & Award Specialties Package	15	0	07-May-21	26-Aug-21	[Progress bar from Jul to Aug]																
Signage																						
PR-10990	Reconcile & Award Signage Package	10	0	15-Apr-21	26-Aug-21	[Progress bar from Jul to Aug]																
MEP COORDINATION																						
MEP-1010	Priority 1 Underground A/C	43	27	18-Jun-21	04-Oct-21	[Progress bar from Jul to Oct]																



Michael Driscoll School, Brookline MA
Monthly Schedule Narrative Report



Prepared By: Robert M. Duzan, NENG Scheduler II

Report Date: 8.30.21
Schedule Data Date 8.26.21

Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2021												2022										
						Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
MEP-1020	Priority 2 Risers & Shear Walls	72	52	12-Jul-21 A	08-Nov-21	[Gantt bar from Jul to Nov]																						
CONSTRUCTION																												
EARLY SITE WORK																												
CN-1070	Establish Temp Play Areas 1, 2, 3	10	0	19-Jul-21 A	26-Aug-21 A	[Gantt bar from Jul to Aug]																						
CN-4780	Remove retaining wall, fence play areas	10	0	28-Jul-21 A	02-Aug-21 A	[Gantt bar from Jul to Aug]																						

III. COVID -19

We have not received any formal claim arising from COVID-19 impacts from trades or vendors. In the event we receive formal claims from our trades or vendors, we will communicate with you and provide further notice of such claims. In such event, we will investigate any potential cost and time impacts consistent with contract terms, and we will work with you to address such claims promptly.

The project has experienced some material delays and we continue to mitigate any impact by re-sequencing work through our Advanced Planning and Scheduling practices.

V. Critical Path

Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2022												2023					2024																		
						Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
DRISCOLL SCHOOL																																									
CONSTRUCTION																																									
EARLY SITE WORK																																									
SITEWORK																																									
A1780	Excavate and Brace C to 84'-0"	25	25	17-Sep-21	22-Oct-21	[Gantt bar from Sep to Oct]																																			
A1790	Install New Drainline	25	25	08-Oct-21	12-Nov-21	[Gantt bar from Oct to Nov]																																			
A1810	Remove Old Drainline	10	10	15-Nov-21	30-Nov-21	[Gantt bar from Nov to Nov]																																			
A1800	Excavate Remainder of Area C	20	20	01-Dec-21	29-Dec-21	[Gantt bar from Dec to Dec]																																			
A1820	Excavate Remainder A	15	15	03-Jan-22	21-Jan-22	[Gantt bar from Jan to Jan]																																			
Sheeting																																									
A1730	Soil Nailing - North	5	5	13-Sep-21*	17-Sep-21	[Gantt bar from Sep to Sep]																																			
FOUNDATION																																									
Area A1																																									
A2210	Brace Existing Walls for Backfill	3	3	31-Jan-22	02-Feb-22	[Gantt bar from Jan to Feb]																																			
A2220	Backfill Pit Walls	5	5	03-Feb-22	09-Feb-22	[Gantt bar from Feb to Feb]																																			
A2250	FRP Core Mat Slab to Elevation 9'-0"	10	10	10-Feb-22	23-Feb-22	[Gantt bar from Feb to Feb]																																			
A2260	Install Core Mezz Walls to Underside of L1	15	15	25-Feb-22	17-Mar-22	[Gantt bar from Feb to Mar]																																			
A2270	Backfill Earth Against Core Mezz Walls to Elevation 10'-0"	10	10	18-Mar-22	31-Mar-22	[Gantt bar from Mar to Mar]																																			
Area B																																									
A2100	Excavate and Layback for Area B Foundations	20	20	01-Apr-22	28-Apr-22	[Gantt bar from Apr to Apr]																																			
A2110	FRP Foundations - Area B	25	25	29-Apr-22	03-Jun-22	[Gantt bar from Apr to Jun]																																			
A2130	CIP Sector B Shear Core	35	35	06-Jun-22	25-Jul-22	[Gantt bar from Jun to Jul]																																			
A2120	FRP Foundation Walls - Area B	20	20	06-Jun-22	01-Jul-22	[Gantt bar from Jun to Jul]																																			
A2300	Area B Waterproofing	20	20	27-Jun-22	25-Jul-22	[Gantt bar from Jun to Jul]																																			
SUPERSTRUCTURE																																									
Building B																																									
A2330	Steel Erection	20	20	28-Jul-22	22-Aug-22	[Gantt bar from Jul to Aug]																																			
A2340	Detail & Decking	20	20	03-Aug-22	30-Aug-22	[Gantt bar from Aug to Aug]																																			
SLAB ON DECK/ SLAB ON GRADE																																									
Slab on Deck																																									
Building B																																									
A2600	AREA B - L2 SOD - FRP	10	10	24-Aug-22	07-Sep-22	[Gantt bar from Aug to Sep]																																			
A2610	AREA B - L3 SOD - FRP	10	10	09-Sep-22	21-Sep-22	[Gantt bar from Sep to Sep]																																			
A2620	AREA B - L4 SOD - FRP	10	10	22-Sep-22	05-Oct-22	[Gantt bar from Sep to Oct]																																			
INTERIOR CONSTRUCTION																																									
Area C																																									
Floor 1																																									
Floor Base Mechanicals																																									
Mech/Electrical Rooms																																									
CN - 8480	Build out Mechanical Room	80	80	10-Jun-22*	03-Oct-22	[Gantt bar from Jun to Oct]																																			
CN - 8470	Build out Electrical Room	100	100	10-Jun-22*	31-Oct-22	[Gantt bar from Jun to Oct]																																			



Michael Driscoll School, Brookline MA
Monthly Schedule Narrative Report



Prepared By: Robert M. Duzan, NENG Scheduler II

Report Date: 8.30.21
Schedule Data Date: 8.26.21

Activity ID, Activity Name, Orig remaining Dur, Start, Finish, 2022, 2023, 2024. Includes sections for Area B (Multi purpose), Floor 4, Floor 3, Floor 2, and Floor 1 with detailed activity schedules and Gantt charts.

Driscoll School - Gantt Project Report

Plans: All Plans Selected

Start Date: Wednesday September 01 2021

Roles: All Roles Selected

End Date: Thursday September 23 2021

Locations: Multiple Locations Selected (Including Location-less tickets)

Task Description	Days	Crew Size	Planned Start	Planned Finish	Actual Start	Actual Finish	Project Role	Week Of Wed Sep 01							Week Of Wed Sep 08							Week Of Wed Sep 15							Week Of Wed Sep 22																									
								01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30																	
Sitework - Ready for SOE ⚡	276		2021-06-12	2022-03-14				10	14	14					13	10	14	6										10	6	6	8	8						19	16	16														
Drain Line Install (Outside SOE) DMH 4A TO 5	21	4	2021-08-12	2021-09-10			Derenzo																																															
Additional LSP Review	20	0	2021-08-12	2021-09-09			Derenzo																																															
Final Approval for SOE Submittal	10	0	2021-08-25	2021-09-08			Derenzo																																															
Pile Lead Time	6	0	2021-08-30	2021-09-07			Derenzo																																															
Prep Site for HUB Mobilization (Layd own, Haul out Obstructions, Relocate stockpiles, etc.)	5	4	2021-08-30	2021-09-03			Derenzo																																															
TRAFFIC SIGNAL PROCUREMENT (3 OF 4)	30	2	2021-08-31	2021-10-12			Derenzo																																															
PRETRENCH FOR WELLS (Haul out o bstructions)	2	4	2021-09-02	2021-09-03			Derenzo																																															
PRETRENCH FOR PILES (haul out ob structions)	3	4	2021-09-07	2021-09-09			Derenzo																																															
RELOCATE FENCING AT ALLEYWAY	1	3	2021-09-07	2021-09-07			Derenzo																																															
Vibration Control	1		2021-09-09	2021-09-09			GC - Gilbane																																															
0-5 CUTS IN ALLEYWAY	1	4	2021-09-09	2021-09-09			Derenzo																																															
MOBILIZE DRILL RIG	1	4	2021-09-13	2021-09-13			Derenzo																																															
Drilled Wells for Dewatering	3	4	2021-09-13	2021-09-15			Derenzo																																															
Drilled Soldier Piles for SOE	5	6	2021-09-16	2021-09-22			Derenzo																																															
Shotcrete/Soil Nailing 0-5	5	4	2021-09-20	2021-09-24			Derenzo																																															
Set up & Maintain Dewatering	50	4	2021-09-20	2021-11-30			Derenzo																																															
Temp Power for Dewatering	1	3	2021-09-20	2021-09-20			Derenzo																																															
Crew Size By Role								Week Of Wed Sep 01							Week Of Wed Sep 08							Week Of Wed Sep 15							Week Of Wed Sep 22																									
				Total	Complete	Promised Incomplete	Remaining	Project Role	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22																								
				170	0 (0%)	93 (55%)	77 (45%)	Derenzo	10	14	14				13	10	14	6				10	6	6	8	8				19	16	16																						

Generated on: September 01, 2021 11:00:36 AM EDT

Italic indicates a constraint.



Michael Driscoll School Project

Brookline, MA

COMMUNICATIONS

Gilbane takes safety personally. We are committed to providing up-to-date and accurate project plans and communications regarding any impacts to the surrounding community. Please feel free to submit a question or leave a comment for the project team by using the Driscoll School building project's dedicated website.

To sign up for email or text alerts regarding community impacts, please visit <https://www.brookline.k12.ma.us/Page/2353>

To sign up for meeting notices regarding the Driscoll School Project, please visit <https://www.brooklinema.gov/list.aspx>

SITE LOGISTICS

Cutting the first 5' for soils from the site.

Installing DMH 5 at the SE side of the site adjacent to Alley.

Removing soils and debris from the site.

Widening the Road at the Corner of Westbourne and Bartlett St.

UPCOMING MILESTONES

In the coming weeks, the road widening at Westbourne Terrace and Bartlett will be completed including installation of new crosswalk. Begin Support of Excavation, and foundation excavation.

**GROUNDBREAKING CEREMONY
9/13/21 AT 3:30PM**

PROJECT UPDATES AUGUST 2021

RECENT MILESTONES

There have been many milestones achieved in the recent weeks. The fencing around the site has been installed including at Temp Play Area #1. The Temporary Ramp access to the rear of the existing School has been constructed. The Sidewalk improvements along the Northside of Westbourne Terrace have been completed. New Temp Play area #3 completed.

New Ramp at Rear of School:



Temp Play Area #3:



New Sidewalks at Westbourne Terrace:

