

## MICHAEL DRISCOLL SCHOOL

Brookline, MA



## **OPM Monthly Project Update Report**

December 2021

FS SD	DD CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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Support of Excavation (SOE) work and mass excavation onsite was completed during the month of November: installing drainage board, wire mesh, shotcrete and soil nails around the perimeter of the site. The concrete subcontractor mobilized to the site and began placing elevator and ejector pit footings. The project remains on schedule.

The Project Team has continued to send out weekly communications via the project website with notification going out to all subscribed to project updates. A hardcopy flier with instructions on how to subscribe to the weekly updates was mailed to neighbors in October.

## I. TASKS COMPLETED THROUGH DECEMBER 2021

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

- 12/02/21 OAC Meeting
- 12/07/21 MEP Commissioning Review Meeting
- 12/08/21 Leftfield submitted the November 2021 OPM Monthly Report
- 12/09/21 OAC Meeting
- 12/14/21 December Building Commission Meeting
- 12/15/21 OAC Meeting
- 12/23/21 OAC Meeting
- 12/29/21 Pencil Req Review Meeting
- 12/30/21 OAC Meeting

## II. TASKS PLANNED FOR JANUARY 2022

The following tasks are planned for the month of January 2022:

- 01/04/22 Public Safety Services Fiber Requirements Meeting
- 01/06/22 OAC Meeting
- 01/11/22 January Building Commission Meeting
- 01/13/22 OAC Meeting
- 01/13/22 Public Safety Services Fiber Requirements Meeting
- 01/20/22 OAC Meeting
- 01/27/22 OAC Meeting
- 01/28/22 Co-Chairs Meeting

## III. POJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$2,206,792.89 this month, which consisted of OPM, Designer, A/E Consultants, Commissioning, Testing & Inspections fees, and CM Construction costs.



The attached Budget Report incorporates CM Change Order No. 7 for \$6.841.00. The Change Order will be presented at the January 11, 2022 Building Commission Meeting for approval but has been included in the budget to represent the impact to the Total Project Budget of the changes. Refer to Section VI – Contract Amendment/Budget Transfers for an explanation of Change Order No. 7.

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

## IV. PROJECT SCHEDULE OVERVIEW

During the month of November, the concrete footings continued around the perimeter to approximately 80% completion and forms/rebar for the Stair Core C were started. Mass excavation was completed with the impacted material being stockpiled out of the hole in front of Gilbane's trailer. The pile will be trucked off-site the beginning of January. The project remains on schedule.

## V. CONTRACT AMENDMENTS/BUDGET TRANSFERS

Designer Contract Amendment No. 8 for \$1,523.78 for additional surveying bounds/markings to determine and set the alleyway right of way and Change Order No. 6 for \$87,492.00 were approved at the December 14, 2021 Building Commission Meeting.

Construction Change Order No. 7 for \$6,481.00 will be presented for approval at the January 11, 2022 Building Commission Meeting. CM Change Order No. 7 consists of five ATPs: ATP21R1 – Revise Color of Exterior Metal Panel; ATP 22R1 – Change to Wide Style Storefront Doors; ATP 23 – Change Washington Street Sanitary Sewer Connection; ATP 25 – Revisions to Gridlines SC.1 and Au.1; and ATP 26 – HVAC Piping Revisions. Refer to the Attached ATP/Change Order Log for an explanation of the ATPs and the associated costs.

A Budget Transfer from the Construction Contingency Budget of \$6,841.00 to the CM Change Order Budget was required to fund CM Change Order No. 7.

## 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.



The Project Team has continued to send out weekly communications via the project website with notification going out to all subscribed to project updates. A hardcopy flier with instructions on how to subscribe to the weekly updates was mailed to neighbors in October 2021. Please see attached weekly reports send during the month of December.

## VII. ISSUES THAT COULD POTENTIALLY RESULT IN ADDITIONAL TIME/COST

There are no issues to report.

## VIII. CONTRACTOR'S SAFETY PERFORMANCE AND MANPOWER

<u>Safety Orientations and Inspections</u>: Safety orientations have been completed for all onsite personnel to date. Weekly inspections are done by the General Contractor as well as the on-site trades.

<u>Accidents/Incidents</u>: One recordable incident this month, the carpenter steward slipped and fell, was back at work the next day.

<u>Man-hours</u>: There were 4,305 on-site man hours worked over 23 total workdays which represents an average of 23.4 workers on site daily. Manhours to date total is 14,444 manhours.

NOTE: This report includes trade workers only, it does not include Construction Managers, Safety Personnel, Delivery/Unload only Personnel, Project Superintendents or General Superintendents. There was no Saturday work in December.

<u>Progress</u>: The concrete footings around the perimeter were 80% completed and forms/rebar for the Stair Core C were started. Mass excavation was completed with the impacted material being stockpiled out of the hole in front of GBCo's trailer, planned to be trucked out in the beginning of January. The project remains on schedule.

## IX. DESIGNER QA/QC

Jonathan Levi Architects (JLA) reviews submittals and RFIs as they are submitted. They and their engineering consultants perform periodic onsite field observations and issue Field Observation Reports. JLA orchestrates the onsite field visits and observations of their consultants to coordinate effectively with the construction activities and with review of the CM's Pencil Applications for Payment. JLA attends all project and construction meetings.

RFIs Issued to Date:	207	RFI Responses to Date:	187
Submittals Issued to Date:	382	Submittal Responses to Date:	321



## X. ATTACHMENTS

Monthly Invoice Summary, dated December 31, 2021 Gilbane Owner Change Order #7, dated January 11, 2022 Change Order Log, dated December 31, 2022 Total Project Budget Status Report, dated December 31, 2021 Monthly and Cumulative Cash Flow Reports, dated December 31, 2021 CM Budget Tracking Log, dated December 31, 2021 CM Amendment Status Log, dated December 31, 2021 Designer Amendment Status Log, dated December 31, 2021 OPM Amendment Status Log, dated December 31, 2021 Project Schedule, dated December 31, 2021 Leftfield Weekly Updates, December 2021



## **MEMORANDUM**

Brookline Building Commission
Lynn Stapleton, LeftField, LLC
January 4, 2022
Michael Driscoll School – December 2021 Invoice Summary
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 \$
12/31/21	LeftField, LLC	24	OPM – Construction Administration	Construction Administration Services: December 1 – December 31, 2021	\$58,239.00
12/31/2021	Jonathan Levi Architects	1823-00-27	A/E – Construction Administration	Construction Administration Services: December 1 – December 31, 2021	\$86,571.07
12/31/2021 (11/29/21)	Jonathan Levi Architects - McPhail	1823-00-27	A/E – Geotechnical/ Geo- environmental	Geotechnical/Geo-environmental - McPhail (Amendment #5)	\$23,358.50
12/31/2021 (11/29/21)	Jonathan Levi Architects - McPhail	1823-00-27	A/E – Geotechnical/ Geo- environmental	Geo-environmental - McPhail (Amendment #15)	\$7,744.00
12/31/2021 (11/29 - 12/15/21)	Jonathan Levi Architects - McPhail&GGD	1823-00-27	A/E – Other Reimbursable Services	Geothermal - McPhail & GGD (Amendment #16)	\$20,394.00
12/31/2021 (11/29/21)	Jonathan Levi Architects - McPhail	1823-00-27	A/E – Other Reimbursable Services	Vibration Monitoring - McPhail (Amendment #17)	\$8,616.30
12/31/2021	Jonathan Levi Architects - Hancock	1823-00-27	A/E – Site Survey & Site Requirements	Site Survey – Hancock (Amendment #18)	\$1,523.78
				Jonathan Levi Architects Invoice 1823-00-27 Total: (For Reference)	\$148,207.65
12/10/2021	UTS	97564	Testing & Inspections	Concrete Testing & Reinforcing Inspections	\$3,557.52
04/15/2021	BR+A	1068508	Commissioning	Commissioning Services – January 30 through March 26, 2021	\$5,400.00

12/15/2021	BR+A	1072632	Commissioning	Commissioning Services –October 30 through November 26, 2021	\$1,750.00
12/31/2021	Gilbane	AFP 20	Construction	CM Fee	\$52,788.16
12/31/2021	Gilbane	AFP 20	Construction	Insurances & Bonds	\$94,407.12
12/31/2021	Gilbane	AFP 20	Construction	Owner Allowances	\$2,931.46
12/31/2021	Gilbane	AFP 20	Construction	Division 1 - General Conditions	\$122,613.71
12/31/2021	Gilbane	AFP 20	Construction	Division 1 – General Requirements	\$140.04
12/31/2021	Gilbane	AFP 20	Construction	Division 3 - Concrete	\$988,571.47
12/31/2021	Gilbane	AFP 20	Construction	Division 7 – Thermal & Moisture Protection	\$85,301.00
12/31/2021	Gilbane	AFP 20	Construction	Division 8 – Openings	\$21,250.00
12/31/2021	Gilbane	AFP 20	Construction	Division 10 – Specialties	\$909.58
12/31/2021	Gilbane	AFP 20	Construction	Division 22 – Plumbing	\$54,685.00
12/31/2021	Gilbane	AFP 20	Construction	Division 23 - HVAC	\$119,310.00
12/31/2021	Gilbane	AFP 20	Construction	Division 26 - Electrical	\$5,000.00
12/31/2021	Gilbane	AFP 20	Construction	Division 31 - Sitework	\$532,039.00
12/31/2021	Gilbane	AFP 20	Construction	Retainage Held	(\$90,307.82)
				Gilbane Application for Payment 20 - December 2021 Total: (For Reference)	\$1,989,638.72
				TOTAL:	\$2,206,792.89

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 December 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: 12/31/21 Invoice No: 24

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

#### Professional Services from December 1, 2021 to December 31, 2021

OPM Servic	es				Amount
12/31/21	Construction	Administratior	n Services pe	r Fee Proposal	\$ 58,239.00
	Total Labor:				\$ 58,239.00
Reimbursab	le Expenses				Amount
Reimbursabl	es 12/01/21 - 12/3	31/21			
Date	Vendor	Invoice #	Amount	10% LeftField Fee	

Total this Invoice: \$ 58,239.00

				Total	
Contract Status	Budget	Previous	Current	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	\$413,473	\$58,239	\$471,712	\$1,517,916
Closeout Phase	\$50,010	\$0	\$0	\$0	\$50,010
OPM Services Total:	\$3,216,105	\$1,589,940	\$58,239	\$1,648,179.00	\$1,567,926
Reimbursable Expenses (incl. estimates) Total*:	\$110,459.51	\$103,859.51	\$0.00	\$103,859.51	\$6,600
Total Contract:	\$3,326,565	\$1,693,800	\$58,239.00	\$1,752,038.51	\$1,574,526

\* 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

Brookline, Massachusetts PROJECT: Driscoll School In accordance with Owner-A there is due at this time for a	0244	5						ENT PO NO: OICE NO:	Decemt 219137 1823-00	
In accordance with Owner-A		5								
						s for the perio	d			
12/1/21 - 12/31/21			th	e sum of						
One Hundred Forty Eight	Thou	isand Two Hu	nd	ed Seven Dolla	rs ar	nd Sixty Five	Ce	nts	\$	148,2
the above amount shall bec	ome	due and payabl	e v	vithin 30 days fro	m th	e date hereo				
		CONTRACT AMT		PREVIOUS PERIOD	CU	IRRENT PERIOD		EARNED	%	6 COMPLETE
SCHEMATIC DESIGN	-	(A)	ć	(B)		(C)	ć	(D = B + C)		(D/A)
SCHEMATIC DESIGN SUBCONSULTANTS	\$	739,760.00 440,000.00	\$	739,760.00 440,000.00	_		\$ \$	739,760.00		100.00% 100.00%
TOTAL SCHEMATIC DESIGN		1,179,760.00	Ş	1,179,760.00	\$	-	\$	1,179,760.00		100.00%
TOTAL SCIEMATIC DESIGN	Ť	1,175,700.00	7	1,175,700.00	~		-	1,175,700.00		100.0070
BASIC SERVICES		CONTRACT AMT	$\vdash$	PREVIOUS PERIOD	CU	IRRENT PERIOD		EARNED	%	6 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	\$	519,080.16	\$	86,571.07	\$	605,651.23		25.91%
CA: PHASE 2	\$	203,253.00					\$	-		0.00%
COMPLETION TOTAL BASIC SERVICES (AMEND 1)	\$	72,590.00 7,259,063.00	\$	5,164,881.16	\$	86,571.07	\$ \$	- 5,251,452.23		0.00% 72.34%
			_							
TOTAL REIMBURSABLES										
EXTRA SERVICES		CONTRACT AMT		PREVIOUS PERIOD	CU	IRRENT PERIOD		EARNED	%	
AMEND 3: GEOTHERMAL	\$	CONTRACT AMT 117,673.00	\$	PREVIOUS PERIOD 117,673.00	CU	IRRENT PERIOD	\$	EARNED 117,673.00	1	6 COMPLETE 1 00.00%
	\$		\$ \$		CU	IRRENT PERIOD	\$ \$			
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT	\$ \$	117,673.00 5,500.00 138,512.00	\$ \$	117,673.00 5,500.00 34,067.00			\$ \$	117,673.00 5,500.00 34,067.00		100.00% 100.00% 24.59%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO	\$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00	\$	117,673.00 5,500.00	CU \$	23,358.50	\$ \$ \$	117,673.00 5,500.00		100.00%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST	\$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 1,375.00	\$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75			\$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 -		100.00% 100.00% 24.59% 79.25%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO	\$ \$ \$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 1,375.00 50,050.00	\$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00			\$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 - 50,050.00		100.00% 100.00% 24.59% 79.25% 100.00%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 1,375.00	\$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00			\$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 - 50,050.00 2,750.00		100.00% 100.00% 24.59% 79.25% 100.00%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 8: SUPPLEMENTAL SURVEY	\$ \$ \$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 1,375.00 50,050.00 2,750.00	\$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00			\$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 - 50,050.00		100.00% 100.00% 24.59% 79.25% 100.00% 100.00% 50.64%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 8: SUPPLEMENTAL SURVEY AMEND 9: GEOENVIRONMENTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 1,375.00 50,050.00 2,750.00 42,900.00	\$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00			\$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 - 50,050.00 2,750.00 21,725.00		100.00% 100.00% 24.59% 79.25% 100.00% 50.64% 100.00%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 8: SUPPLEMENTAL SURVEY AMEND 9: GEOENVIRONMENTAL AMEND 10: GEOENVIRONMENTAL AMEND 11: GEOTECHNICAL AMEND 12: SURVEY BLDG HEIGHT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 1,375.00 50,050.00 2,750.00 42,900.00 19,800.00 13,200.00 1,320.00	\$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 - 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00		100.00% 100.00% 24.59% 79.25% 100.00% 50.64% 100.00% 100.00% 100.00%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 8: SUPPLEMENTAL SURVEY AMEND 9: GEOENVIRONMENTAL AMEND 10: GEOENVIRONMENTAL AMEND 11: GEOTECHNICAL AMEND 12: SURVEY BLDG HEIGHT AMEND 13: SOLAR STUDY	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 1,375.00 2,750.00 42,900.00 19,800.00 13,200.00 1,320.00 2,090.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 - 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00		100.00% 100.00% 24.59% 79.25% 100.00% 100.00% 100.00% 100.00% 100.00%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 8: SUPPLEMENTAL SURVEY AMEND 9: GEOENVIRONMENTAL AMEND 10: GEOENVIRONMENTAL AMEND 11: GEOTECHNICAL AMEND 12: SURVEY BLDG HEIGHT AMEND 13: SOLAR STUDY AMEND 14: GEOENVIRONMENTAL	S         S <td< td=""><td>117,673.00 5,500.00 138,512.00 340,725.00 1,375.00 2,750.00 42,900.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00</td><td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td><td>117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00</td><td>\$</td><td>23,358.50</td><td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td><td>117,673.00 5,500.00 34,067.00 270,014.25 - 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00</td><td></td><td>100.00% 100.00% 24.59% 79.25% 100.00% 50.64% 100.00% 100.00% 100.00% 100.00%</td></td<>	117,673.00 5,500.00 138,512.00 340,725.00 1,375.00 2,750.00 42,900.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00	\$	23,358.50	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 - 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00		100.00% 100.00% 24.59% 79.25% 100.00% 50.64% 100.00% 100.00% 100.00% 100.00%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 8: SUPPLEMENTAL SURVEY AMEND 9: GEOENVIRONMENTAL AMEND 10: GEOENVIRONMENTAL AMEND 11: GEOTECHNICAL AMEND 12: SURVEY BLDG HEIGHT AMEND 13: SOLAR STUDY AMEND 14: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 1,375.00 2,750.00 42,900.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00 48,400.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00	\$	23,358.50	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 		100.00% 100.00% 24.59% 79.25% 100.00% 50.64% 100.00% 100.00% 100.00% 100.00% 100.00%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 7: GEOTECH, GEOENVIRO AMEND 9: GEOENVIRONMENTAL AMEND 10: GEOENVIRONMENTAL AMEND 11: GEOTECHNICAL AMEND 12: SURVEY BLDG HEIGHT AMEND 13: SOLAR STUDY AMEND 14: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 16: GEOTHERMAL	\$         \$ <td< td=""><td>117,673.00 5,500.00 138,512.00 340,725.00 1,375.00 2,750.00 42,900.00 19,800.00 13,200.00 13,200.00 19,800.00 19,800.00 48,400.00 79,244.00</td><td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td><td>117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00</td><td>\$ \$ \$ \$ \$</td><td>23,358.50 7,744.00 20,394.00</td><td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td><td>117,673.00 5,500.00 34,067.00 270,014.25 </td><td></td><td>100.00% 100.00% 24.59% 79.25% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 16.00% 25.74%</td></td<>	117,673.00 5,500.00 138,512.00 340,725.00 1,375.00 2,750.00 42,900.00 19,800.00 13,200.00 13,200.00 19,800.00 19,800.00 48,400.00 79,244.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00	\$ \$ \$ \$ \$	23,358.50 7,744.00 20,394.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 		100.00% 100.00% 24.59% 79.25% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 16.00% 25.74%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 8: SUPPLEMENTAL SURVEY AMEND 9: GEOENVIRONMENTAL AMEND 10: GEOENVIRONMENTAL AMEND 11: GEOTECHNICAL AMEND 12: SURVEY BLDG HEIGHT AMEND 13: SOLAR STUDY AMEND 14: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 16: GEOTHERMAL AMEND 17: VIBRATION MONITORING	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 50,050.00 2,750.00 42,900.00 19,800.00 13,200.00 13,200.00 13,200.00 19,800.00 48,400.00 79,244.00 107,712.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00	\$ 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23,358.50 7,744.00 20,394.00 8,616.30	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 		100.00% 100.00% 24.59% 79.25% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 16.00% 25.74% 11.68%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 7: GEOTECH, GEOENVIRO AMEND 9: GEOENVIRONMENTAL AMEND 10: GEOENVIRONMENTAL AMEND 11: GEOTECHNICAL AMEND 12: SURVEY BLDG HEIGHT AMEND 13: SOLAR STUDY AMEND 14: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 16: GEOTHERMAL	\$         \$ <td< td=""><td>117,673.00 5,500.00 138,512.00 340,725.00 50,050.00 2,750.00 42,900.00 19,800.00 13,200.00 13,200.00 13,200.00 19,800.00 48,400.00 79,244.00 107,712.00 1,523.78</td><td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td><td>117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00</td><td>\$ \$ \$ \$ \$</td><td>23,358.50 7,744.00 20,394.00</td><td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td><td>117,673.00 5,500.00 34,067.00 270,014.25 </td><td></td><td>100.00% 100.00% 24.59% 79.25% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 16.00% 25.74% 11.68%</td></td<>	117,673.00 5,500.00 138,512.00 340,725.00 50,050.00 2,750.00 42,900.00 19,800.00 13,200.00 13,200.00 13,200.00 19,800.00 48,400.00 79,244.00 107,712.00 1,523.78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00	\$ \$ \$ \$ \$	23,358.50 7,744.00 20,394.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 		100.00% 100.00% 24.59% 79.25% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 16.00% 25.74% 11.68%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 8: SUPPLEMENTAL SURVEY AMEND 9: GEOENVIRONMENTAL AMEND 10: GEOENVIRONMENTAL AMEND 11: GEOTECHNICAL AMEND 12: SURVEY BLDG HEIGHT AMEND 13: SOLAR STUDY AMEND 14: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 16: GEOTHERMAL AMEND 17: VIBRATION MONITORING AMEND 18: ADDITIONAL SURVEY	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 50,050.00 2,750.00 42,900.00 19,800.00 13,200.00 13,200.00 19,800.00 19,800.00 48,400.00 79,244.00 107,712.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00	\$ 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23,358.50 7,744.00 20,394.00 8,616.30	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 		100.00% 100.00% 24.59% 79.25% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 16.00% 25.74% 11.68% 100.00%
AMEND 3: GEOTHERMAL AMEND 3: ACOUSTICAL AMEND 4: HAZMAT AMEND 5: GEOTECH, GEOENVIRO AMEND 6: FLOW TEST AMEND 7: GEOTECH, GEOENVIRO AMEND 7: GEOTECH, GEOENVIRO AMEND 9: GEOENVIRONMENTAL AMEND 10: GEOENVIRONMENTAL AMEND 11: GEOTECHNICAL AMEND 12: SURVEY BLDG HEIGHT AMEND 13: SOLAR STUDY AMEND 14: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 15: GEOENVIRONMENTAL AMEND 16: GEOTHERMAL AMEND 17: VIBRATION MONITORING AMEND 18: ADDITIONAL SURVEY	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 138,512.00 340,725.00 50,050.00 2,750.00 42,900.00 19,800.00 13,200.00 13,200.00 13,200.00 19,800.00 48,400.00 79,244.00 107,712.00 1,523.78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 246,655.75 50,050.00 2,750.00 21,725.00 19,800.00 13,200.00 1,320.00 2,090.00 19,800.00	\$ 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23,358.50 7,744.00 20,394.00 8,616.30	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	117,673.00 5,500.00 34,067.00 270,014.25 		100.00% 100.00% 24.59% 79.25% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 16.00% 25.74% 11.68% 100.00%



Driscoll Approved Extra Service McPhail Contract Amendment 5 Task 3 Geoenvironmental \$900 x 1.1 = \$990

 November 29, 2021

 Project No:
 6693.9.T3

 Invoice No:
 0071321

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

гее						
Total Fee		9,000.00				
Percent Complete		100.00	Total Earned		9,000.00	
	·		Previous Fee Bi	lling	8,100.00	
			Current Fee Bill	-	900.00	
			Total Fee			900.00
			Γ	Total this Ir	voice	\$900.00
Outstanding I	nvoices		L			
	Number	Date	Balance			
	0070317	8/24/2021	4,500.00			
	0070683	9/24/2021	3,600.00			
	Total		8,100.00			
Billings to Dat	e					
		Current	Prior	Total		
Fee		900.00	8,100.00	9,000.00		
Totals		900.00	8,100.00	9,000.00		



Driscoll Approved Extra Service McPhail Contract Amendment 5 Task 3 Geotechnical \$850 x 1.1 = \$935

 November 29, 2021

 Project No:
 6693.2.T9

 Invoice No:
 0071317

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

	8,500.00				
Percent Complete		Total Earned		8,500.00	
		Previous Fee Bi	lling	7,650.00	
			•	850.00	
		Total Fee	-		850.00
		Γ	Total this Ir	nvoice	\$850.00
Invoices					
Number	Date	Balance			
0070316	8/24/2021	4,250.00			
0071007	10/26/2021	3,400.00			
Total		7,650.00			
ate					
	Current	Prior	Total		
	850.00	7,650.00	8,500.00		
	850.00	7,650.00	8,500.00		
	Complete Invoices Number 0070316 0071007 Total	Invoices         100.00           Invoices         Date           0070316         8/24/2021           0071007         10/26/2021           Total         Example           ate         Current           850.00         850.00	Complete         100.00         Total Earned Previous Fee Bill Current Fee Bill           Invoices         Total Fee           Number         Date         Balance           0070316         8/24/2021         4,250.00           0071007         10/26/2021         3,400.00           Total         7,650.00           ate         Current         Prior           850.00         7,650.00	Complete100.00Total Earned Previous Fee Billing Current Fee Billing Total FeeInvoicesTotal this IrNumberDateBalance 8/24/202100703168/24/20214,250.00 0071007007037110/26/20213,400.00 TotalTotal7,650.00ateCurrentPriorTotal 8,500.00	Complete       100.00       Total Earned Previous Fee Billing 7,650.00         Previous Fee Billing Current Fee Billing 850.00       7,650.00         Total Fee       Total this Invoice         Invoices       Number 0ate 824/2021       4,250.00         0070316       8/24/2021       4,250.00         0071007       10/26/2021       3,400.00         Total       7,650.00         ate       Current Prior Total 8,500.00



Driscoll Approved Extra Service McPhail Contract Amendment 5 Task 4 Geotechnical \$19,485 x 1.1 = \$21,433.50

 November 29, 2021

 Project No:
 6693.2.10

 Invoice No:
 0071316

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

Fee						
Total Fee		108,250.00				
Percent Complete		43.00	Total Earned		46,547.50	
			Previous Fee B	illing	27,062.50	
			Current Fee Bill	-	19,485.00	
			Total Fee			19,485.00
				Total this I	nvoice	\$19,485.00
Outstanding	Invoices					
	Number	Date	Balance			
	0070315	8/24/2021	1,082.50			
	0070682	9/24/2021	16,237.50			
	0071006	10/26/2021	9,742.50			
	Total		27,062.50			
Billings to Da	ate					
		Current	Prior	Total		
Fee		19,485.00	27,062.50	46,547.50		
Totals		19,485.00	27,062.50	46,547.50		



Driscoll Approved Extra Service McPhail Contract Amendment 15 Geoenvironmental \$7,040 x 1.1 = \$7,744

 November 29, 2021

 Project No:
 6693.9.10

 Invoice No:
 0071320

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 RGP Compliance Proposal dated 9/13/21 - Budget \$44,000

Total Fee	44,000.00				
Percent Complete	16.00	Total Earned		7,040.00	
		Previous Fee Bill	ing	0.00	
		Current Fee Billin	ng	7,040.00	
		Total Fee			7,040.00
			Total this Ir	voice	\$7,040.00
Billings to Date		L			
	Current	Prior	Total		
Fee	7,040.00	0.00	7,040.00		
Totals	7,040.00	0.00	7,040.00		



Driscoll Approved Extra Service McPhail Contract Amendment 16 Geotechnical \$4,040 x 1.1 = \$4,444

 November 29, 2021

 Project No:
 6693.2.TC

 Invoice No:
 0071318

Jonathan Levi Architects 266 Beacon Street Boston, MA 02116

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

Driscoll School; Brookline, Massachusetts Geotechnical Engineering Services Task C: Geothermal Well Field Final Design Phase Proposal dated 9/28/21 - Budget \$4,040

Fee					
Total Fee	4,040.00				
Percent Complete	100.00	Total Earned		4,040.00	
		Previous Fee	Billing	0.00	
		Current Fee B	illing	4,040.00	
		Total Fee			4,040.00
		Γ	Total this I	nvoice	\$4,040.00
Billings to Date		L			
	Current	Prior	Total		
Fee	4,040.00	0.00	4,040.00		
Totals	4,040.00	0.00	4,040.00		



Invoice

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

Driscoll Approved Extra Service GGD **Contract Amendment 16** Geothermal \$14,500 x 1.1 = \$15,950

December 15, 2021 Project No: Invoice No: 119141

68001800.00

Jonathan Levi Architects, Inc. 266 Beacon Street Boston, MA 02116

Driscoll School, Brookline, MA Project 68001800.00

Attn: Mr. Jonathan Levi, FAIA

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

GGD Proposal L#69854, dated January 7, 2020 and ASR #71411r1, dated April 23, 2020 revised April 29, 2020.

## Professional Services from November 1, 2021 to November 30, 2021

Fee

	Percent	Fee Pr	evious Fee	Current Fee
Phase	Fee Complete	Earned	Billed	Billing

			Total this Invoice\$14,500			
	Total Fee This Period 14,50					
Total Fee	1,082,750.00		896,793.40	882,293.40	14,500.00	
Flow Test	1,250.00	0.00	0.00	0.00	0.00	
Geo Redesign (Updtd Bldg EM)	3,500.00	0.00	0.00	0.00	0.00	
Geo Redesign (HVAC/Elec)	10,500.00	100.00	10,500.00	0.00	10,500.00	
Geo Redesign (Updtd Lifecycle)	2,500.00	100.00	2,500.00	0.00	2,500.00	
Geo Redesign (Coord Mtgs)	1,500.00	100.00	1,500.00	0.00	1,500.00	



Driscoll Approved Extra Service McPhail Contract Amendment 17 Geotechnical \$7,833 x 1.1 = \$8,616.30

 November 29, 2021

 Project No:
 6693.2.VM

 Invoice No:
 0071319

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 - Vibration Monitoring Proposal dated 3/12/20 - Budget \$97,920

Fee						
Total Fee		97,920.00				
Percent Co	Percent Complete		Total Earned		17,625.60	
			Previous Fee Bi	lling	9,792.00	
			Current Fee Bill	ing	7,833.60	
			Total Fee			7,833.60
				Total this l	nvoice	\$7,833.60
Outstanding Ir	ivoices					
	Number	Date	Balance			
	0071008	10/26/2021	9,792.00			
	Total		9,792.00			
Billings to Date	e					
		Current	Prior	Total		
Fee		7,833.60	9,792.00	17,625.60		
Totals		7,833.60	9,792.00	17,625.60		

Driscoll Approved Extra Service Hancock Contract Amendment 18 Survey \$1,385.25 x 1.1 = \$1,523.78

## HANCOCK ASSOCIATES

Surveyors | Engineers | Scientists

185 Centre Street | Danvers, MA 01923 | V: 978-777-3050 | F: 978-774-7816 | HancockAssociates.com

					1.1.1	Invoice number		72097
						Date		12/31/2020
						Reference		il Invoice Only
							klev	i@leviarc.com
Contract	21770	Jonatha	n Levi Architects (I	Brookline, MA 50	& 64 Westbour	rne Terrace)		
	Kay Le 266 Be		tects (21770)					
Professior	nal services p	performed th	nrough Decembe	r 06, 2020 per	contract dated	August 03, 20	)20	
				PROGRESS B	ILL.			
SCOPE OF	SERVICES							
	AA: Additional	Assistance						\$1,300.00
Calculati	ions, Coordina	ation, Staking	sidelines of more	of "alleyway"				
							Sub Total	\$1,300.00
						In	voice total	\$1,300.00
	IND							6
Approved b	y:D							
Outstandin	ng AR							
Invoice Nu	mber In	voice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
71265	09	/30/2020	2,500.00		and the second s		2,500.00	
FC	11	/02/2020	2.47			2.47		
FC	12	2/02/2020	24.66		24.66			
72097	12	/31/2020	1,300.00	1,300.00				
	Тс	otal	3,827.13	1,300.00	24.66	2.47	2,500.00	0.00

BALANCES OVER 30 DAYS WLL BE CHARGED 1% INTEREST PER MONTH

Please make your check payable to Hancock Associates OR Make your payment by Credit Card | ar@hancockassociates.com

## HANCOCK ASSOCIATES

## Surveyors | Engineers | Scientists

185 Centre Street | Danvers, MA 01923 | V: 978-777-3050 | F: 978-774-7816 | HancockAssociates.com

						Invoice number	r	7263	
						Date	3	02/26/202	
								ail Invoice Only ay@leviarc.com	
Contract	21770	Jonathar	n Levi Architects (B	Brookline, MA 50	) & 64 Westbou	rne Terrace)			
	Jonathan Kay Levi 266 Beace Boston, M	on Street	ects (21770)						
Profession	al services per	rformed th	rough February (	Constant of the second second		August 03, 202	20		
				PROGRESS B	ILL				
SCOPE OF	SERVICES								
Phase A-A	A: Additional As	ssistance						\$85.25	
	ion of Phase and mark up pap	erwork reg	arding Brookline si	ite plan forwarde	ed by client.				
PLS/Proi	ect Manager 0	) 55 hrs @	\$155/hr. \$85.2	25					
		<b>O</b>	••••••••••••••••••••••••••••••••••••••						
							Sub Total	\$85.25	
						In	Sub Total		
Approved by	g AR	o ice Date	Outstanding	Current	Over 30	In Over 60		\$85.25	
Approved by Outstandin	n <b>g AR</b> mber Invoi	ice Date 1/2020	Outstanding 1,300.00	Current	Over 30		voice total	\$85.25 \$85.25 Over 120	
Approved by Outstandin Invoice Nur	n <b>g AR</b> mber Invoi 12/3 <sup>.</sup>			Current	Over 30 30.41	Over 60	voice total	\$85.25	
Approved by Outstandin Invoice Nur 72097	n <b>g AR</b> mber Invoi 12/3 <sup>.</sup> 01/08	1/2020	1,300.00	Current 2.14		Over 60	voice total	\$85.25	
Approved by Outstandin Invoice Nur 72097 FC	ng AR mber Invoi 12/3 01/08 02/04	1/2020 8/2021	1,300.00 30.41			Over 60	voice total	\$85.25	

## BALANCES OVER 30 DAYS WLL BE CHARGED 1% INTEREST PER MONTH

Please make your check payable to Hancock Associates OR Make your payment by Credit Card | ar@hancockassociates.com



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

	Terms:	Due Upon Receipt
	Job Number:	26032
Boston, MA 02110	Invoice Number:	97564
Town of Brookline 225 Franklin Street, 26th Fl	Page Number:	1
To: c/o Leftfield LLC	Invoice Date:	12/10/2021

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/24/2021	5.00	Cylinders	15.00	75.00
11/24/2021	1.00	Min/Field	185.00	185.00
11/24/2021	1.00	Travel	40.00	40.00
11/30/2021	1.00	Min/Rebar	200.00	200.00
11/30/2021	1.00	Travel	40.00	40.00
12/03/2021	6.00	Cylinders	15.00	90.00
12/03/2021	1.00	Max/Field	350.00	350.00
12/03/2021	1.00	Travel	40.00	40.00
12/06/2021	1.00	Cyl/Trans	50.00	50.00
12/09/2021	1.00	Min/Rebar	200.00	200.00
12/09/2021	1.00	Travel	40.00	40.00
12/10/2021	1.00	Max/Plant	370.00	370.00
12/10/2021	1.00	Travel	40.00	40.00
12/10/2021	36.00	Cylinders	15.00	540.00
12/10/2021	2.00	Hrs/Field - O.T.	69.38	138.76
12/10/2021	2.00	Hrs/Field - O.T.	69.38	138.76
12/10/2021	1.00	Max/Field	350.00	350.00
12/10/2021	1.00	Max/Field	350.00	350.00
12/10/2021	1.00	Travel	40.00	40.00
12/10/2021	1.00	Travel	40.00	40.00
12/10/2021	1.00	Min/Rebar	200.00	200.00
12/10/2021	1.00	Travel	40.00	40.00

## TOTAL THIS INVOICE:

3,557.52

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

CC:

Company Name



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

	Terms:	Due Upon Receipt
	Job Number:	26032
Boston, MA 02110	Invoice Number:	97564
Town of Brookline 225 Franklin Street, 26th Fl	Page Number:	2
To: c/o Leftfield LLC	Invoice Date:	12/10/2021

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
c/o Leftfield LLC		Town of Brookline	Original	Email
Leftfield LLC		Jen Carlson	Сору	Email

#### **BR+A CONSULTING ENGINEERS**

10 Guest Street, 4th Floor Boston, MA 02135

617.254.0016 brplusa.com

30467.00

1068508

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T	1		

Totals

LeftfieldApril 15, 2021225 Franklin StreetProject No:26th FloorInvoice No:Boston, MA 021108Project No:

5,400.00

# Project 30467.00 Driscoll School Project Jennifer Carlson, jcarlson@leftfieldpm.com Professional Services from January 30, 2021 to March 26, 2021 Fee

Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents Phase		27,000.00	95.00	25,650.00	20,250.00	5,400.00
Bidding Phase		750.00	0.00	0.00	0.00	0.00
Construction Phase		41,500.00	0.00	0.00	0.00	0.00
Acceptance Phase		48,250.00	0.00	0.00	0.00	0.00
Project Closeout Phase		8,000.00	0.00	0.00	0.00	0.00
Post-Commissioning Phase		4,000.00	0.00	0.00	0.00	0.00
Total Fee		129,500.00		25,650.00	20,250.00	5,400.00
		Total Fee				5,400.00
			Total	this Invoice	\$	5,400.00
Billings to Date						
	Current	Prior	То	tal A/R B	alance	
Fee	5,400.00	20,250.00	25,650	.00		

20,250.00

25,650.00

10,800.00



### **BR+A CONSULTING ENGINEERS**

10 Guest Street, 4th Floor Boston, MA 02135 617.254.0016 brplusa.com

Leftfield 225 Franklin Street 26th Floor Boston, MA 021108 
 December 15, 2021

 Project No:
 30467.00

 Invoice No:
 1072632

 Project
 30467.00
 Driscoll School Project

 Jennifer Carlson, jcarlson@leftfieldpm.com

 Professional Services from October 30, 2021 to November 26, 2021
 Fee

Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents Phase	2	7,000.00	100.00	27,000.00	27,000.00	0.00
Bidding Phase		750.00	100.00	750.00	750.00	0.00
Construction Phase	4	1,500.00	6.0241	2,500.00	750.00	1,750.00
Acceptance Phase	4	8,250.00	0.00	0.00	0.00	0.00
Project Closeout Phase		8,000.00	0.00	0.00	0.00	0.00
Post-Commissioning Phase		4,000.00	0.00	0.00	0.00	0.00
Total Fee	12	9,500.00		30,250.00	28,500.00	1,750.00
		Total Fee				1,750.00
			Total	this Invoice	\$	1,750.00
Outstanding Invoices						
Number	Date	Balance	•			
1068508	4/15/2021	5,400.00	)			
1072138	11/19/2021	1,500.00	)			
Total		6,900.00	)			
Billings to Date						
	Current	Prior	Tot	tal A/R B	alance	
Fee	1,750.00	28,500.00	30,250.	00		
Totals	1,750.00	28,500.00	30,250.	00 8	,650.00	

## **APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER: Town of Brookline

02445 US

333 Washington Street Brookline, MA

PROJECT: Brookline - Driscoll School 333 Washington Street Brookline, MA 02445

PAGE OF 5 PAGES 1

## **AIA Document G702**

APPLICATION NO.: 20	Distribution to:
PERIOD TO :31-DEC-21	OWNER
PROJECT NOS.:J08864.000	ARCHITECT
INVOICE NO.202112-J658	
CONTRACT DATE :24-MAR-20	

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.

2. Net chan 3. CONTRA 4. TOTAL C (Column G of 5. RETAINA	ge by change o CT SUM TO DA COMPLETED & S on G703) GE:	SUM	\$ \$ \$	94,298,030.00 4,661,154.00 98,959,184.00 9,351,637.49
		3)		322,498.58 9,029,138.91
(Line 4 less 7. LESS PR (Line 6 from 8. CURREN	Line 5 Total ) EVIOUS CERTIN prior Certificate) T PAYMENT DU	FICATES FOR PAYMEN	г .\$	7,039,500.19
9. BALANC (Line 3 less		ICLUDING RETAINAGE .	\$	89,930,045.09
CHANGE OR	DER SUMMARY	ADDITIONS		DEDUCTIONS
Change Orde previous mon		4,705,646.00		-50,000.00
APPROVE	D THIS MONTH			
Number	Date Approved			
OCO-0005	06-DEC-2021	5,508.00		
c	URRENT TOTAL	5,508.00		0.00
Net Change	e by Change Orders			4,661,154.00

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT THE AMERICAN INSTITUE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006 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

Ву :	nda Callahan	Date :	12/28/21
State of :	Massachusetts		
County of :	Suffolk		
Subscribed	and sworn to before		
me this		ember 2021	
Notary P	ublic: 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.....

1,989,638.72

(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 : By :

Date: 12/29/21

This Certificate is not repotiable. 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

containing Contractor's sign	SHEET       AIA DOCUMENT G703       CONTRACT FOR : Brookline - Driscoll School         I G702, APPLICATION AND CERTIFICATE FOR PAYMENT,       APPLICATION NUMBER : 20         Med Certification is attached.       APPLICATION DATE : 12/28/2021         per Now, amounts are stated to the nearest cent.       PROJECT : Brookline - Driscoll School         PROJECT : Brookline - Driscoll School       PROJECT NO : 12/31/2021					PAGE: 2 INVOICE NO 202112-J658					
А	В		С		D	Е	F	G		Н	I
			SCHEDULED		WORK COMP	LETED (D+E)					
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	PER-% ( G / C )	BALANCE TO FINISH	RETAINAGE
000 <i>000.00</i>	Brookline - Driscoll School 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 000.01.01B 000.01.02A 000.01.03A 000.01.04A 000.01.05A 000.01.05B 000.01.06A 000.01.07A 000.01.07B 000.01.07C 000.01.07D	Owner Allowances (Unassigned) General Requirements Demo / Abatement Cast-In-Place Concrete Masonry Structural Steel Misc. and Ornamental Metals Millwork Waterproofing Roofing and Flashing Metal Panels	1,110,000.00 2,150,520.00 1,572,460.00 7,824,859.00 1,827,000.00 6,110,456.00 1,285,000.00 1,905,472.00 715,000.00 1,417,000.00 1,417,000.00 224 664 00	0.00 -50,000.00 -17,460.00 -93,971.00 5,072.00 77,544.00 0.00 -22,594.00 0.00 -21,228.00 -21,228.00	1,110,000.00 2,100,520.00 1,555,000.00 7,730,888.00 1,832,072.00 6,188,000.00 1,285,000.00 1,882,878.00 715,000.00 1,417,000.00 1,769,000.00	15,381.00 12,227.27 0.00 122,635.55 53,452.50 0.00 0.00 0.00 11,590.00 0.00 33,000.00	2,931.46 140.04 0.00 988,571.47 0.00 0.00 0.00 4,800.00 0.00 80,501.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	18,312.46 12,367.31 0.00 1,111,207.02 53,452.50 0.00 0.00 16,390.00 0.00 113,501.00 0.00	2% 1% 0% 14% 3% 0% 0% 2% 0%	1,091,687.54 2,088,152.69 1,555,000.00 6,619,680.98 1,778,619.50 6,188,000.00 1,285,000.00 1,882,878.00 698,610.00 1,417,000.00 1,655,499.00 222,000.00	0.00 460.10 0.00 55,560.35 2,672.63 0.00 0.00 819.50 0.00 5,675.05 0.00
	Spray Fireproofing	224,664.00	-2,664.00	222,000.00	0.00	0.00			0%	222,000.00	
000.01.08A 000.01.08B	Curtainwall	3,854,101.00 386,400.00	-45,701.00	3,808,400.00	54,250.00	21,250.00	0.00	75,500.00	2% 0%	3,732,900.00	3,775.00 0.00
000.01.08B	Glass and Glazing	386,400.00 574,816.00	0.00 -6,816.00	386,400.00 568,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0% 0%	386,400.00 568,000.00	0.00
000.01.09A	Doors, Frames and Hardware Drywall / General Trades	8,160,161.00	-96,761.00	8,063,400.00	0.00	0.00			0%	8,063,400.00	

AIA DOCUMEN containing Contractor's sig	CONTINUATION SHEET       AIA DOCUMENT G703       CONTRACT FOR : Brookline - Driscoll School         AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing       APPLICATION NUMBER : 20         Contractor's signed Certification is attached.       APPLICATION DATE : 12/28/2021         In tabulation below, amounts are stated to the nearest cent.       PROJECT : Brookline - Driscoll School         PROJECT : Brookline - Driscoll School       PROJECT NO : 08864.000					PAGE: 3 INVOICE NO 202112-J658					
А	В		С		D	E	F	G		Н	I
			SCHEDULED		WORK COMP	LETED (D+E)		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G/C)	BALANCE TO FINISH	RETAINAGE
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	-2,520.00	210,000.00	0.00	0.00	0.00	0.00	0%	210,000.00	0.00
000.01.09G	Resinous Flooring	90,766.00	-1,076.00	89,690.00	0.00	0.00	0.00	0.00	0%	89,690.00	0.00
000.01.09H	Carpeting	86,627.00	-1,027.00	85,600.00	0.00	0.00	0.00	0.00	0%	85,600.00	0.00
000.01.10A	Specialties	789,108.00	-9,496.00	779,612.00	0.00	0.00	0.00	0.00	0%	779,612.00	0.00
000.01.10B	Signage	75,000.00	-900.00	74,100.00	0.00	909.58	0.00	909.58	1%	73,190.42	0.00
000.01.10C	Overhead Doors	82,782.00	-982.00	81,800.00	0.00	0.00	0.00	0.00	0%	81,800.00	0.00
000.01.11A	Food Service Equipment	437,184.00	-5,184.00	432,000.00	0.00	0.00	0.00	0.00	0%	432,000.00	0.00
000.01.11B	Gym Equipment	197,340.00	-2,340.00	195,000.00	0.00	0.00	0.00	0.00	0%	195,000.00	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	-2,795.00	230,100.00	0.00	0.00	0.00	0.00	0%	230,100.00	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	2,905.00	942,505.00	25,910.00	0.00	0.00	25,910.00	3%	916,595.00	1,295.50
000.01.22A	Plumbing	2,353,000.00	63,000.00	2,416,000.00	0.00	54,685.00	0.00	54,685.00	2%	2,361,315.00	2,734.25
000.01.23A	HVAC	10,433,000.00	440,000.00	10,873,000.00	0.00	119,310.00	0.00	119,310.00	1%	10,753,690.00	5,965.50
000.01.26A	Electrical	6,259,000.00	-5,989.00	6,253,011.00	109,841.00	5,000.00	0.00	114,841.00	2%	6,138,170.00	5,742.05
000.01.31A	Sitework	10,748,270.00	3,613,350.00	14,361,620.00	4,223,934.00	532,039.00	0.00	4,755,973.00	33%	9,605,647.00	237,798.65

containing Contractor's sigr	SHEET AIA DOCUMENT OF G702, APPLICATION AND CERTIFIC. Ted Certification is attached. bw, amounts are stated to the nearest certification.	ATE FOR PAYN	MENT,		DR : Brookline - bokline - Driscoll	А	APPLICATIO PE	NUMBER : 20 DN DATE : 12/2 RIOD TO : 12/3 ECT NO : J088	31/2021	INVC	E: 4 DICE NO 12-J658
A	В		С		D	E	F	G		Н	I
			SCHEDULED		WORK COMP	LETED (D+E)		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	COMPLETED AND STORED TO DATE	PER-% (G/C)	BALANCE TO FINISH	RETAINAGE
000	Brookline - Driscoll School										
000.01	Trades										
000.01.32A	Site Improvements	3,776,784.00	-44,784.00	3,732,000.00	0.00	0.00	0.00	0.00	0%	3,732,000.00	0.00
000.01.32B	Synthetic Grass Surfacing	271,999.00	-3,264.00	268,735.00	0.00	0.00	0.00	0.00	0%	268,735.00	0.00
000.01	Trades Total:	80,982,634.00	3,764,319.00	84,746,953.00	4,662,221.32	1,810,137.55	0.00	6,472,358.87	8%	78,274,594.13	322,498.58
000.02	Construction Contingency										
		2,196,497.00	-150,000.00	2,046,497.00	0.00	0.00	0.00	0.00	0%	2,046,497.00	0.00
000.02	Construction Contingency Total:	2,196,497.00	-150,000.00	2,046,497.00	0.00	0.00	0.00	0.00	0%	2,046,497.00	0.00
000.92	Construction General Conditions										
		5,281,031.00	50,000.00	5,331,031.00	373,172.17	122,613.71	0.00	495,785.88	9%	4,835,245.12	0.00
000.92	Construction General Conditions Total:	5,281,031.00	50,000.00	5,331,031.00	373,172.17	122,613.71	0.00	495,785.88	9%	4,835,245.12	0.00
000.97	Insurances & Bond										
		3,293,171.00	772,495.00	4,065,666.00	1,601,015.00	94,407.12	0.00	1,695,422.12	42%	2,370,243.88	0.00
000.97	Insurances & Bond Total:	3,293,171.00	772,495.00	4,065,666.00	1,601,015.00	94,407.12	0.00	1,695,422.12	42%	2,370,243.88	0.00
000.99	Fee										
		2,070,000.00	224,340.00	2,294,340.00	160,585.46	52,788.16	0.00	213,373.62	9%	2,080,966.38	0.00

containing Contractor's sigr	SHEET AIA DOCUMENT ( G702, APPLICATION AND CERTIFIC ed Certification is attached. w, amounts are stated to the nearest co	ATE FOR PAYN	MENT,		DR : Brookline - pokline - Driscoll	Д	APPLICATIO	NUMBER : 20 DN DATE : 12/2 RIOD TO : 12/3 ECT NO : J088	1/2021	INVC	E: 5 NCE NO 12-J658
A	В		С		D	E	F	G		Н	I
			SCHEDULED		WORK COMP	PLETED (D+E)		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION			COMPLETED AND STORED TO DATE	PER-% ( G / C )	BALANCE TO FINISH	RETAINAGE
000											
000.99	Brookline - Driscoll School <i>F</i> ee										
000.99 000.99		2,070,000.00	224,340.00	2,294,340.00	160,585.46	52,788.16	0.00	213,373.62	9%	2,080,966.38	0.00
	Fee	2,070,000.00 94,298,030.00	224,340.00 4,661,154.00		160,585.46 7,271,690.95	,		,	9% 9%	2,080,966.38 89,607,546.51	0.00 322.498.58
000.99	Fee Fee Total:		,		,	2,079,946.54		9,351,637.49			

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT THE AMERICAN INSTITUE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

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

## COMMONWEALTH OF MASSACHUSETTS: MIDDLESEX COUNTY

Date:12/28/2021 Application for Payment No. \_20\_\_\_\_

### **OWNER:Brookline - Driscoll School CONTRACTOR:**Gilbane Building Company LENDER/MORTGAGEE: 1. \_\$94,298,030.00\_\_\_\_ **Original Contract Amount:** \_\$4,661,154.00\_\_\_\_ 2. Approved Change Orders: 3. \$98,959,184.00 Adjusted Contract Amount: (line 1 plus line 2) \_\$9,351,637.49\_\_\_\_ 4. Completed to Date: 5. Less Retainage: \_\$322,498.58\_ 6. Total Payable to Date: \_\$9,029,138.91\_\_\_\_\_ (line 4 less line 5) 7. Less Previous Payments: \_\_\_\$7,039,500.19\_\_\_\_\_ 8. Current Amount Due: \$1,989,638.72 (line 6 less line 7) 9. Pending Change Orders: 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 One Million Nine Hundred Eighty Nine Thousand Six Hundred Thirty Eight Dollars and Seventy Two Cents (\$7,039,500.19) in payment of an invoice/requisition/application for payment dated 12/28/2021does 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:

12/31/2021 (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 28 day of December, 2021.

	Contractor:	
	By:	Lynda Callahan
	Its:	Sr. Project Manager - GBCO
COMMONWEALTH OF Massachusetts,)	)SS	

## COUNTY OF Suffolk)

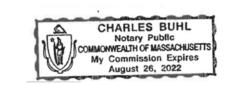
I, Charles Buhl, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that \_\_Lynda Callahan\_\_\_\_, personally known to me to be the Project Manager of Gilbane Building Company, a General contractor, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such he 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 28 day of December, 2021.

Charles Buhl

Notary Public

My



Commission Expires: <u>August 26<sup>th</sup> 2022</u>

## $\mathbf{AIA}^{\mathbb{B}}$ Document G702<sup>TM</sup> – 1992

## Application and Certificate for Payment

#### TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 FROM CONTRACTOR: Armani Restoration 95 Bysiewicz Dr Middletown, Connecticut 06457

#### **PROJECT:** Brookline - Driscoll School 64 Westbourne Terrace Brookline, Massachusetts 02446 **VIA ARCHITECT:**

## 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.

Sheet, Thir Document 6705, is utuened.			
1. ORIGINAL CONTRACT SUM	•••••	\$	715,000.00
2. Net Change by Change Orders		\$	0.00
3. CONTRACT SUM TO DATE (Line 1+2)		\$	715,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		\$	16,390.00
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703)	\$		819.50
b. 0.0% of Stored Material			
(Column F on G703)	\$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$	819.50
6. TOTAL EARNED LESS RETAINAGE		\$	15,570.50
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$	11,010.50
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE		\$	4,560.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6)	\$	699	,429.50

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

APPLICATION NO: 6	Distribution to:
PERIOD TO: 12/31/21	OWNER
CONTRACT FOR: J08864.000-0021 - BP 07A -	ARCHITECT
Waterproofing, Dampproofing and Caulking (Trade Bid -	CONTRACTOR
Section 07 00 01)	FIELD
CONTRACT DATE: 06/21/21	
CONTRACT DATE: 06/21/21 PROJECT NOS: GBC-J08864.000	

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.

County of:

#### **CONTRACTOR:** Armani Restoration

By:	Salvina Reale
Stat	e of:
Sub	scribed and sworn to before me this
Nota	ary Public:
My (	Commission expires:

Date: December 21, 2021

## **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.

	~ .		~
AM	οι	JNT	C

4.560.00

ERTIFIED ......\$ (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:** 

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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By:

## $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703<sup> $\ensuremath{\scriptscriptstyle \mathbb{M}}$ </sup> – 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED		TOTAL			
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)
000*GBC-J08 864.000*TA*3 407854981	Allowance #1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001	Bond	9,560.00	9,560.00	0.00	0.00	9,560.00	100.0%	0.00	478.00
001*GBC-J08 864.000*TC*2 584577154	001 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001*GBC-J08 864.000*TC*2 584577157	001 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002	Mobilization	2,300.00	0.00	2,300.00	0.00	2,300.00	100.0%	0.00	115.00
003	Demobilization	1,150.00	0.00	0.00	0.00	0.00	0.0%	1,150.00	0.00
004	Submittals	2,900.00	2,030.00	0.00	0.00	2,030.00	70.0%	870.00	101.50
005	Closeout	5,600.00	0.00	0.00	0.00	0.00	0.0%	5,600.00	0.00
006	Safety	2,575.00	0.00	0.00	0.00	0.00	0.0%	2,575.00	0.00
007	Mock Up	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
008	5 day AVB patching allowance	8,150.00	0.00	0.00	0.00	0.00	0.0%	8,150.00	0.00
009	Punch List	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
010	Area A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
011	Waterproofing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

## $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703<sup> $\ensuremath{\scriptscriptstyle \mathbb{M}}$ </sup> – 1992

## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
012	Material	76,075.00	0.00	1,000.00	0.00	1,000.00	1.3%	75,075.00	50.00
013	Labor	44,450.00	0.00	1,500.00	0.00	1,500.00	3.4%	42,950.00	75.00
014	Damproofing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
015	Material	6,625.00	0.00	0.00	0.00	0.00	0.0%	6,625.00	0.00
016	Labor	4,725.00	0.00	0.00	0.00	0.00	0.0%	4,725.00	0.00
017	Crystalline Waterproofing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
018	Material	714.00	0.00	0.00	0.00	0.00	0.0%	714.00	0.00
019	Labor	2,630.00	0.00	0.00	0.00	0.00	0.0%	2,630.00	0.00
020	Air Barrier	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
021	Material	50,850.00	0.00	0.00	0.00	0.00	0.0%	50,850.00	0.00
022	Labor	58,436.00	0.00	0.00	0.00	0.00	0.0%	58,436.00	0.00
023	Interior Joint Sealant	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
024	Material	5,595.00	0.00	0.00	0.00	0.00	0.0%	5,595.00	0.00
025	Labor	21,200.00	0.00	0.00	0.00	0.00	0.0%	21,200.00	0.00
026	Area B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
027	Damproofing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
028	Material	7,020.00	0.00	0.00	0.00	0.00	0.0%	7,020.00	0.00

## $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703<sup> $\ensuremath{\scriptscriptstyle \mathbb{M}}$ </sup> – 1992

## Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS				
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)
029	Labor	5,142.00	0.00	0.00	0.00	0.00	0.0%	5,142.00	0.00
030	Air Barrier	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
031	Material	66,300.00	0.00	0.00	0.00	0.00	0.0%	66,300.00	0.00
032	Labor	68,300.00	0.00	0.00	0.00	0.00	0.0%	68,300.00	0.00
033	Interior Joint Sealant	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
034	Material	5,022.00	0.00	0.00	0.00	0.00	0.0%	5,022.00	0.00
035	Labor	24,975.00	0.00	0.00	0.00	0.00	0.0%	24,975.00	0.00
036	Area C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
037	Waterproofing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
038	Material	44,800.00	0.00	0.00	0.00	0.00	0.0%	44,800.00	0.00
039	Labor	28,100.00	0.00	0.00	0.00	0.00	0.0%	28,100.00	0.00
040	Damproofing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
041	Material	13,200.00	0.00	0.00	0.00	0.00	0.0%	13,200.00	0.00
042	Labor	9,700.00	0.00	0.00	0.00	0.00	0.0%	9,700.00	0.00
043	Air Barriers	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
044	Material	46,200.00	0.00	0.00	0.00	0.00	0.0%	46,200.00	0.00
045	Labor	49,900.00	0.00	0.00	0.00	0.00	0.0%	49,900.00	0.00

## $AIA^{\circ}$ Document G703<sup>TM</sup> - 1992

## Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

#### APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

PERIOD TO: 12/31/21

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
046	Interior Joint Sealant	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
047	Material	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
048	Labor	14,400.00	0.00	0.00	0.00	0.00	0.0%	14,400.00	0.00
049	Exterior Sidewalks	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
050	Material	3,506.00	0.00	0.00	0.00	0.00	0.0%	3,506.00	0.00
051	Labor	14,100.00	0.00	0.00	0.00	0.00	0.0%	14,100.00	0.00
	GRAND TOTAL	\$715,000.00	\$11,590.00	\$4,800.00	\$0.00	\$16,390.00	2.3%	\$698,610.00	\$819.50

DocuSign Envelope ID: 8CC2171F-D445-4271-8F9D-E7AF1C7C466A

## **Conditional Partial Lien Waiver and Release**

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

Upon the receipt of 4,560.00 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 <u>12/31/21</u> 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 12/31/21.

The undersigned represents that its original contract sum for the Project was 715,000.00, that approved change orders total 0.00, that the current contract sum is 715,000.00 of which 11,010.50 has been previously paid and 4,560.00 is currently due, leaving a balance of 699,429.50 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.

By:

Armani Restoration

Salvina Reale

Name: Salvina Reale

Title: Accounting Manager

## $\mathbf{AIA}^{\!\scriptscriptstyle \otimes}$ Document G702<sup>TM</sup> – 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:

## 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		\$ 10,620,820.00
2. Net Change by Change Orders		\$ 3,733,863.00
3. CONTRACT SUM TO DATE (Line 1+2)		\$ 14,354,683.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		\$ 4,752,300.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$		237,615.00
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$237,615.00
6. TOTAL EARNED LESS RETAINAGE	••••	\$ 4,514,685.00
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$ 4,009,247.95
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	[	\$ 505,437.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	9	,839,998.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$9,202.00	\$(16,139.00)
Total approved this Month	\$3,740,800.00	\$0.00
TOTALS	\$3,750,002.00	\$(16,139.00)
NET CHANGES by Change Order		\$ 3,733,863.00

APPLICATION NO: 6 PERIOD TO: 12/31/21 CONTRACT FOR: J08864.000-0020 - BP 31A -Sitework CONTRACT DATE: 06/21/21 PROJECT NOS: GBC-J08864.000

Distribution t	<u>io:</u>
OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	

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	
Stat	e of:	County of:
Nota	scribed and sworn to before me this ary Public: Commission expires:	

## п одрябо.

## 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 ......\$

505.437.05

Date: December 22, 2021

(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:** 

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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Bv:

### 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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000*GBC-J08 864.000*OA*3 407406738	Allowance #6 Soil Disposal and Upcharge Above Clean	729,920.00	729,920.00	0.00	0.00	729,920.00	100.0%	0.00	36,496.00
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

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ARCHITECT'S PROJECT NO: GBC-J08864.000

### 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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

Α	В	С	D	Е	F	G		Н	Ι
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED 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)
001*GBC-J08 864.000*CSS* 2584535562	001 - IS-00001 - Temporary Handicap Parking Spot	6,856.00	6,856.00	0.00	0.00	6,856.00	100.0%	0.00	342.80
002*GBC-J08 864.000*OA*2 584537812	002 - IS-00004 - Correct Phases for OA	46,208.00	46,208.00	0.00	0.00	46,208.00	100.0%	0.00	2,310.40
002*GBC-J08 864.000*OA*2 584537813	002 - IS-00004 - Correct Phases for OA	435,000.00	435,000.00	0.00	0.00	435,000.00	100.0%	0.00	21,750.00
002*GBC-J08 864.000*OA*2 584537814	002 - IS-00004 - Correct Phases for OA	250,000.00	250,000.00	0.00	0.00	250,000.00	100.0%	0.00	12,500.00
002*GBC-J08 864.000*OA*2 584537815	002 - IS-00004 - Correct Phases for OA	365,000.00	365,000.00	0.00	0.00	365,000.00	100.0%	0.00	18,250.00
002*GBC-J08 864.000*OA*2 584537816	002 - IS-00004 - Correct Phases for OA	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00
002*GBC-J08 864.000*TC*2 584537809	002 - IS-00004 - Correct Phases for OA	(1,146,208.00)	(1,146,208.00)	0.00	0.00	(1,146,208.00)	100.0%	0.00	(57,310.40)
003*GBC-J08 864.000*CSS* 2584552623	003 - IS-00002 - HC Ramp at Exisiting Gym	2,346.00	2,346.00	0.00	0.00	2,346.00	100.0%	0.00	117.30

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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### Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
003*GBC-J08 864.000*TC*2 584552625	003 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
004*GBC-J08 864.000*TA*2 584554660	004 - TA-00006 - Utilities for Temp Offices	(3,264.00)	(3,264.00)	0.00	0.00	(3,264.00)	100.0%	0.00	(163.20)
005*GBC-J08 864.000*OA*2 584556923	005 - OA-00010 - Rock Socket , Clear Access, SOE Install, Site Stabilization	(12,875.00)	(12,875.00)	0.00	0.00	(12,875.00)	100.0%	0.00	(643.75)
005*GBC-J08 864.000*TC*2 584556964	005 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
006*GBC-J08 864.000*TC*2 584575633	006 - OS-00014 - Addition of Geothermal Scope	3,740,800.00	0.00	0.00	0.00	0.00	0.0%	3,740,800.00	0.00
100	MOBILIZATION	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00
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	17,500.00	2,500.00	0.00	20,000.00	40.0%	30,000.00	1,000.00
103	SUBMITTALS	15,000.00	10,500.00	750.00	0.00	11,250.00	75.0%	3,750.00	562.50
104	PERMITS/FEES	10,000.00	6,000.00	500.00	0.00	6,500.00	65.0%	3,500.00	325.00
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

### Continuation Sheet (page 5)

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APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	31,500.00	4,500.00	0.00	36,000.00	40.0%	54,000.00	1,800.00
109	SAFETY ITEMS	50,000.00	25,000.00	2,500.00	0.00	27,500.00	55.0%	22,500.00	1,375.00
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	12,500.00	1,250.00	0.00	13,750.00	55.0%	11,250.00	687.50
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	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00
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	81,000.00	0.00	81,000.00	90.0%	9,000.00	4,050.00
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	56,250.00	0.00	0.00	56,250.00	75.0%	18,750.00	2,812.50

### Continuation Sheet (page 6)

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PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	19,500.00	1,500.00	0.00	21,000.00	70.0%	9,000.00	1,050.00
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	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00
123	FURNISH & INSTALL OFFSITE TRAFFIC SIGNALIZATION	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
124	SITE PREP & DEMOLITION PHASE 1	150,000.00	150,000.00	0.00	0.00	150,000.00	100.0%	0.00	7,500.00
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	90,000.00	0.00	0.00	90,000.00	100.0%	0.00	4,500.00
127	MILL & OVERLAY TEMP PLAYGROUND AREA	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00
128	FURNISH & INSTALL PAVEMENT MARKINGS AT TEMP PLAYGROUND AREA	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
129	SITE CUTS & FILLS PHASE 1	250,000.00	162,500.00	37,500.00	0.00	200,000.00	80.0%	50,000.00	10,000.00

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### Continuation Sheet (page 7)

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A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G / C)	FINISH (C - G)	(IF VARIABLE RATE)
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	95,000.00	0.00	0.00	95,000.00	100.0%	0.00	4,750.00
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	Prep for FURNISH & INSTALL SOE PILES - NORTH	145,000.00	137,750.00	7,250.00	0.00	145,000.00	100.0%	0.00	7,250.00
134	Prep for FURNISH & INSTALL SOE PILES - EAST	160,000.00	152,000.00	8,000.00	0.00	160,000.00	100.0%	0.00	8,000.00
135	Prep for FURNISH & INSTALL SOE PILES - SOUTH	135,000.00	128,250.00	6,750.00	0.00	135,000.00	100.0%	0.00	6,750.00
136	Prep for FURNISH & INSTALL SOE PILES - WEST	210,000.00	199,500.00	10,500.00	0.00	210,000.00	100.0%	0.00	10,500.00
137	FURNISH & INSTALL SOE LAGGING, shotcrete, rebar, drainageboard - NORTH	100,000.00	100,000.00	0.00	0.00	100,000.00	100.0%	0.00	5,000.00
138	FURNISH & INSTALL SOE LAGGING, shotcrete, rebar, drainageboard - EAST	110,000.00	110,000.00	0.00	0.00	110,000.00	100.0%	0.00	5,500.00
139	FURNISH & INSTALL SOE LAGGING, shotcrete, rebar, drainageboard - SOUTH	95,000.00	95,000.00	0.00	0.00	95,000.00	100.0%	0.00	4,750.00
140	FURNISH & INSTALL SOE LAGGING, shotcrete, rebar, drainageboard - WEST	145,000.00	145,000.00	0.00	0.00	145,000.00	100.0%	0.00	7,250.00

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ARCHITECT'S PROJECT NO: GBC-J08864.000

### Continuation Sheet (page 8)

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141	FURNISH & INSTALL SOE TIEBACKS/BRACING - NORTH	165,000.00	156,750.00	8,250.00	0.00	165,000.00	100.0%	0.00	8,250.00
142	FURNISH & INSTALL SOE TIEBACKS/BRACING - EAST	180,000.00	171,000.00	9,000.00	0.00	180,000.00	100.0%	0.00	9,000.00
143	FURNISH & INSTALL SOE TIEBACKS/BRACING - SOUTH	150,000.00	142,500.00	7,500.00	0.00	150,000.00	100.0%	0.00	7,500.00
144	FURNISH & INSTALL SOE TIEBACKS/BRACING - WEST	230,000.00	218,500.00	11,500.00	0.00	230,000.00	100.0%	0.00	11,500.00
145	FURNISH & INSTALL GROUND IMPROVEMENTS	550,000.00	0.00	0.00	0.00	0.00	0.0%	550,000.00	0.00
146	CONSTRUCTION DEWATERING	250,000.00	95,000.00	10,000.00	0.00	105,000.00	42.0%	145,000.00	5,250.00
147	SOIL DISPOSAL AS CLEAN UNCONTAMINATED - PHASE 1	435,000.00	326,250.00	65,250.00	0.00	391,500.00	90.0%	43,500.00	19,575.00
148	SOIL DISPOSAL AS CLEAN UNCONTAMINATED - PHASE 2	290,000.00	0.00	0.00	0.00	0.00	0.0%	290,000.00	0.00
149	LOWER LEVEL FOUNDATION EXCAVATION & BACKFILL	150,000.00	0.00	120,000.00	0.00	120,000.00	80.0%	30,000.00	6,000.00
150	1ST LEVEL FOUNDATION EXCAVATION & BACKFILL	80,000.00	0.00	8,000.00	0.00	8,000.00	10.0%	72,000.00	400.00
151	EXCAVATE & BACKFILL INTERIOR PITS	50,000.00	0.00	50,000.00	0.00	50,000.00	100.0%	0.00	2,500.00
152	LOWER LEVEL MEP EXCAVATION & BACKFILL	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00

### Continuation Sheet (page 9)

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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
159	IMPORTED BACKFILL BETWEEN SOE AND EXTERIOR FOUNDATION WALLS - WEST	230,000.00	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	100,000.00	0.00	0.00	100,000.00	100.0%	0.00	5,000.00
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

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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	26,000.00	0.00	0.00	26,000.00	40.0%	39,000.00	1,300.00
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	8,000.00	0.00	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
170	EXCAVATE & BACKFILL PHASE 1 FIRE PROTECTION UTILITIES	25,000.00	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	0.0%	30,000.00	0.00
172	EXCAVATE, CONCRETE ENCASE & BACKFILL ELEC DUCTBANKS	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
173	EXCAVATE, PREP, FURNISH & INSTALL TRANSFORMER PADS	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00

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174	EXCAVATE & BACKFILL SITE LIGHTING PHASE 1	20,000.00	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	0.0%	15,000.00	0.00
176	FURNISH & INSTALL PRECAST LIGHT BASES PHASE 1	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
177	FURNISH & INSTALL PRECAST LIGHT BASES PHASE 2	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
178	FURNISH & INSTALL GRANITE CURB - WESTBOURNE	75,000.00	22,500.00	0.00	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
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

### Continuation Sheet (page 12)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	_					-
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)
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	22,500.00	0.00	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
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

#### Continuation Sheet (page 13)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	43,546.00	1,648.00	0.00	45,194.00	97.8%	1,014.00	2,259.70
201	ALLOWANCE 010 - SOIL REMOVAL & DISPOSAL BEYOND BASE BID QTY	435,000.00	110,982.00	76,391.00	0.00	187,373.00	43.1%	247,627.00	9,368.65
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

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ARCHITECT'S PROJECT NO: GBC-J08864.000

### Continuation Sheet (page 14)

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.: 6 APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	GRAND TOTAL	\$14,354,683.00	\$4,220,261.00	\$532,039.00	\$0.00	\$4,752,300.00	33.1%	\$9,602,383.00	\$237,615.00

DocuSign Envelope ID: DAAF87A8-6B3F-4343-8E72-EE6BCBA8B00C

### **Conditional Partial Lien Waiver and Release**

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

Upon the receipt of \$\_505,437.05 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 12/31/21 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 12/31/21.

The undersigned represents that its original contract sum for the Project was \$ 10,620,820.00, that approved change orders total \$\_3,733,863.00 , that the current contract sum is \$\_14,354,683.00 of which \$ 4,009,247.95 has been previously paid and \$ 505,437.05 is currently due, leaving a balance of \$ 9,839,998.00 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.

Michael Midwood Name: Michael Midwood

Title:

By:

CFO

### $\mathbf{AIA}^{\mathbb{B}}$ Document G702<sup>TM</sup> – 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:** 

### 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	\$	7,728,138.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	7,728,138.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	1,111,207.02
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$		55,560.37
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	55,560.37
6. TOTAL EARNED LESS RETAINAGE	\$	1,055,646.65
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	116,503.76
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	939,142.89
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	6,6	72,491.35

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

**APPLICATION NO:** 6 Distribution to: PERIOD TO: 12/31/21 OWNER CONTRACT FOR: J08864.000-0019 - BP 03A -ARCHITECT Cast-in-Place Concrete CONTRACTOR **CONTRACT DATE: 06/17/21** PROJECT NOS: GBC-J08864.000 OTHER

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	
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 ......\$

939.142.89

Date: December 22, 2021

FIELD

(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:** 

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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Bv:

### 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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATEXIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001	SHOP DRAWINGS/SUBMITTALS	38,950.00	31,160.00	0.00	0.00	31,160.00	80.0%	7,790.00	1,558.01
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	500.00	3,250.00	0.00	3,750.00	15.0%	21,250.00	187.50
005	mobilization	10,000.00	6,000.00	0.00	0.00	6,000.00	60.0%	4,000.00	300.00
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	100.00	650.00	0.00	750.00	15.0%	4,250.00	37.50
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	3,400.00	0.00	0.00	3,400.00	50.0%	3,400.00	170.00
014	stair pan items	74,967.00	0.00	0.00	0.00	0.00	0.0%	74,967.00	0.00
015	temp stairs / ladders	46,358.00	0.00	6,953.70	0.00	6,953.70	15.0%	39,404.30	347.69
016	floor opening covers	17,322.00	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	0.0%	6,407.00	0.00

### Continuation Sheet (page 3)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED		TOTAL			
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)
018	bim/mep coordination	21,000.00	17,850.00	0.00	0.00	17,850.00	85.0%	3,150.00	892.50
019	drug testing	3,850.00	962.50	962.50	0.00	1,925.00	50.0%	1,925.00	96.25
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
031	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
032	Material	12,793.00	0.00	0.00	0.00	0.00	0.0%	12,793.00	0.00
033	Labor	16,410.00	0.00	0.00	0.00	0.00	0.0%	16,410.00	0.00
034	Reinforcing Material	8,961.00	0.00	0.00	0.00	0.00	0.0%	8,961.00	0.00

### Continuation Sheet (page 4)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
035	Reinforcing Labor	6,175.00	0.00	0.00	0.00	0.00	0.0%	6,175.00	0.00
036	WALL FOOTINGS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
037	AREA A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
038	Material	110,122.00	0.00	82,591.50	0.00	82,591.50	75.0%	27,530.50	4,129.57
039	Labor	58,777.00	0.00	44,082.75	0.00	44,082.75	75.0%	14,694.25	2,204.14
040	Reinforcing Material	71,604.00	0.00	53,703.00	0.00	53,703.00	75.0%	17,901.00	2,685.15
041	Reinforcing Labor	55,152.00	0.00	41,364.00	0.00	41,364.00	75.0%	13,788.00	2,068.20
042	AREA B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
043	Material	89,777.00	0.00	0.00	0.00	0.00	0.0%	89,777.00	0.00
044	Labor	35,281.00	0.00	0.00	0.00	0.00	0.0%	35,281.00	0.00
045	Reinforcing Material	58,774.00	0.00	0.00	0.00	0.00	0.0%	58,774.00	0.00
046	Reinforcing Labor	45,360.00	0.00	0.00	0.00	0.00	0.0%	45,360.00	0.00
047	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
048	Material	56,298.00	0.00	56,298.00	0.00	56,298.00	100.0%	0.00	2,814.90
049	Labor	22,314.00	0.00	22,314.00	0.00	22,314.00	100.0%	0.00	1,115.70
050	Reinforcing Material	37,172.00	0.00	37,172.00	0.00	37,172.00	100.0%	0.00	1,858.60
051	Reinforcing Labor	28,656.00	0.00	28,656.00	0.00	28,656.00	100.0%	0.00	1,432.80

### Continuation Sheet (page 5)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	28,235.00	0.00	28,235.00	50.0%	28,235.00	1,411.75
055	Labor	25,880.00	0.00	12,940.00	0.00	12,940.00	50.0%	12,940.00	647.00
056	Reinforcing Material	34,033.00	0.00	17,016.50	0.00	17,016.50	50.0%	17,016.50	850.83
057	Reinforcing Labor	26,715.00	0.00	13,357.50	0.00	13,357.50	50.0%	13,357.50	667.88
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	29,930.00	0.00	29,930.00	100.0%	0.00	1,496.50
065	Labor	10,165.00	0.00	10,165.00	0.00	10,165.00	100.0%	0.00	508.25
066	Reinforcing Material	21,940.00	0.00	21,940.00	0.00	21,940.00	100.0%	0.00	1,097.00
067	Reinforcing Labor	17,424.00	0.00	17,424.00	0.00	17,424.00	100.0%	0.00	871.20
068	LOW WALLS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

### Continuation Sheet (page 6)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
069	AREA A	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	0.0%	13,743.00	0.00
071	Labor	32,682.00	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	0.0%	6,913.00	0.00
073	Reinforcing Labor	5,314.00	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	0.0%	0.00	0.00
075	Material	22,002.00	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	0.0%	52,335.00	0.00
077	Reinforcing Material	11,068.00	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	0.0%	8,510.00	0.00
079	AREA C	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	0.0%	6,224.00	0.00
081	Labor	14,802.00	0.00	0.00	0.00	0.00	0.0%	14,802.00	0.00
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

### Continuation Sheet (page 7)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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 C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
091	Material	186,944.00	0.00	37,388.80	0.00	37,388.80	20.0%	149,555.20	1,869.44
092	Labor	283,772.00	0.00	56,754.40	0.00	56,754.40	20.0%	227,017.60	2,837.72
093	Reinforcing Material	96,801.00	0.00	96,801.00	0.00	96,801.00	100.0%	0.00	4,840.05
094	Reinforcing Labor	75,514.00	0.00	15,102.80	0.00	15,102.80	20.0%	60,411.20	755.14
095	AREA B	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
099	Reinforcing Labor	12,155.00	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	0.0%	0.00	0.00
101	AREA A	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	0.0%	182,444.00	0.00

### Continuation Sheet (page 8)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
103	Labor	234,652.00	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	0.0%	47,776.00	0.00
105	Reinforcing Labor	38,089.00	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	0.0%	0.00	0.00
107	Material	341,718.00	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	0.0%	478,552.00	0.00
109	Reinforcing Material	94,620.00	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	0.0%	74,393.00	0.00
111	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
112	Material	179,389.00	0.00	59,198.37	0.00	59,198.37	33.0%	120,190.63	2,959.92
113	Labor	243,958.00	0.00	80,506.14	0.00	80,506.14	33.0%	163,451.86	4,025.30
114	Reinforcing Material	49,670.00	0.00	49,670.00	0.00	49,670.00	100.0%	0.00	2,483.50
115	Reinforcing Labor	39,632.00	0.00	13,078.56	0.00	13,078.56	33.0%	26,553.44	653.93
116	РІТ	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
117	Material	20,592.00	7,207.20	13,384.80	0.00	20,592.00	100.0%	0.00	1,029.60
118	Labor	46,596.00	16,308.60	30,287.40	0.00	46,596.00	100.0%	0.00	2,329.80
119	Reinforcing Material	11,917.00	11,917.00	0.00	0.00	11,917.00	100.0%	0.00	595.85

### Continuation Sheet (page 9)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
120	Reinforcing Labor	11,375.00	3,981.25	7,393.75	0.00	11,375.00	100.0%	0.00	568.75
121	SOG	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	0.0%	0.00	0.00
123	Material	61,260.00	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	0.0%	25,140.00	0.00
125	Vapor Material	4,466.00	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	0.0%	6,593.00	0.00
127	Insulation Material	34,842.00	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	0.0%	6,592.00	0.00
129	Finishing	40,786.00	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	0.0%	0.00	0.00
131	Material	40,839.00	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	0.0%	16,761.00	0.00
133	Vapor Material	2,978.00	0.00	0.00	0.00	0.00	0.0%	2,978.00	0.00
134	Vapor Barrier Labor	4,396.00	0.00	0.00	0.00	0.00	0.0%	4,396.00	0.00
135	Insulation Material	23,227.00	0.00	0.00	0.00	0.00	0.0%	23,227.00	0.00
136	Insulation Labor	4,397.00	0.00	0.00	0.00	0.00	0.0%	4,397.00	0.00

### Continuation Sheet (page 10)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
137	Finishing	27,190.00	0.00	0.00	0.00	0.00	0.0%	27,190.00	0.00
138	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
139	Material	43,757.00	0.00	0.00	0.00	0.00	0.0%	43,757.00	0.00
140	Labor	17,957.00	0.00	0.00	0.00	0.00	0.0%	17,957.00	0.00
141	Vapor Material	3,191.00	0.00	0.00	0.00	0.00	0.0%	3,191.00	0.00
142	Vapor Barrier Labor	4,710.00	0.00	0.00	0.00	0.00	0.0%	4,710.00	0.00
143	Insulation Material	24,887.00	0.00	0.00	0.00	0.00	0.0%	24,887.00	0.00
144	Insulation Labor	4,634.00	0.00	0.00	0.00	0.00	0.0%	4,634.00	0.00
145	Finishing	29,133.00	0.00	0.00	0.00	0.00	0.0%	29,133.00	0.00
146	SOD	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
147	AREA A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
148	Material	434,581.00	0.00	0.00	0.00	0.00	0.0%	434,581.00	0.00
149	Labor	21,454.00	0.00	0.00	0.00	0.00	0.0%	21,454.00	0.00
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

### Continuation Sheet (page 11)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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
167	SUPPORT SLAB A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
168	Material	10,203.00	0.00	0.00	0.00	0.00	0.0%	10,203.00	0.00
169	Labor	12,216.00	0.00	0.00	0.00	0.00	0.0%	12,216.00	0.00
170	Reinforcing Material	3,536.00	0.00	0.00	0.00	0.00	0.0%	3,536.00	0.00

### Continuation Sheet (page 12)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
171	Reinforcing Labor	2,720.00	0.00	0.00	0.00	0.00	0.0%	2,720.00	0.00
172	Finishing	5,670.00	0.00	0.00	0.00	0.00	0.0%	5,670.00	0.00
173	TOPPING SLABS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
174	AREA A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
175	Material	3,093.00	0.00	0.00	0.00	0.00	0.0%	3,093.00	0.00
176	Labor	3,426.00	0.00	0.00	0.00	0.00	0.0%	3,426.00	0.00
177	Finishing	1,574.00	0.00	0.00	0.00	0.00	0.0%	1,574.00	0.00
178	AREA B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
179	Material	8,019.00	0.00	0.00	0.00	0.00	0.0%	8,019.00	0.00
180	Labor	8,840.00	0.00	0.00	0.00	0.00	0.0%	8,840.00	0.00
181	Finishing	4,062.00	0.00	0.00	0.00	0.00	0.0%	4,062.00	0.00
182	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
183	Material	15,533.00	0.00	0.00	0.00	0.00	0.0%	15,533.00	0.00
184	Labor	17,207.00	0.00	0.00	0.00	0.00	0.0%	17,207.00	0.00
185	Finishing	7,907.00	0.00	0.00	0.00	0.00	0.0%	7,907.00	0.00
186	CURBS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
187	AREA A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

### Continuation Sheet (page 13)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
188	Material	9,938.00	0.00	0.00	0.00	0.00	0.0%	9,938.00	0.00
189	Labor	23,985.00	0.00	0.00	0.00	0.00	0.0%	23,985.00	0.00
190	AREA B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
191	Material	24,004.00	0.00	0.00	0.00	0.00	0.0%	24,004.00	0.00
192	Labor	63,266.00	0.00	0.00	0.00	0.00	0.0%	63,266.00	0.00
193	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
194	Material	10,422.00	0.00	0.00	0.00	0.00	0.0%	10,422.00	0.00
195	Labor	24,201.00	0.00	0.00	0.00	0.00	0.0%	24,201.00	0.00
196	PADS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
197	Material	8,459.00	0.00	0.00	0.00	0.00	0.0%	8,459.00	0.00
198	Labor	13,868.00	0.00	0.00	0.00	0.00	0.0%	13,868.00	0.00
199	SCREEN WALL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
200	Material	3,003.00	0.00	0.00	0.00	0.00	0.0%	3,003.00	0.00
201	Labor	2,239.00	0.00	0.00	0.00	0.00	0.0%	2,239.00	0.00
202	Reinforcing Material	1,945.00	0.00	0.00	0.00	0.00	0.0%	1,945.00	0.00
203	Reinforcing Labor	1,632.00	0.00	0.00	0.00	0.00	0.0%	1,632.00	0.00
204	ENCASE COLUMNS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

### Continuation Sheet (page 14)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
205	Material	1,175.00	0.00	0.00	0.00	0.00	0.0%	1,175.00	0.00
206	Labor	4,945.00	0.00	0.00	0.00	0.00	0.0%	4,945.00	0.00
207	Reinforcing Material	1,308.00	0.00	0.00	0.00	0.00	0.0%	1,308.00	0.00
208	Reinforcing Labor	1,204.00	0.00	0.00	0.00	0.00	0.0%	1,204.00	0.00
209	RAMPS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
210	Material	13,144.00	0.00	0.00	0.00	0.00	0.0%	13,144.00	0.00
211	Labor	19,942.00	0.00	0.00	0.00	0.00	0.0%	19,942.00	0.00
212	Reinforcing Material	1,795.00	0.00	0.00	0.00	0.00	0.0%	1,795.00	0.00
213	Reinforcing Labor	1,340.00	0.00	0.00	0.00	0.00	0.0%	1,340.00	0.00
214	CIP STAIRS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
215	Material	80,226.00	0.00	0.00	0.00	0.00	0.0%	80,226.00	0.00
216	Labor	160,404.00	0.00	0.00	0.00	0.00	0.0%	160,404.00	0.00
217	Reinforcing Material	35,979.00	0.00	0.00	0.00	0.00	0.0%	35,979.00	0.00
218	Reinforcing Labor	25,833.00	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	0.0%	0.00	0.00
220	Material	68,460.00	6,846.00	0.00	0.00	6,846.00	10.0%	61,614.00	342.30
221	Labor	78,030.00	7,803.00	0.00	0.00	7,803.00	10.0%	70,227.00	390.15

### Continuation Sheet (page 15)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	8,600.00	0.00	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
CO 1*GBC-J0 8864.000*TA* 2584535587	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
CO 1*GBC-J0 8864.000*TC* 2584535586	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
CO 2*GBC-J0 8864.000*TC* 2584577228	002 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
CO 2*GBC-J0 8864.000*TC* 2584577229	002 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	GRAND TOTAL	\$7,728,138.00	\$122,635.55	\$988,571.47	\$0.00	\$1,111,207.02	14.4%	\$6,616,930.98	\$55,560.37

### **Conditional Partial Lien Waiver and Release**

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

Upon the receipt of 939,142.89 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 <u>12/31/21</u> 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 12/31/21.

The undersigned represents that its original contract sum for the Project was  $\frac{7,728,138.00}{,}$ , that approved change orders total 0.00, that the current contract sum is 7,728,138.00 of which  $\frac{116,503.76}{,}$  has been previously paid and  $\frac{939,142.89}{,}$  is currently due, leaving a balance of  $\frac{6,672,491.35}{,}$  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	

### 

### Application and Certificate for Payment

#### TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 **FROM CONTRACTOR:** Patrick J. Kennedy & Sons Inc. 39 Gibson St. Boston. Massachusetts 02122

#### PROJECT: Brookline - Dris

Brookline - Driscoll School 64 Westbourne Terrace Brookline, Massachusetts 02446 VIA ARCHITECT:

### 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	. \$	2,353,000.00
2. Net Change by Change Orders	. \$	3,264.00
3. CONTRACT SUM TO DATE (Line 1+2)	. \$	2,356,264.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	. \$	54,685.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$		2,734.25
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	2,734.25
6. TOTAL EARNED LESS RETAINAGE	\$	51,950.75
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	51,950.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	2,3	04,313.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner	\$0.00	\$0.00		
Total approved this Month	\$3,264.00	\$0.00		
TOTALS	\$3,264.00	\$0.00		
NET CHANGES by Change Order	Order \$3,			

APPLICATION NO: 6Distribution to:PERIOD TO: 12/31/21OWNERCONTRACT FOR: J08864.000-0009 - BP 22A -ARCHITECTPlumbing (Trade Bid - Section 22 00 01)CONTRACT DATE: 06/07/21CONTRACT DATE: 06/07/21FIELDPROJECT NOS: GBC-J08864.000OTHER

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:** Patrick J. Kennedy & Sons Inc.

By: Raymond Hanley	
State of:	County of:
Subscribed and sworn to before me this Notary Public: My Commission expires:	

#### Date: December 17, 2021

### 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 ......\$

51.950.75

(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:** 

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 G702<sup>TM</sup> -- 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

Bv:

### 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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-001	General Conditions - Plumbing	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
00-002	Payment & Performance Bonds	24,000.00	0.00	24,000.00	0.00	24,000.00	100.0%	0.00	1,200.00
00-003	Project Management	30,000.00	0.00	300.00	0.00	300.00	1.0%	29,700.00	15.00
00-004	Safety	30,000.00	0.00	300.00	0.00	300.00	1.0%	29,700.00	15.00
00-005	Mobilization - Plumbing	30,000.00	0.00	300.00	0.00	300.00	1.0%	29,700.00	15.00
00-006	Demobilization - Plumbing	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
00-007	Trucking/Logistics	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
00-008	LEED Requirements	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-009	Submittals - Plumbing	25,000.00	0.00	18,750.00	0.00	18,750.00	75.0%	6,250.00	937.50
00-010	Cx - Plumbing	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
00-011	Punchlist	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-012	Closeout	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-013	Red Line/As-Builts	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-014	Training	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-015	Fire/Smoke Sealant	6,750.00	0.00	0.00	0.00	0.00	0.0%	6,750.00	0.00
00-016	Temporary Water Service	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
00-017	Temporary Roof Drainage	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00

### Continuation Sheet (page 3)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-018	Pull Plan, Scheduling, Touchplan Admin	10,000.00	0.00	100.00	0.00	100.00	1.0%	9,900.00	5.00
00-019	Flushing, Testing, Reporting	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
00-020		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-021	Site Plan	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-022	Water Piping - Labor	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
00-023	Water Piping - Material	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
00-024		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-025	Underground - Area A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-026	Sub-Surface Drainage - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
00-027	Sub-Surface Drainage - Material	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
00-028	Sanitary - Labor	20,000.00	0.00	600.00	0.00	600.00	3.0%	19,400.00	30.00
00-029	Sanitary Piping - Material	28,000.00	0.00	280.00	0.00	280.00	1.0%	27,720.00	14.00
00-030	Storm - Labor	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00
00-031	Storm Piping - Material	48,000.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00
00-032	Water Piping - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
00-033	Water Piping - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
00-034		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

### Continuation Sheet (page 4)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Ε	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-035	Underground - Area B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-036	Sanitary - Labor	18,200.00	0.00	0.00	0.00	0.00	0.0%	18,200.00	0.00
00-037	Sanitary Piping - Material	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00
00-038	Water Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
00-039	Water Piping - Material	3,800.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00
00-040		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-041	Underground - Area C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-042	Sub-Surface Drainage - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
00-043	Sub-Surface Drainage - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
00-044		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
000*GBC-J08 864.000*TC*3 392218901	Plumbing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001*GBC-J08 864.000*TC*2 584546911	001 - OS-00005 - OS-00005 Add #1 dated 4.23.21	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001*GBC-J08 864.000*TC*2 584546912		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

### Continuation Sheet (page 5)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001*GBC-J08 864.000*TC*2 584546913	001 - OS-00007 - OS-00007 Add #3 dated 5.7.21	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002*GBC-J08 864.000*TA*2 584554609	002 - TA-00006 - Utilities for Temp Offices	3,264.00	0.00	0.00	0.00	0.00	0.0%	3,264.00	0.00
002*GBC-J08 864.000*TC*2 584554656	002 - OS-00002 - OS-00002 Current Drawings Elevator and Plumbing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-001	Base/Mech Mezz- Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-002	Plumbing Coordination	3,400.00	0.00	2,550.00	0.00	2,550.00	75.0%	850.00	127.50
01-003	Water Piping - Labor	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00
01-004	Water Piping - Material	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
01-005	Sanitary Piping - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
01-006	Sanitary Piping - Material	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
01-007	Storm Piping - Labor	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
01-008	Storm Piping - Material	20,500.00	0.00	0.00	0.00	0.00	0.0%	20,500.00	0.00
01-009	Floor Drain/Cleanouts - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
01-010	Floor Drain/Cleanouts - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
01-011	Fixtures - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00

### Continuation Sheet (page 6)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS	TOTAL			
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-012	Fixtures - Material	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
01-013	Elevator Sump Pump - Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
01-014	Elevator Sump Pump - Material	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
01-015	Sewage Ejector - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
01-016	Sewage Ejector - Material	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
01-017	Seperator - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
01-018	Seperator - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
01-019	Insulation - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
01-020	Insulation - Material	7,650.00	0.00	0.00	0.00	0.00	0.0%	7,650.00	0.00
01-021	EWH-1 & Accessories - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
01-022	EWH-1 & Accessories - Material	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
01-023	Booster Pump - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
01-024	Booster Pump - Material	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
01-025	Water Service Specialties - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
01-026	Water Service Specialties - Material	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
01-027	Grease Interceptors - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
01-028	Grease Interceptors - Material	5,400.00	0.00	0.00	0.00	0.00	0.0%	5,400.00	0.00

#### Continuation Sheet (page 7)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-029		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-030	Base - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-031	Plumbing Coordination	2,000.00	0.00	1,500.00	0.00	1,500.00	75.0%	500.00	75.00
01-032	Sanitary Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
01-033	Sanitary Piping - Material	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
01-034	Storm Piping - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
01-035	Storm Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
01-036	Insulation - Labor	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
01-037	Insulation - Material	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00
01-038		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-001	First Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-002	Plumbing Coordination	3,000.00	0.00	1,500.00	0.00	1,500.00	50.0%	1,500.00	75.00
02-003	Water Piping - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
02-004	Water Piping - Material	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
02-005	Sanitary Piping - Labor	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
02-006	Sanitary Piping - Material	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
02-007	Storm Piping - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00

#### Continuation Sheet (page 8)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED		TOTAL			
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)
02-008	Storm Piping - Material	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
02-009	Floor Drain/Cleanouts - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
02-010	Floor Drain/Cleanouts - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-011	Fixtures - Labor	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
02-012	Fixtures - Material	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
02-013	Insulation - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
02-014	Insulation - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
02-015		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-016	First Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-017	Plumbing Coordination	2,400.00	0.00	1,200.00	0.00	1,200.00	50.0%	1,200.00	60.00
02-018	Water Piping - Labor	13,500.00	0.00	0.00	0.00	0.00	0.0%	13,500.00	0.00
02-019	Water Piping - Material	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
02-020	Sanitary Piping - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
02-021	Sanitary Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
02-022	Storm Piping - Labor	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
02-023	Storm Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
02-024	Floor Drain/Cleanouts - Labor	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

#### Continuation Sheet (page 9)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL		DAY ANOT	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-025	Floor Drain/Cleanouts - Material	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
02-026	Fixtures - Labor	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00
02-027	Fixtures - Material	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
02-028	Insulation - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-029	Insulation - Material	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
02-030		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-031	First Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-032	Plumbing Coordination	2,200.00	0.00	1,100.00	0.00	1,100.00	50.0%	1,100.00	55.00
02-033	Water Piping - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
02-034	Water Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-035	Sanitary Piping - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
02-036	Sanitary Piping - Material	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
02-037	Storm Piping - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
02-038	Storm Piping - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
02-039	Fixtures - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-040	Fixtures - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-041	Insulation - Labor	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00

#### Continuation Sheet (page 10)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-042	Insulation - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
02-043		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-001	Second Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-002	Plumbing Coordination	2,800.00	0.00	700.00	0.00	700.00	25.0%	2,100.00	35.00
03-003	Water Piping - Labor	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
03-004	Water Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-005	Sanitary Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-006	Sanitary Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-007	Storm Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-008	Storm Piping - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
03-009	Roof Drain - Labor	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
03-010	Roof Drain - Materials	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
03-011	Acid Waste - Labor	3,800.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00
03-012	Acid Waste - Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
03-013	Fixtures - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
03-014	Fixtures - Material	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
03-015	EWH-2 & Access Labor	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

#### Continuation Sheet (page 11)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-016	EWH-2 & Access Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
03-017	Insulation - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
03-018	Insulation - Material	3,200.00	0.00	0.00	0.00	0.00	0.0%	3,200.00	0.00
03-019		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-020	Second Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-021	Plumbing Coordination	2,100.00	0.00	525.00	0.00	525.00	25.0%	1,575.00	26.25
03-022	Water Piping - Labor	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
03-023	Water Piping - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
03-024	Sanitary Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
03-025	Sanitary Piping - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
03-026	Storm Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
03-027	Storm Piping - Material	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
03-028	Floor Drain/Cleanouts - Labor	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
03-029	Floor Drain/Cleanouts - Material	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
03-030	Fixtures - Labor	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
03-031	Fixtures - Material	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
03-032	Insulation - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00

#### Continuation Sheet (page 12)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-033	Insulation - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
03-034		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-035	Second Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-036	Plumbing Coordination	1,600.00	0.00	400.00	0.00	400.00	25.0%	1,200.00	20.00
03-037	Water Piping - Labor	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
03-038	Water Piping - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
03-039	Sanitary Piping - Labor	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
03-040	Sanitary Piping - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
03-041	Storm Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-042	Storm Piping - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
03-043	Roof Drain - Labor	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
03-044	Roof Drain - Material	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
03-045	Acid Waste - Labor	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
03-046	Acid Waste - Material	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
03-047	Fixtures - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
03-048	Fixtures - Material	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
03-049	Insulation - Labor	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

#### Continuation Sheet (page 13)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-050	Insulation - Material	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
03-051		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-001	Third Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-002	Plumbing Coordination	2,200.00	0.00	220.00	0.00	220.00	10.0%	1,980.00	11.00
04-003	Water Piping - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
04-004	Water Piping - Material	3,800.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00
04-005	Sanitary Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
04-006	Sanitary Piping - Material	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
04-007	Storm Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
04-008	Storm Piping - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
04-009	Acid Waste - Labor	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
04-010	Acid Waste - Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
04-011	Floor Drain/Cleanouts - Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
04-012	Floor Drain/Cleanouts - Material	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
04-013	Fixtures - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
04-014	Fixtures - Material	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00
04-015	Insulation - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00

#### Continuation Sheet (page 14)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
04-016	Insulation - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-017		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-018	Third Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-019	Plumbing Coordination	2,000.00	0.00	200.00	0.00	200.00	10.0%	1,800.00	10.00
04-020	Water Piping - Labor	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
04-021	Water Piping - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
04-022	Sanitary Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
04-023	Sanitary Piping - Material	4,700.00	0.00	0.00	0.00	0.00	0.0%	4,700.00	0.00
04-024	Storm Piping - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
04-025	Storm Piping - Material	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
04-026	Roof Drain - Labor	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
04-027	Roof Drain - Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
04-028	Floor Drain/Cleanouts - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
04-029	Floor Drain/Cleanouts - Material	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
04-030	Fixtures - Labor	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
04-031	Fixtures - Material	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
04-032	Insulation - Labor	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00

#### Continuation Sheet (page 15)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
04-033	Insulation - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
04-034		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-035	Third Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-036	Plumbing Coordination	1,600.00	0.00	160.00	0.00	160.00	10.0%	1,440.00	8.00
04-037	Water Piping - Labor	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
04-038	Water Piping - Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
04-039	Sanitary Piping - Labor	3,400.00	0.00	0.00	0.00	0.00	0.0%	3,400.00	0.00
04-040	Sanitary Piping - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
04-041	Storm Piping - Labor	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
04-042	Storm Piping - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
04-043	Acid Waste - Labor	3,900.00	0.00	0.00	0.00	0.00	0.0%	3,900.00	0.00
04-044	Acid Waste - Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
04-045	Fixtures - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
04-046	Fixtures - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
04-047	Insulation - Labor	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
04-048	Insulation - Material	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00
04-049		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

#### Continuation Sheet (page 16)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
05-001	Fourth Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
05-002	Plumbing Coordination	3,200.00	0.00	0.00	0.00	0.00	0.0%	3,200.00	0.00
05-003	Water Piping - Labor	11,250.00	0.00	0.00	0.00	0.00	0.0%	11,250.00	0.00
05-004	Water Piping - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
05-005	Sanitary Piping - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
05-006	Sanitary Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
05-007	Storm Piping - Labor	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
05-008	Storm Piping - Material	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
05-009	Acid Waste - Labor	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
05-010	Acid Waste - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
05-011	Floor Drain/Cleanouts - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
05-012	Floor Drain/Cleanouts - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
05-013	Fixtures - Labor	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
05-014	Fixtures - Material	27,000.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00
05-015	Insulation - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
05-016	Insulation - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
05-017		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

#### Continuation Sheet (page 17)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
05-018	Fourth Floor - Part B (M104B)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
05-019	Plumbing Coordination	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
05-020	Water Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
05-021	Water Piping - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
05-022	Sanitary Piping - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
05-023	Sanitary Piping - Material	4,050.00	0.00	0.00	0.00	0.00	0.0%	4,050.00	0.00
05-024	Storm Piping - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
05-025	Storm Piping - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
05-026	Floor Drain/Cleanouts - Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
05-027	Floor Drain/Cleanouts - Material	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
05-028	Fixtures - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
05-029	Fixtures - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
05-030	Insulation - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
05-031	Insulation - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
05-032		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
05-033	Fourth Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
05-034	Plumbing Coordination	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

#### Continuation Sheet (page 18)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MA TERIALS 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)
05-035	Water Piping - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
05-036	Water Piping - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
05-037	Sanitary Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
05-038	Sanitary Piping - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
05-039	Storm Piping - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
05-040	Storm Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
05-041	Acid Waste - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
05-042	Acid Waste - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
05-043	Fixtures - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
05-044	Fixtures - Material	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
05-045	Insulation - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
05-046	Insulation - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
05-047		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
06-001	Roof	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
06-002	Plumbing Coordination	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
06-003	Roof Drains - Labor	14,400.00	0.00	0.00	0.00	0.00	0.0%	14,400.00	0.00
06-004	Roof Drains - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00

#### Continuation Sheet (page 19)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

PERIOD TO: 12/31/21

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
06-005	Venting - Labor	8,800.00	0.00	0.00	0.00	0.00	0.0%	8,800.00	0.00
06-006	Venting - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
06-007	Water Piping & Access Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
06-008	Water Piping & Access Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
	GRAND TOTAL	\$2,356,264.00	\$0.00	\$54,685.00	\$0.00	\$54,685.00	2.3%	\$2,301,579.00	\$2,734.25

DocuSign Envelope ID: EA047CFB-859B-4DE0-BD53-C9B2A885C531

#### **Conditional Partial Lien Waiver and Release**

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

Upon the receipt of 51,950.75 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 <u>12/31/21</u> 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 12/31/21.

The undersigned represents that its original contract sum for the Project was 2,353,000.00, that approved change orders total 3,264.00, that the current contract sum is 2,356,264.00 of which 0.00 has been previously paid and 51,950.75 is currently due, leaving a balance of 2,304,313.25 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.

Patrick J. Kennedy & Sons Inc.

By:	Raymond Hanley
Name:	Raymond Hanley
Title:	Project Manager

### $\mathbf{AIA}^{\!\scriptscriptstyle \otimes}$ Document G702<sup>TM</sup> – 1992

#### Application and Certificate for Payment

#### TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 **FROM CONTRACTOR:** Patrick J. Kennedy & Sons Inc. 39 Gibson St. Boston. Massachusetts 02122

#### PROJECT: Brookline - Dris

Brookline - Driscoll School 64 Westbourne Terrace Brookline, Massachusetts 02446 VIA ARCHITECT:

# APPLICATION NO: 6 Dis PERIOD TO: 12/31/21 ( CONTRACT FOR: J08864.000-0012 - BP 23A ARC HVAC (Trade Bid - Section 23 00 01) CONTR CONTRACT DATE: 06/07/21 CONTR PROJECT NOS: GBC-J08864.000 BC

Distribution t	<u>o:</u>
OWNER	
ARCHITECT	
ONTRACTOR	
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.

Sheet, 7417 Document 0705, 15 attached.			
1. ORIGINAL CONTRACT SUM		\$ 10,433,0	00.00
2. Net Change by Change Orders		\$440,0	00.00
3. CONTRACT SUM TO DATE (Line 1+2)		\$10,873,0	00.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		\$	310.00
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703)	\$	5,965.50	
b. 0.0% of Stored Material			
(Column F on G703)	\$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$5,9	965.50
6. TOTAL EARNED LESS RETAINAGE		\$113,3	344.50
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$	0.00
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE		\$ 113,3	344.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6)	\$	0,759,655.50	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$440,000.00	\$0.00
TOTALS	\$440,000.00	\$0.00
NET CHANGES by Change Order		\$ 440,000.00

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:** Patrick J. Kennedy & Sons Inc.

By: Raymond Hanley	
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 ......\$

113,344.50

Date: December 17, 2021

(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:** 

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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Bv:

#### Continuation Sheet (page 2)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-001	General Conditions - Mechanical	80,000.00	0.00	800.00	0.00	800.00	1.0%	79,200.00	40.00
00-002	Payment & Performance Bonds	75,000.00	0.00	75,000.00	0.00	75,000.00	100.0%	0.00	3,750.00
00-003	Project Management	40,000.00	0.00	400.00	0.00	400.00	1.0%	39,600.00	20.00
00-004	Safety	40,000.00	0.00	400.00	0.00	400.00	1.0%	39,600.00	20.00
00-005	Mobilization - Mechanical	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
00-006	Demobilization - Mechanical	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
00-007	Trucking/Logistics	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
00-008	LEED Requirements	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
00-009	Submittals - Mechanical	40,000.00	0.00	12,000.00	0.00	12,000.00	30.0%	28,000.00	600.00
00-010	HVAC Cx - Mechanical	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-011	Punchlist	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
00-012	Closeout	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
00-013	Red Line/As-Builts - Piping	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
00-014	Training	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
00-015	General Conditions - Sheet Metal	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
00-016	Mobilization - Sheet Metal	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
00-017	Demobilization - Sheet Metal	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00

#### Continuation Sheet (page 3)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
			WORK CO	OMPLETED MATERIALS		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-018	Red Line/As-Builts - Sheet Metal	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
00-019	Submittals - Sheet Metal	5,000.00	0.00	4,250.00	0.00	4,250.00	85.0%	750.00	212.50
00-020	CAD-Sheetmetal Coordination	60,000.00	0.00	18,000.00	0.00	18,000.00	30.0%	42,000.00	900.00
00-021	VAV Boxes	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
00-022	Sheet Metal - Fan/RTU Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-023	Sound Attenuators	13,500.00	0.00	0.00	0.00	0.00	0.0%	13,500.00	0.00
00-024	RGD's	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00
00-025	Fire dampers	31,500.00	0.00	0.00	0.00	0.00	0.0%	31,500.00	0.00
00-026	Louver Installation	6,900.00	0.00	0.00	0.00	0.00	0.0%	6,900.00	0.00
00-027	Generator Stack - Labor & Materials	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00
00-028	Testing/Adjusting/Balancing	84,000.00	0.00	0.00	0.00	0.00	0.0%	84,000.00	0.00
00-029	Water Treatment	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
00-030	ATC - Mobilization	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
00-031	ATC - Submittal	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00
00-032	ATC - Programming	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
00-033	ATC - Checkout Area A	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
00-034	ATC - Checkout Area B	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00

#### Continuation Sheet (page 4)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
		· · · · · · · · · · · · · · · · · · ·		OMPLETED		TOTAL			
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)
00-035	ATC - Checkout Area C	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00
00-036	ATC - Cx Area A	85,000.00	0.00	0.00	0.00	0.00	0.0%	85,000.00	0.00
00-037	ATC - Cx Area B	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
00-038	ATC - Cx Area C	70,000.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00
00-039	ATC - Rough Mech Rm	56,000.00	0.00	0.00	0.00	0.00	0.0%	56,000.00	0.00
00-040	ATC - Finish Mech Rm	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
00-041	ATC - Rough Area A	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
00-042	ATC - Rough Area B	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
00-043	ATC - Rough Area C	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
00-044	ATC - Finish Area A	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-045	ATC - Finish Area B	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-046	ATC - Finish Area C	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-047	ATC Training	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-048	ATC Closeout	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-049	Temp Heat - Exh B Item 23	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
00-050	Replacement Filters/Attic Stock	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00
00-051	Access Panels/Doors	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00

#### Continuation Sheet (page 5)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED					
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)
00-052	Acoustical/Fire/Smoke Sealant	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-053	Pull Plan, Scheduling, Touchplan Admin	15,000.00	0.00	150.00	0.00	150.00	1.0%	14,850.00	7.50
00-054		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-055	Base/Mech Mezz- Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-056	HVAC Piping/Equip Coordination	12,000.00	0.00	3,000.00	0.00	3,000.00	25.0%	9,000.00	150.00
00-057	HVAC Piping - Labor	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
00-058	HVAC Piping - Materials	123,700.00	0.00	0.00	0.00	0.00	0.0%	123,700.00	0.00
00-059	AHU-1 - Labor	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
00-060	AHU-1 - Material	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00
00-061	AHU-2 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-062	AHU-2 - Material	88,500.00	0.00	0.00	0.00	0.00	0.0%	88,500.00	0.00
00-063	AHU-3 - Labor	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
00-064	AHU-3 - Material	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00
00-065	MAU - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-066	MAU - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
00-067	ERV - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
00-068	ERV - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00

#### Continuation Sheet (page 6)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-069	Pumps - Labor	95,000.00	0.00	0.00	0.00	0.00	0.0%	95,000.00	0.00
00-070	Pumps - Material	250,000.00	0.00	0.00	0.00	0.00	0.0%	250,000.00	0.00
00-071	Hydronic Specialties - Labor	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00
00-072	Hydronic Specialties - Material	99,000.00	0.00	0.00	0.00	0.00	0.0%	99,000.00	0.00
00-073	Heat Exchangers - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
00-074	Heat Exchangers - Material	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00
00-075	Buffer Tanks - Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-076	Buffer Tanks - Material	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
00-077	Chiller - Labor	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
00-078	Chiller - Material	600,000.00	0.00	0.00	0.00	0.00	0.0%	600,000.00	0.00
00-079	Boilers - Labor	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00
00-080	Boilers - Material	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
00-081	Fuel Oil System - Labor	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
00-082	Fuel Oil System - Material	88,000.00	0.00	0.00	0.00	0.00	0.0%	88,000.00	0.00
00-083	Sheet Metal Rough - Material	39,885.00	0.00	0.00	0.00	0.00	0.0%	39,885.00	0.00
00-084	Sheet Metal Rough - Labor	62,827.00	0.00	0.00	0.00	0.00	0.0%	62,827.00	0.00
00-085	Sheet Metal Finish - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00

#### Continuation Sheet (page 7)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-086	Sheet Metal Finish - Labor	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
00-087	Sheetmetal Sleeves Furnished & installed	6,038.00	0.00	0.00	0.00	0.00	0.0%	6,038.00	0.00
00-088	Pipe Insulation - Labor	34,511.00	0.00	0.00	0.00	0.00	0.0%	34,511.00	0.00
00-089	Pipe Insulation - Material	23,008.00	0.00	0.00	0.00	0.00	0.0%	23,008.00	0.00
00-090	Duct Insulation - Labor	18,846.00	0.00	0.00	0.00	0.00	0.0%	18,846.00	0.00
00-091	Duct Insulation - Material	12,563.00	0.00	0.00	0.00	0.00	0.0%	12,563.00	0.00
00-092	Hydronic Heaters - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
00-093	Hydronic Heaters - Material	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-094	Electric Unit Heater	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
00-095	Split Systems - Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-096	Split Systems - Material	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-097		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-098	Base - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-099	HVAC Piping/Equip Coordination	5,000.00	0.00	1,250.00	0.00	1,250.00	25.0%	3,750.00	62.50
00-100	HVAC Piping - Labor	18,400.00	0.00	0.00	0.00	0.00	0.0%	18,400.00	0.00
00-101	HVAC Piping - Materials	32,240.00	0.00	0.00	0.00	0.00	0.0%	32,240.00	0.00
00-102	Sheet Metal Rough - Material	26,010.00	0.00	0.00	0.00	0.00	0.0%	26,010.00	0.00

#### Continuation Sheet (page 8)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-103	Sheet Metal Rough - Labor	41,015.00	0.00	0.00	0.00	0.00	0.0%	41,015.00	0.00
00-104	Sheet Metal Finish - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
00-105	Sheet Metal Finish - Labor	6,375.00	0.00	0.00	0.00	0.00	0.0%	6,375.00	0.00
00-106	Sheetmetal Sleeves Furnished & installed	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
00-107	Pipe Insulation - Labor	1,733.00	0.00	0.00	0.00	0.00	0.0%	1,733.00	0.00
00-108	Pipe Insulation - Material	1,155.00	0.00	0.00	0.00	0.00	0.0%	1,155.00	0.00
00-109	Duct Insulation - Labor	2,910.00	0.00	0.00	0.00	0.00	0.0%	2,910.00	0.00
00-110	Duct Insulation - Material	1,940.00	0.00	0.00	0.00	0.00	0.0%	1,940.00	0.00
00-111	Hydronic Heaters - Labor	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
00-112	Hydronic Heaters - Material	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
00-113		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
000*GBC-J08 864.000*TC*3 392986987	HVAC	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	001 - OS-00014 - Addition of Geothermal Scope	440,000.00	0.00	0.00	0.00	0.00	0.0%	440,000.00	0.00
	001 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

#### Continuation Sheet (page 9)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-001	First Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-002	HVAC Piping/Equip Coordination	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
01-003	HVAC Piping - Labor	34,000.00	0.00	0.00	0.00	0.00	0.0%	34,000.00	0.00
01-004	HVAC Piping - Materials	46,300.00	0.00	0.00	0.00	0.00	0.0%	46,300.00	0.00
01-005	Sheet Metal Rough - Material	50,200.00	0.00	0.00	0.00	0.00	0.0%	50,200.00	0.00
01-006	Sheet Metal Rough - Labor	78,300.00	0.00	0.00	0.00	0.00	0.0%	78,300.00	0.00
01-007	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
01-008	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
01-009	Sheetmetal Sleeves Furnished & installed	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
01-010	Pipe Insulation - Labor	23,372.00	0.00	0.00	0.00	0.00	0.0%	23,372.00	0.00
01-011	Pipe Insulation - Material	15,581.00	0.00	0.00	0.00	0.00	0.0%	15,581.00	0.00
01-012	Duct Insulation - Labor	15,108.00	0.00	0.00	0.00	0.00	0.0%	15,108.00	0.00
01-013	Duct Insulation - Material	10,072.00	0.00	0.00	0.00	0.00	0.0%	10,072.00	0.00
01-014	Hydronic Heaters - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
01-015	Hydronic Heaters - Material	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
01-016	Split Systems - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
01-017	Split Systems - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00

#### 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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-018		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-019	First Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-020	HVAC Piping/Equip Coordination	5,000.00	0.00	1,250.00	0.00	1,250.00	25.0%	3,750.00	62.50
01-021	HVAC Piping - Labor	24,800.00	0.00	0.00	0.00	0.00	0.0%	24,800.00	0.00
01-022	HVAC Piping - Materials	36,800.00	0.00	0.00	0.00	0.00	0.0%	36,800.00	0.00
01-023	Sheet Metal Rough - Material	28,560.00	0.00	0.00	0.00	0.00	0.0%	28,560.00	0.00
01-024	Sheet Metal Rough - Labor	45,840.00	0.00	0.00	0.00	0.00	0.0%	45,840.00	0.00
01-025	Sheet Metal Finish - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
01-026	Sheet Metal Finish - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
01-027	Sheetmetal Sleeves Furnished & installed	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
01-028	Pipe Insulation - Labor	11,670.00	0.00	0.00	0.00	0.00	0.0%	11,670.00	0.00
01-029	Pipe Insulation - Material	7,780.00	0.00	0.00	0.00	0.00	0.0%	7,780.00	0.00
01-030	Duct Insulation - Labor	7,321.00	0.00	0.00	0.00	0.00	0.0%	7,321.00	0.00
01-031	Duct Insulation - Material	4,881.00	0.00	0.00	0.00	0.00	0.0%	4,881.00	0.00
01-032	Hydronic Heaters - Labor	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
01-033	Hydronic Heaters - Material	24,500.00	0.00	0.00	0.00	0.00	0.0%	24,500.00	0.00
01-034		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

#### Continuation Sheet (page 11)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-035	First Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-036	HVAC Piping/Equip Coordination	5,000.00	0.00	1,250.00	0.00	1,250.00	25.0%	3,750.00	62.50
01-037	HVAC Piping - Labor	26,500.00	0.00	0.00	0.00	0.00	0.0%	26,500.00	0.00
01-038	HVAC Piping - Materials	36,800.00	0.00	0.00	0.00	0.00	0.0%	36,800.00	0.00
01-039	Sheet Metal Rough - Material	36,160.00	0.00	0.00	0.00	0.00	0.0%	36,160.00	0.00
01-040	Sheet Metal Rough - Labor	57,240.00	0.00	0.00	0.00	0.00	0.0%	57,240.00	0.00
01-041	Sheet Metal Finish - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
01-042	Sheet Metal Finish - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
01-043	Sheetmetal Sleeves Furnished & installed	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
01-044	Pipe Insulation - Labor	4,961.00	0.00	0.00	0.00	0.00	0.0%	4,961.00	0.00
01-045	Pipe Insulation - Material	3,307.00	0.00	0.00	0.00	0.00	0.0%	3,307.00	0.00
01-046	Duct Insulation - Labor	3,096.00	0.00	0.00	0.00	0.00	0.0%	3,096.00	0.00
01-047	Duct Insulation - Material	2,064.00	0.00	0.00	0.00	0.00	0.0%	2,064.00	0.00
01-048	Hydronic Heaters - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
01-049	Hydronic Heaters - Material	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
01-050		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-001	Second Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

#### Continuation Sheet (page 12)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATEXIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-002	HVAC Piping/Equip Coordination	5,200.00	0.00	520.00	0.00	520.00	10.0%	4,680.00	26.00
02-003	HVAC Piping - Labor	24,700.00	0.00	0.00	0.00	0.00	0.0%	24,700.00	0.00
02-004	HVAC Piping - Materials	40,020.00	0.00	0.00	0.00	0.00	0.0%	40,020.00	0.00
02-005	Sheet Metal Rough - Material	28,560.00	0.00	0.00	0.00	0.00	0.0%	28,560.00	0.00
02-006	Sheet Metal Rough - Labor	45,840.00	0.00	0.00	0.00	0.00	0.0%	45,840.00	0.00
02-007	Sheet Metal Finish - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
02-008	Sheet Metal Finish - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
02-009	Sheetmetal Sleeves Furnished & installed	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
02-010	Pipe Insulation - Labor	19,076.00	0.00	0.00	0.00	0.00	0.0%	19,076.00	0.00
02-011	Pipe Insulation - Material	12,717.00	0.00	0.00	0.00	0.00	0.0%	12,717.00	0.00
02-012	Duct Insulation - Labor	9,922.00	0.00	0.00	0.00	0.00	0.0%	9,922.00	0.00
02-013	Duct Insulation - Material	6,615.00	0.00	0.00	0.00	0.00	0.0%	6,615.00	0.00
02-014	Hydronic Heaters - Labor	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
02-015	Hydronic Heaters - Material	26,500.00	0.00	0.00	0.00	0.00	0.0%	26,500.00	0.00
02-016	Split Systems - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
02-017	Split Systems - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
02-018		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

#### Continuation Sheet (page 13)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATEXIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-019	Second Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-020	HVAC Piping/Equip Coordination	5,200.00	0.00	520.00	0.00	520.00	10.0%	4,680.00	26.00
02-021	HVAC Piping - Labor	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
02-022	HVAC Piping - Materials	43,300.00	0.00	0.00	0.00	0.00	0.0%	43,300.00	0.00
02-023	Sheet Metal Rough - Material	36,160.00	0.00	0.00	0.00	0.00	0.0%	36,160.00	0.00
02-024	Sheet Metal Rough - Labor	57,240.00	0.00	0.00	0.00	0.00	0.0%	57,240.00	0.00
02-025	Sheet Metal Finish - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
02-026	Sheet Metal Finish - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
02-027	Sheetmetal Sleeves Furnished & installed	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
02-028	Pipe Insulation - Labor	16,710.00	0.00	0.00	0.00	0.00	0.0%	16,710.00	0.00
02-029	Pipe Insulation - Material	11,140.00	0.00	0.00	0.00	0.00	0.0%	11,140.00	0.00
02-030	Duct Insulation - Labor	6,149.00	0.00	0.00	0.00	0.00	0.0%	6,149.00	0.00
02-031	Duct Insulation - Material	4,099.00	0.00	0.00	0.00	0.00	0.0%	4,099.00	0.00
02-032	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
02-033	Hydronic Heaters - Material	24,500.00	0.00	0.00	0.00	0.00	0.0%	24,500.00	0.00
02-034	Split Systems - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
02-035	Split Systems - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00

#### Continuation Sheet (page 14)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-036		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-037	Second Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-038	HVAC Piping/Equip Coordination	5,200.00	0.00	520.00	0.00	520.00	10.0%	4,680.00	26.00
02-039	HVAC Piping - Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
02-040	HVAC Piping - Materials	42,000.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00
02-041	Sheet Metal Rough - Material	28,560.00	0.00	0.00	0.00	0.00	0.0%	28,560.00	0.00
02-042	Sheet Metal Rough - Labor	45,840.00	0.00	0.00	0.00	0.00	0.0%	45,840.00	0.00
02-043	Sheet Metal Finish - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
02-044	Sheet Metal Finish - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
02-045	Sheetmetal Sleeves Furnished & installed	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
02-046	Pipe Insulation - Labor	12,968.00	0.00	0.00	0.00	0.00	0.0%	12,968.00	0.00
02-047	Pipe Insulation - Material	8,645.00	0.00	0.00	0.00	0.00	0.0%	8,645.00	0.00
02-048	Duct Insulation - Labor	3,175.00	0.00	0.00	0.00	0.00	0.0%	3,175.00	0.00
02-049	Duct Insulation - Material	2,117.00	0.00	0.00	0.00	0.00	0.0%	2,117.00	0.00
02-050	Hydronic Heaters - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
02-051	Hydronic Heaters - Material	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00
02-052	Split Systems - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00

#### Continuation Sheet (page 15)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-053	Split Systems - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
02-054		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-001	Third Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-002	HVAC Piping/Equip Coordination	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
03-003	HVAC Piping - Labor	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
03-004	HVAC Piping - Materials	48,500.00	0.00	0.00	0.00	0.00	0.0%	48,500.00	0.00
03-005	Sheet Metal Rough - Material	60,500.00	0.00	0.00	0.00	0.00	0.0%	60,500.00	0.00
03-006	Sheet Metal Rough - Labor	91,000.00	0.00	0.00	0.00	0.00	0.0%	91,000.00	0.00
03-007	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
03-008	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
03-009	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
03-010	Pipe Insulation - Labor	21,916.00	0.00	0.00	0.00	0.00	0.0%	21,916.00	0.00
03-011	Pipe Insulation - Material	14,611.00	0.00	0.00	0.00	0.00	0.0%	14,611.00	0.00
03-012	Duct Insulation - Labor	9,389.00	0.00	0.00	0.00	0.00	0.0%	9,389.00	0.00
03-013	Duct Insulation - Material	6,259.00	0.00	0.00	0.00	0.00	0.0%	6,259.00	0.00
03-014	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
03-015	Hydronic Heaters - Material	24,500.00	0.00	0.00	0.00	0.00	0.0%	24,500.00	0.00

#### Continuation Sheet (page 16)

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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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-016		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-017	Third Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-018	HVAC Piping/Equip Coordination	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
03-019	HVAC Piping - Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
03-020	HVAC Piping - Materials	43,000.00	0.00	0.00	0.00	0.00	0.0%	43,000.00	0.00
03-021	Sheet Metal Rough - Material	54,900.00	0.00	0.00	0.00	0.00	0.0%	54,900.00	0.00
03-022	Sheet Metal Rough - Labor	82,600.00	0.00	0.00	0.00	0.00	0.0%	82,600.00	0.00
03-023	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
03-024	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
03-025	Sheetmetal Sleeves Furnished & installed	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
03-026	Pipe Insulation - Labor	20,555.00	0.00	0.00	0.00	0.00	0.0%	20,555.00	0.00
03-027	Pipe Insulation - Material	13,703.00	0.00	0.00	0.00	0.00	0.0%	13,703.00	0.00
03-028	Duct Insulation - Labor	7,139.00	0.00	0.00	0.00	0.00	0.0%	7,139.00	0.00
03-029	Duct Insulation - Material	4,760.00	0.00	0.00	0.00	0.00	0.0%	4,760.00	0.00
03-030	Hydronic Heaters - Labor	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
03-031	Hydronic Heaters - Material	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
03-032	Split Systems - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00

#### Continuation Sheet (page 17)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-033	Split Systems - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
03-034		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-035	Third Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-036	HVAC Piping/Equip Coordination	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
03-037	HVAC Piping - Labor	28,500.00	0.00	0.00	0.00	0.00	0.0%	28,500.00	0.00
03-038	HVAC Piping - Materials	39,200.00	0.00	0.00	0.00	0.00	0.0%	39,200.00	0.00
03-039	Sheet Metal Rough - Material	50,200.00	0.00	0.00	0.00	0.00	0.0%	50,200.00	0.00
03-040	Sheet Metal Rough - Labor	78,300.00	0.00	0.00	0.00	0.00	0.0%	78,300.00	0.00
03-041	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
03-042	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
03-043	Sheetmetal Sleeves Furnished & installed	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
03-044	Pipe Insulation - Labor	9,249.00	0.00	0.00	0.00	0.00	0.0%	9,249.00	0.00
03-045	Pipe Insulation - Material	6,166.00	0.00	0.00	0.00	0.00	0.0%	6,166.00	0.00
03-046	Duct Insulation - Labor	2,644.00	0.00	0.00	0.00	0.00	0.0%	2,644.00	0.00
03-047	Duct Insulation - Material	1,763.00	0.00	0.00	0.00	0.00	0.0%	1,763.00	0.00
03-048	Hydronic Heaters - Labor	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
03-049	Hydronic Heaters - Material	19,500.00	0.00	0.00	0.00	0.00	0.0%	19,500.00	0.00

#### Continuation Sheet (page 18)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MA TERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-050		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-001	Fourth Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-002	HVAC Piping/Equip Coordination	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
04-003	HVAC Piping - Labor	28,190.00	0.00	0.00	0.00	0.00	0.0%	28,190.00	0.00
04-004	HVAC Piping - Materials	40,200.00	0.00	0.00	0.00	0.00	0.0%	40,200.00	0.00
04-005	Sheet Metal Rough - Material	62,500.00	0.00	0.00	0.00	0.00	0.0%	62,500.00	0.00
04-006	Sheet Metal Rough - Labor	94,000.00	0.00	0.00	0.00	0.00	0.0%	94,000.00	0.00
04-007	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-008	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
04-009	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
04-010	Pipe Insulation - Labor	27,597.00	0.00	0.00	0.00	0.00	0.0%	27,597.00	0.00
04-011	Pipe Insulation - Material	18,398.00	0.00	0.00	0.00	0.00	0.0%	18,398.00	0.00
04-012	Duct Insulation - Labor	9,584.00	0.00	0.00	0.00	0.00	0.0%	9,584.00	0.00
04-013	Duct Insulation - Material	6,389.00	0.00	0.00	0.00	0.00	0.0%	6,389.00	0.00
04-014	Hydronic Heaters - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
04-015	Hydronic Heaters - Material	30,500.00	0.00	0.00	0.00	0.00	0.0%	30,500.00	0.00
04-016		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

#### Continuation Sheet (page 19)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
04-017	Fourth Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-018	HVAC Piping/Equip Coordination	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
04-019	HVAC Piping - Labor	31,800.00	0.00	0.00	0.00	0.00	0.0%	31,800.00	0.00
04-020	HVAC Piping - Materials	45,200.00	0.00	0.00	0.00	0.00	0.0%	45,200.00	0.00
04-021	Sheet Metal Rough - Material	66,500.00	0.00	0.00	0.00	0.00	0.0%	66,500.00	0.00
04-022	Sheet Metal Rough - Labor	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
04-023	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-024	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
04-025	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
04-026	Pipe Insulation - Labor	22,304.00	0.00	0.00	0.00	0.00	0.0%	22,304.00	0.00
04-027	Pipe Insulation - Material	14,869.00	0.00	0.00	0.00	0.00	0.0%	14,869.00	0.00
04-028	Duct Insulation - Labor	6,838.00	0.00	0.00	0.00	0.00	0.0%	6,838.00	0.00
04-029	Duct Insulation - Material	4,559.00	0.00	0.00	0.00	0.00	0.0%	4,559.00	0.00
04-030	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
04-031	Hydronic Heaters - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
04-032	Electric Unit Heater	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-033		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

#### Continuation Sheet (page 20)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS	TOTAL			
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
04-034	Fourth Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-035	HVAC Piping/Equip Coordination	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
04-036	HVAC Piping - Labor	26,900.00	0.00	0.00	0.00	0.00	0.0%	26,900.00	0.00
04-037	HVAC Piping - Materials	39,500.00	0.00	0.00	0.00	0.00	0.0%	39,500.00	0.00
04-038	Sheet Metal Rough - Material	62,500.00	0.00	0.00	0.00	0.00	0.0%	62,500.00	0.00
04-039	Sheet Metal Rough - Labor	94,000.00	0.00	0.00	0.00	0.00	0.0%	94,000.00	0.00
04-040	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-041	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
04-042	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
04-043	Pipe Insulation - Labor	11,623.00	0.00	0.00	0.00	0.00	0.0%	11,623.00	0.00
04-044	Pipe Insulation - Material	7,748.00	0.00	0.00	0.00	0.00	0.0%	7,748.00	0.00
04-045	Duct Insulation - Labor	2,880.00	0.00	0.00	0.00	0.00	0.0%	2,880.00	0.00
04-046	Duct Insulation - Material	1,920.00	0.00	0.00	0.00	0.00	0.0%	1,920.00	0.00
04-047	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
04-048	Hydronic Heaters - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
04-049		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
05-001	Roof	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

#### 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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			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)
05-002	HVAC Piping/Equip Coordination	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
05-003	HVAC Piping - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
05-004	HVAC Piping - Materials	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
05-005	Sheet Metal - Material	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00
05-006	Sheet Metal - Labor	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
05-007	Pipe Insulation - Labor	1,754.00	0.00	0.00	0.00	0.00	0.0%	1,754.00	0.00
05-008	Pipe Insulation - Material	1,171.00	0.00	0.00	0.00	0.00	0.0%	1,171.00	0.00
05-009	Split Systems - Labor	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
05-010	Split Systems - Material	54,000.00	0.00	0.00	0.00	0.00	0.0%	54,000.00	0.00
05-011	RTU-4 - Labor	110,000.00	0.00	0.00	0.00	0.00	0.0%	110,000.00	0.00
05-012	RTU-4 - Material	700,000.00	0.00	0.00	0.00	0.00	0.0%	700,000.00	0.00
05-013	RTU-5 - Labor	68,000.00	0.00	0.00	0.00	0.00	0.0%	68,000.00	0.00
05-014	RTU-5 - Material	400,000.00	0.00	0.00	0.00	0.00	0.0%	400,000.00	0.00
05-015	Adiabatic Dry Cooler - Labor	44,000.00	0.00	0.00	0.00	0.00	0.0%	44,000.00	0.00
05-016	Adiabatic Dry Cooler - Material	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
	GRAND TOTAL	\$10,873,000.00	\$0.00	\$119,310.00	\$0.00	\$119,310.00	1.1%	\$10,753,690.00	\$5,965.50

DocuSign Envelope ID: CFAA3F51-8D03-473A-8F83-3081B6665A7D

#### **Conditional Partial Lien Waiver and Release**

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

Upon the receipt of 113,344.50 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 <u>12/31/21</u> 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 12/31/21.

The undersigned represents that its original contract sum for the Project was 10,433,000.00, that approved change orders total 440,000.00, that the current contract sum is 10,873,000.00 of which 0.00 has been previously paid and 113,344.50 is currently due, leaving a balance of 10,759,655.50 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.

Patrick J. Kennedy & Sons Inc.

By:	Raymond Hanley
Name:	Raymond Hanley
Title:	Project Manager

### $\mathbf{AIA}^{\!\scriptscriptstyle \otimes}$ Document G702<sup>TM</sup> – 1992

### Application and Certificate for Payment

#### TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 **FROM CONTRACTOR:** Salem Glass Company 3 Technology Way Salem. Massachusetts 01970 PROJECT: Brookline - Driscoll School 64 Westbourne Terrace Brookline, Massachusetts 02446 VIA ARCHITECT:

### 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	 \$	5,577,400.00
2. Net Change by Change Orders	 \$	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	 \$	5,577,400.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	 \$	189,001.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$ 9,	450.05
b. 0.0% of Stored Material		
(Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	 \$	9,450.05
6. TOTAL EARNED LESS RETAINAGE	 \$	179,550.95
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	 \$	82,887.50
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	 \$	96,663.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$ 5,397,	849.05

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		

APPLICATION NO: 6	Distribution to:
PERIOD TO: 12/31/21	OWNER
CONTRACT FOR: J08864.000-0018 - BP 08A -	ARCHITECT
Exterior Glazing Systems and BP 07C - Phenolic (Metal)	CONTRACTOR
Panels	FIELD
CONTRACT DATE: 06/16/21	OTHER
PROJECT NOS: GBC-J08864.000	OTHER

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.

County of:

#### **CONTRACTOR:** Salem Glass Company

By:	Timothy Methugh
Stat	e of:
	scribed and sworn to before me this ary Public:
	,
My (	Commission expires:

Date: December 21, 2021

### **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 ...... \$

96,663.45

(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:** 

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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By:

# $\mathbf{AIA}^{\mathbb{S}}$ Document G703<sup>TM</sup> – 1992

#### Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT.

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

				ARCHITECT S PROJECT NO: GBC-J06664.000					
A	В	С	D	Е	F	G		н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000*GBC-J08 864.000*TC*3 402489524	Metal Panels	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
100	A) EXTERIOR ALUMINUM STOREFRONT	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
101	Project Management - A,B,C,D,H,I	100,000.00	5,000.00	5,000.00	0.00	10,000.00	10.0%	90,000.00	500.00
101	Project Management - E,F,G	60,000.00	5,000.00	5,000.00	0.00	10,000.00	16.7%	50,000.00	500.00
102	Safety Coordination- A,B,C,D,H,I	25,000.00	5,000.00	0.00	0.00	5,000.00	20.0%	20,000.00	250.00
102	Safety Coordination- E,F,G	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
103	Mobilization- A,B,C,D,H,I	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
103	Mobilization- E,F,G	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
104	Demobilization- A,B,C,D,H,I	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
104	Demobilization - E,F,G	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
105	Exterior Storefront Engineering	35,000.00	17,500.00	8,750.00	0.00	26,250.00	75.0%	8,750.00	1,312.50
106	Submittals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
107	Block A South Elevation Stock Length Material	98,000.00	0.00	0.00	0.00	0.00	0.0%	98,000.00	0.00
108	Block A East Elevation Stock Length Material	86,250.00	0.00	0.00	0.00	0.00	0.0%	86,250.00	0.00

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ARCHITECT'S PROJECT NO: GBC-J08864.000

## $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703<sup> $\ensuremath{^{\scriptscriptstyle \mathbb{M}}}$ </sup> – 1992

### Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
109	Block A N.East Elevation Stock Length Material	88,500.00	0.00	0.00	0.00	0.00	0.0%	88,500.00	0.00
110	Block A Elevation Operable Vent Material	98,627.00	0.00	0.00	0.00	0.00	0.0%	98,627.00	0.00
111	Block A Elevation Glazing Material	93,810.00	0.00	0.00	0.00	0.00	0.0%	93,810.00	0.00
112	Shop Labor- FAB- Block A South Elevation	74,256.00	0.00	0.00	0.00	0.00	0.0%	74,256.00	0.00
113	Field Labor- Erect- Block A South Elevation	53,333.00	0.00	0.00	0.00	0.00	0.0%	53,333.00	0.00
114	Field Labor- Erect- Block A East Elevation	21,333.00	0.00	0.00	0.00	0.00	0.0%	21,333.00	0.00
115	Field Labor- Erect- Block A N.East Elevation	53,333.00	0.00	0.00	0.00	0.00	0.0%	53,333.00	0.00
116	Field Labor- Glaze Exterior Block A South Elevation	88,200.00	0.00	0.00	0.00	0.00	0.0%	88,200.00	0.00
117	Field Labor - Perimeter Caulking	39,560.00	0.00	0.00	0.00	0.00	0.0%	39,560.00	0.00
118	Field Labor- Expandable Insulation	17,333.00	0.00	0.00	0.00	0.00	0.0%	17,333.00	0.00
119	Field Labor- Install- Vert C Channel	26,800.00	0.00	0.00	0.00	0.00	0.0%	26,800.00	0.00
120	Block B South Elevation Stock Length Material	98,000.00	0.00	0.00	0.00	0.00	0.0%	98,000.00	0.00
121	Block B West Elevatioin Stock Length Material	80,211.00	0.00	0.00	0.00	0.00	0.0%	80,211.00	0.00

# $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703<sup>TM</sup> – 1992

#### Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED		BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	(IF VARIABLE RATE)
122	Block B North Elevation Stock Length Material	78,000.00	0.00	0.00	0.00	0.00	0.0%	78,000.00	0.00
123	Block B North Elevation Operable Vent Material	98,627.00	0.00	0.00	0.00	0.00	0.0%	98,627.00	0.00
124	Block B North Elevation Glazing Material	93,810.00	0.00	0.00	0.00	0.00	0.0%	93,810.00	0.00
125	Shop Labor- FAB- Block B North Elevation	74,256.00	0.00	0.00	0.00	0.00	0.0%	74,256.00	0.00
126	Field Labor- Erect Block B South Elevation	53,333.00	0.00	0.00	0.00	0.00	0.0%	53,333.00	0.00
127	Field Labor- Erect Block B West Elevation	21,333.00	0.00	0.00	0.00	0.00	0.0%	21,333.00	0.00
128	Field Labor- Erect Block B North Elevation	53,333.00	0.00	0.00	0.00	0.00	0.0%	53,333.00	0.00
129	Field Labor- Glaze Exterior Block B North Elevation	88,200.00	0.00	0.00	0.00	0.00	0.0%	88,200.00	0.00
130	Field Labor- Perimeter Caulking	39,560.00	0.00	0.00	0.00	0.00	0.0%	39,560.00	0.00
131	Field Labor- Expandable Insulation	17,333.00	0.00	0.00	0.00	0.00	0.0%	17,333.00	0.00
132	Field Labor- Install Vert C Channel	26,800.00	0.00	0.00	0.00	0.00	0.0%	26,800.00	0.00
133	Block C N. West Elevation Stock Length Material	97,000.00	0.00	0.00	0.00	0.00	0.0%	97,000.00	0.00

## $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703<sup> $\ensuremath{^{\scriptscriptstyle \mathbb{M}}}$ </sup> – 1992

### Continuation Sheet (page 5)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
ITEM NO. DESCR	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
134	Block C East Elevation Stock Length Material	85,200.00	0.00	0.00	0.00	0.00	0.0%	85,200.00	0.00
135	Block C Gym Elevation Stock Length Material	78,000.00	0.00	0.00	0.00	0.00	0.0%	78,000.00	0.00
136	Block C Northeast Elevation Operable Vent Material	97,627.00	0.00	0.00	0.00	0.00	0.0%	97,627.00	0.00
137	Block C Northeast Elevation Glazing Material	93,810.00	0.00	0.00	0.00	0.00	0.0%	93,810.00	0.00
138	Shop Labor- FAB- Block C Northeast Elevation	74,256.00	0.00	0.00	0.00	0.00	0.0%	74,256.00	0.00
139	Field Labor- Erect Block C N.West Elevation	53,333.00	0.00	0.00	0.00	0.00	0.0%	53,333.00	0.00
140	Field Labor- Erect Block C N. East Elevation	21,333.00	0.00	0.00	0.00	0.00	0.0%	21,333.00	0.00
141	Field Labor- Erect Block C Gym Elevation	53,333.00	0.00	0.00	0.00	0.00	0.0%	53,333.00	0.00
142	Field Labor- Glaze Block C Northeast Elevation	88,200.00	0.00	0.00	0.00	0.00	0.0%	88,200.00	0.00
143	Field Labor- Perimeter Caulking	39,560.00	0.00	0.00	0.00	0.00	0.0%	39,560.00	0.00
144	Field Labor- Expandable Insulationi	17,333.00	0.00	0.00	0.00	0.00	0.0%	17,333.00	0.00
145	Field Labor- Install- Vert C Channel	26,800.00	0.00	0.00	0.00	0.00	0.0%	26,800.00	0.00
146	Closeouts/O&M-A,B,C,D,H,I	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00

### Continuation Sheet (page 6)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
147	Punchlist- A,B,C,D,H,I	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
148	Closeouts/ O&M - E,F,G,	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
149	Punchlist- E,F,G,	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
150	001 - 1 - Rider A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
151	002 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
152	002 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
153	002 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
154	002 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
155	Exterior Glazing Systems	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
200	B) SLOPED GLAZING/SKYLIGHT	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
201	Skylight Engineering	8,000.00	0.00	4,000.00	0.00	4,000.00	50.0%	4,000.00	200.00
202	Submittals	2,000.00	1,500.00	0.00	0.00	1,500.00	75.0%	500.00	75.00
203	Skylight Aluminum Stock Length Material	36,460.00	0.00	0.00	0.00	0.00	0.0%	36,460.00	0.00
204	Skylight Glazing Material	58,650.00	0.00	0.00	0.00	0.00	0.0%	58,650.00	0.00
205	Shop Labor- Fabricate Skylight	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
206	Field Labor- Erect Skylight	70,200.00	0.00	0.00	0.00	0.00	0.0%	70,200.00	0.00

### Continuation Sheet (page 7)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
300	C) STOREFRONT ENTRANCES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
301	Door Elevation Engineering	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
302	Kawneer Door Leafs	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
303	Door Hardware	98,600.00	0.00	0.00	0.00	0.00	0.0%	98,600.00	0.00
304	Door Glass Material	99,500.00	0.00	0.00	0.00	0.00	0.0%	99,500.00	0.00
305	Shop Labor- Fabricate Doors	13,500.00	0.00	0.00	0.00	0.00	0.0%	13,500.00	0.00
306	Field Labor- Install Doors	46,800.00	0.00	0.00	0.00	0.00	0.0%	46,800.00	0.00
400	D) FIRE RATED FRAMING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
401	Fire Rated Frame Engineering	15,000.00	11,250.00	0.00	0.00	11,250.00	75.0%	3,750.00	562.50
402	Submittals	5,000.00	4,000.00	1,000.00	0.00	5,000.00	100.0%	0.00	250.00
403	Fire Rated Framing Material	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
404	Fire Rated Glazing Material	96,500.00	0.00	0.00	0.00	0.00	0.0%	96,500.00	0.00
405	Shop Labor - Fabricate TGP	66,500.00	0.00	0.00	0.00	0.00	0.0%	66,500.00	0.00
406	Field Labor- Erect Fire Rated Frames	91,800.00	0.00	0.00	0.00	0.00	0.0%	91,800.00	0.00
407	Field Labor- Install Fire Rated Glass	34,560.00	0.00	0.00	0.00	0.00	0.0%	34,560.00	0.00
408	Field Labor- Install Fire Rated Doors	17,290.00	0.00	0.00	0.00	0.00	0.0%	17,290.00	0.00
500	E) PHENOLIC WALL PANELS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

## $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703<sup> $\ensuremath{\scriptscriptstyle \mathbb{M}}$ </sup> – 1992

### Continuation Sheet (page 8)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
501	Panel Engineering (Shops & Calcs)	20,000.00	10,000.00	0.00	0.00	10,000.00	50.0%	10,000.00	500.00
502	Submittals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
503	Block A South Elevation Panel Material	82,183.00	0.00	23,917.00	0.00	23,917.00	29.1%	58,266.00	1,195.85
504	Block A South Elevation Girt/Insulation Material	28,684.00	0.00	0.00	0.00	0.00	0.0%	28,684.00	0.00
505	Shop Labor- FAB- Block A South Elevation	35,566.00	0.00	0.00	0.00	0.00	0.0%	35,566.00	0.00
506	Field Labor- Install Girts/Insulation Block A South	60,340.00	0.00	0.00	0.00	0.00	0.0%	60,340.00	0.00
507	Field Labor- Install Panels Block A South Elevation	51,470.00	0.00	0.00	0.00	0.00	0.0%	51,470.00	0.00
508	Field Labor- Install Panels Block A East Elevation	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
509	Field Labor- Install Panels Block A N.East Elevation	61,470.00	0.00	0.00	0.00	0.00	0.0%	61,470.00	0.00
510	Block B North Elevation Panel Material	82,183.00	0.00	23,917.00	0.00	23,917.00	29.1%	58,266.00	1,195.85
511	Block B North Elevation Girt/Insulation Material	28,684.00	0.00	0.00	0.00	0.00	0.0%	28,684.00	0.00
512	Shop Labor- FAB- Block B North Elevation	35,566.00	0.00	0.00	0.00	0.00	0.0%	35,566.00	0.00
513	Field Labor- Install Girts/Insulation Block B North	60,340.00	0.00	0.00	0.00	0.00	0.0%	60,340.00	0.00

## $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703<sup> $\ensuremath{^{\scriptscriptstyle \mathbb{M}}}$ </sup> – 1992

### Continuation Sheet (page 9)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
		WORK CON		MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
514	Field Labor-Install Panels Block B South	51,470.00	0.00	0.00	0.00	0.00	0.0%	51,470.00	0.00
515	Field Labor- Install Panels Block B West	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
516	Field Labor- Install Panels Block B North	61,470.00	0.00	0.00	0.00	0.00	0.0%	61,470.00	0.00
517	Block C Northeast Elevation Panel Material	82,183.00	0.00	23,917.00	0.00	23,917.00	29.1%	58,266.00	1,195.85
518	Block C Northeast Elevation Girt/Insulation Material	28,684.00	0.00	0.00	0.00	0.00	0.0%	28,684.00	0.00
519	Shop Labor- Fab- Block C Northeast Elevation	35,566.00	0.00	0.00	0.00	0.00	0.0%	35,566.00	0.00
520	Field Labor-Install Girts/ Insulation Block C Northeast	60,340.00	0.00	0.00	0.00	0.00	0.0%	60,340.00	0.00
521	Field Labor- Install Panels Block C N.West	51,470.00	0.00	0.00	0.00	0.00	0.0%	51,470.00	0.00
522	Field Labor- Install Panels Block C N.East	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
523	Field Labor- Install Panels Block C Gym	61,470.00	0.00	0.00	0.00	0.00	0.0%	61,470.00	0.00
600	F) METAL/CORRUGATED WALL PANELS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
601	Panel Engineering (Shops & Calcs)	4,000.00	2,000.00	0.00	0.00	2,000.00	50.0%	2,000.00	100.00
602	Submittals	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00

#### Continuation Sheet (page 10)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Ε	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	NATERALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
603	Roof Mech Screen Panel Material	8,640.00	0.00	0.00	0.00	0.00	0.0%	8,640.00	0.00
604	Trash Screen Panel Material	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
605	Field Labor- Install Roof Panels	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
606	Field Labor- Install Trash Panels	27,000.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00
700	G) COMPOSITE WALL PANELS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
701	Panel Engineering (Shops & Calcs)	15,000.00	7,500.00	3,750.00	0.00	11,250.00	75.0%	3,750.00	562.50
702	Submittals	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00
703	Block A South Elevation Panel Material	73,009.00	0.00	0.00	0.00	0.00	0.0%	73,009.00	0.00
704	Block A South Elevation Girt/Insulation Material	28,684.00	0.00	0.00	0.00	0.00	0.0%	28,684.00	0.00
705	Shop Labor- FAB- Block A South Elevation	35,280.00	0.00	0.00	0.00	0.00	0.0%	35,280.00	0.00
706	Field Labor- Install Girt/Insulation Block A South	21,300.00	0.00	0.00	0.00	0.00	0.0%	21,300.00	0.00
707	Field Labor- Install Panels Block A South Elevation	40,340.00	0.00	0.00	0.00	0.00	0.0%	40,340.00	0.00
708	Block B North Elevation Panel Materials	63,009.00	0.00	0.00	0.00	0.00	0.0%	63,009.00	0.00
709	Block B North Elevation Girt/Insulation Materials	27,684.00	0.00	0.00	0.00	0.00	0.0%	27,684.00	0.00

## $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703<sup> $\ensuremath{\scriptscriptstyle \mathbb{M}}$ </sup> – 1992

### Continuation Sheet (page 11)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
	<b>D</b>	C	WORK CO	_	r	0			1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE		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)
710	Shop Labor- FAB- Block B North Elevation	25,280.00	0.00	0.00	0.00	0.00	0.0%	25,280.00	0.00
711	Field Labor- Install Girts/Insulation Block B North	21,300.00	0.00	0.00	0.00	0.00	0.0%	21,300.00	0.00
712	Field Labor- Install Panels Block B North	40,340.00	0.00	0.00	0.00	0.00	0.0%	40,340.00	0.00
713	Block C Northeast Elevation Panel Material	63,009.00	0.00	0.00	0.00	0.00	0.0%	63,009.00	0.00
714	Block C Northeast Elevation Girts/Insulation Material	20,173.00	0.00	0.00	0.00	0.00	0.0%	20,173.00	0.00
715	Shop Labor-FAB-Block C Northeast Elevation	25,280.00	0.00	0.00	0.00	0.00	0.0%	25,280.00	0.00
716	Field Labor- Install Girts/Insulation Block C Northeast	21,300.00	0.00	0.00	0.00	0.00	0.0%	21,300.00	0.00
717	Field Labor-Install Panels Block C Northeast	40,233.00	0.00	0.00	0.00	0.00	0.0%	40,233.00	0.00
800	H) MOCK UP	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
801	Panel Engineering (Shops)	2,500.00	1,250.00	1,250.00	0.00	2,500.00	100.0%	0.00	125.00
802	Storefront Engineering (Shops)	5,000.00	3,750.00	1,250.00	0.00	5,000.00	100.0%	0.00	250.00
803	Mock Up Panel Material	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
804	Mock Up Girt/Insulation Material	8,750.00	0.00	0.00	0.00	0.00	0.0%	8,750.00	0.00

### Continuation Sheet (page 12)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

Α	В	С	D	Ε	F	G		Н	Ι
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED 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)
805	Mock Up Stock Length Material	13,250.00	0.00	0.00	0.00	0.00	0.0%	13,250.00	0.00
806	Mock Up Operable Vent Material	4,400.00	0.00	0.00	0.00	0.00	0.0%	4,400.00	0.00
807	Mock Up Glazing Material	3,100.00	0.00	0.00	0.00	0.00	0.0%	3,100.00	0.00
808	Shop Labor- FAB	3,024.00	0.00	0.00	0.00	0.00	0.0%	3,024.00	0.00
809	Field Labor - Install Storefronts	10,800.00	0.00	0.00	0.00	0.00	0.0%	10,800.00	0.00
810	Field Labor- Install Panels	10,800.00	0.00	0.00	0.00	0.00	0.0%	10,800.00	0.00
900	I) LOUVERS (SUPPLY ONLY)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
901	Louver Material	55,500.00	0.00	0.00	0.00	0.00	0.0%	55,500.00	0.00
	GRAND TOTAL	\$5,577,400.00	\$87,250.00	\$101,751.00	\$0.00	\$189,001.00	3.4%	\$5,388,399.00	\$9,450.05

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ARCHITECT'S PROJECT NO: GBC-J08864.000

### **Conditional Partial Lien Waiver and Release**

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

Upon the receipt of 96,663.45 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 <u>12/31/21</u> 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 12/31/21.

The undersigned represents that its original contract sum for the Project was 5,577,400.00, that approved change orders total 0.00, that the current contract sum is 5,577,400.00 of which 82,887.50 has been previously paid and 96,663.45 is currently due, leaving a balance of 5,397,849.05 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.

Salem Glass Company

Timothy Methyle

By:

Name: Timothy McHugh

Title: Vice President Finance

### $\mathbf{AIA}^{\!\scriptscriptstyle \otimes}$ Document G702<sup>TM</sup> – 1992

### 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:

### 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	\$	5 14,886.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	6,273,886.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	5 127,716.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$		6,385.80
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	6,385.80
6. TOTAL EARNED LESS RETAINAGE	\$	5 121,330.20
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	5 116,580.20
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	[٩	6 4,750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	6,	152,555.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$14,886.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$14,886.00	\$0.00
NET CHANGES by Change Order		\$ 14,886.00

APPLICATION NO: 6 PERIOD TO: 12/31/21 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

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 Jessee	
State of:	County of:
Subscribed and sworn to before me this Notary Public: My Commission expires:	

Date: <u>December 15, 2021</u>

### **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 ......\$

Bv:

4.750.00

(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:** 

Date:

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

### Continuation Sheet (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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	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	15,800.00	2,000.00	0.00	17,800.00	37.1%	30,200.00	890.00
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	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
106	Temp Service - Trailer (Labor)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
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	43,500.00	500.00	0.00	44,000.00	65.7%	23,000.00	2,200.00
114	Shop Drawings	24,000.00	0.00	2,500.00	0.00	2,500.00	10.4%	21,500.00	125.00
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

# $AIA^{\ensuremath{ iny B}}$ Document G703<sup>TM</sup> – 1992

#### Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	35,541.00	0.00	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

## 

### Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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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.: 6

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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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APPLICATION DATE: 12/18/21

### Continuation Sheet (page 5)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED		TOTAL			
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)
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

### Continuation Sheet (page 6)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
155	Level 1 - Telecommunication & Security - Rough (Materials)	25,000.00	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	0.0%	18,000.00	0.00
157	Level 1 - Branch Power & Lighting - Rough (Materials)	69,000.00	0.00	0.00	0.00	0.00	0.0%	69,000.00	0.00
158	Level 1 - Branch Power & Lighting - Rough (Labor)	76,400.00	0.00	0.00	0.00	0.00	0.0%	76,400.00	0.00
159	Level 1 - Fire Alarm - Rough (Materials)	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
160	Level 1 - Fire Alarm - Rough (Labor)	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
161	Level 1 - Telecommunication & Security - Rough (Materials)	37,000.00	0.00	0.00	0.00	0.00	0.0%	37,000.00	0.00
162	Level 1 - Telecommunication & Security - Rough (Labor)	21,500.00	0.00	0.00	0.00	0.00	0.0%	21,500.00	0.00
163	Level 2 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00
164	Level 2 - Branch Power & Lighting - Rough (Labor)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
165	Level 2 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
166	Level 2 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
167	Level 2 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00

### Continuation Sheet (page 7)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED		BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	KE IAINAGE (IF VARIABLE RATE)
168	Level 2 - Telecommunication & Security - Rough (Labor)	19,000.00	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	0.0%	48,600.00	0.00
170	Level 2 - Branch Power & Lighting - Rough (Labor)	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00
171	Level 2 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
172	Level 2 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
173	Level 2 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
174	Level 2 - Telecommunication & Security - Rough (Labor)	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
175	Level 2 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00
176	Level 2 - Branch Power & Lighting - Rough (Labor)	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
177	Level 2 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
178	Level 2 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
179	Level 2 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
180	Level 2 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00

### Continuation Sheet (page 8)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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

### Continuation Sheet (page 9)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

	n n	a	D	Б	П	a			т
A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
194	Level 3 - Fire Alarm - Rough (Labor)	12,000.00	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	0.0%	25,300.00	0.00
196	Level 3 - Telecommunication & Security - Rough (Labor)	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
197	Level 3 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00
198	Level 3 - Branch Power & Lighting - Rough (Labor)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
199	Level 3 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
200	Level 3 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
201	Level 3 - Telecommunication & Security - Rough (Materials)	25,300.00	0.00	0.00	0.00	0.00	0.0%	25,300.00	0.00
202	Level 3 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
203	Level 3 - Electrical Room - Rough (Materials)	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
204	Level 3 - Electrical Room - Rough (Labor)	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
205	Level 3 - IDF Room - Rough (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
206	Level 3 - IDF Room - Rough (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00

### 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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
207	Level 4 - Branch Power & Lighting - Rough (Materials)	55,600.00	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	0.0%	29,500.00	0.00
209	Level 4 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
210	Level 4 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
211	Level 4 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
212	Level 4 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
213	Level 4 - Branch Power & Lighting - Rough (Materials)	48,600.00	0.00	0.00	0.00	0.00	0.0%	48,600.00	0.00
214	Level 4 - Branch Power & Lighting - Rough (Labor)	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00
215	Level 4 - Fire Alarm - Rough (Materials)	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
216	Level 4 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
217	Level 4 - Telecommunication & Security - Rough (Materials)	25,300.00	0.00	0.00	0.00	0.00	0.0%	25,300.00	0.00
218	Level 4 - Telecommunication & Security - Rough (Labor)	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
219	Level 4 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00

### Continuation Sheet (page 11)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
220	Level 4 - Branch Power & Lighting - Rough (Labor)	28,000.00	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	0.0%	25,000.00	0.00
222	Level 4 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
223	Level 4 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
224	Level 4 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
225	Level 4 - Electrical Room - Rough (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
226	Level 4 - Electrical Room - Rough (Labor)	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
227	Level 4 - IDF Room - Rough (Materials)	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
228	Level 4 - IDF Room - Rough (Labor)	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
229	Basement - Branch Power & Lighting - Finish (Materials)	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
230	Basement - Branch Power & Lighting - Finish (Labor)	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
231	Basement - Fire Alarm - Finish (Materials)	2,500.00	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	0.0%	1,500.00	0.00

## $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703<sup> $\ensuremath{^{\scriptscriptstyle \mathbb{M}}}$ </sup> – 1992

#### Continuation Sheet (page 12)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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 - Finsh (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

### Continuation Sheet (page 13)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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

### 

### Continuation Sheet (page 14)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
258	Level 1 - Telecommunication & Security - Finish (Labor)	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
259	Level 2 - Branch Power & Lighting - Finish (Materials)	2,200.00	0.00	0.00	0.00	0.00	0.0%	2,200.00	0.00
260	Level 2 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
261	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
262	Level 2 - Fire Alarm - Finish (Labor)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
263	Level 2 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
264	Level 2 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
265	Level 2 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
266	Level 2 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
267	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
268	Level 2 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
269	Level 2 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
270	Level 2 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00

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PERIOD TO: 12/31/21

### Continuation Sheet (page 15)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED		TOTAL			
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)
271	Level 2 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
272	Level 2 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
273	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
274	Level 2 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
275	Level 2 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
276	Level 2 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
277	Level 2 - Electrical Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
278	Level 2 - Electrical Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
279	Level 2 - IDF Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
280	Level 2 - IDF Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
281	Level 3 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
282	Level 3 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
283	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00

### Continuation Sheet (page 16)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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

### 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.: 6

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
297	Level 3 - Telecommunication & Security - Finish (Materials)	4,500.00	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	0.0%	4,500.00	0.00
299	Level 3 - Electrical Room - Finish (Materials)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
300	Level 3 - Electrical Room - Finish (Labor)	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
301	Level 3 - IDF Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
302	Level 3 - IDF Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
303	Level 4 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
304	Level 4 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
305	Level 4 - Fire Alarm - Finish (Materials)	750.00	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	0.0%	2,000.00	0.00
307	Level 4 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
308	Level 4 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
309	Level 4 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

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APPLICATION DATE: 12/18/21

### Continuation Sheet (page 18)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
310	Level 4 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
311	Level 4 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
312	Level 4 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
313	Level 4 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
314	Level 4 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
315	Level 4 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
316	Level 4 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
317	Level 4 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
318	Level 4 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
319	Level 4 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
320	Level 4 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
321	Level 4 - Electrical Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
322	Level 4 - Electrical Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00

### Continuation Sheet (page 19)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
323	Level 4 - IDF Room - Finish (Materials)	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
324	Level 4 - IDF Room - Finish (Labor)	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
325	Roof - Branch Power & Lighting - Rough (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
326	Roof - Branch Power & Lighting - Rough (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
327	Roof - Fire Alarm - Rough (Materials)	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
328	Roof - Fire Alarm - Rough (Labor)	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
329	Roof - Telecommunication & Security - Rough (Materials)	1,100.00	0.00	0.00	0.00	0.00	0.0%	1,100.00	0.00
330	Roof - Telecommunication & Security - Rough (Labor)	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
331	Roof - Lightning Protetion - Rough (Materials)	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
332	Roof - Lightning Protetion - Rough (Labor)	850.00	0.00	0.00	0.00	0.00	0.0%	850.00	0.00
333	Roof - Branch Power & Lighting - Rough (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
334	Roof - Branch Power & Lighting - Rough (Labor)	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
335	Roof - Fire Alarm - Rough (Materials)	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00

#### Continuation Sheet (page 20)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	E	F	G		Н	Ι	
			WORK COMPLETED		MATERIALS	TOTAL				
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
336	Roof - Fire Alarm - Rough (Labor)	1,500.00	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	0.0%	500.00	0.00	
338	Roof - Telecommunication & Security - Rough (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
339	Roof - Lightning Protetion - Rough (Materials)	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00	
340	Roof - Lightning Protetion - Rough (Labor)	1,800.00	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	0.0%	12,000.00	0.00	
342	Roof - Branch Power & Lighting - Rough (Labor)	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00	
343	Roof - Fire Alarm - Rough (Materials)	4,500.00	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	0.0%	1,500.00	0.00	
345	Roof - Telecommunication & Security - Rough (Materials)	2,000.00	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	0.0%	1,600.00	0.00	
347	Roof - Lightning Protetion - Rough (Materials)	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 21)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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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PERIOD TO: 12/31/21

### Continuation Sheet (page 22)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
361	Roof - Telecommunication & Security - Finish (Materials)	200.00	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	0.0%	250.00	0.00
363	Roof - Lightning Protetion - Finish(Materials)	200.00	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	0.0%	250.00	0.00
365	Roof - Branch Power & Lighting - Finsih (Materials)	1,500.00	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	0.0%	2,850.00	0.00
367	Roof - Fire Alarm - Finish (Materials)	250.00	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	0.0%	550.00	0.00
369	Roof - Telecommunication & Security - Finish (Materials)	200.00	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	0.0%	250.00	0.00
371	Roof - Lightning Protetion - Finish (Materials)	650.00	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	0.0%	5,500.00	0.00

### Continuation Sheet (page 23)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			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)
373	BDA System Install (Material)	25,600.00	0.00	0.00	0.00	0.00	0.0%	25,600.00	0.00
374	BDA System Install (Labor)	16,500.00	0.00	0.00	0.00	0.00	0.0%	16,500.00	0.00
375	Main Electric Room - Rough (Materials)	65,200.00	0.00	0.00	0.00	0.00	0.0%	65,200.00	0.00
376	Main Electric Room - Rough (Labor)	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
377	Main Telecom Room - Rough (Materials)	22,500.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00
378	Main Telecom Room - Rough (Labor)	18,500.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
379	Lighting Control Panel - Rough (Materials)	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
380	Lighting Control Panel - Rough (Labor)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
381	Fire Alarm Panel - Rough (Material)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
382	Fire Alarm Panel - Rough (Labor)	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
383	Main Electric Room - Finish (Materials)	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
384	Main Electric Room - Finish (Labor)	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
385	Main Telecom Room - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
386	Main Telecom Room - Finish (Labor)	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
387	Lighting Control Panel - Finish (Materials)	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
388	Lighting Control Panel - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00

# $AIA^{\circ}$ Document G703<sup>TM</sup> - 1992

#### 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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK COM		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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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# $AIA^{\circ}$ Document G703<sup>TM</sup> - 1992

#### Continuation Sheet (page 25)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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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# $AIA^{\circ}$ Document G703<sup>TM</sup> - 1992

#### Continuation Sheet (page 26)

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.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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
430 001*GBC- J08864.000*O A*2584556843	001 - OA-00010 - Rock Socket , Clear	12,875.00	12,875.00	0.00	0.00	12,875.00	100.0%	0.00	643.75
431 002*GBC- J08864.000*T C*2584568658	002 - OS-00003 - OS-00003 PR #001 Updated FP Drawings	2,011.00	0.00	0.00	0.00	0.00	0.0%	2,011.00	0.00
432 002*GBC- J08864.000*T C*2584568660		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	GRAND TOTAL	\$6,273,886.00	\$122,716.00	\$5,000.00	\$0.00	\$127,716.00	2.0%	\$6,146,170.00	\$6,385.80

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DocuSign Envelope ID: AAF39CD0-40DB-476F-B035-2258F6C1E235

#### **Conditional Partial Lien Waiver and Release**

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

Upon the receipt of 4,750.00 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 <u>12/31/21</u> 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 12/31/21.

The undersigned represents that its original contract sum for the Project was 6.259,000.00, that approved change orders total 14,886.00, that the current contract sum is 6.273,886.00 of which 116,580.20 has been previously paid and 4.750.00 is currently due, leaving a balance of 6.152,555.80 for work performed or yet to be performed. The undersigned also represents that change orders pending approval total 13,205.57.

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 Jesses
Name:	Craig Jessee

Title: Accounts Receivable Supervisor

#### 1/3/22

#### Driscoll School Project Change Order #7 Summary

Change Proposal Number	Change Value
ATP#0021 / OS 00036 ASI 14 - Metal Panel Color	\$ 0.00
ATP#0022 / OS 00042 RFI 139 - Wide Style Door	\$ 10,893.00
ATP#0023 / OS 00040 RFI 160 - Sanitary Sewer	\$ -4,052.00
ATP#0025 / OS 00027 ASI 008 - Gridline SC1	\$ 0.00
<u>ATP#0026 / OS 00024 RFI 46 - HVAC Piping</u>	\$ 0.00
Total Change Order Value	\$6,841.00

#### ATP#0021 / OS 00036 ASI 14 - Metal Panel Color

No cost change to make formal selection of standard color by selected manufacturer per specifications

#### ATP#0022 / OS 00042 RFI 139 - Wide Style Door \$ 10,893.00

Exterior storefront doors changed from medium width to wide width for added durability and to coordinate with selected hardware manufacturer's requirements.

#### ATP#0023 / OS 00040 RFI 160 - Sanitary Sewer

Credit per discussion with Brookline DPW, pipe to pipe connection in lieu of doghouse connection in Washington Street.

### ATP#0025 / OS 00027 ASI 008 - Gridline SC1 \$ 0.00

No cost coordination change to make gridline adjustments by fraction of an inch

## ATP#0026 / OS 00024 RFI 46 - HVAC Piping\$ 0.00No cost coordination change to make HVAC pipe size adjustments\$ 0.00

\$ 0.00

\$ -4,052.00

#### Owner Change Order (OCO)

Project Name: Brookline - Driscoll School Gilbane Job No.: J08864.000



PCI:OS-00024, OS-00027, OS-00036, OS-00040, OS-00042 Alternate Tracking #:

Attention: Owner: Town of Brookline Address: 333 Washington Street

Brookline, MA 02445 US Architect: Jonathan Levi Architects LLC, Mark Warner Date Issued: 1/4/2022 12: 17: 48 PM

The Contract changes as follows: Scope Of Changes: Misc Changes

Description: ATP 0021/ OS 00036 Metal Panel Color ATP 0022/OS 0042 Wide Style Door revisions ATP 0023/ OS -00040 RFI 160 ATP 0025/ OS 00027 ASI 008 ATP 0026/OS 00024 RFI 146

Additional Description

#### Attachments:

Number	Title	PCI	Change Date	Revision
00205764	ATP-25 Backup	OS-00027	12/14/2021	Original Version
00205913	REV 1-ATP-21 Backup	OS-00036	12/17/2021	Original Version
00205382	ATP-23 Backup	OS-00040	12/07/2021	Original Version
00206143	REV 1-ATP-22 Backup Pricing	OS-00042	12/22/2021	Original Version

PCI Code	PCI Description	Amount	Accept
OS-00024	RFI #46 HVAC Pipe Size Clarification	\$.00	C Yes C No
OS-00027	ASI #8 Gridlines SC1 and AU.1	\$.00	C Yes No
OS-00036	REV 1-ASI #14 Exterior Metal Colors	\$.00	C Yes C No
OS-00040	RFI #160 Washington Street Sanitary Sewer Connection	-\$4,052.00	C Yes C No
OS-00042	RFI #139 Wide Syle Door Leaf- Exterior Openings	\$10,893.00	CYesCNo
	Submitted Amt: \$6,841.00	<b>Total:</b> \$6,841.00	

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The Original Contract price was	\$94,298,030.00
Net change by previously authorized Change Orders	\$4,748,646.00
Contract Price prior to this Change Order	\$99,046,676.00
Contract Price will be changed by this Change Order in the Amount	\$6,841.00
The new Contract Price including this Change Order will be	\$99,053,517.00
The Contract Time will be changed by	
The date of Substantial Completion for construction as of the date of this Change Order therefore is	07/11/2024

Gilbane Building Company

#### Gilbane Building Company

Signed: 1/4/2022 12:17:48 PM Eastern Standard Time - By: Walter J. Kincaid (Senior Project Executive )

Gilbane Building Company: 10.41.123.84

Jonathan Levi Architects LLC

By:	
Title:	
Company:	
Date:	
Printed Name:	

LEFTFIELD, LLC

By:	
Title:	
Company:	
Date:	
Printed Name:	

Town of Brookline

By:	
Title:	
Company:	
Date:	
Printed Name:	

#### Gilbane Building Company Authorization To Proceed



CONTRACT FOR:	Brookline - Driscoll School
OWNER:	Town of Brookline
ADDRESS:	333 Washington Street
	Brookline, MA, 02445

PROJECT NUMBER: J08864.000 ATP NO: ATP-0021 ATP VERSION: REV 1 DATE OF ISSUANCE: 12/17/2021 SUBMITTED BY: Gilbane Building Company

0

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

#### Upon Owner approval, Gilbane Building Company will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### TITLE: REV 1-ASI 14 Color of Metal Panel

DESCRIPTION: This ATP represents cost to add REV 1 ASI #14 Exterior Metal Color dated 12/15/2021 has been incorporated into the contract at No Cost.

#### Attachments:

Description:	PCI Number	Change Date	Revision			
REV 1-ATP-21 Backup	OS-00036	12/17/2021	Original Version			
The Following information is provided by Gilbane Building Company Method of determining change in Contract:						
1	Cost Plus Fee	🗖 Unit Price	🗖 Lump Sum			
Change In Contract Sum Dollar Amount: \$.00						
num 🗖 Es	timated	Time and Material				
Change In Contract Time Time (Days): TBD						
Maximum		Estimated				
	REV 1-ATP-21 Backup The Following inform Method	REV 1-ATP-21 Backup OS-00036 The Following information is provided by Gilban Method of determining change in O Cost Plus Fee Change In Contract Sum Dollar Amount: \$.00 num Estimated Change In Contract Time Time (Days): TBD	REV 1-ATP-21 Backup       OS-00036       12/17/2021         The Following information is provided by Gilbane Building Company Method of determining change in Contract:         Cost Plus Fee       Unit Price         Change In Contract Sum Dollar Amount: \$.00       Unit Price         Dum       Estimated       Time and Material         Change In Contract Time Time (Days): TBD       Time			

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00036	Metal Panels		Salem Glass Company	\$.00	CYes No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00036	Gen & Excess Liability Insurance	99.970.950050.Z		\$.00	CYes CNo
J08864.000	OS-00036	Performance & Payment Bond	99.970.997000.Z		\$.00	CYes CNo
J08864.000	OS-00036	Subcontractor Default Insurance	99.975.996000.Z		\$.00	CYes CNo
J08864.000	OS-00036	Fee	99.999.999000.Z		\$.00	CYes CNo
TOTAL FOR PCI	No. OS-00036				\$0.00	

Submitted Amt: \$.00

#### Silbane Building Company

Gilbane Building Company Signed: 12/20/2021 12:33:13 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager ) Gilbane Building Company: 10.20.1.150

onathan Levi Architects LLC

By:	Market & Concor
Title:	Principal
Company:	Jonathan Levi Architects
Date:	12/20/21
Printed Name:	Mark L Warner

.EFTFIELD, LLC

By:	Lynn Stapleton	
Title:	OPM	
Company:	LeftField Project Management	
Date:	12/21/21	
Printed Name:	Lynn Stapleton	

By:	C
Title: _	
Company:	T. O. B.
Date:	23 DECEMBER 2021
Printed Name:	ANTHONY GUIGLI

own of Brookline

REVIEWED

### Request for Quotation (RFQ)

Project Name: Brookline - Driscoll School Gilbane Project No.: J08864.000



Due Date: 12/23/2021

Attention: Jeff Ray To: Salem Glass Company 3 Technology Way

Salem MA 01970 Contract: J08864.000-0018 Date Issued: 12/16/2021 7:40:39 AM

PCI Subject: REV 1-ASI #14 Exterior Metal Colors

Scope: Per REV 1- ASI #14 revise the exterior metal paint colors for storefront, cap covers, composite panels, and extruded trim.

Please provide Pricing for REV 1- ASI #14 Exterior Metal Colors dated 12/15/21. Attachments:

Number 00204864 TitleCASI-014 Exterior Metal Colors &1CHANNEL Sketch Option1

Change Date 11/22/2021 **Revision** Original Version

Do Not Proceed, submit quotation only

Submittal(s) required

Proceed with the work & submit quotation

Return this request with your quotation noted below and attach all detailed documentation for the change outlined above. Your quotation will not be considered valid unless detailed documentation is included. Failure to comply will result in payment delays.

Section to be Completed by the Trade Contractor

No Change to contract price or schedule

The following pricing is for the changes outlined above. Zero (\$0) dollars have been entered for changes that have no cost impact.

Job	Phase Code	Description	Quoted Amount	Diversity Participation
J08864.000	01.07C.074000.X	Metal Panels	\$ <b>_ \$0.00</b>	

\$ 0

This change increases/(decreases) our Disadvantaged Business Enterprise participation by the below amounts which are included in the above quotation:

Phase Code	Company	(Minority) MBE	(Women) WBE	(Small) SBE	Other	Disadvantaged DBE
01.07C.074000.X	Salem Glass Company	%	%	%	%	%

The above changes will necessitate additional days extension of the original contract completion date by

#### days

Note that any days extension requested will require substantiating documentation to support the request for time including demonstration of the direct impact to the critical path. If left blank, no additional time extensions will be accepted.

Upload Your Supporting Documentation Here

#### Signatures

Gilbane Building Company

Gilbane Building Company

Signed: 12/16/2021 7:40:39 AM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer )

Gilbane Building Company: 10.20.1.124

Salem Glass Company

M. R. Ray	12/16/2021 3:44:38 PM
ect Manager	
em Glass Co.	
6/21	
R Ray	
	ect Manager em Glass Co. 6/21 R Ray

## ARCHITECTURAL SUPPLEMENTAL INFORMATION

То:	Lynda Callahan
Project Name:	Driscoll School
Project No.:	1823

Date of Issuance:December 15, 2021ASI No.:014RRe:Exterior Metal Colors

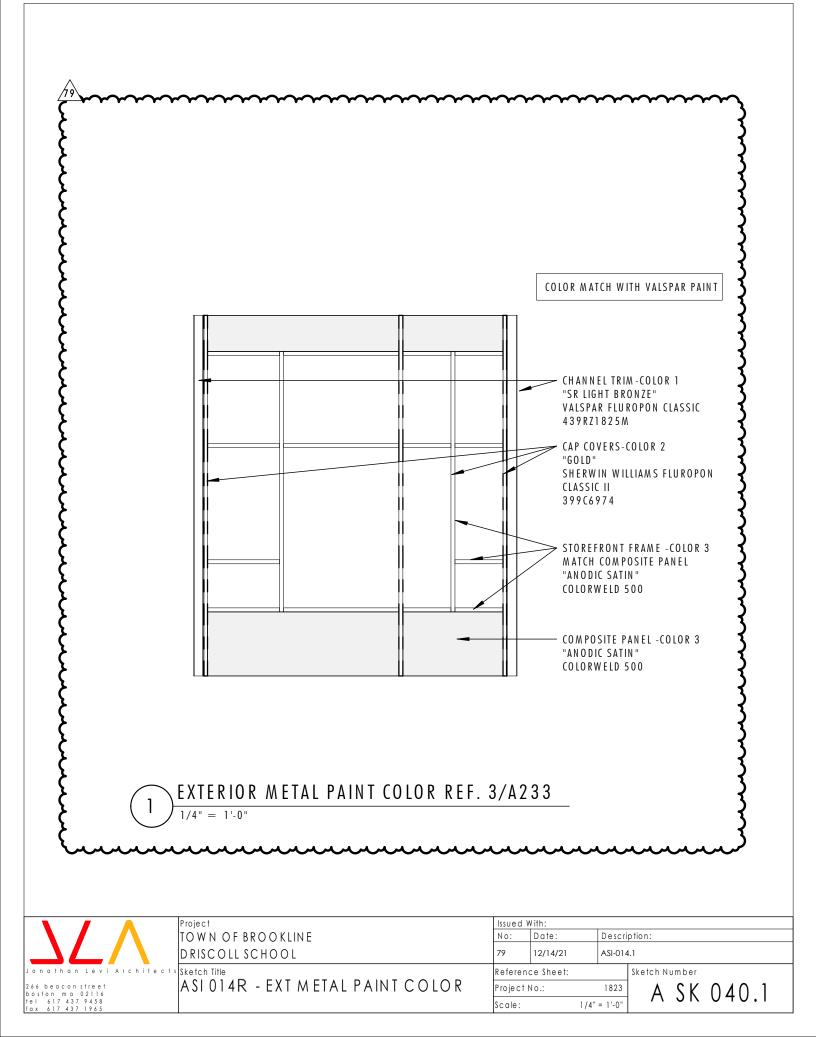
The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Designer. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive.

#### DESCRIPTION

Revised exterior metal paint colors for storefront, cap covers, composite panels and extruded trim.

ATTACHMENTS

A SK 040.1 - EXTERIOR METAL PAINT COLOR



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

То:	Lynda Callahan
Project Name:	Driscoll School
Project No.:	1823

Date of Issuance:December 15, 2021ASI No.:014RRe:Exterior Metal Colors

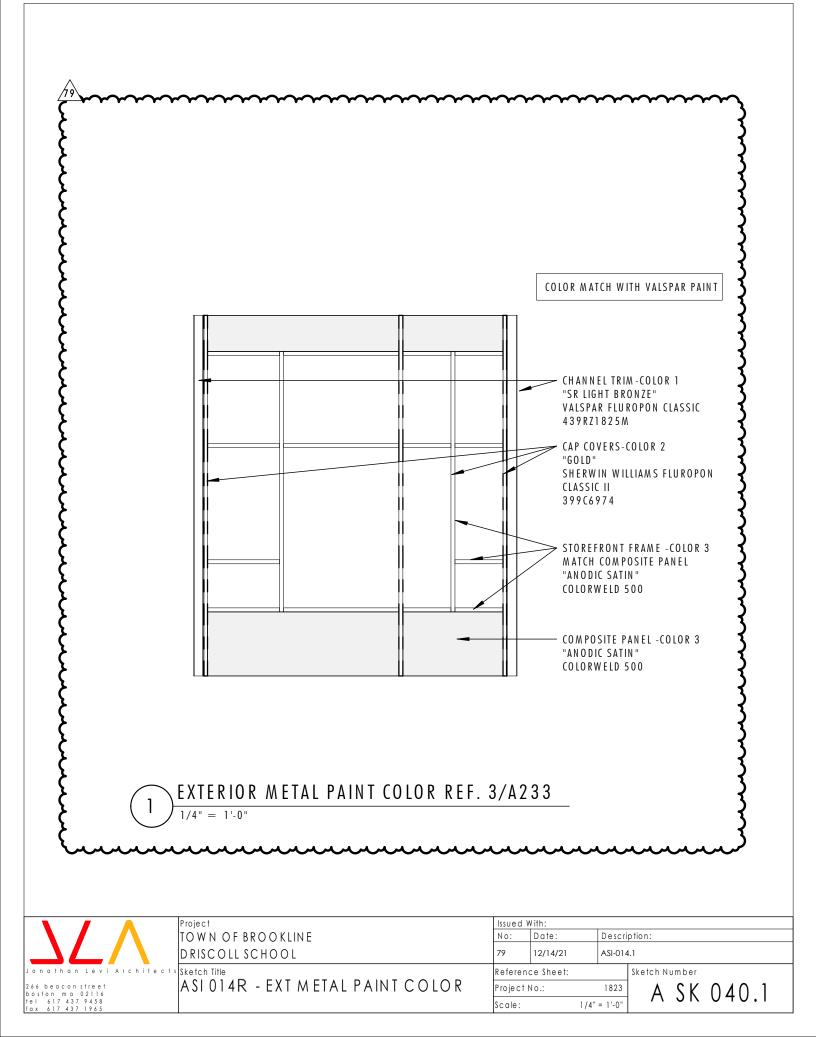
The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Designer. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive.

#### DESCRIPTION

Revised exterior metal paint colors for storefront, cap covers, composite panels and extruded trim.

ATTACHMENTS

A SK 040.1 - EXTERIOR METAL PAINT COLOR



#### Gilbane Building Company Authorization To Proceed



CONTRACT FOR:	Brookline - Driscoll School
OWNER:	Town of Brookline
ADDRESS:	333 Washington Street
	Brookline , MA, 02445

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0026 0 12/20/2021 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

#### Upon Owner approval, Gilbane Building Company will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### TITLE: RFI #46 HVAC Piping

DESCRIPTION: This ATP represents NO Cost to add RFI#46 to the contract documents.

#### Attachments:

Number	Des	cription:	PCI Number	Change Date	Revision	
The Following information is provided by Gilbane Building Company Method of determining change in Contract:						
Guaranteed Ma	ximum Price		Cost Plus Fee	Unit Price	Lump Sum	
Change In Contract Sum Dollar Amount: \$.00						
🔽 Fixed	🗖 Maximum	🗖 Es	timated	Time and Material		
Change In Contract Time Time (Days): TBD						
Fixed		Maximum		Estimated		

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00024	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$.00	C Yes C No
J08864.000	OS-00024	Gen & Excess Liability Insurance	99.970.950050.Z		\$.00	C Yes C No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00024	Performance & Payment Bond	99.970.997000.Z		\$.00	CYes No
J08864.000		Subcontractor Default Insurance	99.975.996000.Z		\$.00	C Yes C No
TOTAL FOR PCI No. OS-00024				\$0.00		

Submitted Amt: \$.00

#### **Gilbane Building Company**

Gilbane Building Company Signed: 12/20/2021 8:20:53 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager ) Gilbane Building Company: 10.20.1.61

onathan Levi Architects LLC

Men Kklonnen
Principal
Jonathan Levi Architects
12/20/21
Mark L Warner

.EFTFIELD, LLC

Lynn Stapleton
ОРМ
LeftField Project Management
12/21/21
Lynn Stapleton

DECEMBER 2021

GUIGLI

own of Brookline

REVIEWED

By:

Title:

Date: Printed Name:

Company:

T. O. B.

ANTHONY

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CL

#### Callahan, Lynda M.

From:	Ullman, Derek R.
Sent:	Wednesday, October 27, 2021 10:30 AM
То:	Callahan, Lynda M.
Subject:	FW: Michael Driscoll Pricing open Changes
Importance:	High

#### RFI 46 confirmed no change.

#### Derek Ullman

Project Manager | <u>ENR 2021 Top Young Professionals</u> **Gilbane Building Company** | *Celebrating 150 Years* 10 Channel Center St, STE 100 Boston MA, 02120 **O** 617-478-3334 | **M** 857-208-0274 www.gilbaneco.com <u>LinkedIn Facebook Twitter Instagram</u> Subscribe to the <u>Gilbane Ink Blog</u>

From: Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Sent: Tuesday, October 26, 2021 10:11 AM
To: Ray Hanley <rhanley@pjkennedy.com>; Patrick Kennedy <patrick@pjkennedy.com>
Cc: Ullman, Derek R. <DUllman@GilbaneCo.com>
Subject: Michael Driscoll Pricing open Changes
Importance: High

Hello Ray/Pat Can you please provide update on the following PCI's

ASI #1 HVAC OS-00015 issued on 9/1/21 RFI 46 HVAC Pipe Sizing OS -00024 issued on 10/15/21

I need to move forward on these items if you could provide response I would appreciate it. Thank you.

Lynda Callahan | Sr. Project Manager | Gilbane Building Company 10 Channel Center St | Boston, MA | 02210 O: (617)960-2956 | M: (617)320-5153 | F: (617)478-3001 www.gilbaneco.com | Like us on Facebook | Follow us on Twitter | Follow us on LinkedIn

Building More than Buildings<sup>®</sup> for more than 140 Years Gilbane, a three-time member of Fortune's "100 Best Places to Work" list and a thirteen-time member of *Training Magazine's* Top 125





Gilbane Building Company 10 Channel Center Street Suite 100 Boston, Massachusetts 02210 Phone: (617) 478-2981 Project: J08864.000 - Michael Driscoll School - Brookline 64 Westbourne Terrace Brookline, Massachusetts 02446

### HVAC Pipe Size Clarifications - Riser Diagram vs Plans

TO:	Sean Strassell (Garcia Galuska DeSousa Inc) CA GGD (Garcia Galuska DeSousa Inc)	FROM:	Ray Hanley (Patrick J. Kennedy & Sons, Inc.)
	Mark Warner (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC) (Response Required)	STATUS:	Closed on 09/21/21
		DUE DATE:	09/06/2021
DATE INITIATED:	09/01/2021	COST CODE:	
LOCATION:		SCHEDULE IMPACT:	TBD
PROJECT STAGE:	Coordination	SPEC SECTION:	23 00 01 - HVAC
SUB JOB:		REFERENCE:	
COST IMPACT:	TBD		
DRAWING NUMBER:	M021, M030, M200A, M202B, M203B, M204A, M204B		
LINKED DRAWINGS:	<u>M021, M030, M200A, M202B, M203B, M204A, M204B</u>		
RECEIVED FROM: COPIES TO:	Ray Hanley (Patrick J. Kennedy & Sons, Inc.)		

Brady Whitehill (Gilbane Building Company)

#### Question from Ray Hanley (Patrick J. Kennedy & Sons, Inc.) at 01:24 PM on 08/24/2021

Dwg M021 HVAC Airflow and Hydronic Riser Diagram currently notes pipe sizes differing from the floor plans . Please review and confirm the following sizes as shown on the floor plans are correct: RTU-4 CHWS/R is 5in per M204B HHWS/R is 4in per M204B RTU-5 CHWS/R is 4in per M204A HHWS/R is 3in per M204A AHU-1 & 2 HHWS/R Branch is 3in per M200A AHU-1 CHWS/R is 2.5in per M200A, M030 HHWS/R is 2in per M200A, M030 AHU-2 CHWS/R is 2in per M200A, M030 HHWS/R is 1.5in per M200A, M030 MAU-1 CHWS/R is 2.5in per M200A HHWS/R is 2in per M200A HHWS/R Riser at SA6 (M202B Markup) Confirm Level 2 tagging should read HHWS/R 6in Up & 8in Down per M203B & M021 Markup of the locations are shown on the attached. Attachments: BDS\_HVAC PJK RFI 003 - HVAC Piping Size Clarifications.pdf Awaiting an Official Response

### All Replies:



#### Response from Carol Harris (Jonathan Levi Architects LLC) at 04:39 PM on 09/17/2021

Refer to GGD response attached.

Attachments:

RFI #046 GGD RESPONSE.pdf

If the information provided in the response to this RFI constitutes a change in contract price or time, the trade contractor shall not proceed with this work unless authorized to do so by the Construction Manager in writing. The trade contractor shall provide the Construction Manager written notice within five (5) working days from receipt of this Request for Information that this RFI constitutes a change, all in accordance with Article 8 of the Contract Agreement. Should no change be required, a no cost change will be issued to you incorporating this RFI into your contract.

#### **REQUEST FOR INFORMATION - RFI**

M#77709 J#680 018 00.00

DATE: September 17, 2021

TO: Carol Harris Jonathan Levi Architects

FROM: Sean Strassell

trattel

DEPT: HVAC

PROJECT: Driscoll School Brookline, MA

SUBJECT: RFI #046 HVAC Pipe Size Clarifications

<u>Question:</u>

Dwg M021 HVAC Airflow and Hydronic Riser Diagram currently notes pipe sizes differing from the floor plans . Please review and confirm the following sizes as shown on the floor plans are correct: RTU-4 CHWS/R is 5in per M204B HHWS/R is 4in per M204B RTU-5 CHWS/R is 4in per M204A HHWS/R is 3in per M204A AHU-1 & 2 HHWS/R Branch is 3in per M200A AHU-1 CHWS/R is 2.5in per M200A, M030 HHWS/R is 2in per M200A, M030 AHU-2 CHWS/R is 2in per M200A, M030 HHWS/R is 1.5in per M200A, M030 MAU-1 CHWS/R is 2.5in per M200A HHWS/R is 2in per M200A HHWS/R Riser at SA6 (M202B Markup) Confirm Level 2 tagging should read HHWS/R 6in Up & 8in Down per M203B & M021 Markup of the locations are shown on the attached.

#### Response:

All pipe sizing shall be as noted on floor plans with the following clarifications:

- 1. AHU-1 & 2 HHWS/R is indicated as 2.5" per M200A, CHWS/R is 3".
- 2. HHWS/R note on drawings M202B shall read as "6" up, & 8 "down", as suggested by P.J. Kennedy.

SS: cl

Enc.

Cc: Mark L. Warner AIA LEED BD+C, Jonathan Levi Architects







Project: J08864.000 - Michael Driscoll School - Brookline 64 Westbourne Terrace Brookline, Massachusetts 02446

Gilbane Building Company 10 Channel Center Street Suite 100 Boston, Massachusetts 02210 Phone: (617) 478-2981

### **HVAC Pipe Size Clarifications**

то:	Mark Warner (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC)	FROM:	Ray Hanley (Patrick J. Kennedy & Sons, Inc.)
	<i>(Response Required)</i> CA GGD <b>(Garcia Galuska DeSousa Inc)</b> Sean Strassell <b>(Garcia Galuska DeSousa Inc)</b>	STATUS:	Open
		DUE DATE:	09/06/2021
DATE INITIATED:	09/01/2021	COST CODE:	
LOCATION:		SCHEDULE IMPACT:	TBD
PROJECT STAGE:	Coordination	SPEC SECTION:	23 00 01 - HVAC
SUB JOB:		REFERENCE:	
COST IMPACT:	TBD		
DRAWING NUMBER:	M021, M030, M200A, M202B, M203B, M204A, M204B		
LINKED DRAWINGS:			
RECEIVED FROM: COPIES TO:	Ray Hanley (Patrick J. Kennedy & Sons, Inc.)		

#### Question from Ray Hanley (Patrick J. Kennedy & Sons, Inc.) at 01:24 PM on 08/24/2021

Dwg M021 HVAC Airflow and Hydronic Riser Diagram currently notes pipe sizes differing from the floor plans . Please review and confirm the following sizes as shown on the floor plans are correct: RTU-4 CHWS/R is 5in per M204B HHWS/R is 4in per M204B RTU-5 CHWS/R is 4in per M204A HHWS/R is 3in per M204A AHU-1 & 2 HHWS/R Branch is 3in per M200A AHU-1 CHWS/R is 2.5in per M200A, M030 HHWS/R is 2in per M200A, M030 AHU-2 CHWS/R is 2in per M200A, M030 HHWS/R is 1.5in per M200A, M030 MAU-1 CHWS/R is 2.5in per M200A HHWS/R is 2in per M200A HHWS/R Riser at SA6 (M202B Markup) Confirm Level 2 tagging should read HHWS/R 6in Up & 8in Down per M203B & M021 Markup of the locations are shown on the attached. Attachments: BDS\_HVAC PJK RFI 003 - HVAC Piping Size Clarifications.pdf Awaiting an Official Response

#### All Replies:



If the information provided in the response to this RFI constitutes a change in contract price or time, the trade contractor shall not proceed with this work unless authorized to do so by the Construction Manager in writing. The trade contractor shall provide the Construction Manager written notice within five (5) working days from receipt of this Request for Information that this RFI constitutes a change, all in accordance with Article 8 of the Contract Agreement. Should no change be required, a no cost change will be issued to you incorporating this RFI into your contract.

### NNEDY SONS 39 Gibson S

#### Patrick J. Kennedy & Sons, Inc. MECHANICAL CONTRACTORS 39 Gibson Street Boston, MA 02122-1222

#### **REQUEST FOR INFORMATION**

Number: 3

Date: 08/24/2021

Phone:

**Date Required:** 

Job: 2021-05 Driscoll School - HVAC

Ph: (617)265-5535

To:<sup>……</sup>Öolleen Shouldice Gilbane Building Co Driscoll School 10 Channel Center St, Suite 10 Boston, MA 02120

CC:

Subject: HVAC Piping Size Clarifications

Drawing: M021, M030, M200A, M202B, M203B, M204A, M204B Cost Impact: None

Spec Section:

Schedule Impact: None

#### **Request:**

Dwg M021 HVAC Airflow and Hydronic Riser Diagram currently notes pipe sizes differing from the floor plans. Please review and confirm the following sizes as shown on the floor plans are correct:

RTU-4 CHWS/R is 5in per M204B HHWS/R is 4in per M204B

RTU-5 CHWS/R is 4in per M204A HHWS/R is 3in per M204A

AHU-1 & 2 HHWS/R Branch is 3in per M200A

AHU-1 CHWS/R is 2.5in per M200A, M030 HHWS/R is 2in per M200A, M030

AHU-2 CHWS/R is 2in per M200A, M030 HHWS/R is 1.5in per M200A, M030

MAU-1 CHWS/R is 2.5in per M200A HHWS/R is 2in per M200A

HHWS/R Riser at SA6 (M202B Markup) Confirm Level 2 tagging should read HHWS/R 6in Up & 8in Down per M203B & M021

Requested by: Raymond Hanley Patrick J. Kennedy & Sons, Inc



Patrick J. Kennedy & Sons, Inc. MECHANICAL CONTRACTORS 39 Gibson Street

Boston, MA 02122-1222 Ph : (617)265-5535 **REQUEST FOR INFORMATION** 

Number: 3

Date: 08/24/2021

Phone:

Job: 2021-05 Driscoll School - HVAC

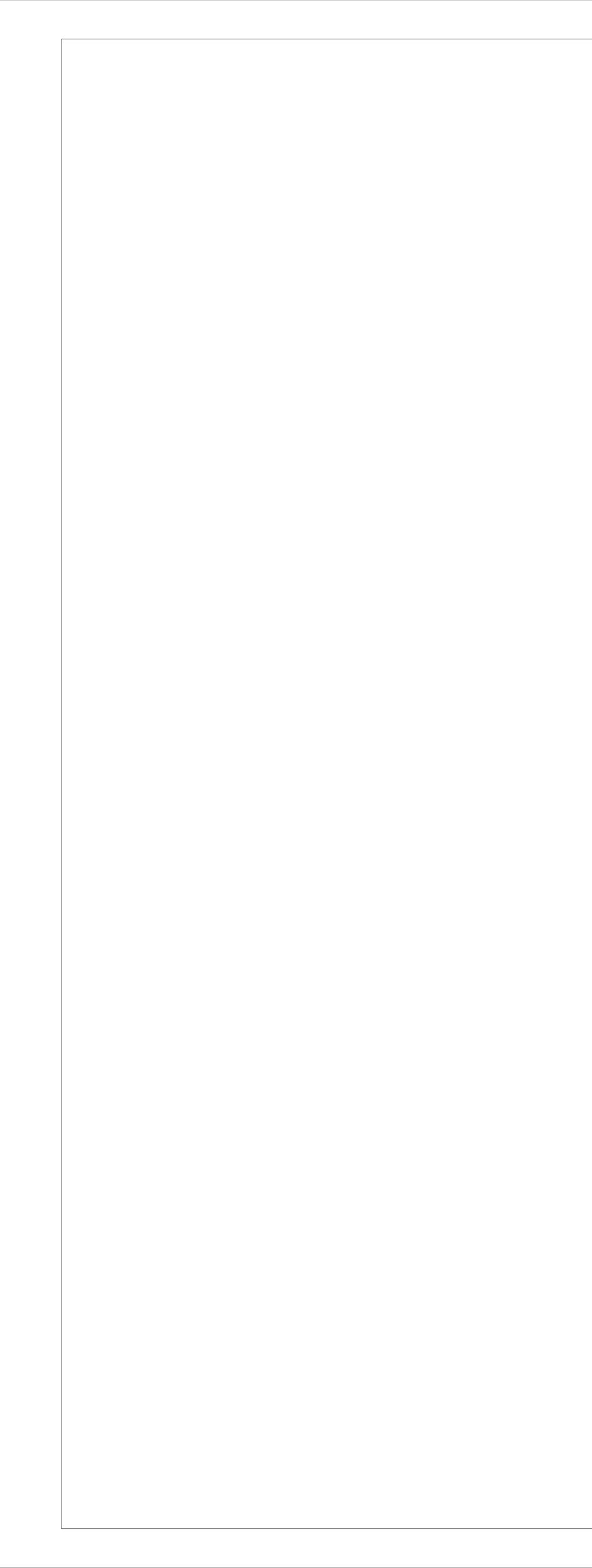
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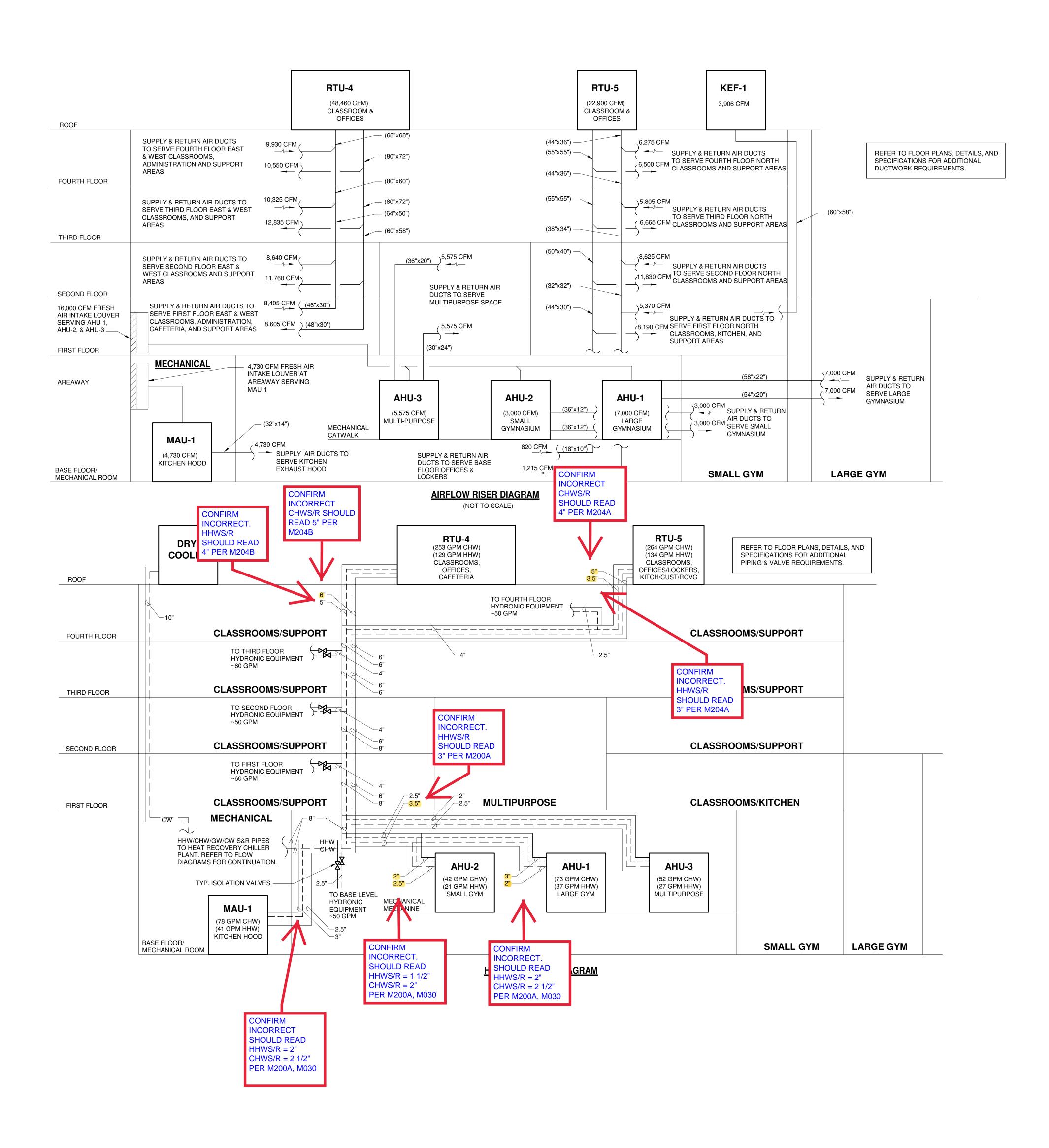
**Response:** 

Answered by

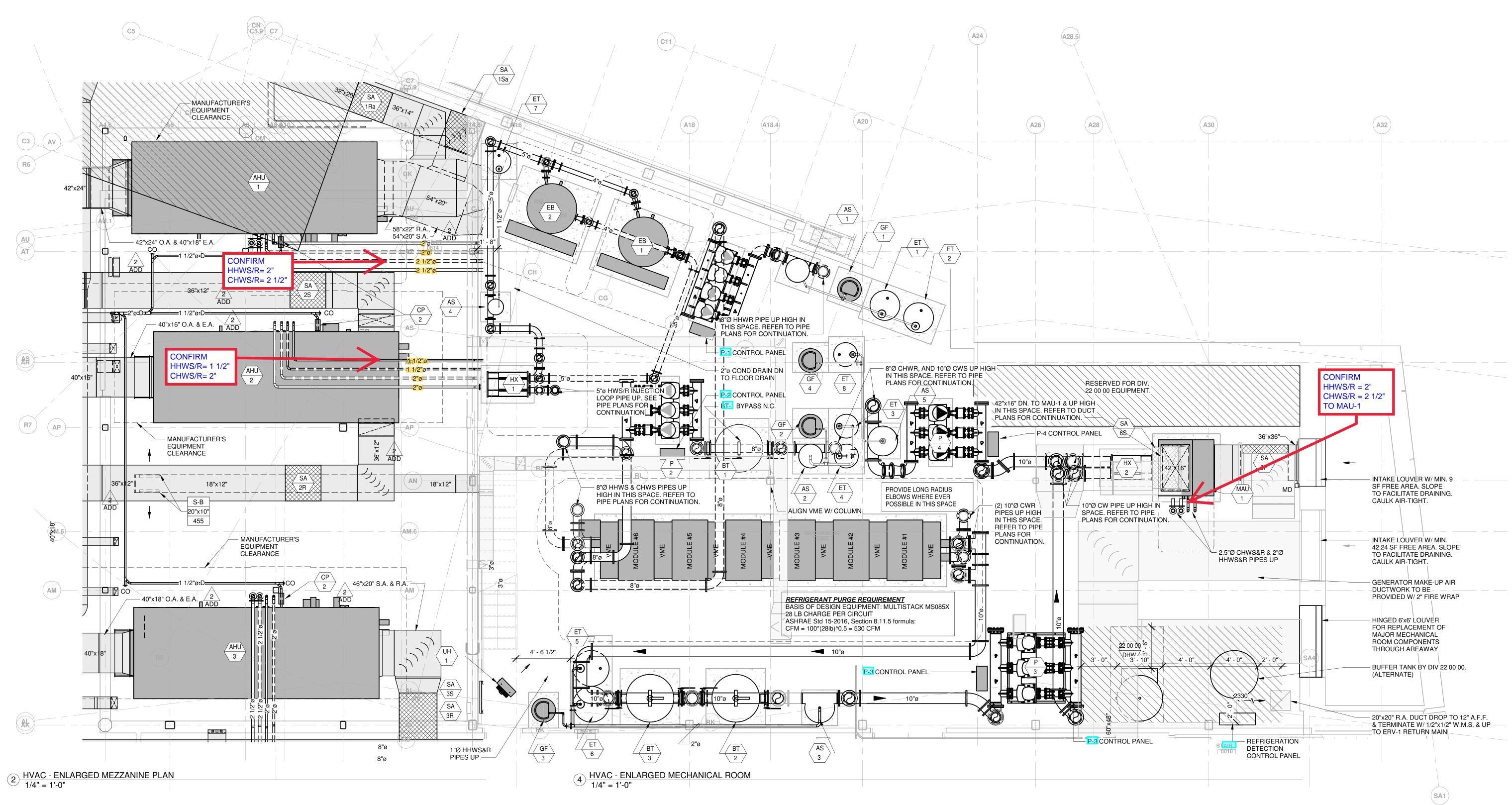
Company

Date



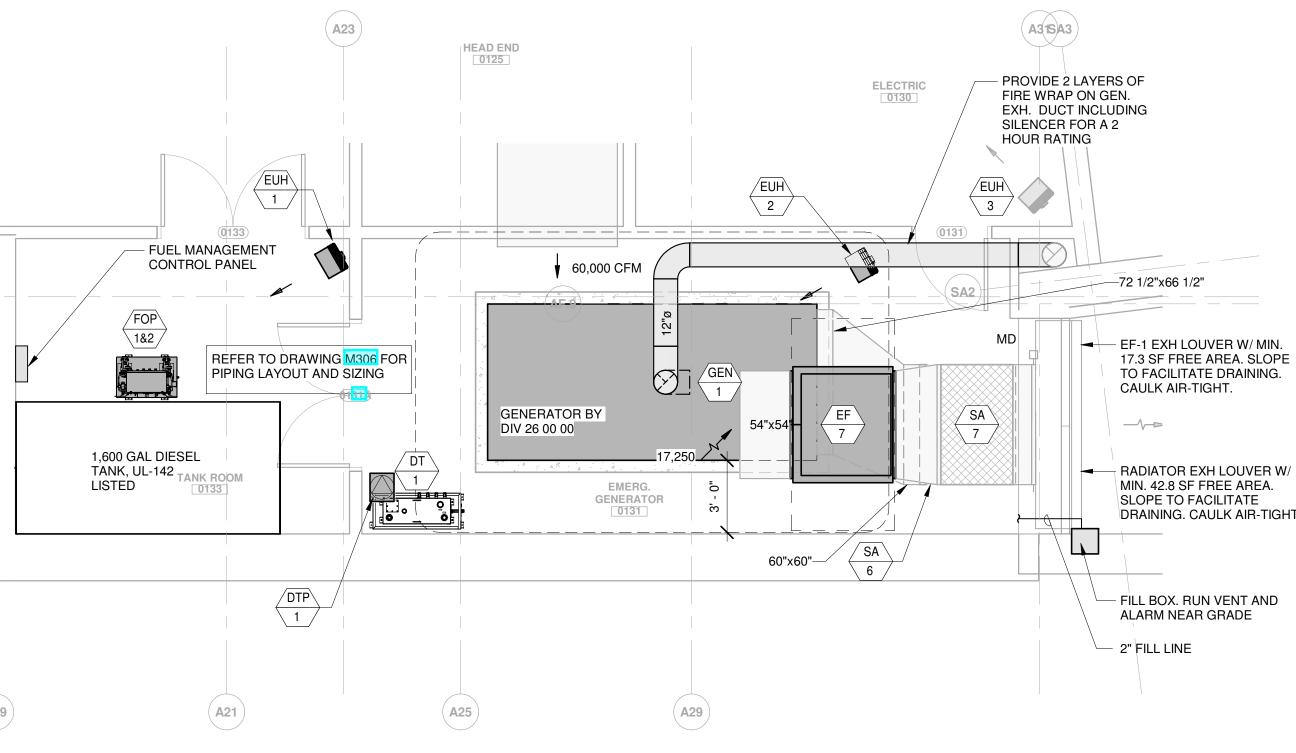




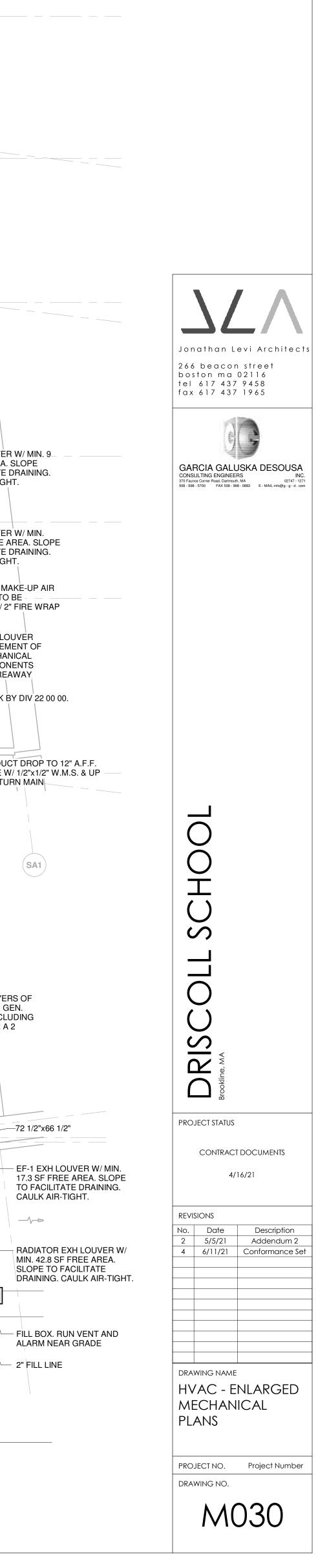


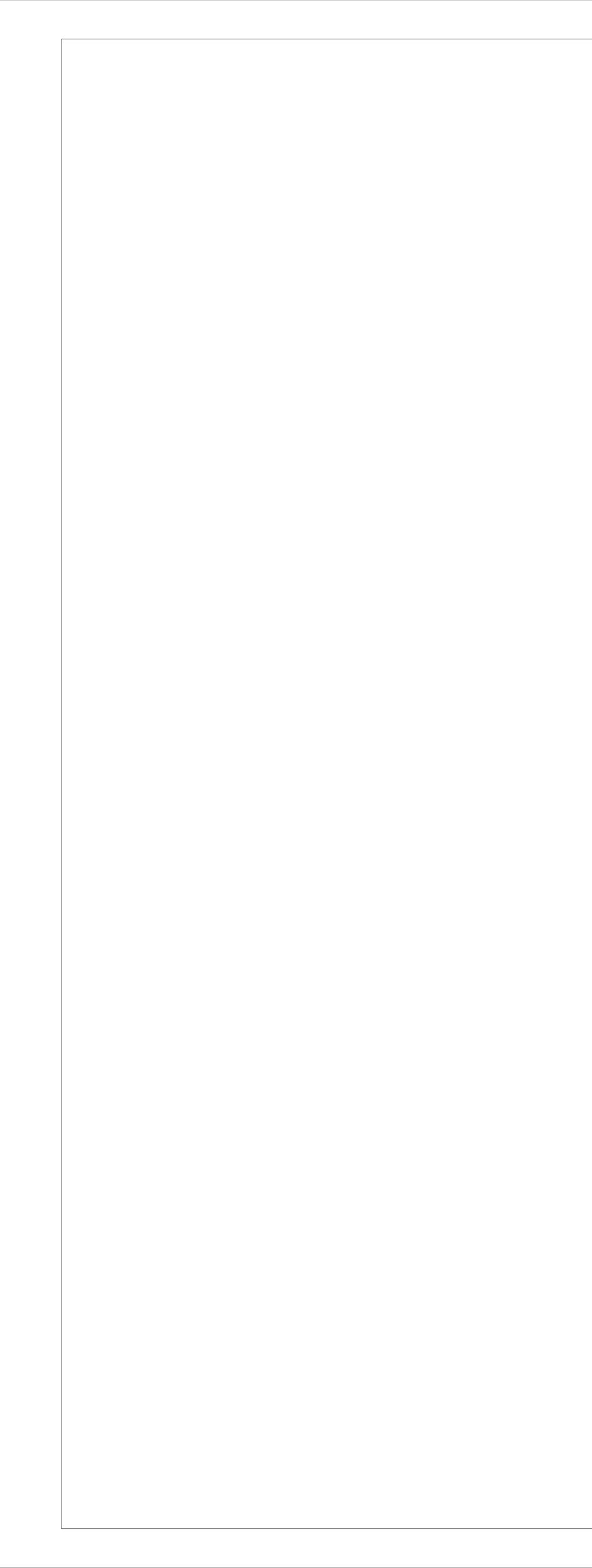
STOREROOM -CUSTODIAN 0120

AG



1 HVAC - ENLARGED GENERATOR ROOM 1/4" = 1'-0"

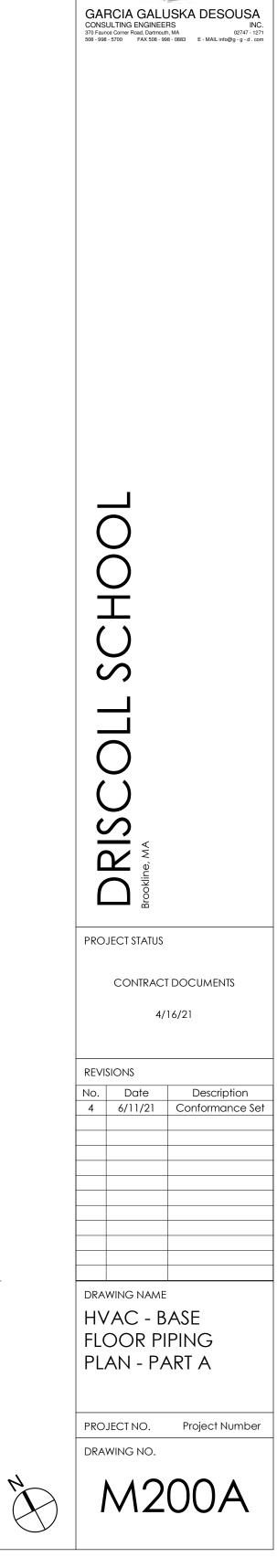






## 1 HVAC - BASE FLOOR PIPING PLAN - PART A 1/8" = 1'-0"

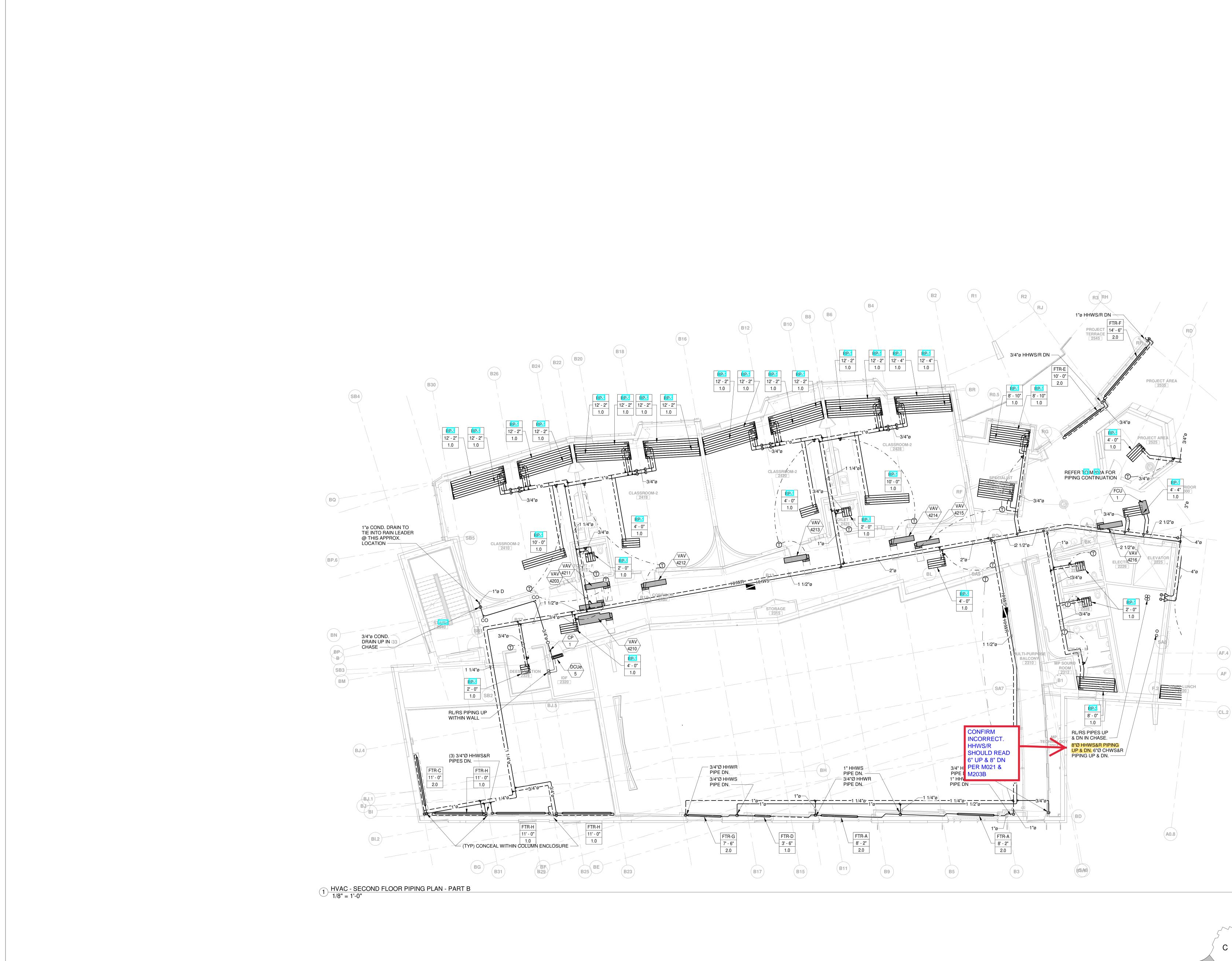
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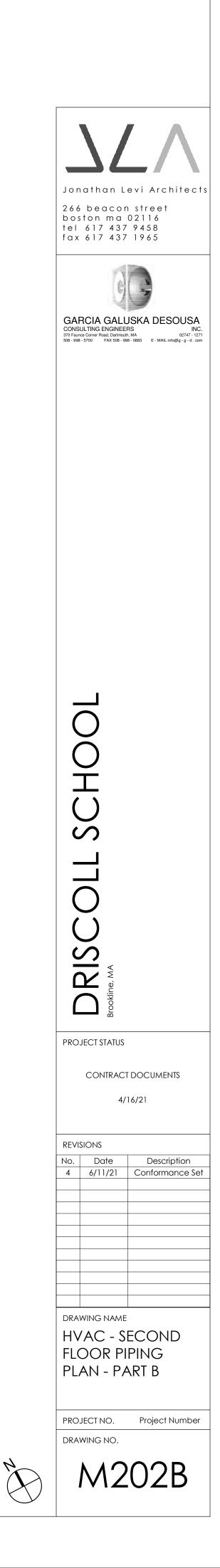
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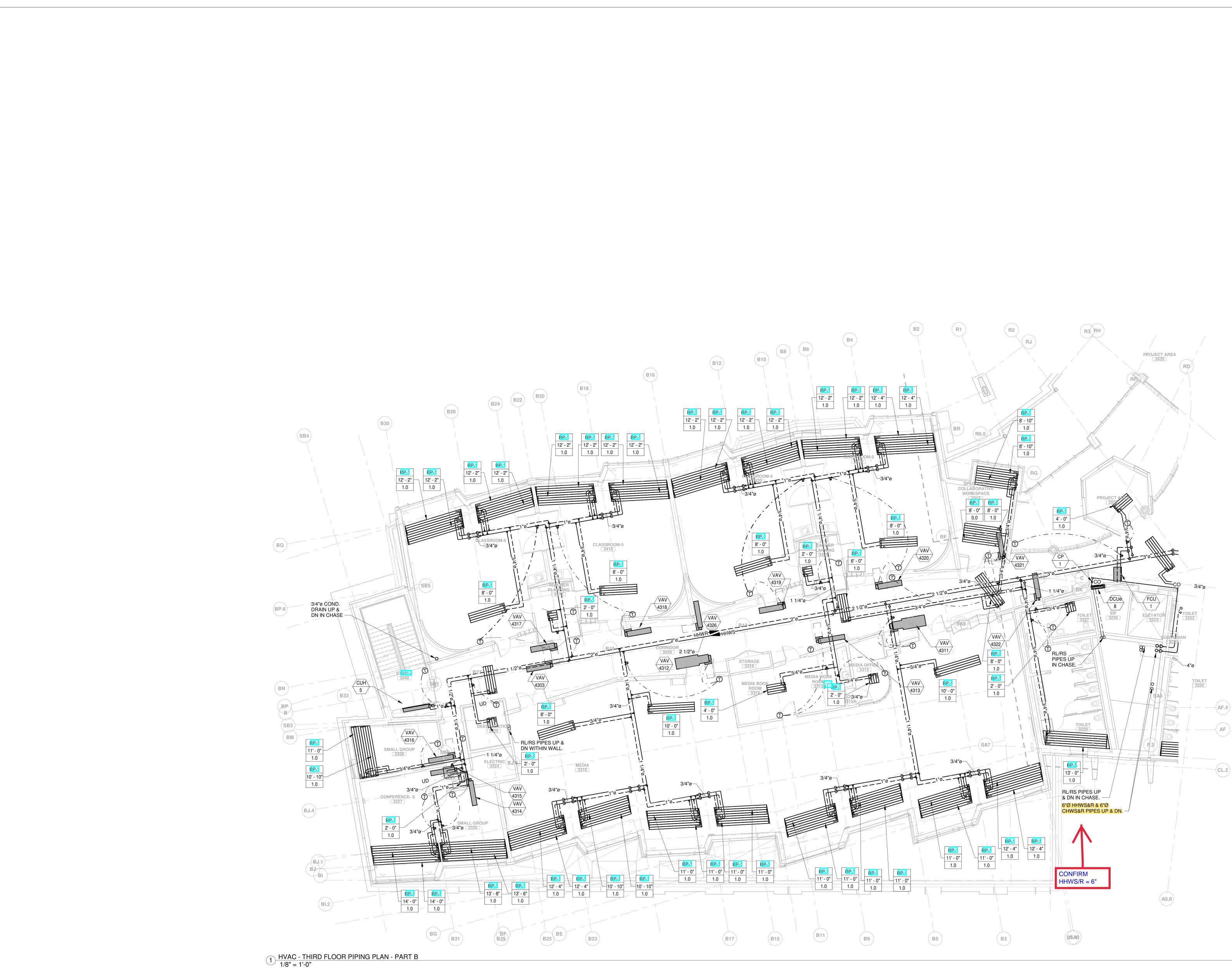
Jonathan Levi Architects

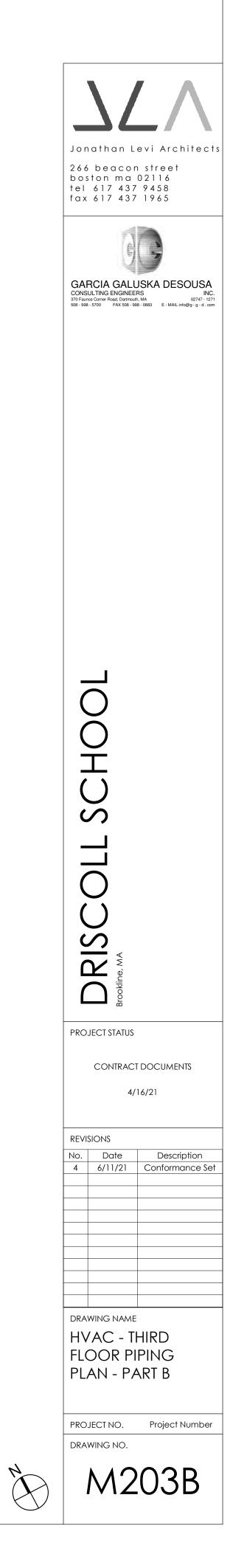
266 beacon street boston ma 02116 tel 617 437 9458 fax 617 437 1965



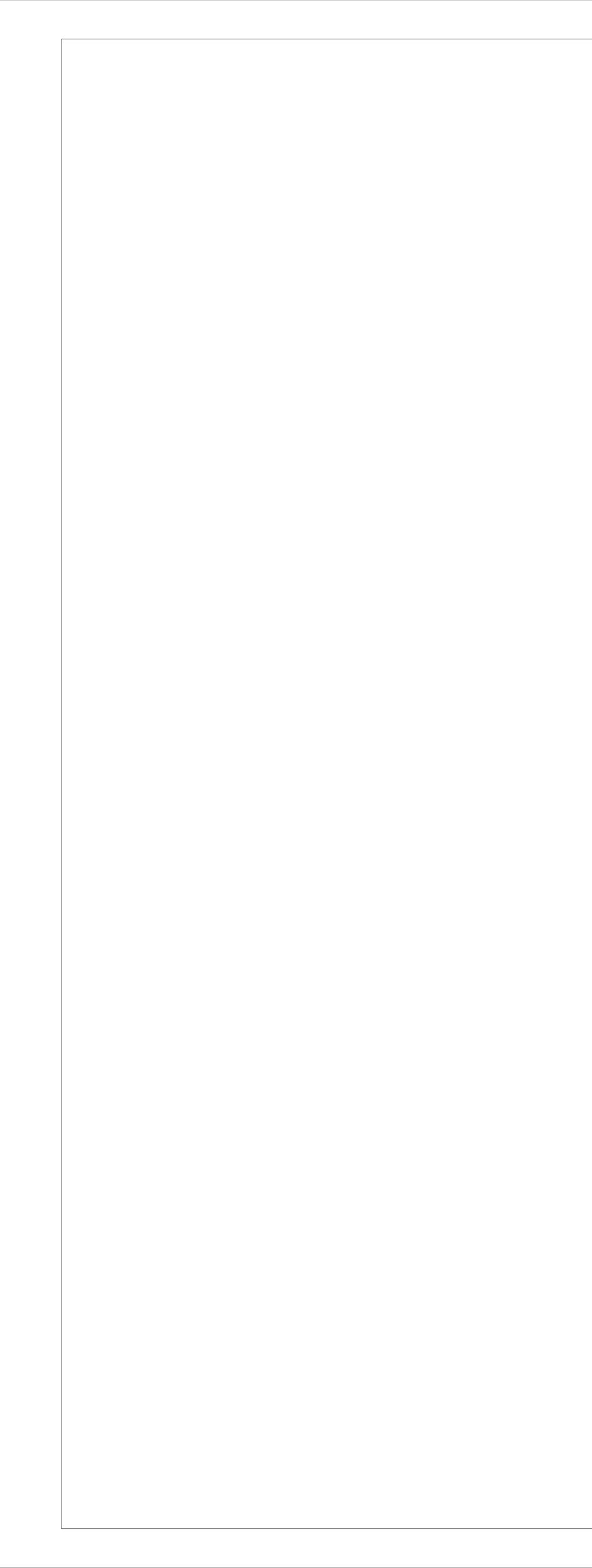
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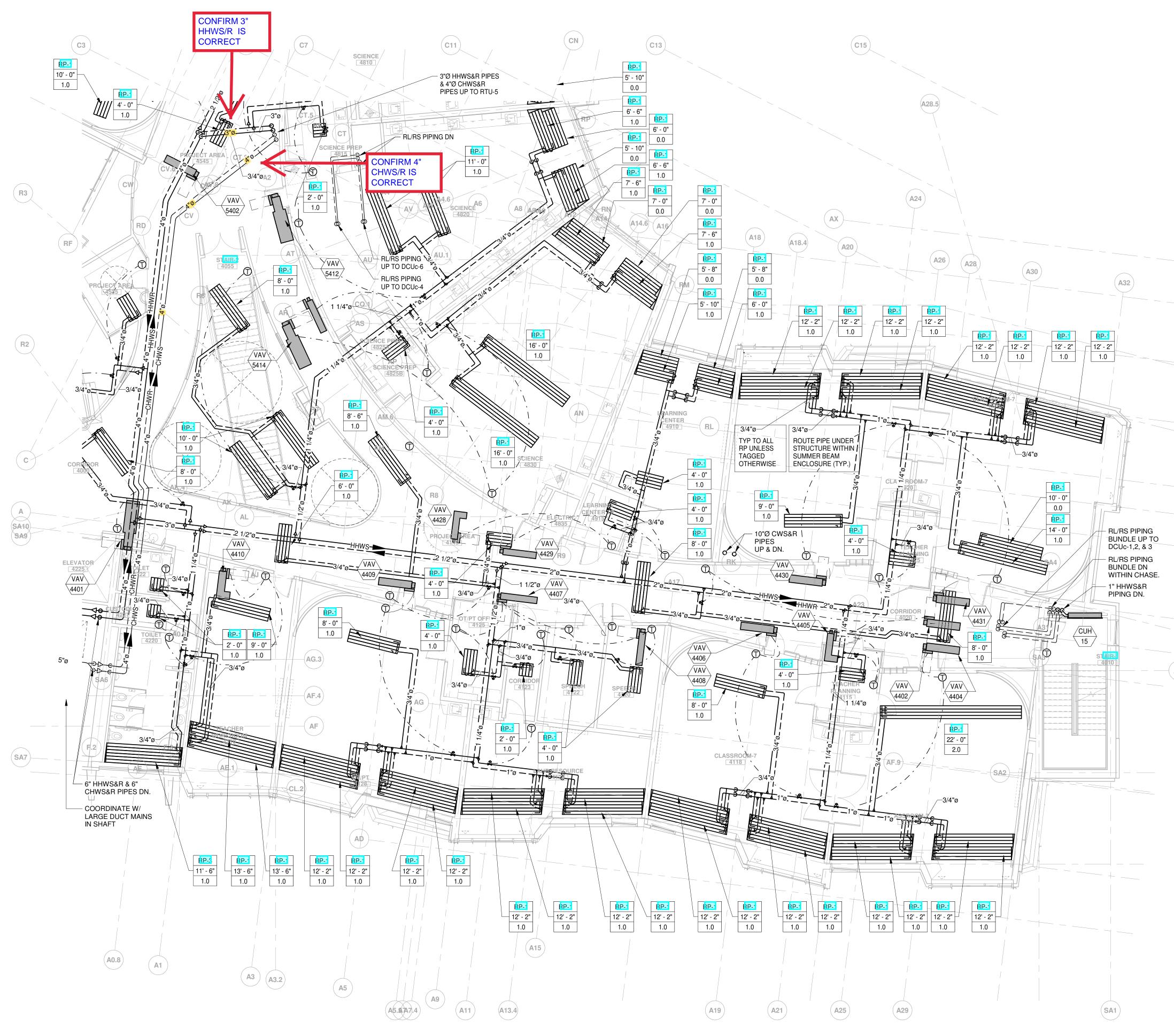






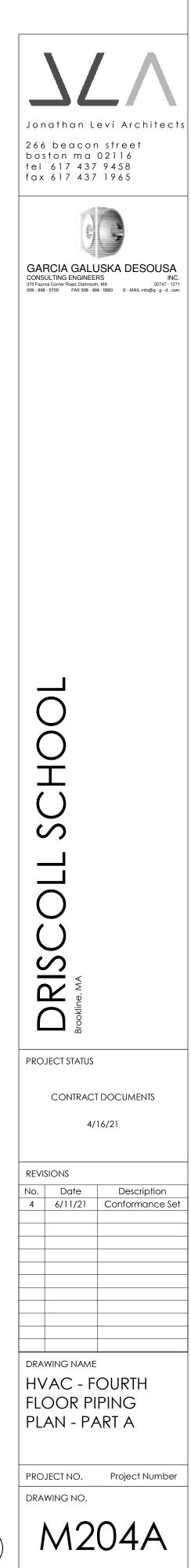
-(**AF.4**) AF





1 HVAC - FOURTH FLOOR PIPING PLAN - PART A 1/8" = 1'-0"

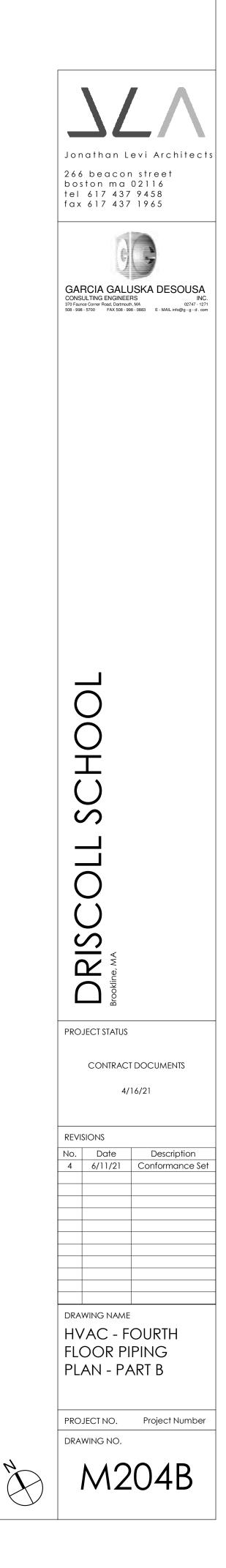
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С В



-(**AF.4**)

-(CL.2)



## NNEDY SONS 39 Gibson S

#### Patrick J. Kennedy & Sons, Inc. MECHANICAL CONTRACTORS 39 Gibson Street Boston, MA 02122-1222

#### **REQUEST FOR INFORMATION**

Number: 3

Date: 08/24/2021

Phone:

**Date Required:** 

Job: 2021-05 Driscoll School - HVAC

Ph: (617)265-5535

To:<sup>……</sup>Öolleen Shouldice Gilbane Building Co Driscoll School 10 Channel Center St, Suite 10 Boston, MA 02120

CC:

Subject: HVAC Piping Size Clarifications

Drawing: M021, M030, M200A, M202B, M203B, M204A, M204B Cost Impact: None

Spec Section:

Schedule Impact: None

#### **Request:**

Dwg M021 HVAC Airflow and Hydronic Riser Diagram currently notes pipe sizes differing from the floor plans. Please review and confirm the following sizes as shown on the floor plans are correct:

RTU-4 CHWS/R is 5in per M204B HHWS/R is 4in per M204B

RTU-5 CHWS/R is 4in per M204A HHWS/R is 3in per M204A

AHU-1 & 2 HHWS/R Branch is 3in per M200A

AHU-1 CHWS/R is 2.5in per M200A, M030 HHWS/R is 2in per M200A, M030

AHU-2 CHWS/R is 2in per M200A, M030 HHWS/R is 1.5in per M200A, M030

MAU-1 CHWS/R is 2.5in per M200A HHWS/R is 2in per M200A

HHWS/R Riser at SA6 (M202B Markup) Confirm Level 2 tagging should read HHWS/R 6in Up & 8in Down per M203B & M021

Requested by: Raymond Hanley Patrick J. Kennedy & Sons, Inc



Patrick J. Kennedy & Sons, Inc. MECHANICAL CONTRACTORS 39 Gibson Street

Boston, MA 02122-1222 Ph : (617)265-5535 **REQUEST FOR INFORMATION** 

Number: 3

Date: 08/24/2021

Phone:

Job: 2021-05 Driscoll School - HVAC

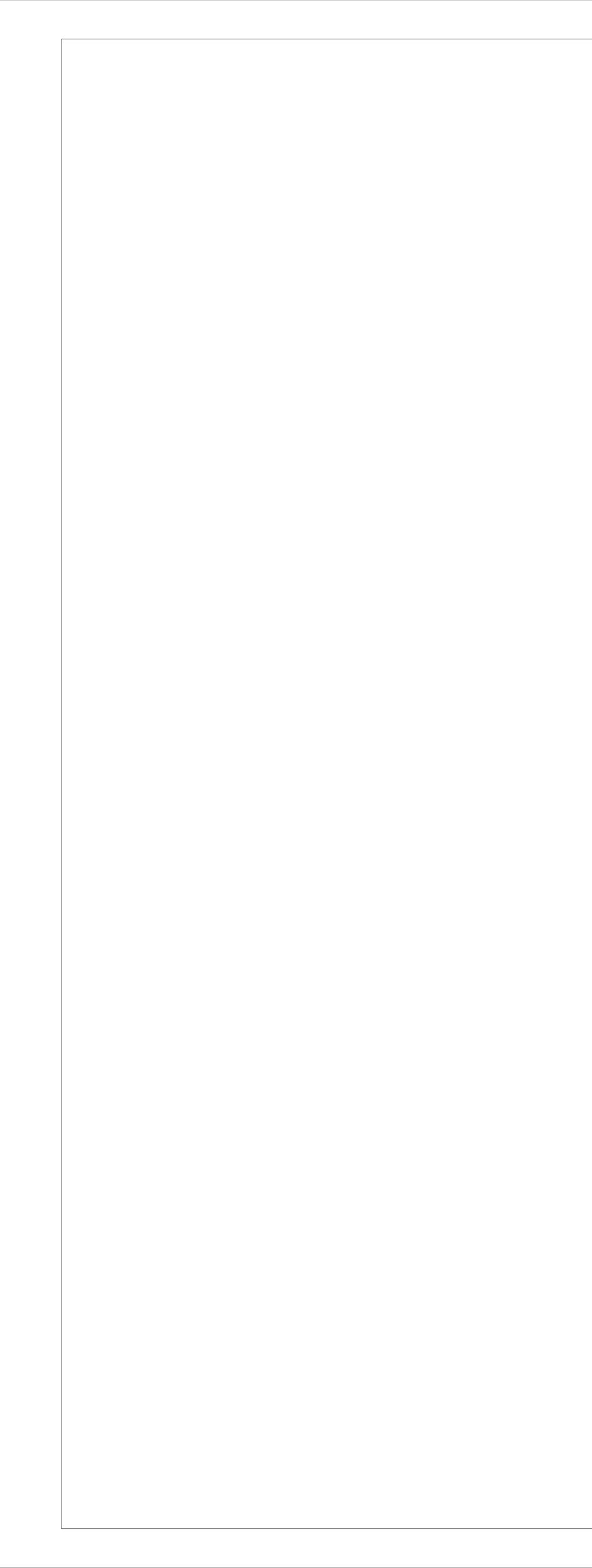
To: colleen Shouldice Gilbane Building Co Driscoll School 10 Channel Center St, Suite 10 Boston, MA 02120

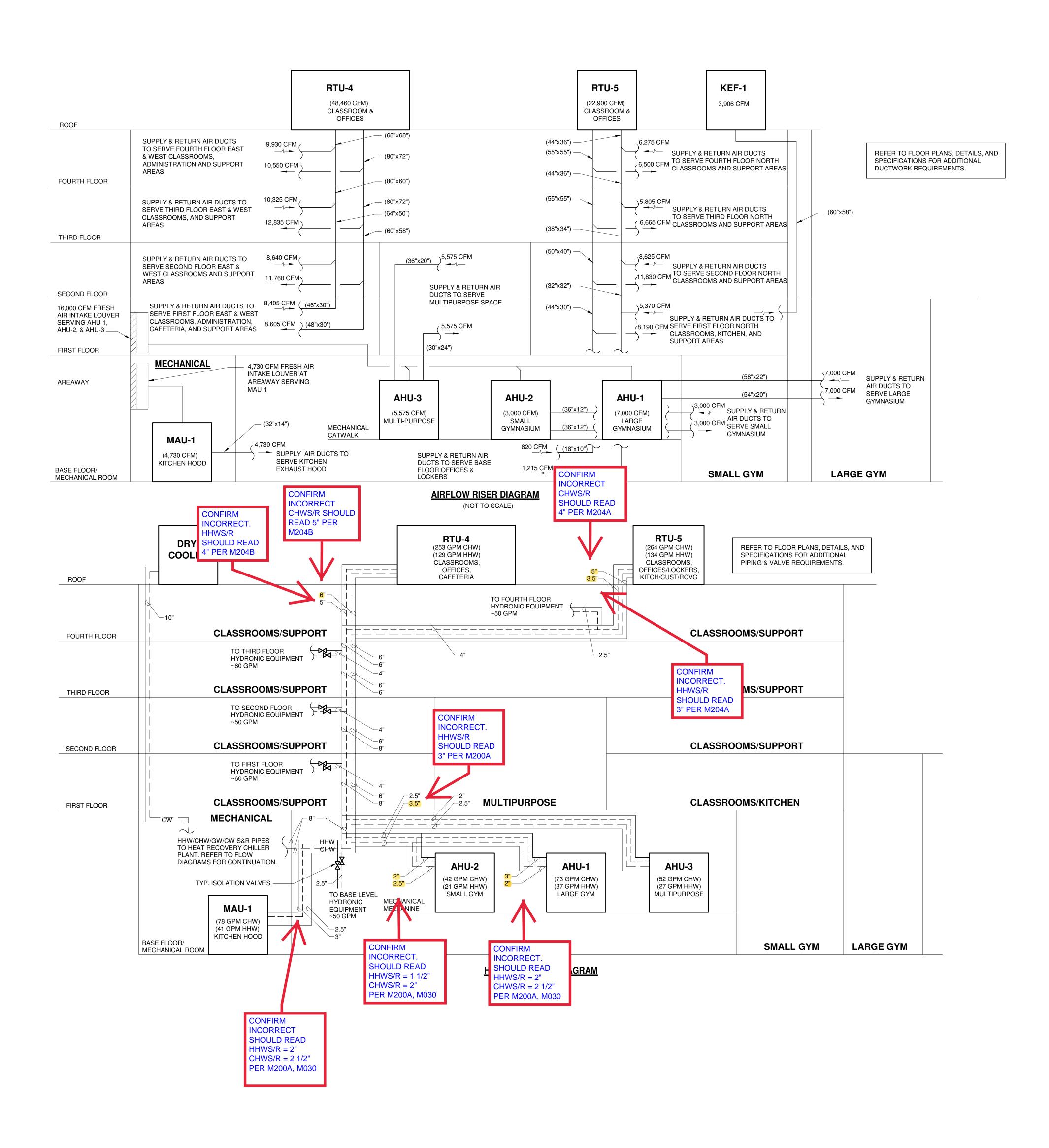
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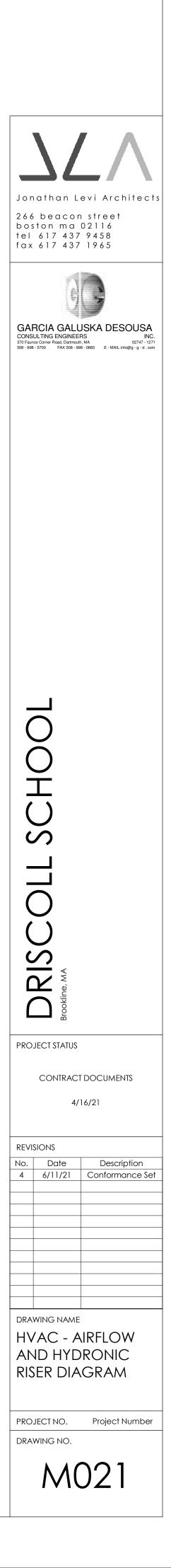
Answered by

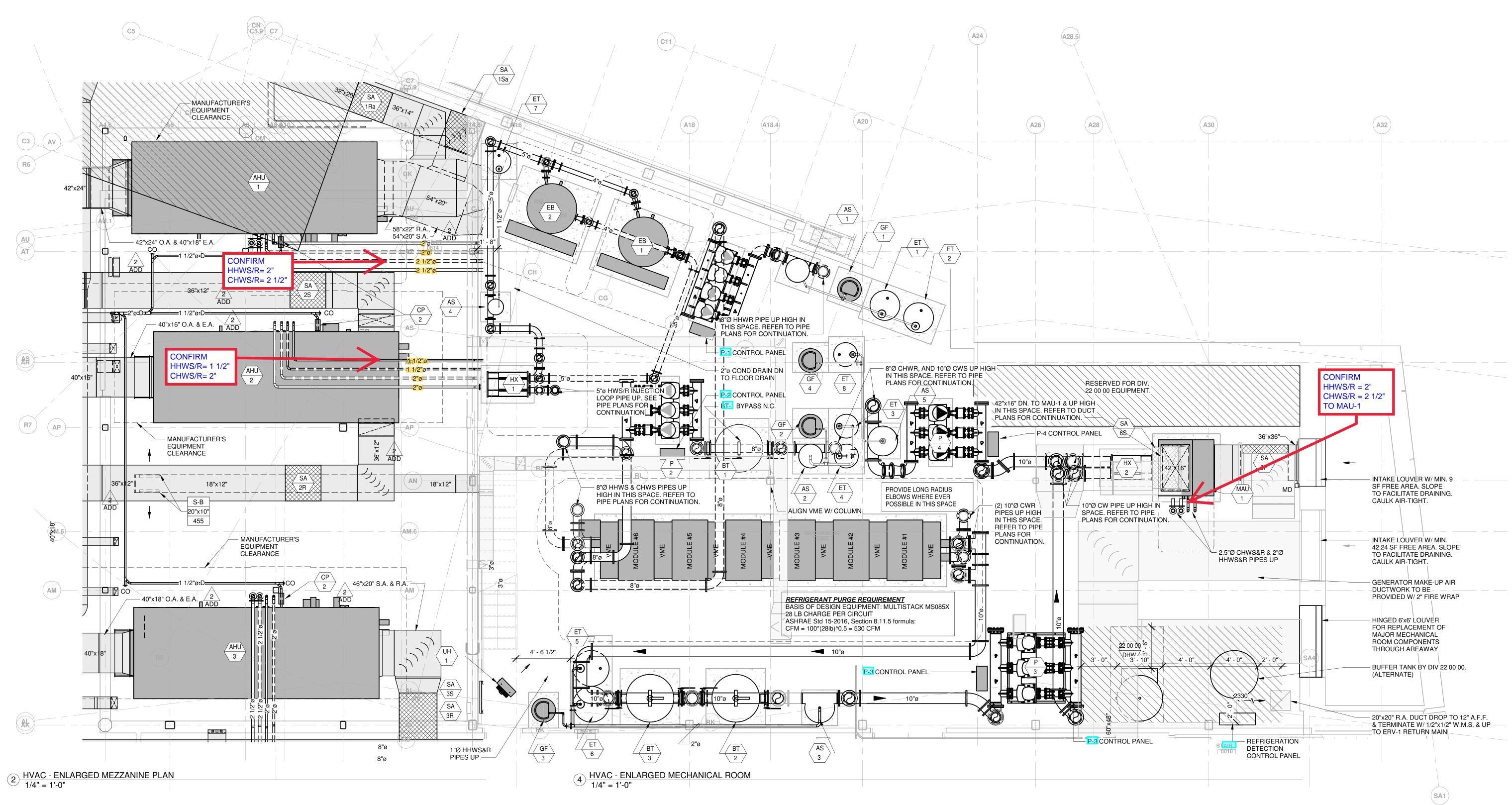
Company

Date



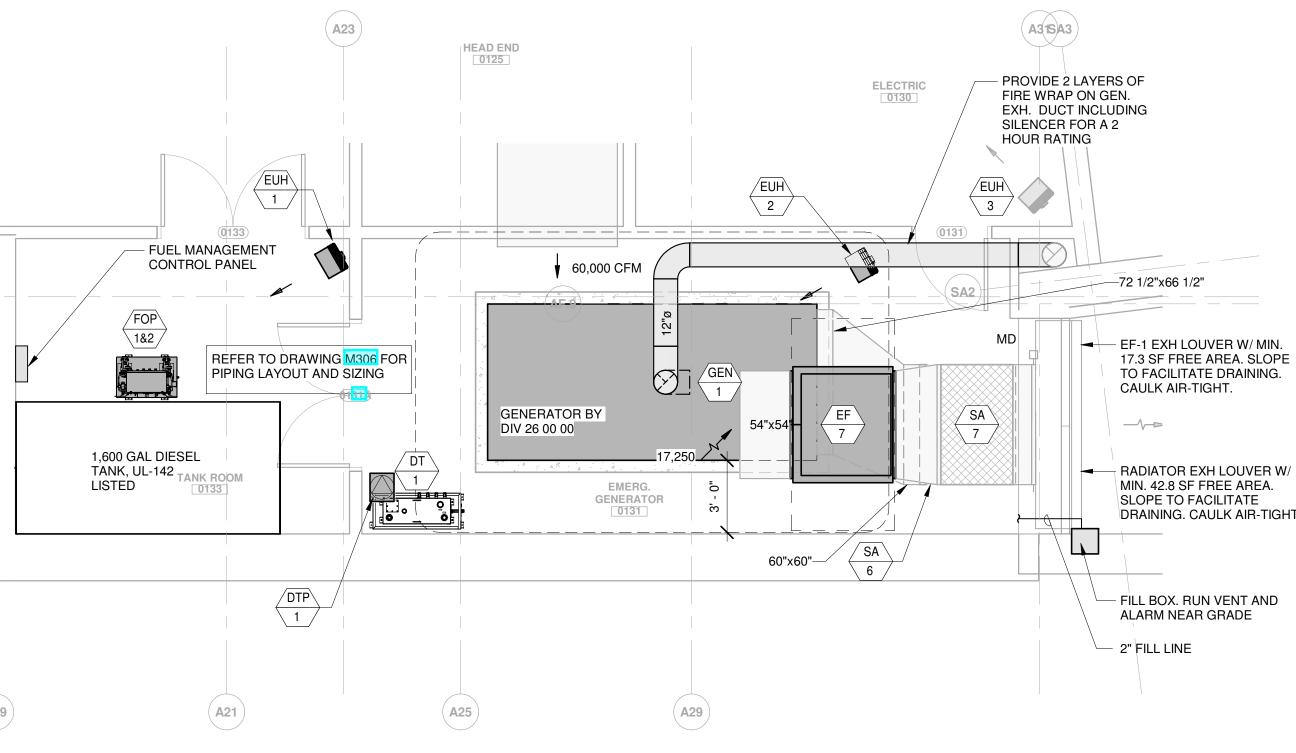




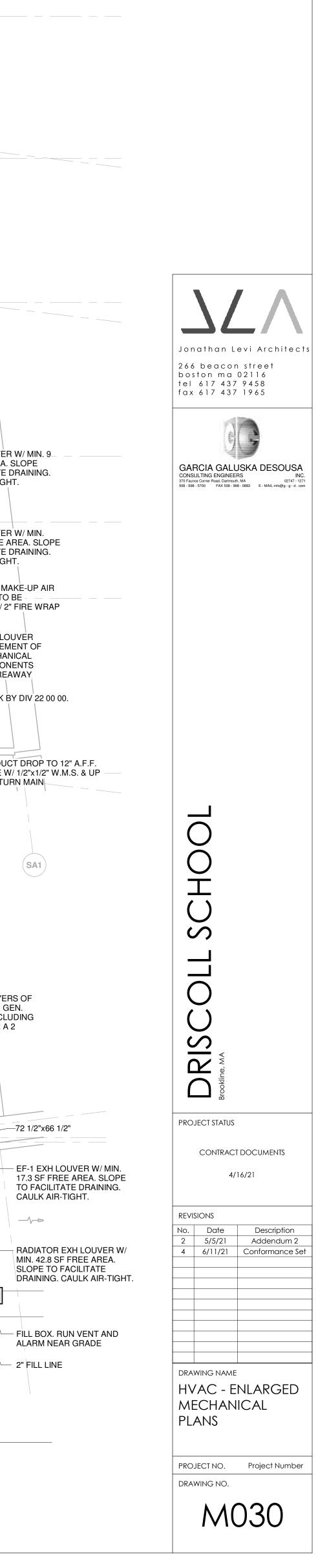


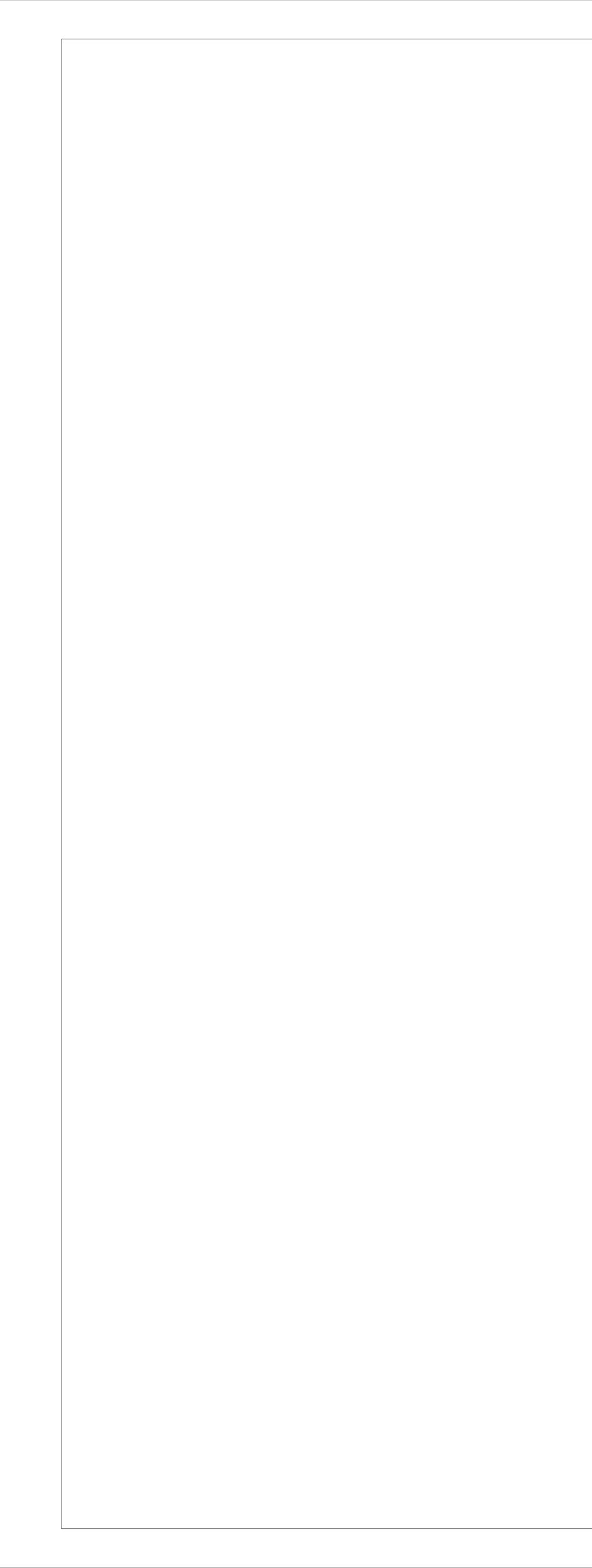
STOREROOM -CUSTODIAN 0120

AG



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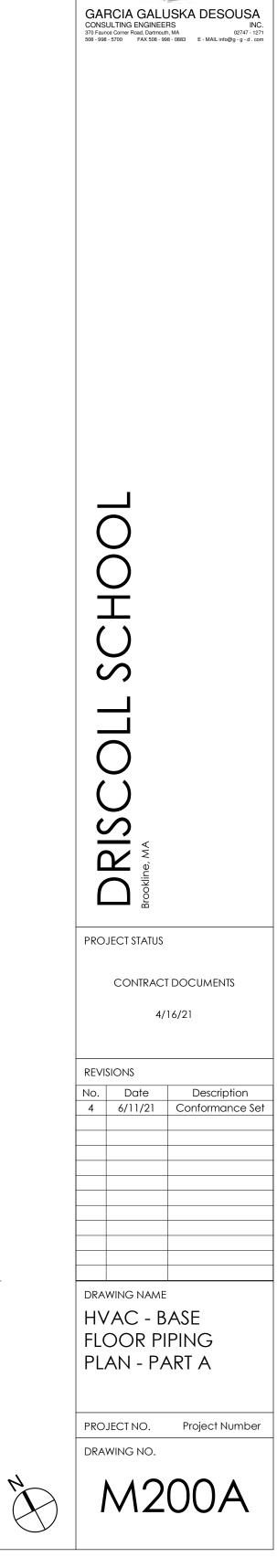






# 1 HVAC - BASE FLOOR PIPING PLAN - PART A 1/8" = 1'-0"

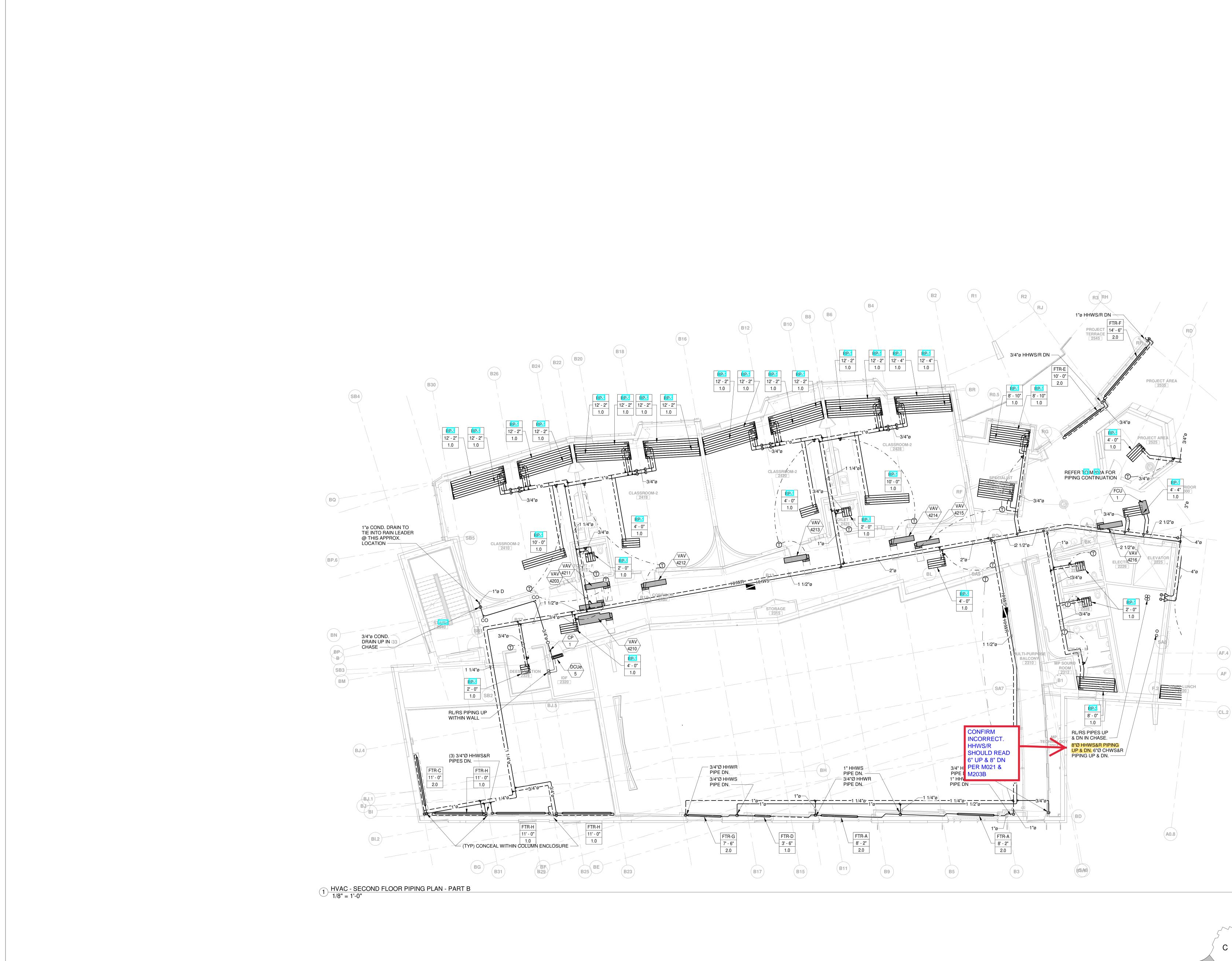
С В



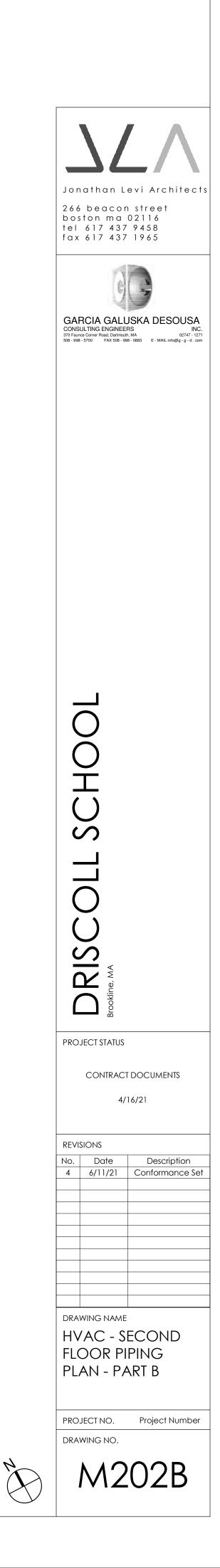
AH

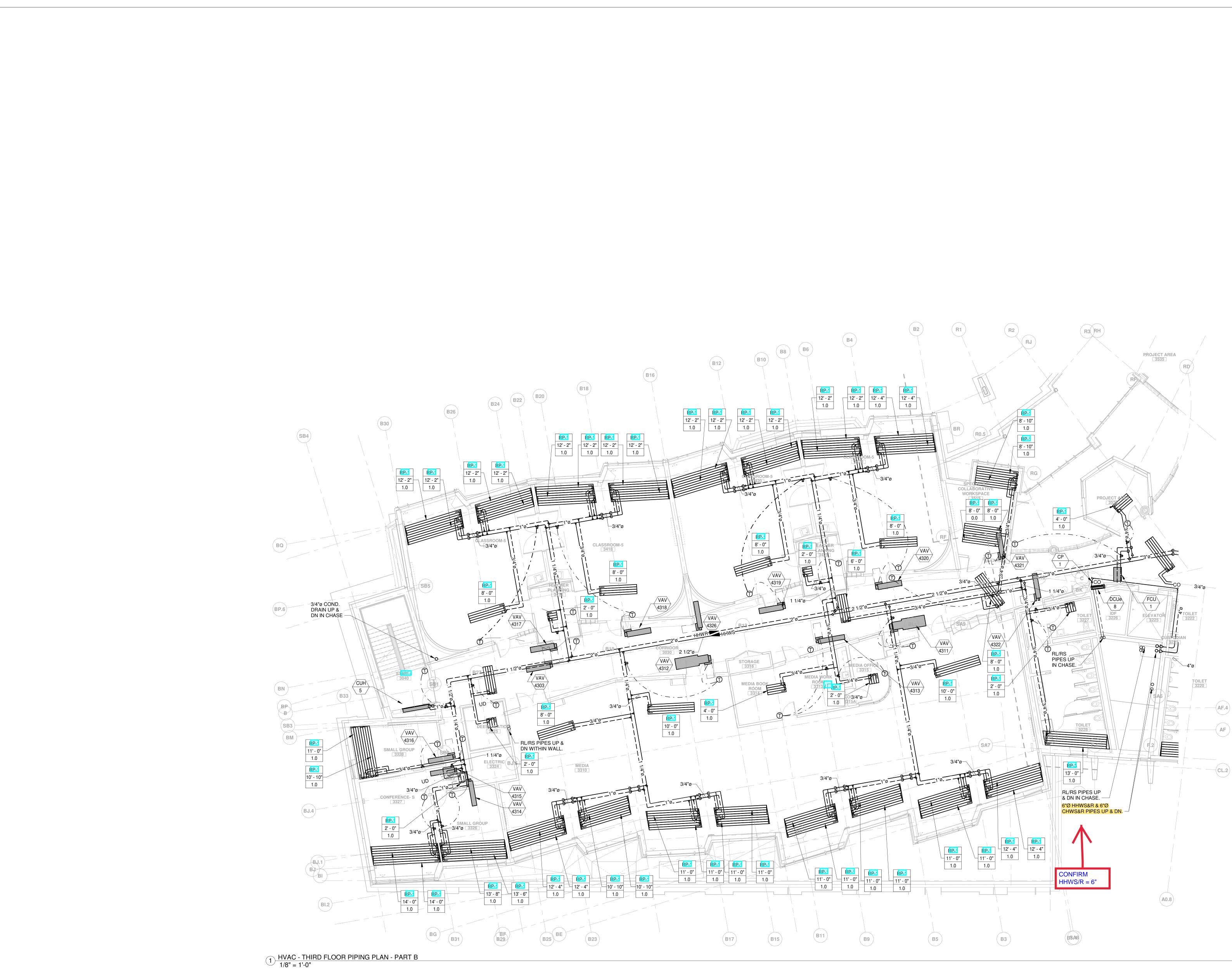
Jonathan Levi Architects

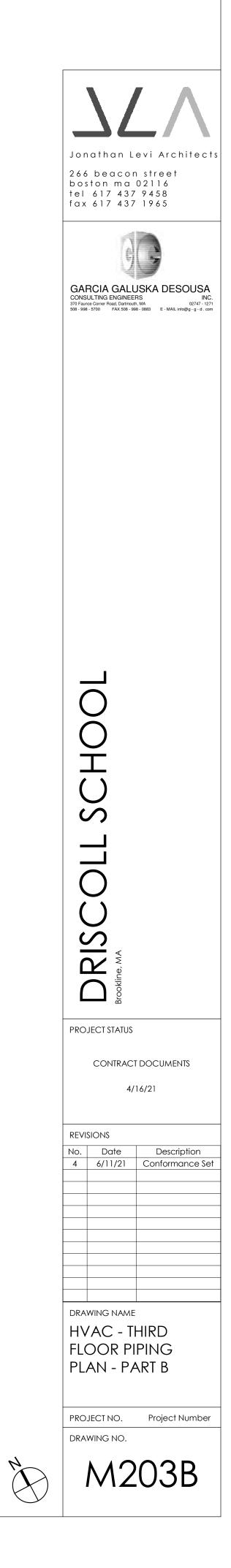
266 beacon street boston ma 02116 tel 617 437 9458 fax 617 437 1965



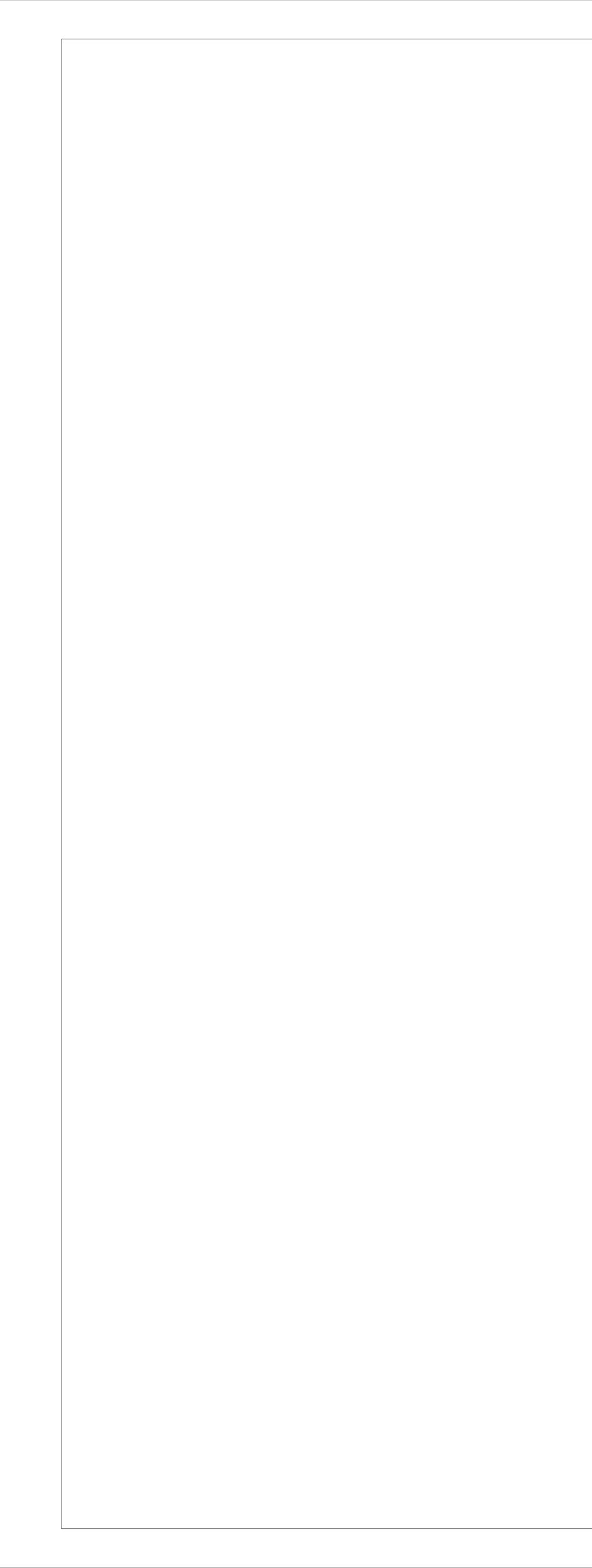
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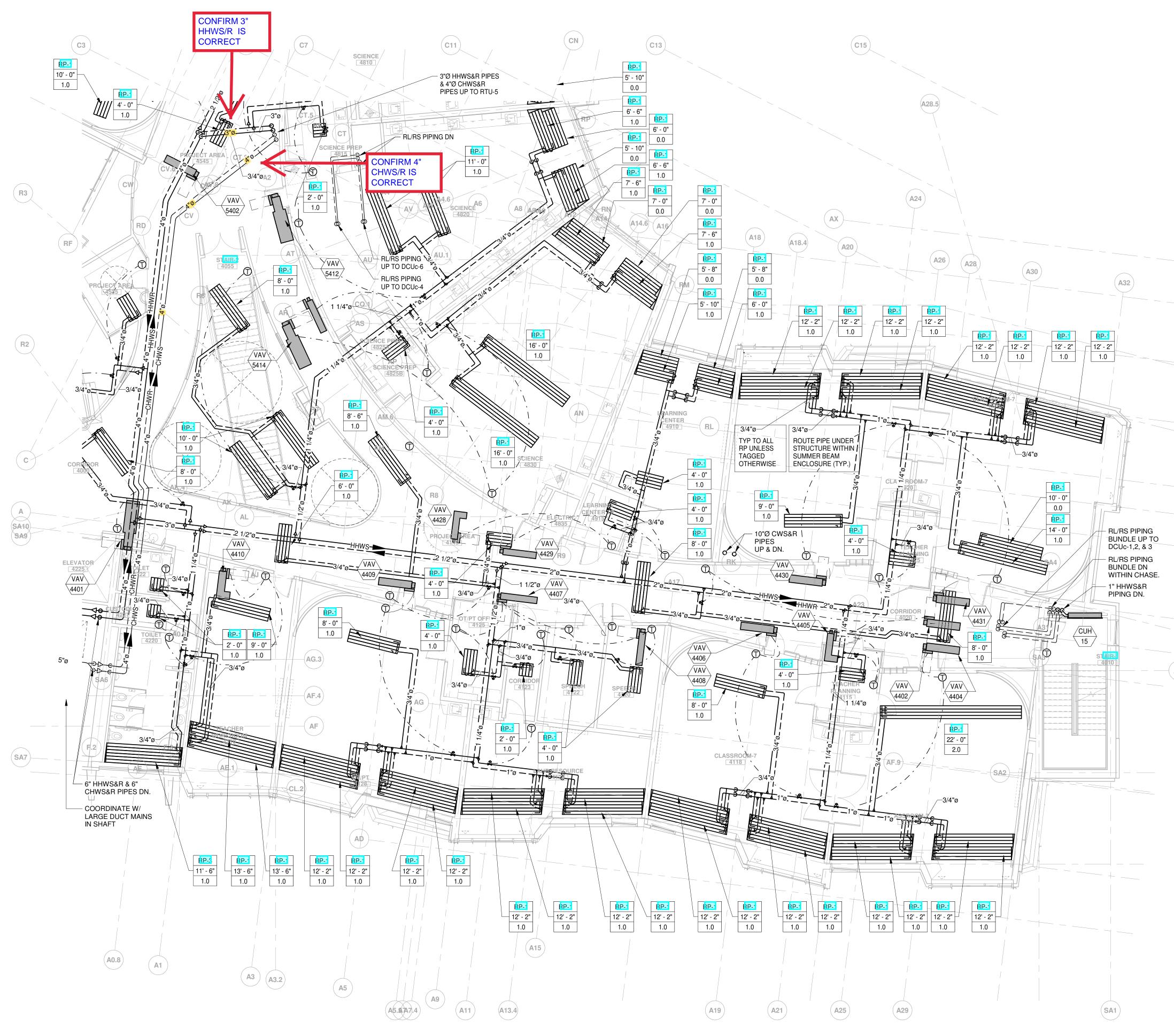






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1 HVAC - FOURTH FLOOR PIPING PLAN - PART A 1/8" = 1'-0"

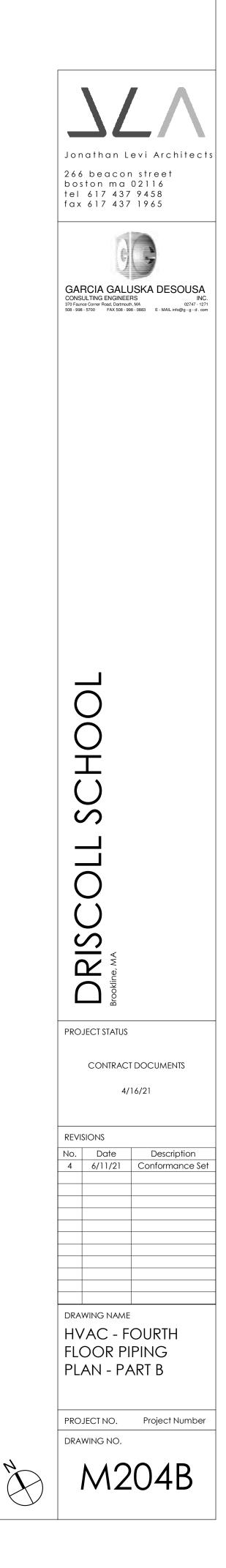
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С В



-(**AF.4**)

-(CL.2)



#### Gilbane Building Company Authorization To Proceed



CONTRACT FOR:	Brookline - Driscoll School
OWNER:	Town of Brookline
ADDRESS:	333 Washington Street
	Brookline, MA, 02445

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0025 0 12/14/2021 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

#### Upon Owner approval, Gilbane Building Company will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: ASI #8 Gridlines SC1 and AU.1

DESCRIPTION: This ATP represents cost to add ASI #8 dated 10/22/2021 has been incorporated into the contract at No Cost.

#### Attachments:

Number	Des	scription:	PCI Number	Change Date	Revision
00205764	ATP	-25 Backup	OS-00027	12/14/2021	Original Version
		9	mation is provided by Gilbane	8 1 5	
		Method	of determining change in (	Contract:	
Guaranteed Maxim	num Price		Cost Plus Fee	Unit Price	Lump Sum
	Change In Contract Sum Dollar Amount: \$.00				
🔽 Fixed	🗖 Maximum	🗖 Es	timated	Time and Material	
Change In Contract Time Time (Days): TBD					
Fixed		Maximum		Estimated	

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00027	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$.00	C Yes C No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00027	Structural Steel	01.05A.060000.1	Supermetal Structures Inc.	\$.00	CYes CNo
J08864.000	OS-00027	Curtainwall	01.08A.084003.E	Salem Glass Company	\$.00	CYes CNo
J08864.000	OS-00027	Sitework	01.31A.311000.X	J. Derenzo Company	\$.00	C Yes C No
J08864.000	OS-00027	Gen & Excess Liability Insurance	99.970.950050.Z		\$.00	C Yes C No
J08864.000	OS-00027	Performance & Payment Bond	99.970.997000.Z		\$.00	C Yes C No
J08864.000	OS-00027	Subcontractor Default Insurance	99.975.996000.Z		\$.00	C Yes C No
J08864.000	OS-00027	Fee	99.999.999000.Z		\$.00	CYes CNo
TOTAL FOR PCI	No. OS-00027				\$0.00	

Submitted Amt: \$.00

#### Silbane Building Company

Gilbane Building Company

Signed: 12/15/2021 1:58:54 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager )

Gilbane Building Company: 10.126.8.52

onathan Levi Architects LLC

By:	Canop Herris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	12/15/21
Printed Name:	Carol Harris

.EFTFIELD, LLC

By:	Lynn Stapleton
Title:	ОРМ
Company:	LeftField Project Management
Date:	12/15/21
Printed Name:	Lynn Stapleton

DECEMBER 2021

GUIGLI

own of Brookline

REVIEWED

By:

Title:

Company:

Date: Printed Name: , O, B,

ANTHONY

16

#### ARCHITECTURAL SUPPLEMENTAL INFORMATION

project	Driscoll School	project no.	1823
date of issuance	October 22, 2021		
distribution	Tony Guigli, Walter Kinkaid, Ly Jim Rogers, Lynn Stapleton, J Casey, Mark Warner, Carol Ha	en Carlson, Ad	
asi no.	008		
re	Gridlines SC1 and AU.1		

The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Designer. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive. Description

Revised locations for Gridlines AU.1 and SC1. Location of SC1 in attached sketch (A SK 012) corresponds with RFI 073 response.

Attachments: A SK 007 Gridline AU.1 A SK 012 Gridline SC1

Marguerite Supermetal JDC

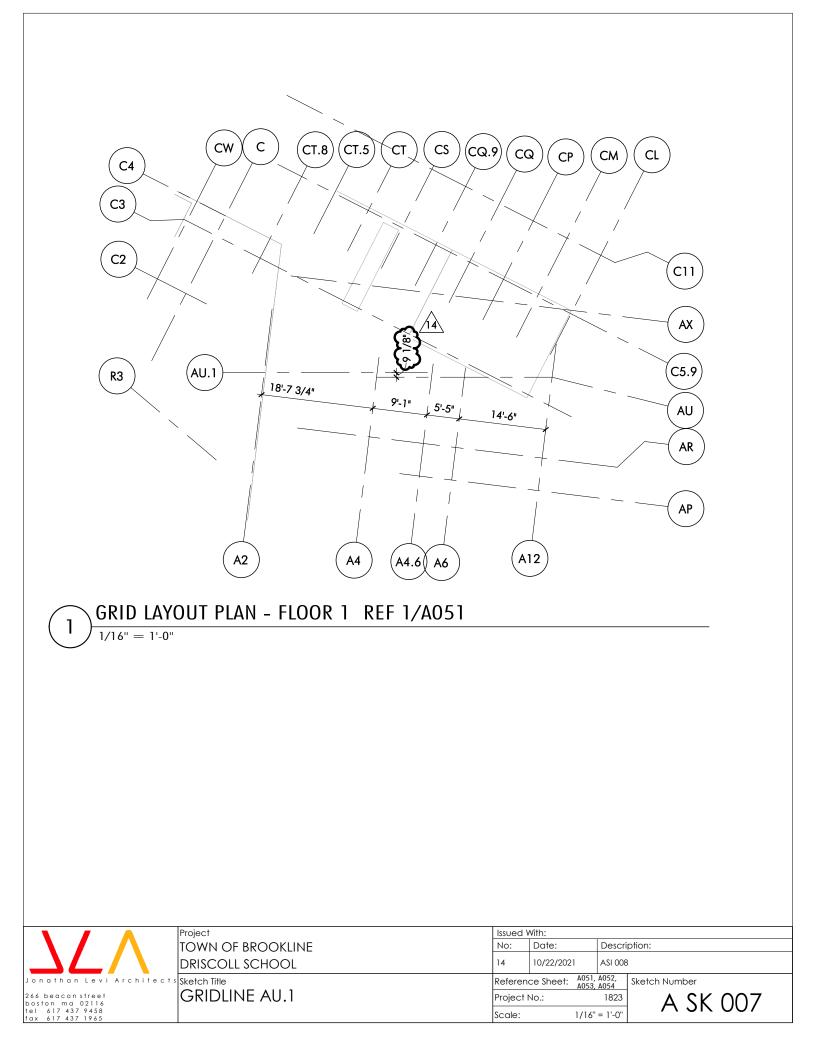
#### END OF ARCHITECTURAL SUPPLEMENTAL INFORMATION

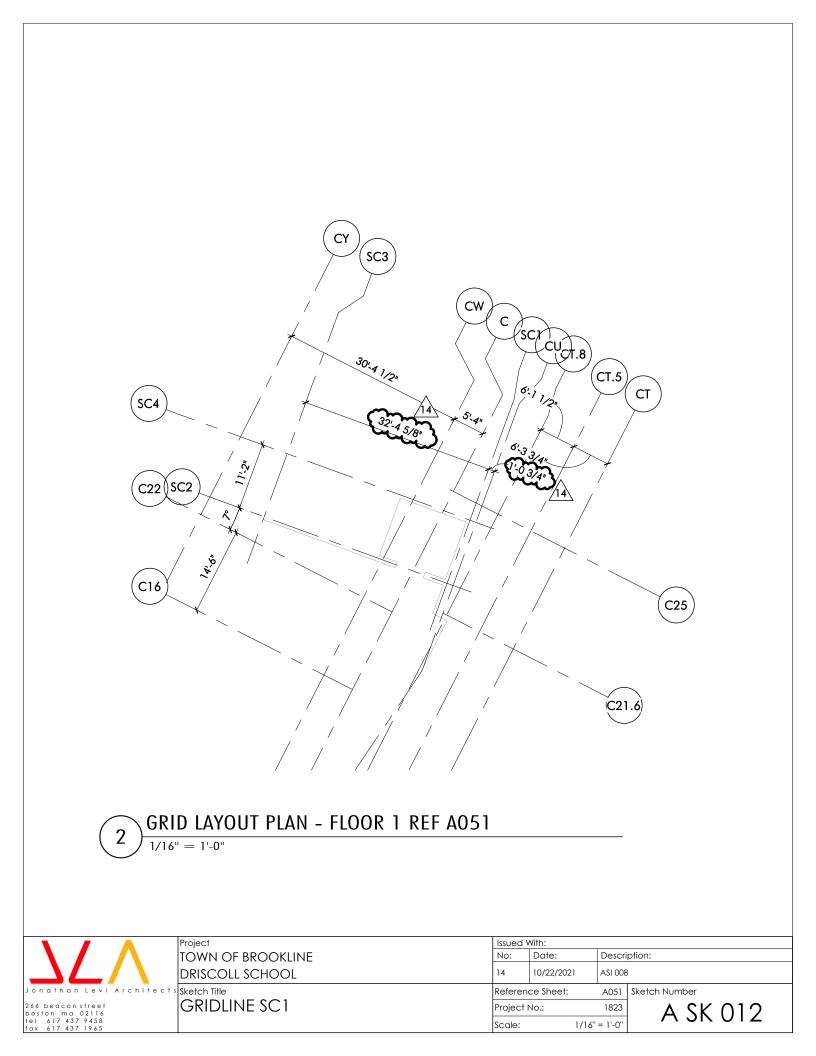
issued by designer	accepted by contractor	accepted by owner
Jonathan Levi Architects	Gilbane	Town of Brookline
signature	signature	signature
name	name	name
date	date	date

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From:	Ryan Little <rlittle@jderenzo.com></rlittle@jderenzo.com>
Sent:	Tuesday, December 14, 2021 10:44 AM
То:	Shouldice, Colleen
Subject:	RE: MDS- ASI #8 Gridlines SC1 and AU.1

#### [EXTERNAL]

This ASI just adjusted grid lines on architectural plan, no impacts to any scope.

Thanks

From: Shouldice, Colleen <<u>CShouldice@GilbaneCo.com</u>> Sent: Tuesday, December 14, 2021 10:37 AM To: Ryan Little <<u>rlittle@JDerenzo.com</u>> Subject: RE: MDS- ASI #8 Gridlines SC1 and AU.1

Ryan,

See below, any update?

Colleen

From: Shouldice, Colleen
Sent: Tuesday, October 26, 2021 1:54 PM
To: Ryan Little <<u>rlittle@jderenzo.com</u>>
Cc: Callahan, Lynda M. <<u>LCallahan@Gilbaneco.com</u>>; Heiberger, William <<u>WHeiberger@GilbaneCo.com</u>>
Subject: MDS- ASI #8 Gridlines SC1 and AU.1

Ryan,

See attached RFQ for ASI #8 Gridlines SC1 and AU.1, please review and provide pricing if needed for this ASI if applicable. Pricing is due back 11/2.

Let me know if you have any questions, Colleen

Colleen Shouldice Project Engineer 802-282-1010 Gilbane Building Company oshouldice@gilbaneco.com

From:	David Stempler <dstempler@margueriteconcreteinc.com></dstempler@margueriteconcreteinc.com>
Sent:	Tuesday, December 14, 2021 11:07 AM
То:	Shouldice, Colleen
Subject:	RE: MDS- ASI #8 Gridlines SC1 and AU.1

[EXTERNAL]

No additional cost for us.

#### David Stempler | Project Manager



239 South Street Hopkinton, MA 01748 t. (508) 341-3878

www.margueriteconcreteinc.com

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From: Shouldice, Colleen <<u>CShouldice@GilbaneCo.com</u>> Sent: Tuesday, December 14, 2021 10:35 AM To: David Stempler <<u>dstempler@margueriteconcreteinc.com</u>> Subject: RE: MDS- ASI #8 Gridlines SC1 and AU.1

Dave,

Any update?

Colleen

From: Shouldice, Colleen
Sent: Tuesday, October 26, 2021 2:04 PM
To: David Stempler <<u>dstempler@margueriteconcreteinc.com</u>>
Cc: Callahan, Lynda M. <<u>LCallahan@Gilbaneco.com</u>>; Heiberger, William <<u>WHeiberger@GilbaneCo.com</u>>
Subject: MDS- ASI #8 Gridlines SC1 and AU.1

Dave,

See attached RFQ for ASI #8 Gridlines SC1 and AU.1, please review and provide pricing if needed for this ASI if applicable. Pricing is due back 11/2.

Let me know if you have any questions, Colleen

Colleen Shouldice Project Engineer 802-282-1010 **Gilbane Building Company**  cshouldice@gilbaneco.com

From:	Jeff Ray <jray@salemglass.com></jray@salemglass.com>
Sent:	Tuesday, October 26, 2021 3:49 PM
То:	Shouldice, Colleen
Cc:	Heiberger, William; Callahan, Lynda M.
Subject:	RE: MDS- ASI #8 Gridlines SC1 and AU.1
Attachments:	RFQ- ASI #8 Gridlines SC1 and AU.1- Salem Glass.pdf

#### [EXTERNAL]

Colleen No price effect on Salem Glass, see attached. Thank you

Jeff R Ray Project Manager Salem Glass Company 3 Technology Way Salem, MA 01970

Cell: 978.998-1833 Fax: 978.745.4036 Email: jray@salemglass.com Web: www.salemglass.com

From: Shouldice, Colleen [mailto:CShouldice@GilbaneCo.com]
Sent: Tuesday, October 26, 2021 3:01 PM
To: Jeff Ray
Cc: Heiberger, William; Callahan, Lynda M.
Subject: RE: MDS- ASI #8 Gridlines SC1 and AU.1

## **[EXTERNAL EMAIL]** DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Jeff,

I apologize, see attached updated ASI #8 with correct ASI backup.

Colleen

From: Jeff Ray <<u>iray@salemglass.com</u>> Sent: Tuesday, October 26, 2021 2:46 PM To: Shouldice, Colleen <<u>CShouldice@GilbaneCo.com</u>> Cc: Heiberger, William <<u>WHeiberger@GilbaneCo.com</u>>; Callahan, Lynda M. <<u>LCallahan@Gilbaneco.com</u>> Subject: RE: MDS- ASI #8 Gridlines SC1 and AU.1

[EXTERNAL]

Colleen Is this a test?? What's the difference between ASI #7 and ASI #8?? I'm looking at the drawings and they are both dated and marked ASI #7 mock up, i don't see gridlines SC1 and AU.1. Am i missing something?? Please let me know but ASI #7 was no cost change, so ASI #8?? Thank you

Jeff R Ray Project Manager Salem Glass Company 3 Technology Way Salem, MA 01970

Cell: 978.998-1833 Fax: 978.745.4036 Email: jray@salemglass.com Web: www.salemglass.com

From: Shouldice, Colleen [mailto:CShouldice@GilbaneCo.com]
Sent: Tuesday, October 26, 2021 2:06 PM
To: Jeff Ray
Cc: Heiberger, William; Callahan, Lynda M.
Subject: MDS- ASI #8 Gridlines SC1 and AU.1

## **[EXTERNAL EMAIL]** DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Jeff,

See attached RFQ for ASI #8 Gridlines SC1 and AU.1, please review and provide pricing if needed for this ASI if applicable. Pricing is due back 11/2.

Let me know if you have any questions, Colleen

Colleen Shouldice Project Engineer 802-282-1010 **Gilbane Building Company**  cshouldice@gilbaneco.com

From:	Jean-Francois Leclerc < jeanfrancois.leclerc@supermetal.com>
Sent:	Tuesday, December 14, 2021 9:30 AM
То:	Callahan, Lynda M.
Cc:	Shouldice, Colleen; Heiberger, William
Subject:	RE: Michael Driscoll School - Pricing Status

#### [EXTERNAL]

Good morning Lynda,

Here is a brief summary.

ASI-7 is no cost. ASI-8 is no cost. ASI-10 is no cost. PR-003 will be a credit. ASI-11 and ASI-12 : I will review and price next week.

ASI-2 price has been submitted in July and pending issuance of change order



Jean-Francois Leclerc, ing. / Eng. Vice-Président Administration de Contrat / Vice-President Contract Administration Supermetal Structures inc. 1955, 5e Rue Lévis, QC Canada, G6W 5M6

Tél.: 418-834-1955 #2340 Fax.: 418-834-5151

Visit our Web Site / Visitez notre site web: www.supermetal.com

De : Callahan, Lynda M. <<u>LCallahan@Gilbaneco.com</u>> Envoyé : 14 décembre 2021 06:41 À : Jean-Francois Leclerc <<u>jeanfrancois.leclerc@supermetal.com</u>> Cc : Shouldice, Colleen <<u>CShouldice@GilbaneCo.com</u>>; Heiberger, William <<u>WHeiberger@GilbaneCo.com</u>> Objet : Michael Driscoll School - Pricing Status Importance : Haute

Good Morning JF

Could you please provide status update on pricing for the listed changes. Please let me know if you have any questions or comments. Thank you.

PCI No	Phase Code	PCI	SCO#	Quoted	Final	PCI Orig	Sent
Description	Description	Line Sts.				Date	Date
Vendor: SUPST003 - Supermetal Struct	tures Inc., Contract: J08864.000-0006	1927					
OS-00004	01.05A.060000.I	POT				06/08/21	12/10/21
ASI #11R Roof Edge Blocking Revisions	Structural Steel						
OS-00025	01.05A.060000.I	POT				10/13/21	
ASI #7 Mock Up Angled Window	Structural Steel						
OS-00026	01.05A.060000.I	POT				10/25/21	10/26/21
PR003 & PR003R Geothermal	Structural Steel						
OS-00027	01.05A.060000.I	POT				10/26/21	
ASI #8 Gridlines SC1 and AU.1	Structural Steel						
OS-00035	01.05A.060000.I	POT				11/16/21	
ASI #10 Shaft Transitions at Ceilings,	Structural Steel						
OS-00038	01.05A.060000.I	POT				11/26/21	11/26/21
ASI #12 Elevator Structure	Structural Steel						

Lynda

Lynda Callahan | Sr. Project Manager | Gilbane Building Company 10 Channel Center St | Boston, MA | 02210 O: (617)960-2956 | M: (617)320-5153 | F: (617)478-3001 www.gilbaneco.com | Like us on Facebook | Follow us on Twitter | Follow us on LinkedIn

Building More than Buildings<sup>®</sup> for more than 140 Years Gilbane, a three-time member of Fortune's "100 Best Places to Work" list and a thirteen-time member of *Training Magazine's* Top 125

#### Gilbane Building Company Authorization To Proceed



CONTRACT FOR: Brookline - Driscoll School OWNER: Town of Brookline ADDRESS: 333 Washington Street Brookline , MA, 02445 PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0023 0 12/07/2021 Gilbane Building Company

ALTERNATE TRACKING #:

**ARCHITECT:** Jonathan Levi Architects LLC, Mark Warner

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

#### Upon Owner approval, Gilbane Building Company will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### TITLE: RFI #160 Washington Street Sanitary Sewer Connection

**DESCRIPTION:** Per RFI #160 replacing SMH2 doghouse/drop over sanitary sewer manhole on Washington Street with pipe to pipe connection utilizing a tee coupling. City of Brookline prefers this method.

#### Attachments:

Number	Description:	PCI Number	Change Date	Revision					
00205382	ATP-23 Backup	OS-00040	12/07/2021	Original Version					
	The Follo	wing information is provided by ( Method of determining chang	0 1 5						
Guaranteed Maximun	n Price	Cost Plus Fee	🗖 Unit Price	🗖 Lump Sum					
	Change In Contract Sum Dollar Amount: -\$4,052.00								
Fixed	Maximum	Estimated	Time and Material						
		Change In Contract Time (Days): TBD							
Fixed	Maximum 🗖		Estimated						

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00040	Sitework		J. Derenzo Company	-\$4,052.00	CYes⊂No
TOTAL FOR PCI No.	OS-00040	(\$4,052.00)				

**Submitted Amt:** -\$4,052.00

#### Gilbane Building Company

Gilbane Building Company Signed: 12/10/2021 7:13:41 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager ) Gilbane Building Company: 10.20.1.124 •

onathan Levi Architects LLC

By:	Canol Herris
Title:	Proejct Manager, here
Company:	Jonathan Levi Architects
Date:	121321
Printed Name:	Carol Harris

.EFTFIELD, LLC

By:	Lynn Stapleton
Title:	ОРМ
Company:	LeftField Project Management
Date:	12/16/21
Printed Name:	Lynn Stapleton

own of Brookline

REVIEWED

By:	C 4
Title:	Alter compared to the family constant with a set of the
Company:	T, O. B,
Date:	16 DECEMBER 2021
Printed Name:	ANTHONY GUIGEI



338 HOWARD ST. I BROCKTON, MA I 02302

November 23, 2021

#### Gilbane Building Company

10 Channel Center St. Boston, MA 02210

Attn:Lynda Callahan, Sr. Project ManagerProject:Michael Driscoll School – Brookline, MARe:JDC PCO 005 – Credit Furnish & Install of SMH2

Lynda,

J. Derenzo Co. proposes to perform the scope detailed herein, based on the stated qualifications, inclusions, and exclusions, for a credit price of **\$ (4,052.00)** 

A detailed breakdown of change in scope referenced in this cover sheet is enclosed.

#### **Qualifications:**

- Change documented in JDC RFI 007/GBCO RFI 160
  - Replace SMH2 doghouse/drop over sanitary sewer manhole in Washington St. with a pipeto-pipe connection utilizing an inserta tee coupling
  - Change proposed by City of Brookline who prefers this approach

#### Inclusions:

- Credit for material price to furnish SMH2
- Credit for install/setting of precast structure
- Add for material price to furnish inserta tee connection, extra pipe, fittings
- Add for install of inserta tee connection

#### Exclusions:

- Add/Credit for excavation/shoring/backfill
  - Unchanged from contract scope of work

If you have any questions concerning this proposal, please do not hesitate to contact me using the information listed below.

Respectfully, J. DERENZO CO.

Ryan Little Project Manager 508-649-9702 <u>rlittle@jderenzo.com</u>

## Proposal

From:	J Derenzo Co 338 Howard Street Brockton, MA 02302 USA Phone: (508) 427-6441		Project: Description:	DRISCOLL SCHOOL - PCO CREDIT F&I SMH2 CREDIT FOR DELETION C	
ITEM / DE	SCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
001 CREDIT FU	JRNISH & INSTALL OF SMH2	-1.000	EA	\$7,219.52 *	\$-7,219.52
002 FURNISH	& INSTALL OF SEWER CONNECTION	1.000	EA	\$3,167.12 *	\$3,167.12
* CAUTIO	N!!! The total bid shown may not be correct bec	ause of rounding. To co	prrect rounding, re	TOTAL BID:	\$-4,052.40
	ally type Bid Units for all items with an * next to		, ret rounding, re		
S	ignature:				

### ITEM SHEET COSTS

#### AS SHOWN

Item:	001	Unit of Measure:	EA
Description:	CREDIT FURNISH & INSTALL OF SMH2	Bid Quantity:	-1.00
Cost Code:		Take-off Quantity:	-1.000
Production:	DAYS	Total Man-Hours:	-24.00
Hours per Day:	8	Man-Hours per Unit:	24.0000
Alternate:		Units / MH:	0.0417

#### Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
001	CREDIT FURNISH & INSTALL OF SMH2	EA	-1.00	1.00 (D)	-1.00

	Cost Detail for Item 001								
R	Code	Description	QTY	U/M	Factor	Rate	Cost		
L	JDC-FOR	foreman <94.52/hr	1.00		-1.00	756.16	-756.16		
L	JDC-LAB	laborer <93.76/hr	2.00		-1.00	750.08	-1,500.16		
Е	RTE-001	CAT M322 RTE W/ OP -401.72/hr	1.00		-1.00	3,213.76	-3,213.76		
Ζ	Z								
Μ	WRITEIN	SMH2 DOGHOUSE MH	-1.00	EA	1.00	1,048.29	-1,048.29		
Μ	WRITEIN	SMH F/C	-1.00	EA	1.00	701.15	-701.15		
		Item Unit Cost: 7,219.52			Item Total C	Cost:	-7,219.52		

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	-2,256.32	-3,213.76	0.00	-1,749.44	0.00	0.00
Unit:	2,256.32	3,213.76	0.00	1,749.44	0.00	0.00

	Bid Data for Item: 001					
	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	-1.00	7,219.52	-7,219.52	-7,219.52	0.00	
Take-off Qty:	-1.00	7,219.52	-7,219.52	-7,219.52	0.00	0.00

### ITEM SHEET COSTS

#### AS SHOWN

Hours per Day: 8 Alternate:		
	l	Jnits / MH: 0.08
DAIL DAIL	٦	Man-Hours per Unit: 12.00
Production: DAY	S T	Total Man-Hours: 12
Cost Code:	Т	Take-off Quantity: 1.0
Description: FUR	NISH & INSTALL OF SEWER CONNECTION	Bid Quantity: 1
Item: 002	l	Jnit of Measure:

	Item Production				
ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
002	FURNISH & INSTALL OF SEWER CONNECTIO	EA	1.00	2.00 (D)	0.50

	Cost Detail for Item 002						
R	Code	Description	QTY	U/M	Factor	Rate	Cost
L	JDC-FOR	foreman <94.52/hr	1.00		0.50	756.16	378.08
L	JDC-LAB	LABORER 93.76/hr	2.00		0.50	750.08	750.08
Е	RTE-001	САТ M322 RTE W/ ОР <401.72/hr	1.00		0.50	3,213.76	1,606.88
Ζ	Z						
М	WRITEIN	8" INSERTA TEE	1.00	EA	1.00	200.00	200.00
М	WRITEIN	8" PVC SDR35	14.00	LF	1.00	8.72	122.08
Μ	WRITEIN	8" PVC SDR35 BENDS	2.00	EA	1.00	55.00	110.00
		Item Unit Cost: 3,167.12			Item Total C	ost:	3,167.12

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	1,128.16	1,606.88	0.00	432.08	0.00	0.00
Unit:	1,128.16	1,606.88	0.00	432.08	0.00	0.00

	Bid Data for Item: 002					
	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	3,167.12	3,167.12	3,167.12	0.00	
Take-off Qty:	1.00	3,167.12	3,167.12	3,167.12	0.00	0.00

## REQUEST FOR INFORMATION RFI No.: JDC-007



 PROJECT:
 M. Driscoll School

 ADDRESS:
 64 Westbourne Terrace

 Brookline, MA 02446

DATE: 11/19/21

PROJECT No.: JDC 21018

#### SUBMITTED BY: Ryan Little J. DERENZO COMPANY 338 HOWARD ST BROCKTON, MA 02302

SUBMITTED TO: Lynda Callahan Gilbane 10 Channel Center St., S100 Boston, MA 02210

#### **REQUEST:**

Per conversations with the City of Brookline, they would prefer a pipe to pipe connection in lieu of the doghouse manhole in Washington St.

There would be a credit to the project to furnish and install/set the structure, no credit for excavation/shoring/etc.

Please confirm this approach is acceptable.

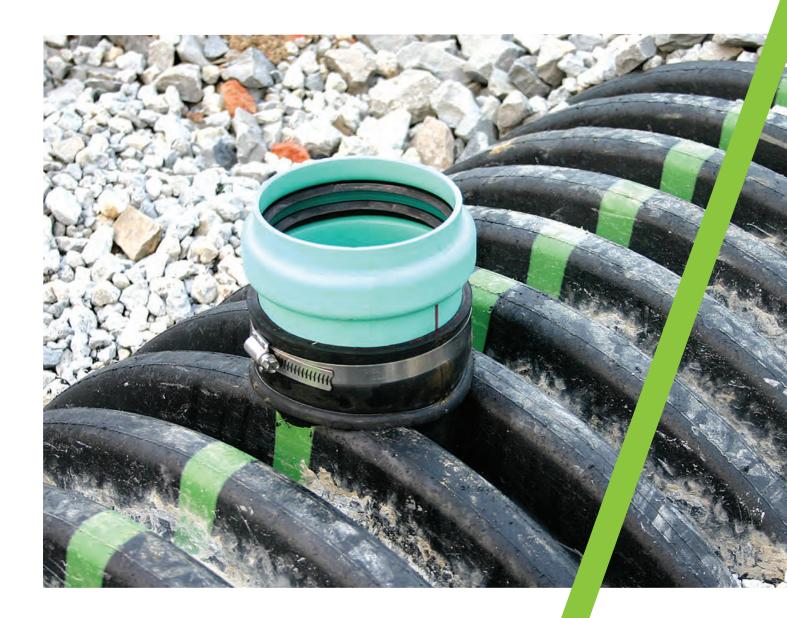
#### SUGGESTION:

Existing 12" PVC would be cored and connected to with an 8" inserta-tee (product data attached herein).

#### **RESPONSE:**

ATTACHMENTS: YES NO

# Inserta Tee<sup>®</sup> Lateral Connection





## **Inserta Tee Description**

Inserta Tee is a three-piece service connection consisting of a PVC hub, rubber sleeve and stainless steel band. Inserta Tee is compression fit into the cored wall of a mainline and requires no special tooling. Inserta Tees are designed to connect 2"-24" (51-600 mm) laterals to all known solid wall, profile, closed profile, corrugated pipe and manhole structures manufactured today.

#### Inserta Tee for new & rehab installations:

- Reduction in labor hours and pipe materials
- Services connected where needed
- No need to disturb backfill
- Fits all gravity flow pipe and manholes
- Matches pipe's internal radius or structure for minimal penetration

#### Inserta Tee eliminates the need for:

- Glues, epoxies and grout
- Re-tightening of bands around mainline
- Awkward gaskets

## When sliplining, pipe bursting and relining, Inserta Tee allows the following:

- Simple installation doesn't require special equipment
- For pipe bursting the connection is made directly into solid wall HDPE pipe

*Inserta Tee construction varies with pipe type and size. For pipe not listed, contact our engineering department.* 

## Inserta Tee OneFit™

OneFit is an Inserta Tee with an adjustable rubber sleeve that will fit any mainline pipe.

- Same great performance
  - reliable, a fitting you can count on
- Saves time
  - fast and efficient installation
- Saves money
  - lower material and labor costs

#### **Applications for OneFit**

- Roof drain leaders
- Storm sewersRetention/Detention
- StructuresIrrigation/Agriculture
- All pipe types
- Nyloplast<sup>®</sup> drain basins
- Municipal repair/rehab
- Fiberlass manholes
- Rainwater harvesting

Rubber Sleeve

Gasketed PVC Hub



**Inserta Tee Lateral Connection** 



Inserta Tee OneFit

More information on OneFit can be found at adsonefit.com.

**Stainless Steel Band** 

## **Inserta Tee Applications**

Inserta Tees can be utilitzed on a wide variety of projects, including the following:

- Storm sewers
- Sanitary sewers
- Pipe bursting (HDPE/PVC)
- Sliplinging
- Fold-and-formed products
- Cured-in-place products
- Manholes
- Wet wells
- Drainage
- Irrigation
- Catch basins
- Electrical Vaults



**Storm Sewer** 

## **Inserta Tee Hole Saws**

#### **DIAMOND BITS**

Our diamond bits are of the highest quality to ensure maximum holes per bit. Diamond bits are recommended for concrete, clay, fiberglass and ductile iron.

#### **HOLE SAWS**

Our specially designed hole saws allow the user to core fast, smooth and clean holes.

Inserta Tee Size	Hole Saw Size		
2" (51 mm)	2%" (67 mm)		
3" (75 mm)	3¾" (95 mm)		
4" (100 mm)	4½" (114 mm)		
6" (150 mm)	6½" (165 mm)		
8" (200 mm)	8¾" (222 mm)		
10" (250 mm)	10%" (276 mm)		
12" (300 mm)	12%" (327 mm)		
15" (375 mm)	15 <sup>13</sup> / <sub>16</sub> " (402 mm)		
18" (450 mm)	19 <sup>3</sup> / <sub>16</sub> " (503 mm)		
21" (525 mm)	22 <sup>9</sup> / <sub>16</sub> " (573 mm)		
24" (600 mm)	25⁵/ <sub>16</sub> ″ (643 mm)		



**Hole Saws** 

# **ADS Inserta Tee Product Specification**

# Scope

This specification describes 2"-24" (50 to 600 mm) Inserta Tee service connections for use in gravity-flow sewer and drainage applications.

# **Product Requirements**

Inserta Tee service connections shall consist of a PVC hub, rubber sleeve and stainless steel band. Connections shall be a compression fit into the cored wall of a mainline pipe. hub shall be made from heavy-duty PVC material. Stainless steel clamping assembly shall be made from minimum 301 grade steel. Rubber sleeve and gasket, when applicable, shall meet the requirements of ASTM F477. Gaskets shall be installed by the manufacturer. The waterbased solution provided the manufacturer shall be used during assembly. Do NOT use pipe lube.

The Inserta Tee can be installed into any mainline pipe or structure. Connection hubs are available to connect to: corrugated polyethylene, corrugated polypropylene, PVC C900, SDR 26 HWS, SDR 35 (gasketed bell, SWR spigot & solvent weld bell), IPS/Sch40 (gasketed bell & solvent weld bell) and corrugated PVC. Custom pipe types available.

## Joint Performance

Inserta Tee product includes a watertight bell connection meeting the requirements of ASTM D3212.

# **Field Pipe and Joint Performance**

To assure watertightness, field performance verification may be accomplished by testing in accordance with ASTM F2487, ASTM C969 or ASTM F1417\*. Appropriate safety precautions must be used when field testing any pipe material. Contact the manufacturer for recommended leakage rates.

# Installation

Installation shall be in accordance with manufacturer's recommended installation guidelines. The use of installation methods or hole saws not purchased from Inserta Fittings will void the performance warranty of the product. Backfill around the Inserta Tee service connection shall be of the same material type and compaction level as specified for the mainline pipe installation. Contact your local representative or visit the website at www.adspipe.com for a copy of the latest installation guidelines.



Visit our website at adspipe.com for specifications (CAD or PDF), application details and our installation video, which may also be accessed by clicking on the QR code.

# Product configuration & availability subject to change without notice. Product detail may differ slightly from actual product appearance.

\*Contact your local sales representative for acceptable watertight applications. Not all applications are standard and some may require additional technical assistance.

The ADS logo N-12<sup>®</sup>, SaniTite<sup>®</sup> HP and the Green Stripe are registered trademarks of Advanced Drainage Systems, Inc. Inserta Tee<sup>®</sup> is a registered trademark Inserta Fittings Co. StormTech<sup>®</sup> is a registered trademark of StormTech, Inc. © 2021 Advanced Drainage Systems, Inc. #10790 10/21 MH



ADS "Terms and Conditions of Sale" are available on the ADS website, adspine com





# **INSERTA TEE COMPARISON GUIDE**

This guide was designed to illustrate differences between INSERTA TEE and other products. It soon becomes obvious that this is truly a case of apples vs. oranges.

INSERTA TEEs are for new, rehabilitation, and repair installations and provide:

- Reduction in labor hours and pipe materials
- Services connected where needed
- Watertight\*, testable connection every time
- Eliminates glues, epoxies, grout, tightening and retightening of bands





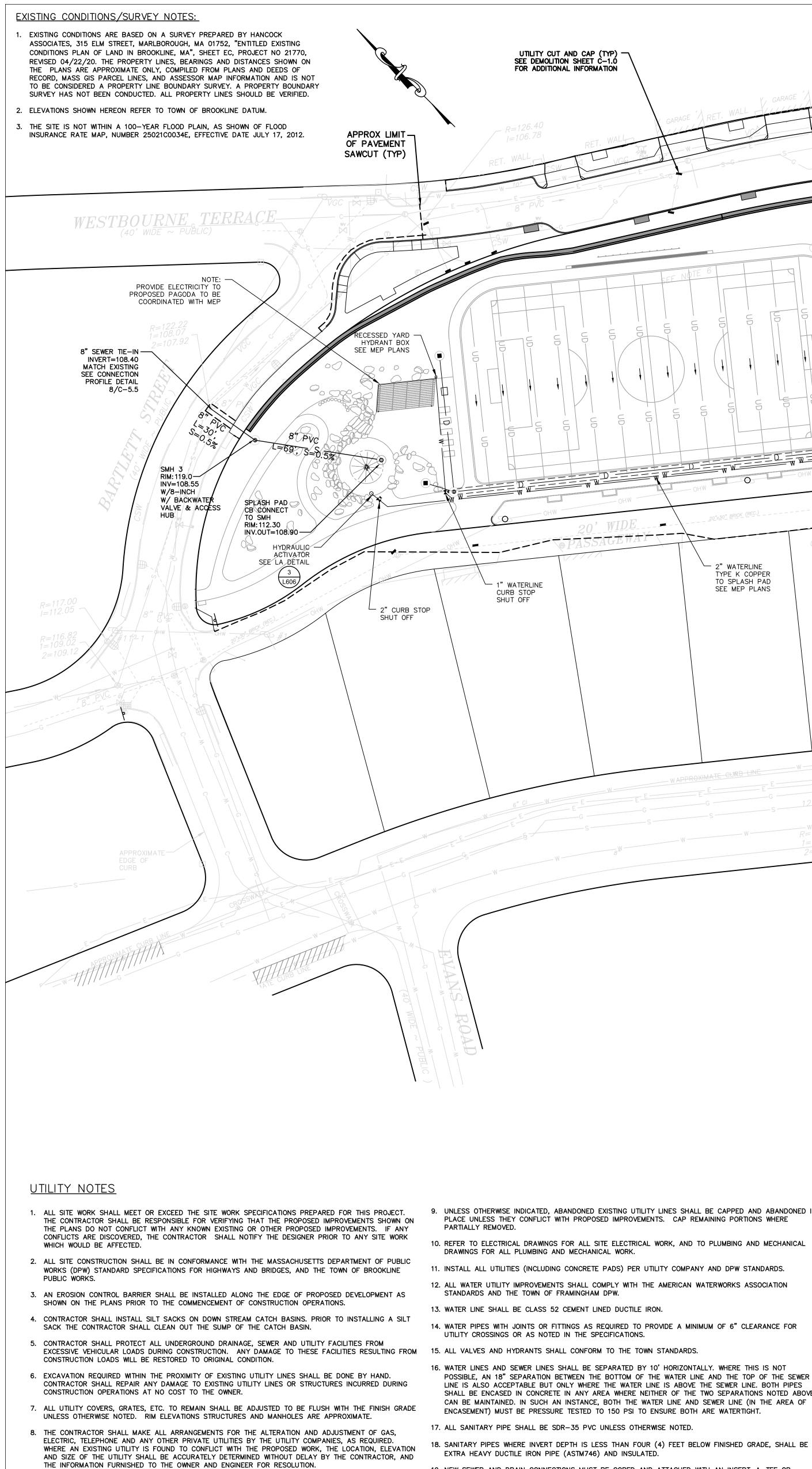
Testing	Air testable in most pipes; meets the testing requirements of ASTM D3212 at 10.8 psi (75 kPa). Field testable to ASTM F2487, C969, and F1417.	Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).	Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).	Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).
Installation	Installation instructions included with every tee to ensure coring the perfect hole. Minimum protrusion will not interfere with post-installation inspection. No straps or bands to re-tighten. No need to disturb backfill around the host pipe. Fast, effective, and easy to install.	No installation instructions on how to core the hole. Bands need to be installed around the host pipe and need to be re-tightened after 15 minutes. Backfill must be removed completely around the host pipe. Cannot be used on corrugated or ribbed host pipe.	Specific diameter hole required to keep boot from collapsing into the host pipe. Bands and straps must be tightened to specific torque and re-tightened after 15 minutes. Backfill must be removed completely around the host pipe. Cannot be used on corrugated or ribbed host pipe.	No installation instructions on how to cut the hole. Protrusion into mainline will interfere with post-installation video equipment or mandrels.
Mainline Adaptibility	Will fit ALL common types and diameters of mainline pipe.	Limited to smooth exterior wall mainline pipe types.	Limited to smooth exterior wall mainline pipe types.	Limited mainline pipe types and diameters.
Lateral Connection	Will fit ALL common types of lateral pipe from 2"-30" (50- 750 mm) diameters.	Limited lateral sizes and types.	Limited lateral sizes and types.	Limited lateral sizes and types.

\*Contact your local sales representative for acceptable watertight applications. Not all applications are standard and some may require additional technical assistance.

# THE MOST **ADVANCED** NAME IN WATER MANAGEMENT SOLUTIONS<sup>™</sup>

www.insertatee.com 503-357-2110

ADS "Terms and Condition of Sale" are available on the website, www.ads-pipe.com. ADS and the Green Stripe are registered trademarks of Advanced Drainage Systems, Inc. INSERTA TEE® is a registered trademark of Inserta Fittings Co. © 2018 Advanced Drainage Systems, Inc. #10924 08/18 MH



APPROVED EQUAL IF FACTORY WYE IS NOT AVAILABLE OR DAMAGED.

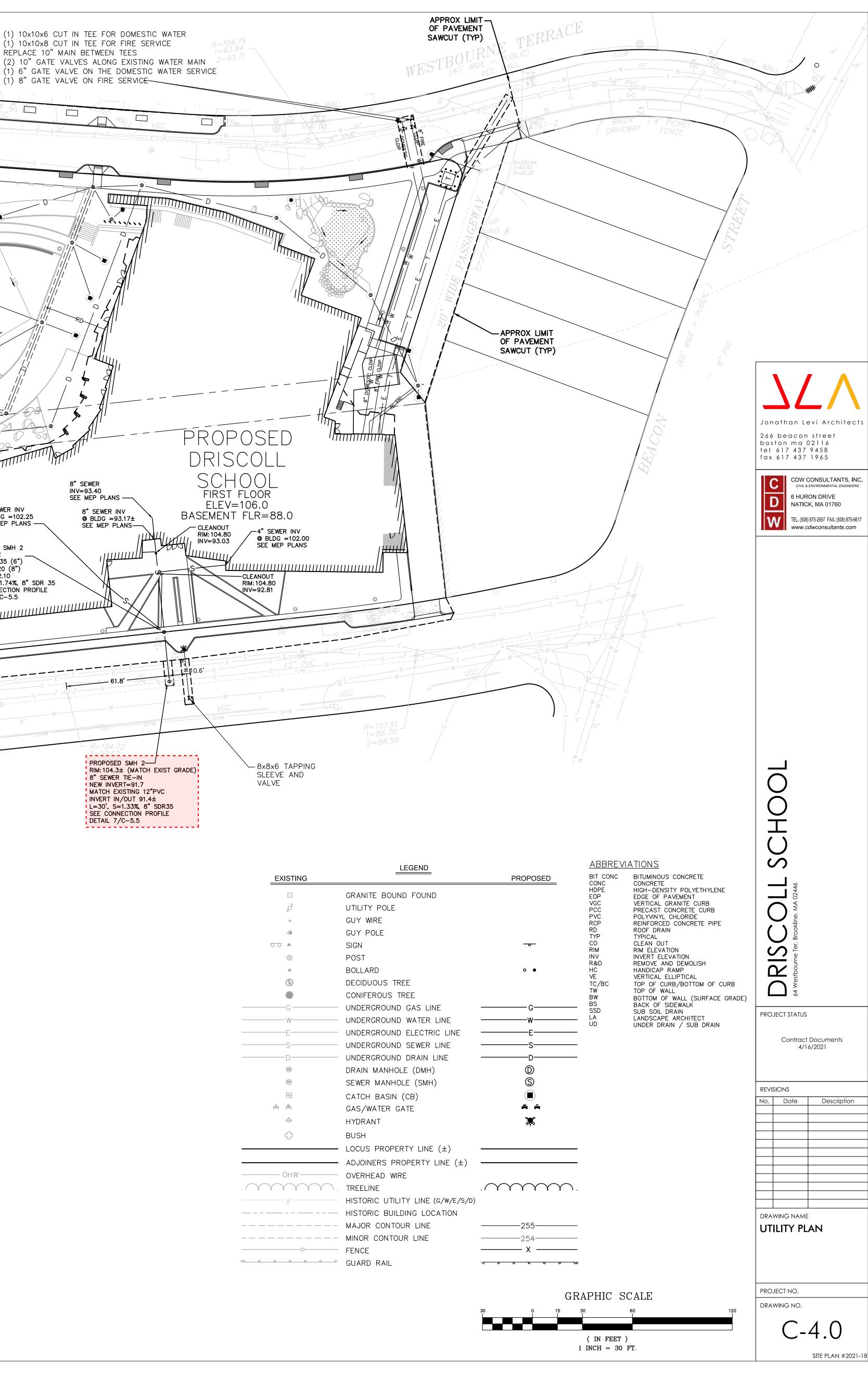
19. NEW SEWER AND DRAIN CONNECTIONS MUST BE CORED AND ATTACHED WITH AN INSERT-A-TEE OR

POSSIBLE, AN 18" SEPARATION BETWEEN THE BOTTOM OF THE WATER LINE AND THE TOP OF THE SEWER LINE IS ALSO ACCEPTABLE BUT ONLY WHERE THE WATER LINE IS ABOVE THE SEWER LINE. BOTH PIPES SHALL BE ENCASED IN CONCRETE IN ANY AREA WHERE NEITHER OF THE TWO SEPARATIONS NOTED ABOVE CAN BE MAINTAINED. IN SUCH AN INSTANCE, BOTH THE WATER LINE AND SEWER LINE (IN THE AREA OF

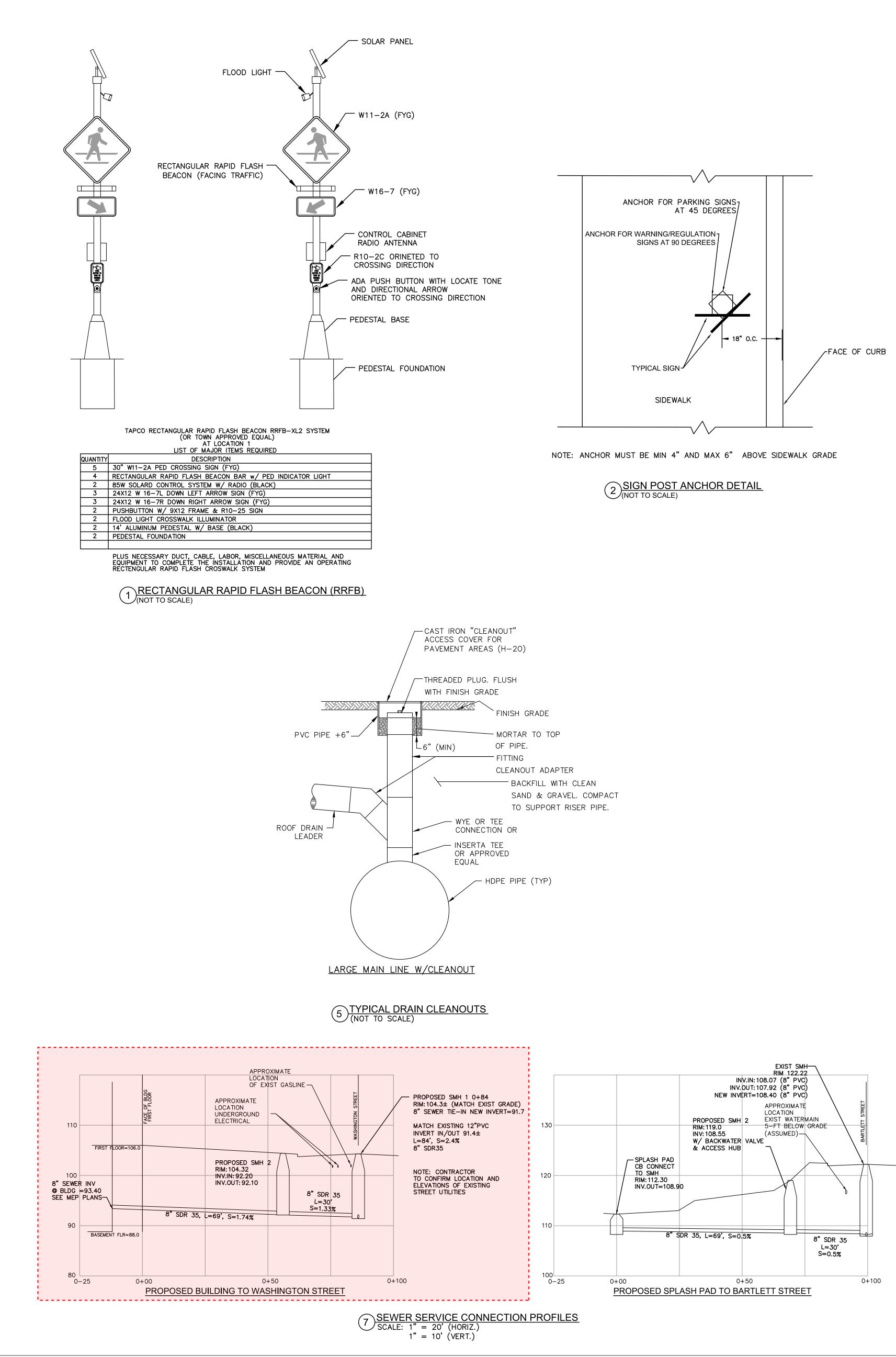
10. REFER TO ELECTRICAL DRAWINGS FOR ALL SITE ELECTRICAL WORK, AND TO PLUMBING AND MECHANICAL

9. UNLESS OTHERWISE INDICATED, ABANDONED EXISTING UTILITY LINES SHALL BE CAPPED AND ABANDONED IN

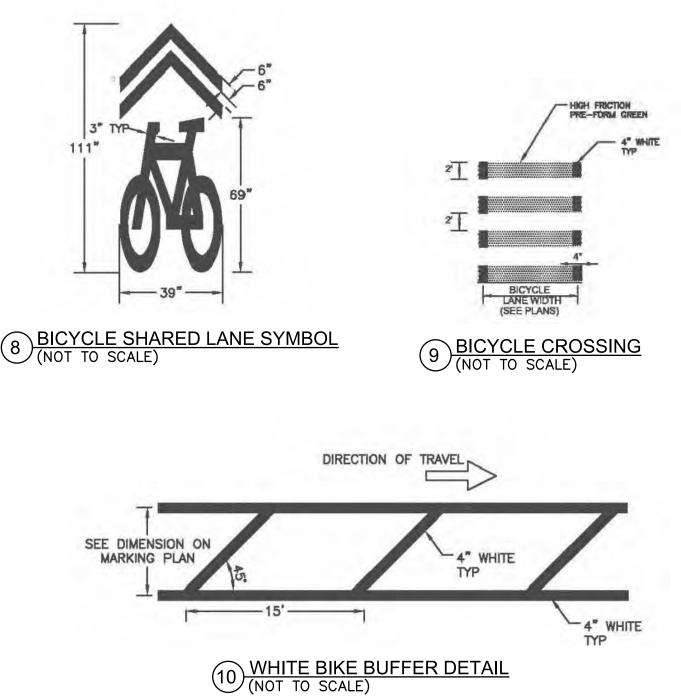
 $\bowtie$ 8"SEWER , **1** INV=93.40 <sup>-</sup> 1" WATERLINE TYPE K COPPER 6" SEWER INV SEE MEP PLANS V CHARGING STATION @ BLDG =102.25 1" WATERLINE 2" WATERLINE SEE MEP PLANS SEE MEP PLANS — CURB STOP TYPE K COPPER TO SPLASH PAD SHUT OFF SEE MEP PLANS PROPOSED SMH 2 RIM: 104.32  $\overline{}$ INV.IN=92.35 (6") INV.IN: 92.20 (8") INV.OUT: 92.10 L=69', S=1.74%, 8" SDR 35 SEE CONNECTION PROFILE DETAIL 7/C-5.5 VIILU STREET

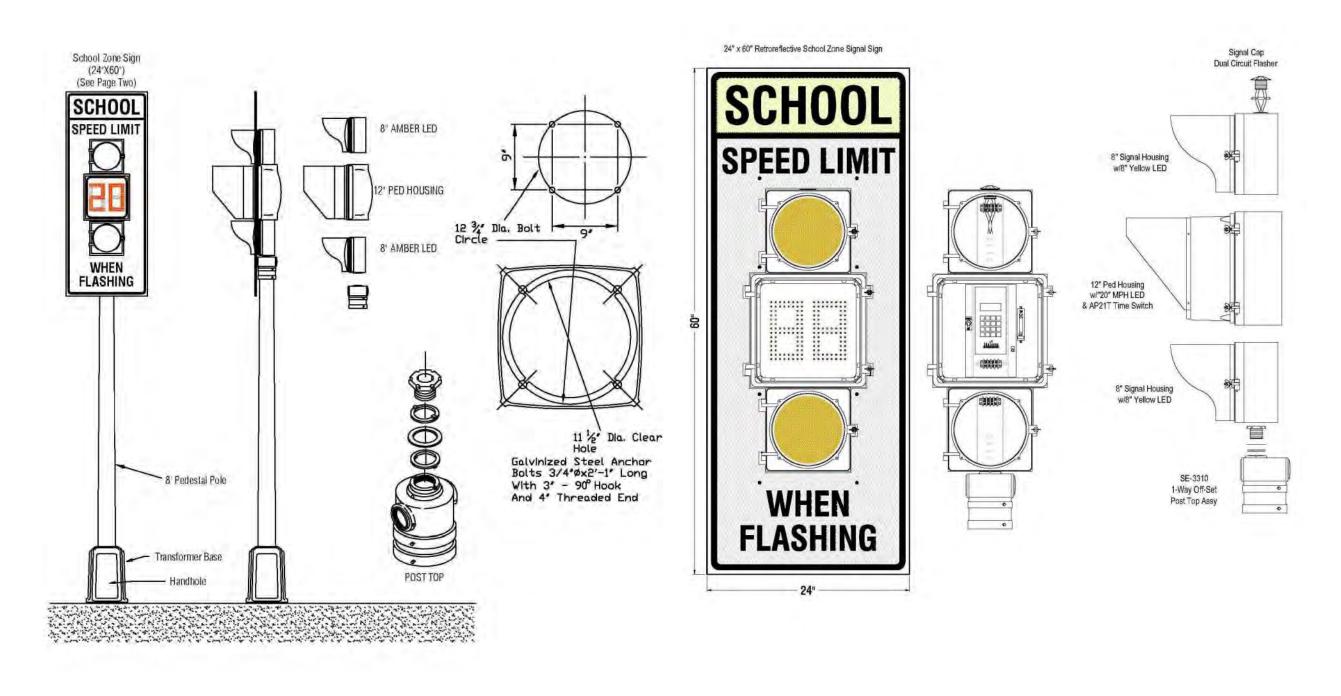


	LEGEND			<u>(IATIONS</u>
EXISTING		PROPOSED	BIT CONC CONC	BITUMINOUS CONCRETE CONCRETE
•	GRANITE BOUND FOUND		HDPE EOP	HIGH-DENSITY POLYETHYLENE EDGE OF PAVEMENT
ģ	UTILITY POLE		VGC PCC	VERTICAL GRANITE CURB PRECAST CONCRETE CURB
÷	GUY WIRE		PVC RCP	POLYVINYL CHLORIDE REINFORCED CONCRETE PIPE
-@	GUY POLE		RD TYP	ROOF DRAIN TYPICAL
	SIGN	<del>- 0 -</del>	CO RIM	CLEAN OUT RIM ELEVATION
$\odot$	POST		INV R&D	INVERT ELEVATION REMOVE AND DEMOLISH
۵	BOLLARD	0	HC VE	HANDICAP RAMP VERTICAL ELLIPTICAL
	DECIDUOUS TREE		TC/BC	TOP OF CURB/BOTTOM OF CU
	CONIFEROUS TREE		TW BW	TOP OF WALL BOTTOM OF WALL (SURFACE (
G	UNDERGROUND GAS LINE	G	BS SSD	BACK OF SIDEWALK SUB SOIL DRAIN
W	UNDERGROUND WATER LINE	W	LA UD	LANDSCAPE ARCHITECT UNDER DRAIN / SUB DRAIN
Е	UNDERGROUND ELECTRIC LINE	Е		,
S	UNDERGROUND SEWER LINE	S		
D	UNDERGROUND DRAIN LINE	D		
(H)	DRAIN MANHOLE (DMH)	D		
(H)	SEWER MANHOLE (SMH)	S		
F	CATCH BASIN (CB)			
ß 凶	GAS/WATER GATE	щ щ		
Ô	HYDRANT	<b>X</b>		
¢	BUSH			
	LOCUS PROPERTY LINE $(\pm)$			
	ADJOINERS PROPERTY LINE $(\pm)$			
OHW	OVERHEAD WIRE			
	TREELINE			
#	HISTORIC UTILITY LINE (G/W/E/S/D)			
	HISTORIC BUILDING LOCATION			
	MAJOR CONTOUR LINE	255		
	MINOR CONTOUR LINE	254		
0	FENCE	X		
<u> </u>	GUARD RAIL	. <del></del> .	)	
		GF	RAPHIC S	SCALE
		30 0 15	30	60

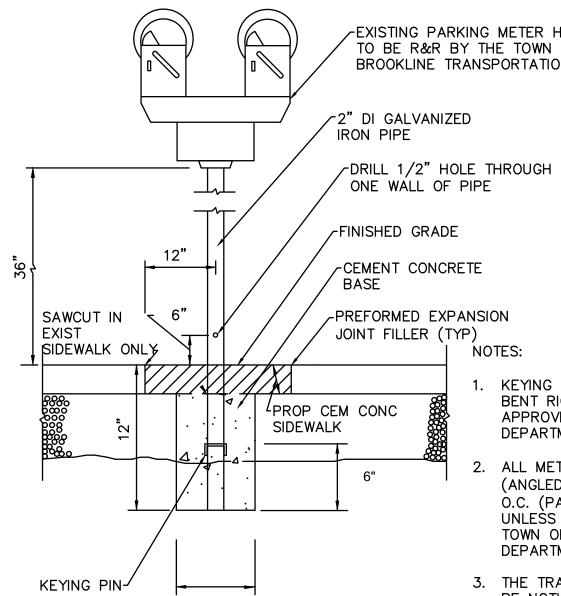


# SEE DIMENSION









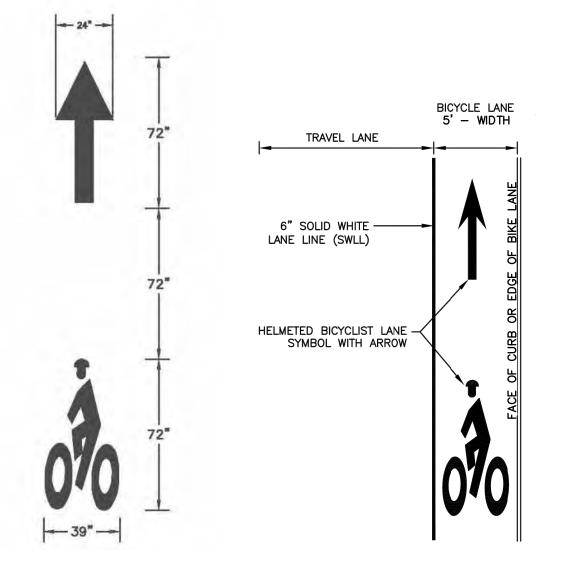
12" DIA.

# -EXISTING PARKING METER HEAD TO BE R&R BY THE TOWN OF

BROOKLINE TRANSPORTATION DEPARTMENT

NOTES:

- KEYING PIN TO BE 1/4" (MIN), 5" LONG BENT RIGHT AND LEFT OR OTHER METHOD APPROVED BY THE TRANSPORTATION DEPARTMENT.
- 2. ALL METER POSTS TO BE 18" O.C. (ANGLED) FROM FACE OF CURB OR 12" O.C. (PARALLEL) FROM FACE OF CURB UNLESS OTHERWISE DIRECTED BY THE TOWN OF BROOKLINE TRAFFIC DEPARTMENT.
- 3. THE TRANSPORTATION DEPARTMENT MUST BE NOTIFIED 72 HOURS IN ADVANCE OF REMOVING PARKING METERS.
- 4. PROVIDE PREFORMED EXPANSION JOINT FILLER IN WALK AREAS.



4 BICYCLE LANE PAVEMENT MARKINGS (NOT TO SCALE)

# 6 SCHOOL ZONE SIGNAL (NOT TO SCALE)

Jonathan Levi Architects 266 beacon street boston ma 02116 tel 617 437 9458 fax 617 437 1965 C CDW CONSULTANTS, INC. CIVIL & ENVIRONMENTAL ENGINEERS D 6 HURON DRIVE NATICK, MA 01760 TEL. (508) 875-2657 FAX. (508) 875-6617 www.cdwconsultants.com  $\frown$  $\mathbf{T}$  $\mathbf{S}$ Ο  $\bigcirc$ RIS  $\square$ PROJECT STATUS Contract Documents 4/16/2021 REVISED: 1-4-2021 REVISIONS No. Date Description DRAWING NAME CONSTRUCTION DETAILS PROJECT NO. DRAWING NO. C-5.5 SITE PLAN #2021-18



RFI #160

Gilbane Building Company 10 Channel Center Street Suite 100 Boston, Massachusetts 02210 Phone: (617) 478-2981 Project: J08864.000 - Michael Driscoll School - Brookline 64 Westbourne Terrace Brookline, Massachusetts 02446

# JDC RFI 007 - Washington St. Sanitary Sewer Connection

TO:	Eric Wilhelmsen (CDW Consultants, Inc.)	FROM: Ryan	Ryan Little (J. Derenzo Company)
	Juho Lee (Jonathan Levi Architects LLC) Mark Warner (Jonathan Levi Architects LLC) James Machek (Jonathan Levi Architects LLC)	STATUS:	Closed on 11/23/21
		DUE DATE:	11/27/2021
	Carol Harris (Jonathan Levi Architects LLC)	COST CODE:	
DATE INITIATED:	11/22/2021	SCHEDULE IMPACT:	No
LOCATION:	FLOOR 0	SPEC SECTION:	33 31 00 - SANITARY UTILITY SEWERAGE
PROJECT STAGE:	Pre-Construction		PIPING
SUB JOB:		REFERENCE:	
COST IMPACT:	TBD		
DRAWING NUMBER:	C-4.0		
LINKED DRAWINGS:	<u>C-4.0</u> , <u>C-5.5</u>		
RECEIVED FROM:	Ryan Little <b>(J. Derenzo Company)</b>		

### COPIES TO:

Robert Braga (Gilbane Building Company), Lynda Callahan (Gilbane Building Company), Colleen Shouldice (Gilbane Building Company), William Heiberger (Gilbane Building Company), Julio pinhancos (J. Derenzo Company), Derek Ullman (Gilbane Building Company)

# Question from Ryan Little (J. Derenzo Company) at 04:00 PM on 11/19/2021

See RFI attached concerning the sanitary sewer connection to the existing main in Washington St.

### Attachments:

JDC RFI 007 - Washington St. Sanitary Sewer Connection.pdf

Official Response: Carol Harris (Jonathan Levi Architects LLC) responded on Monday, November 22nd, 2021 at 6:51PM EST CDW has no issue with the proposed connection. Provide credit.

Attachments:

## All Replies:

Response from Carol Harris (Jonathan Levi Architects LLC) at 06:51 PM on 11/22/2021

CDW has no issue with the proposed connection. Provide credit.

Attachments:

If the information provided in the response to this RFI constitutes a change in contract price or time, the trade contractor shall not proceed with this work unless authorized to do so by the Construction Manager in writing. The trade contractor shall provide the Construction Manager written notice within five (5) working days from receipt of this Request for Information that this RFI constitutes a change, all in accordance with Article 8 of the Contract Agreement. Should no change be required, a no cost change will be issued to you incorporating this RFI into your contract.

DATE

# REQUEST FOR INFORMATION RFI No.: JDC-007



 PROJECT:
 M. Driscoll School

 ADDRESS:
 64 Westbourne Terrace

 Brookline, MA 02446

DATE: 11/19/21

PROJECT No.: JDC 21018

# SUBMITTED BY: Ryan Little J. DERENZO COMPANY 338 HOWARD ST BROCKTON, MA 02302

# SUBMITTED TO: Lynda Callahan Gilbane 10 Channel Center St., S100 Boston, MA 02210

# **REQUEST:**

Per conversations with the City of Brookline, they would prefer a pipe to pipe connection in lieu of the doghouse manhole in Washington St.

There would be a credit to the project to furnish and install/set the structure, no credit for excavation/shoring/etc.

Please confirm this approach is acceptable.

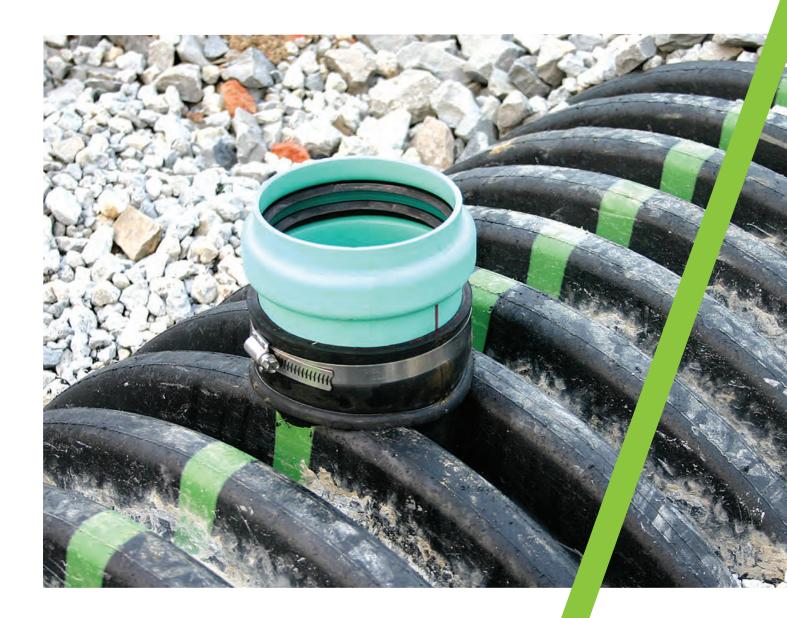
# SUGGESTION:

Existing 12" PVC would be cored and connected to with an 8" inserta-tee (product data attached herein).

# **RESPONSE:**

ATTACHMENTS: YES NO

# Inserta Tee<sup>®</sup> Lateral Connection





# **Inserta Tee Description**

Inserta Tee is a three-piece service connection consisting of a PVC hub, rubber sleeve and stainless steel band. Inserta Tee is compression fit into the cored wall of a mainline and requires no special tooling. Inserta Tees are designed to connect 2"-24" (51-600 mm) laterals to all known solid wall, profile, closed profile, corrugated pipe and manhole structures manufactured today.

# Inserta Tee for new & rehab installations:

- Reduction in labor hours and pipe materials
- Services connected where needed
- No need to disturb backfill
- Fits all gravity flow pipe and manholes
- Matches pipe's internal radius or structure for minimal penetration

# Inserta Tee eliminates the need for:

- Glues, epoxies and grout
- Re-tightening of bands around mainline
- Awkward gaskets

# When sliplining, pipe bursting and relining, Inserta Tee allows the following:

- Simple installation doesn't require special equipment
- For pipe bursting the connection is made directly into solid wall HDPE pipe

*Inserta Tee construction varies with pipe type and size. For pipe not listed, contact our engineering department.* 

# Inserta Tee OneFit™

OneFit is an Inserta Tee with an adjustable rubber sleeve that will fit any mainline pipe.

- Same great performance
  - reliable, a fitting you can count on
- Saves time
  - fast and efficient installation
- Saves money
  - lower material and labor costs

# **Applications for OneFit**

- Roof drain leaders
- Storm sewers

- Structures
- Retention/Detention All pipe types
- Irrigation/Agriculture
- Nyloplast<sup>®</sup> drain basins
  Municipal repair/rehab
- Fiberlass manholesRainwater harvesting

Stainless Steel Band



**Rubber Sleeve** 

Gasketed PVC Hub



**Inserta Tee Lateral Connection** 



Inserta Tee OneFit

More information on OneFit can be found at adsonefit.com.

# **Inserta Tee Applications**

Inserta Tees can be utilitzed on a wide variety of projects, including the following:

- Storm sewers
- Sanitary sewers
- Pipe bursting (HDPE/PVC)
- Sliplinging
- Fold-and-formed products
- Cured-in-place products
- Manholes
- Wet wells
- Drainage
- Irrigation
- Catch basins
- Electrical Vaults



**Storm Sewer** 

# **Inserta Tee Hole Saws**

# **DIAMOND BITS**

Our diamond bits are of the highest quality to ensure maximum holes per bit. Diamond bits are recommended for concrete, clay, fiberglass and ductile iron.

## **HOLE SAWS**

Our specially designed hole saws allow the user to core fast, smooth and clean holes.

Inserta Tee Size	Hole Saw Size
2" (51 mm)	2%" (67 mm)
3" (75 mm)	3¾" (95 mm)
4" (100 mm)	4½" (114 mm)
6" (150 mm)	6½" (165 mm)
8" (200 mm)	8¾" (222 mm)
10" (250 mm)	10%" (276 mm)
12" (300 mm)	12%" (327 mm)
15" (375 mm)	15 <sup>13</sup> / <sub>16</sub> " (402 mm)
18" (450 mm)	19 <sup>3</sup> / <sub>16</sub> " (503 mm)
21" (525 mm)	22 <sup>9</sup> / <sub>16</sub> " (573 mm)
24" (600 mm)	25⁵/ <sub>16</sub> ″ (643 mm)



**Hole Saws** 

# **ADS Inserta Tee Product Specification**

# Scope

This specification describes 2"-24" (50 to 600 mm) Inserta Tee service connections for use in gravity-flow sewer and drainage applications.

# **Product Requirements**

Inserta Tee service connections shall consist of a PVC hub, rubber sleeve and stainless steel band. Connections shall be a compression fit into the cored wall of a mainline pipe. hub shall be made from heavy-duty PVC material. Stainless steel clamping assembly shall be made from minimum 301 grade steel. Rubber sleeve and gasket, when applicable, shall meet the requirements of ASTM F477. Gaskets shall be installed by the manufacturer. The waterbased solution provided the manufacturer shall be used during assembly. Do NOT use pipe lube.

The Inserta Tee can be installed into any mainline pipe or structure. Connection hubs are available to connect to: corrugated polyethylene, corrugated polypropylene, PVC C900, SDR 26 HWS, SDR 35 (gasketed bell, SWR spigot & solvent weld bell), IPS/Sch40 (gasketed bell & solvent weld bell) and corrugated PVC. Custom pipe types available.

## Joint Performance

Inserta Tee product includes a watertight bell connection meeting the requirements of ASTM D3212.

# **Field Pipe and Joint Performance**

To assure watertightness, field performance verification may be accomplished by testing in accordance with ASTM F2487, ASTM C969 or ASTM F1417\*. Appropriate safety precautions must be used when field testing any pipe material. Contact the manufacturer for recommended leakage rates.

# Installation

Installation shall be in accordance with manufacturer's recommended installation guidelines. The use of installation methods or hole saws not purchased from Inserta Fittings will void the performance warranty of the product. Backfill around the Inserta Tee service connection shall be of the same material type and compaction level as specified for the mainline pipe installation. Contact your local representative or visit the website at www.adspipe.com for a copy of the latest installation guidelines.



Visit our website at adspipe.com for specifications (CAD or PDF), application details and our installation video, which may also be accessed by clicking on the QR code.

# Product configuration & availability subject to change without notice. Product detail may differ slightly from actual product appearance.

\*Contact your local sales representative for acceptable watertight applications. Not all applications are standard and some may require additional technical assistance.

The ADS logo N-12<sup>®</sup>, SaniTite<sup>®</sup> HP and the Green Stripe are registered trademarks of Advanced Drainage Systems, Inc. Inserta Tee<sup>®</sup> is a registered trademark Inserta Fittings Co. StormTech<sup>®</sup> is a registered trademark of StormTech, Inc. © 2021 Advanced Drainage Systems, Inc. #10790 10/21 MH



ADS "Terms and Conditions of Sale" are available on the ADS website, adspine com





# **INSERTA TEE COMPARISON GUIDE**

This guide was designed to illustrate differences between INSERTA TEE and other products. It soon becomes obvious that this is truly a case of apples vs. oranges.

INSERTA TEEs are for new, rehabilitation, and repair installations and provide:

- Reduction in labor hours and pipe materials
- Services connected where needed
- Watertight\*, testable connection every time
- Eliminates glues, epoxies, grout, tightening and retightening of bands





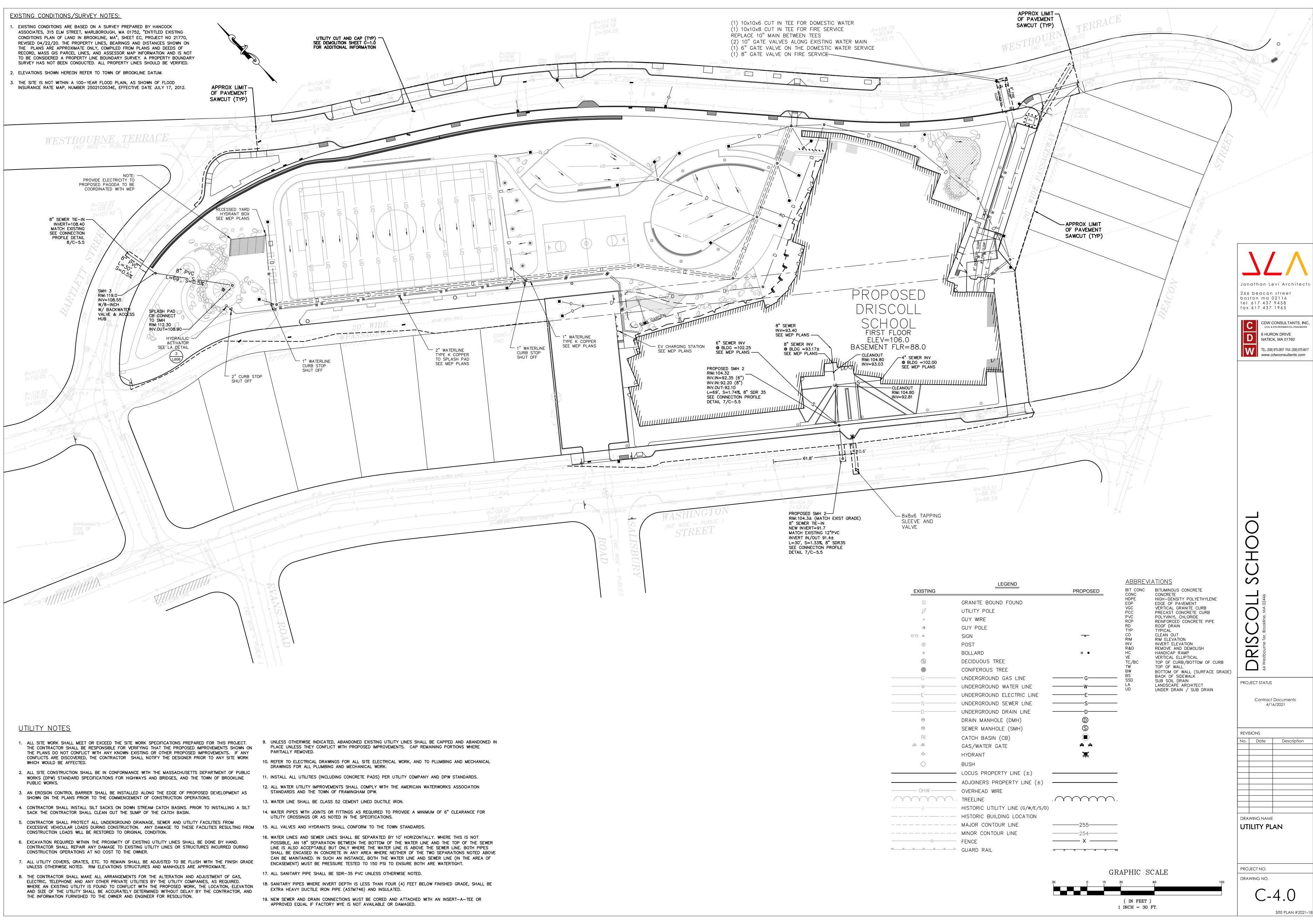
Testing	Air testable in most pipes; meets the testing requirements of ASTM D3212 at 10.8 psi (75 kPa). Field testable to ASTM F2487, C969, and F1417.	Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).	Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).	Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).
Installation	Installation instructions included with every tee to ensure coring the perfect hole. Minimum protrusion will not interfere with post-installation inspection. No straps or bands to re-tighten. No need to disturb backfill around the host pipe. Fast, effective, and easy to install.	No installation instructions on how to core the hole. Bands need to be installed around the host pipe and need to be re-tightened after 15 minutes. Backfill must be removed completely around the host pipe. Cannot be used on corrugated or ribbed host pipe.	Specific diameter hole required to keep boot from collapsing into the host pipe. Bands and straps must be tightened to specific torque and re-tightened after 15 minutes. Backfill must be removed completely around the host pipe. Cannot be used on corrugated or ribbed host pipe.	No installation instructions on how to cut the hole. Protrusion into mainline will interfere with post-installation video equipment or mandrels.
Mainline Adaptibility	Will fit ALL common types and diameters of mainline pipe.	Limited to smooth exterior wall mainline pipe types.	Limited to smooth exterior wall mainline pipe types.	Limited mainline pipe types and diameters.
Lateral Connection	Will fit ALL common types of lateral pipe from 2"-30" (50- 750 mm) diameters.	Limited lateral sizes and types.	Limited lateral sizes and types.	Limited lateral sizes and types.

\*Contact your local sales representative for acceptable watertight applications. Not all applications are standard and some may require additional technical assistance.

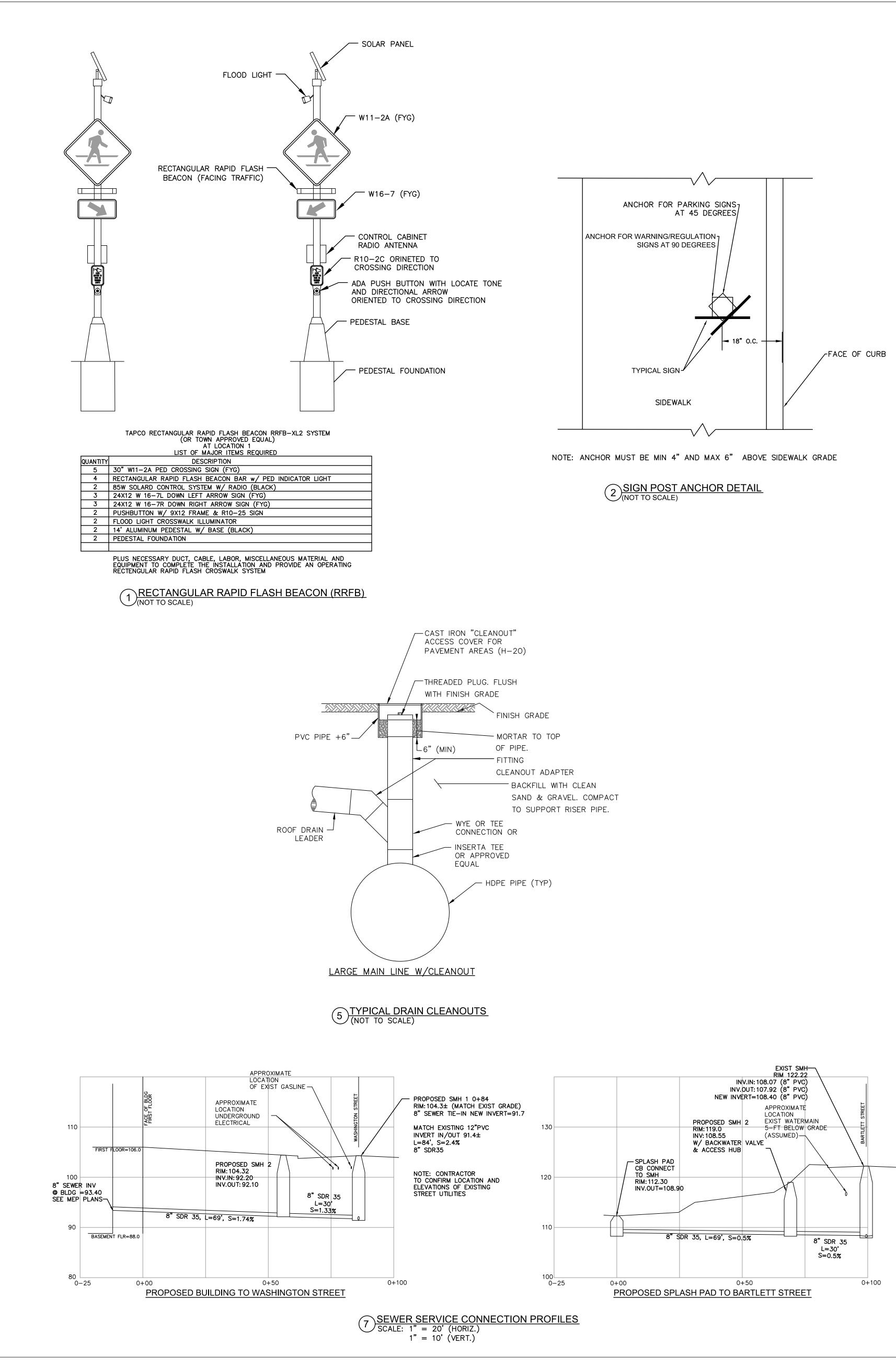
# THE MOST **ADVANCED** NAME IN WATER MANAGEMENT SOLUTIONS<sup>™</sup>

www.insertatee.com 503-357-2110

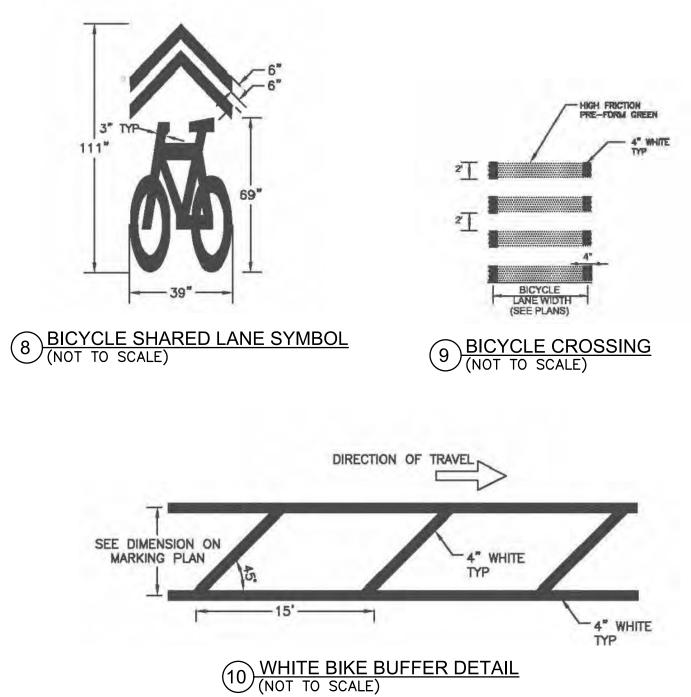
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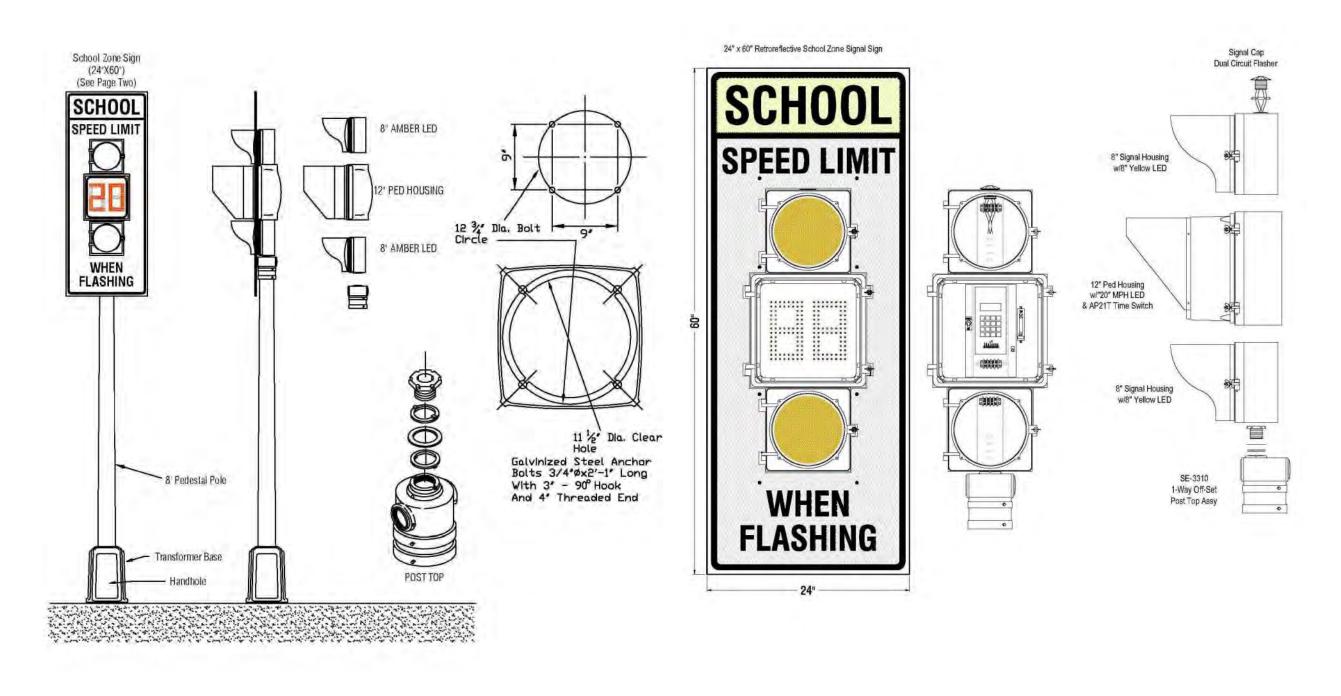


EXISTING ⊡ ¢		PROPOSED	BIT CONC	
			CONC	BITUMINOUS CONCRETE CONCRETE
ø	GRANITE BOUND FOUND		HDPE EOP	HIGH-DENSITY POLYETHYLENE EDGE OF PAVEMENT
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———Е———	UNDERGROUND ELECTRIC LINE	E	_	,
S	UNDERGROUND SEWER LINE	S	-	
D	UNDERGROUND DRAIN LINE	D	-	
	DRAIN MANHOLE (DMH)	D		
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FH	CATCH BASIN (CB)			
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	- LOCUS PROPERTY LINE (±)		-	
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OHW	OVERHEAD WIRE			
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#	HISTORIC UTILITY LINE (G/W/E/S/D)			
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	MAJOR CONTOUR LINE	255	-	
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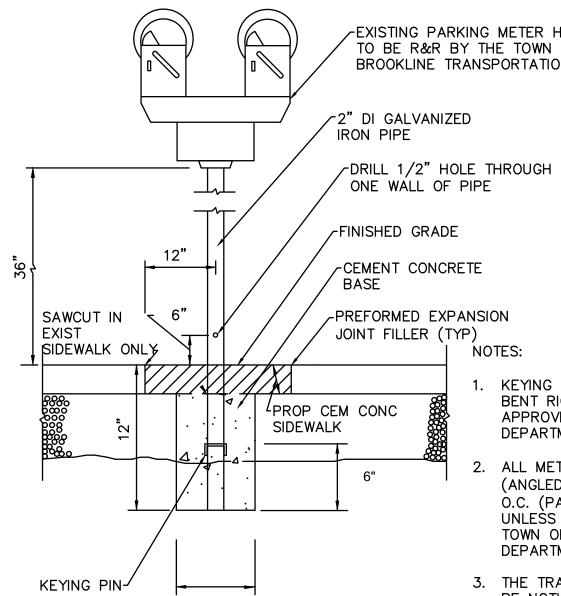


# SEE DIMENSION









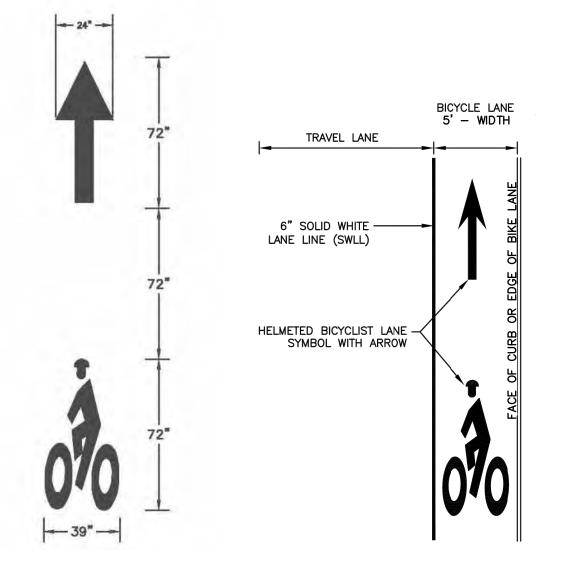
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4 BICYCLE LANE PAVEMENT MARKINGS

# 6 SCHOOL ZONE SIGNAL (NOT TO SCALE)

Jonathan Levi Architects 266 beacon street boston ma 02116 tel 617 437 9458 fax 617 437 1965 C CDW CONSULTANTS, INC. CIVIL & ENVIRONMENTAL ENGINEERS 6 HURON DRIVE D NATICK, MA 01760 TEL. (508) 875-2657 FAX. (508) 875-6617 www.cdwconsultants.com  $\frown$  $\mathbf{T}$  $\mathbf{S}$ Ο  $\bigcirc$ RIS PROJECT STATUS Contract Documents 4/16/2021 REVISED: 1-4-2021 REVISIONS No. Date Description DRAWING NAME CONSTRUCTION DETAILS PROJECT NO. DRAWING NO. C-5.5 SITE PLAN #2021-18

## Gilbane Building Company Authorization To Proceed



CONTRACT FOR:Brookline - Driscoll SchoolOWNER:Town of BrooklineADDRESS:333 Washington StreetBrookline , MA, 02445

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY:

rev 1 Gilbane Building Company

ALTERNATE TRACKING #:

**ARCHITECT:** Jonathan Levi Architects LLC, Mark Warner

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

## Upon Owner approval, Gilbane Building Company will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: RFI #139 Wide Style Door Leaf- Exterior Openings

**DESCRIPTION:** Per RFI #139 32 openings need to be changed from medium to wide style door due door hardware scheduled for the openings being in conflict.

## Attachments:

Number	Description:	PCI Number	Change Date	Revision
00206143	REV 1-ATP-22 Backup	OS-00042	12/22/2021	Original Version
	Pricing			
		prmation is provided by Gilba		
	Metho	d of determining change in	Contract:	
Guaranteed Maximum Pr Cother	ice	Cost Plus Fee	Unit Price	Lump Sum
		Change In Contract Sum Dollar Amount: \$10,893.00		
Fixed Ma	ximum	Estimated	Time and Material	
		Change In Contract Time Time (Days): TBD	2	
Fixed	Maximum		Estimated	

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00042	Curtainwall	01.08A.084003.E	Salem Glass Company	\$9,911.00	C Yes C No

Accept?
C Yes C No
0,893.00

Submitted Amt: \$10,893.00

## Gilbane Building Company

Gilbane Building Company Signed: 12/22/2021 3:12:42 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager ) Gilbane Building Company: 10.126.8.52

onathan Levi Architects LLC

By:	Conol Horris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	12/29/21
Printed Name:	Carol Harris

## .EFTFIELD, LLC

By:	Lynn Stapleton
Title:	ОРМ
Company:	LeftField Project Management
Date:	1/3/22
Printed Name:	Lynn Stapleton

By:	C A
Title:	
Company:	TOWN OF BROOKLINE
Date:	4 JANUARY ZOZZ
Printed Name:	ANTHONY GUIGLI

own of Brookline

REVIEWED



Date: Revised:

## Michael Driscoll School

# **Invoice Summary**

Change Number:OS-002Description:RFI #139 Wide Syle Door Leaf- Exterior Openings

<b>Bid Package</b> / Scope of Work	Subcontractor	Cost
01A Interim/ Final Cleaning	GO Services	
01A Interim/ Final Cleaning 02A Abatement / Demolition	American Environmental	
03A Concrete	Marguerite	
03A Concrete 05A Structural Steel	Supermetal	
06A Millwork	Polybois	
07C Metal Panels	Salem Glass	
07D Spray-on Fireproofing	Ricmor	
07D Spray-on Fireproofing 08A Curtainwall	Salem Glass	\$9,911.00
08C Doors, Frames, and Hardware	Kamco	
08C Doors, Frames, and Hardware 09A Drywall & General Trades	Central Ceilings	
OOF Wood Flooring		
09G Resinous Flooring	Stonhard	
09H Carpeting	Capital Carpet	
10A Specialties		
10B Signage		
10C Overhead Doors	Baron	
11B Gym Equipment and Bleachers	Pappas	
11B Gym Equipment and Bleachers 11A Food Service Equipment	Kittredge	
12A Window Treatment		
31A Sitework	J. Derenzo	
Subguard Insurance (SDI)	1.20%	\$119.00
	Subcontractor Total	\$10,030.00

<b>Bid Package / Scope of Work</b>	Trade Contractor	Cost
04A Masonry	Fernandes Masonry	
05B Misc. Metals	United Steel	
07A Waterproofing		
07B Roofing and Flashing	JD Rivet	
08B Glass and Glazing	кариојј	
09B Resilient Flooring	CJM Services	
09C Tile	Pavilion	
09D Painting	Color Concepts	
09E Acoustic Tile	Cheviot	
14A Elevator	Delta Beckwith	
21A Fire Protection	Johnson Controls	
22A Plumbing	PJ Kennedy	
23A HVAC	PJ Kennedy	
26B Electrical	Wayne J. Griffin Electric	
Bond (included in above cost)		
	Trade Contractor Total	\$0

Subcontractor/Trade Contractor Total	-	\$10,030.00
General Conditions (x hours Engineering x hours Superintendent)		\$0.00
CM Bond	0.600%	\$60.00
Total CCIP	2.750%	\$285.00
Fee	5.00%	\$518.00
TOTAL	-	\$10,893.00

# **Change Order Request**

Salem Glass Company 3 Technology Way, Salem, MA Tel: (978) 744-5177 Fax: (978) 745-4036

SGC Project No: 8530 GC Project No: #J08864.0 Subcontract No. -SGC Project Manager: Jeff R Ray

Project Name: Michael Driscoll school

Brookline, MA.

Project Address: 64 Westbourne Terrace

To: Gilbane Building Co. 10 Channel Center Street Suite 100 Boston, MA. Attn: Colleen Shouldice

> Salem Glass hereby requests that the following changes be made in subcontract between us and governed by all the terms and conditions of the subcontract.

Contractors Ref #: N/A

Scope

Due to specific hardware requirements we Need to change All the Medium style doors to Wide style Insulpour doors (32 door leafs) per attached Hardware schedule

Material Only		S.F/Hrs x	Cost	 Total
Kawneer 500T Insulpour doors		32 x	\$ 281.55	\$ 9,009.60
		0 x	\$ -	\$ -
		0 x	\$ -	\$ -
Equipment	Scissor lift	0 x	\$ -	\$ -
Delivery	Delivery	0 x	\$ -	\$ -
Labor	Shop Labor	0 x	\$ -	\$ -
	Field Labor	0 x	\$ -	\$ -
	Sub Tier OH&P	0 x	\$ -	\$ -
	Overhead & Profit	0 x	10%	\$ 900.96
	Tax		6.25%	
				\$ 9,910.56
This Subcontract Revision Total				\$ 9,911.00

This Change Order constitutes complete agreement regarding compensation to Salem Glass Company for both the extension of time and additional cost for the above additional work. This Change Order is limited to the material and labor as described above. Salem Glass Company may seek additional compensation for any deviation from the scope that generates an additional cost to the Salem Glass Company.

	Gilbane Building C	Co.			Salem Glass Company	
By:	(Duly Authorized)		By:	(Duly Authorized)		
				Jeff Ray		20-Dec-21
	(Print Name)	(Date)		(Print Name)		(Date)

12/20/2021 3:44 PM

SGC COR Form



SGC CO No: 3



1028004E-001

Job Name: 8530 Michael Driscoll School Doors

# **Material Proposal**

Estimator:	Anita Justus
Phone:	540-432-7575
Fax:	
E-mail:	anita.justus@arconic.com
Sales Rep:	Daniel R Triggs
Phone:	603-218-9917
E-mail:	daniel.triggs@arconic.com
	uamentinggs@arcomc.com
	Danny Blake
Attention:	
Attention: Phone:	Danny Blake
Attention: Phone:	Danny Blake 978.744.5177 978.745.4036
Attention: Phone: Fax: Cust #:	Danny Blake 978.744.5177 978.745.4036

# This Material Proposal is based on:

Customer email dated 10/20

Date Sent: 11/01/2021

SALEM GLASS CO 3 Technology Way SALEM. MA. 01970

Job Number:

Total Base Bid:

\$USD 2

# 271,697.00

# This Material Proposal includes:

# DOES NOT INCLUDE RECYCLED CONTENT BILLET

Quoted doors only as no frames are included on request.

Quoted all doors as 500T due to some having to be wide stile due to hardware requirements.

Commercial grade swing doors do not form a watertight enclosure. While somewhat weather resistant these doors have not been tested for water performance. To date, AAMA does not even have a water test for this type of door.

All head/sill/jambs must provide adequate structural support in which to anchor the Kawneer framing using standard anchorage. This proposal does not include any custom anchoring systems. If these are required, an add to the price will be required if they are to be provided by Kawneer.

Hardware not provided by Kawneer has not undergone a hardware compatibility check for the quoted doors. It is the customer's responsibility to review hardware compatibility and request changes based upon the results.

NOTE: This estimate is based on customer supplied material list and takeoff. It is the customer's responsibility to verify that all quoted products meet the need and specifications of the project.

\*\*Silicone Setting Blocks\*\* This quotation is based on using standard EPDM setting blocks and side blocks. If the products in this proposal are being glazed with Viracon glass, please check with a Viracon representative on compatibility with EPDM. Viracon may require the use of silicone setting and side blocks which would result in an added price and an increase in lead times.

Finish:

This estimate is based on (1) 2-Coat Sunstorm Finish (non-exotic, non-metallic, non-sun storm, non-white) - any other paint finish may result in an add to the estimate.

Stock Length:

All shop drawings, engineering and material take-off are by the customer. Customer will be responsible for providing an itemized stock length list of material at purchase order time.

INITIAL QUOTE

8530 Michael Driscoll School Doors



1005494E-003

# **Material Proposal**

Estimator: Anita Justus Phone: 540-432-7575 Fax: E-mail: anita.justus@arconic.com Sales Rep: Daniel R Triggs Phone: 603-218-9917 E-mail: daniel.triggs@arconic.com Attention: Danny Blake Phone: 978.744.5177 Fax: 978.745.4036

Cust #: 3641

Cust Email: <u>dblake@salemglass.com</u>

# This Material Proposal is based on:

Revised per customer's E-mail take off- Received 4/23/21

Total Base Bid:

\$USD 271,697.00

# This Material Proposal includes:

# DOES NOT INCLUDE RECYCLED CONTENT BILLET

Item Description:

Job Name:

Date Sent: 05/18/2021

SALEM GLASS CO

3 Technology Way SALEM, MA, 01970

Job Number:

1. Qualifications

## Quoted doors only as no frames are included on request.

Commercial grade swing doors do not form a watertight enclosure. While somewhat weather resistant these doors have not been tested for water performance. To date, AAMA does not even have a water test for this type of door.

All head/sill/jambs must provide adequate structural support in which to anchor the Kawneer framing using standard anchorage. This proposal does not include any custom anchoring systems. If these are required, an add to the price will be required if they are to be provided by Kawneer.

Hardware not provided by Kawneer has not undergone a hardware compatibility check for the quoted doors. It is the customer's responsibility to review hardware compatibility and request changes based upon the results.

NOTE: This estimate is based on customer supplied material list and takeoff. It is the customer's responsibility to verify that all quoted products meet the need and specifications of the project.

\*\*Silicone Setting Blocks\*\* This quotation is based on using standard EPDM setting blocks and side blocks. If the products in this proposal are being glazed with Viracon glass, please check with a Viracon representative on compatibility with EPDM. Viracon may require the use of silicone setting and side blocks which would result in an added price and an increase in lead times.

Finish:

This estimate is based on (1) 2-Coat Sunstorm Finish (non-exotic, non-metallic, non-sun storm, non-white) - any other paint finish may result in an add to the estimate.

Stock Length:

All shop drawings, engineering and material take-off are by the customer. Customer will be responsible for providing an itemized stock length list of material at purchase order time.



# **Material Proposal**

Job Name: <u>8530 Michael Driscoll School Doors</u> Job Number: <u>1028004E-001</u> Date Sent: <u>11/01/2021</u> Phone: 540-432-7575 Fax: E-mail: <u>anita.justus@arconic.com</u> Sales Rep: Daniel R Triggs Phone: 603-218-9917 E-mail: <u>daniel.triggs@arconic.com</u>

SALEM GLASS CO 3 Technology Way SALEM, MA, 01970 Attention: Danny Blake Phone: 978.744.5177 Fax: 978.745.4036 Cust #: 3641

Estimator: Anita Justus

Cust Email: dblake@salemglass.com

# This Material Proposal is based on:

Customer email dated 10/20

# This Material Proposal includes:

# DOES NOT INCLUDE RECYCLED CONTENT BILLET

Item Description:		
1. Qualifications		

Quoted doors only as no frames are included on request.

Quoted all doors as 500T due to some having to be wide stile due to hardware requirements.

Commercial grade swing doors do not form a watertight enclosure. While somewhat weather resistant these doors have not been tested for water performance. To date, AAMA does not even have a water test for this type of door.

All head/sill/jambs must provide adequate structural support in which to anchor the Kawneer framing using standard anchorage. This proposal does not include any custom anchoring systems. If these are required, an add to the price will be required if they are to be provided by Kawneer.

Hardware not provided by Kawneer has not undergone a hardware compatibility check for the quoted doors. It is the customer's responsibility to review hardware compatibility and request changes based upon the results.

NOTE: This estimate is based on customer supplied material list and takeoff. It is the customer's responsibility to verify that all quoted products meet the need and specifications of the project.

\*\*Silicone Setting Blocks\*\* This quotation is based on using standard EPDM setting blocks and side blocks. If the products in this proposal are being glazed with Viracon glass, please check with a Viracon representative on compatibility with EPDM. Viracon may require the use of silicone setting and side blocks which would result in an added price and an increase in lead times.

Finish:

This estimate is based on (1) 2-Coat Sunstorm Finish (non-exotic, non-metallic, non-sun storm, non-white) - any other paint finish may result in an add to the estimate.

Stock Length:

All shop drawings, engineering and material take-off are by the customer. Customer will be responsible for providing an itemized stock length list of material at purchase order time.

## Freight:

\$5. IAI

Freight for this quotation is determined for shipment to zip code 01970. If the shipment zip code is different from what is quoted, please contact your Project Manager. If your ship to zip code changes, the freight value is subject to change.

The products in this proposal are based on material shipping in:

1 Shipments of Doors

If additional shipments are required, extra freight charges will apply and your Kawneer Project Manager should be notified.

Estimator's Disclaimer:

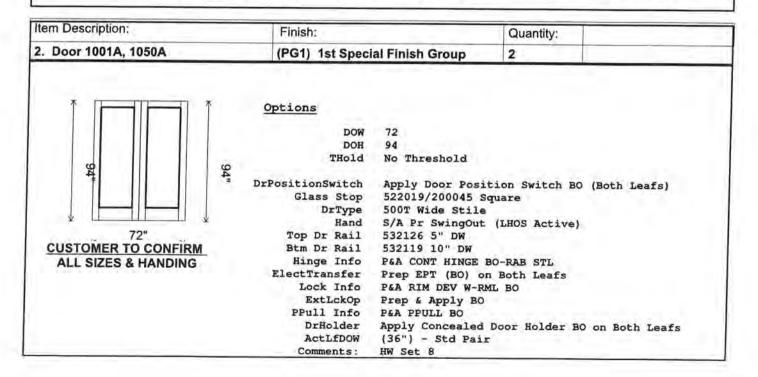
This pricing is based on Kawneer's interpretation of the customer's take-off and quantities. Prior to order entry, verification of part numbers, quantities, and finishes listed on the proposal is the responsibility of the customer. Any changes in part numbers, quantities, or finishes will require a change in the quoted amount.

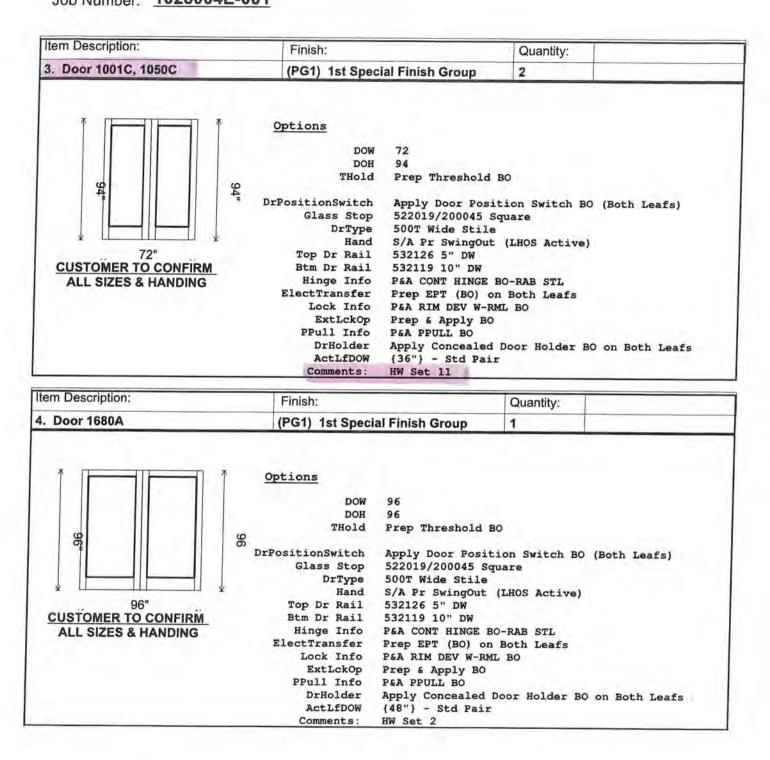
## \*\*\*\*

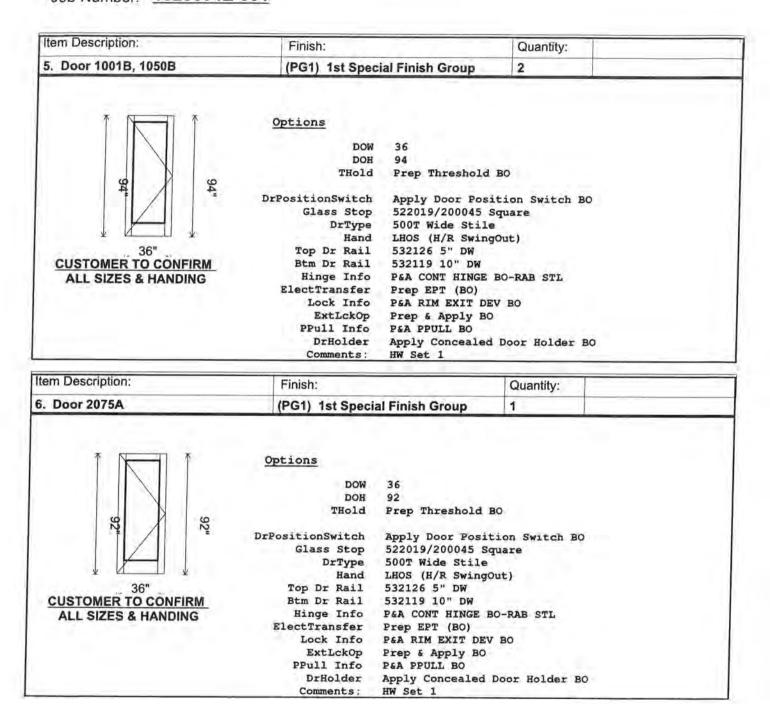
MATERIAL TAKE OFF NOT BY KAWNEER: CUSTOMER SUPPLIED MATERIAL LIST REQUIRED AT TIME OF ORDER ENTRY.

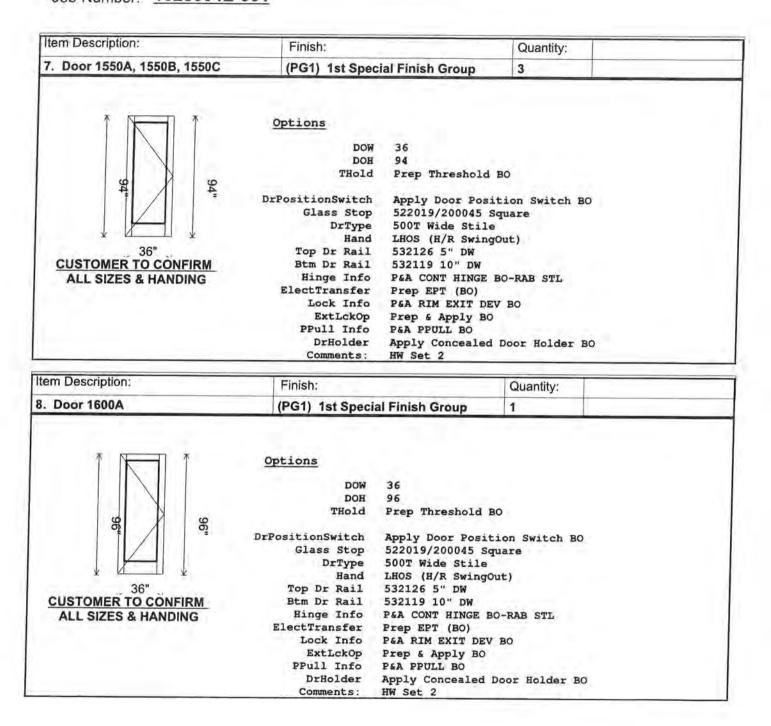
## NOT INCLUDED

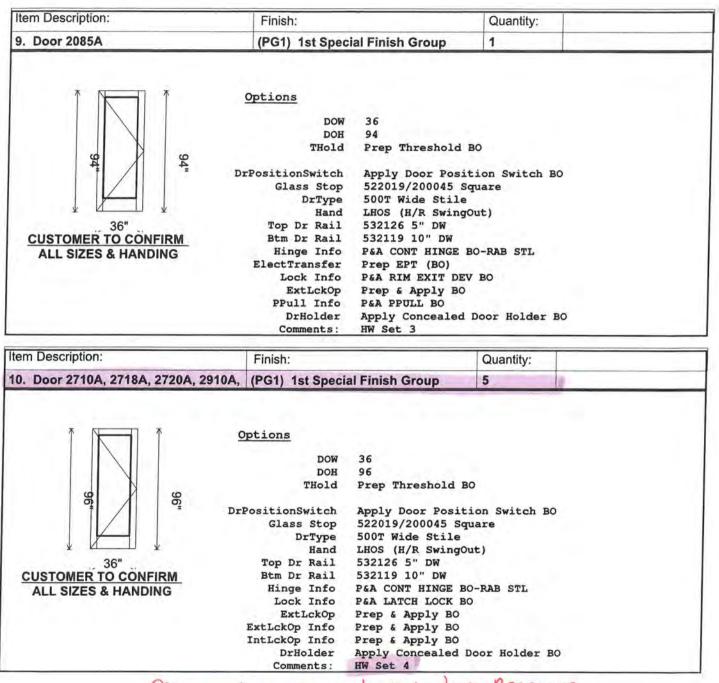
Brakes, Extended Warranties, Fabrication, Fabrication prior to finishing, cutting to size of stock lengths, flashing, Glass & Glazing labor, Material Take-Off, Mock Ups, P.E. Licensed Stamp, Perimeter Anchors, Protective/Strippable Coatings, Shop Drawings, Special or Field Testing, Laboratory Testing, Special Samples, Steel Reinforcing, Concealed Flashing, Structural Calculations, Provisions for LEED





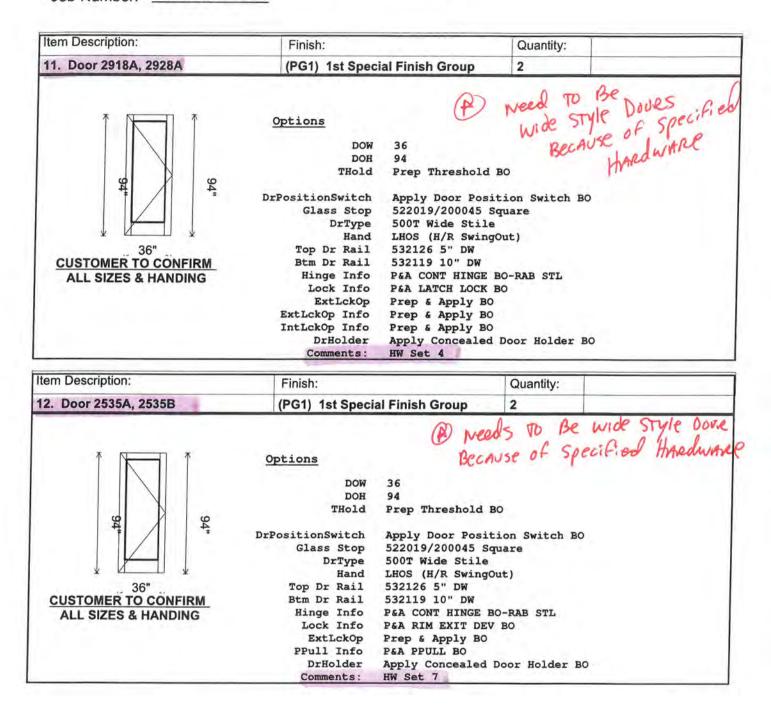


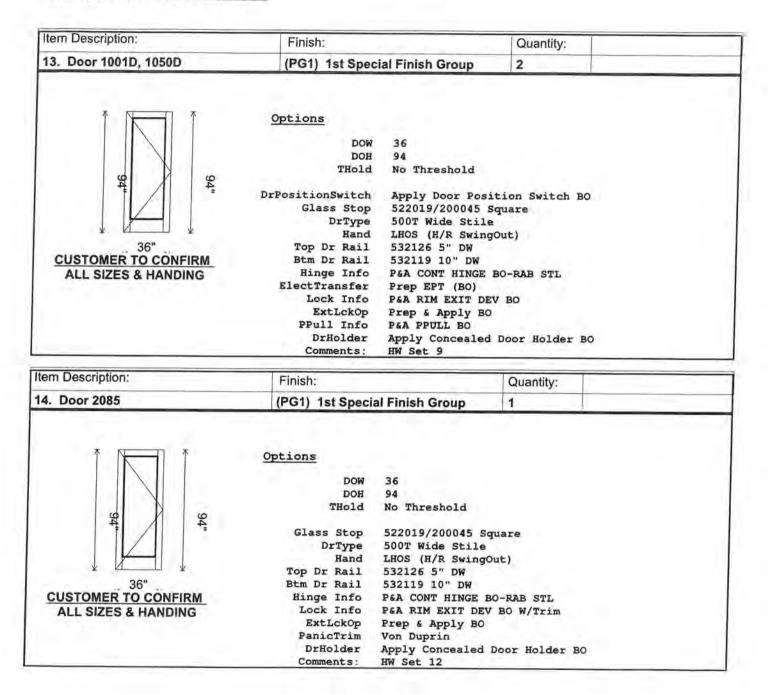




P Need TO BE WIDE STYLE door Because of STOREROOM Luckset lever

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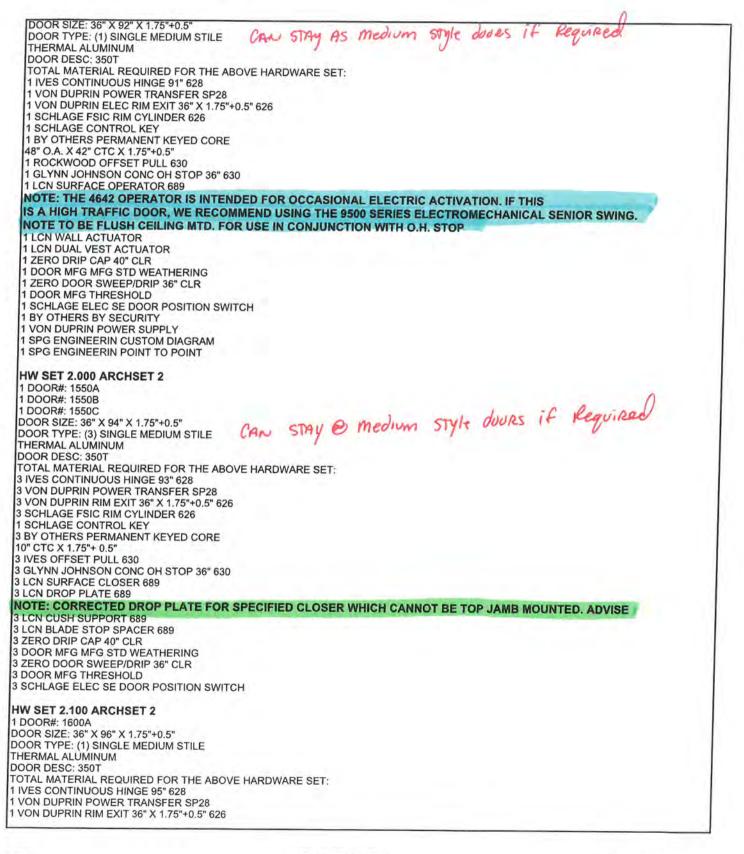




Outside Hardware      VSET 1.000 ARCHSET 1 OOR#: 1050B OOR#: 1050B OOR#: 1050B OOR#: 1050B OOR#: 1050B OOR SIZE: 36" X 94" X 1.75"+0.5" OR TYPE: (2) SINGLE MEDIUM STILE CAN STRY @ Medium STyle door if whwTed RMALALUMINUM OR DESC: 350T TAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: ES CONTINUOUS HINGE 93" 628 ON DUPRIN POWER TRANSFER SP28 ON DUPRIN POWER TRANSFER SP28 ON DUPRIN POWER TRANSFER SP28 ON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 CHLAGE FISIC RIM CYLINDER 626 CHLAGE CONTROL KEY OTHERS PERMANENT KEYED CORE O.A. X 42" CTC X 1.75"+0.5" OCKWOOD OFFSET PULL 630 NSURFACE OPERATOR IS INTENDED FOR OCCASIONAL ELECTRIC ACTIVATION. IF THIS HIGH TRAFFIC DOOR, WE RECOMMEND USING THE 9500 SERIES ELECTROMECHANICAL SENIOR SWING. IF TO BE FLUSH CEILING MTD. FOR USE IN CONJUNCTION WITH O.H. STOP N WALL ACTUATOR N WALL ACTUATOR N DUAL VEST ACTUATOR RO DRIP CLR DOR MFG STD WEATHERING RO DDOR SWEEP/DRIP 36" CLR DOR MFG THRESHOLD	The second se	Finish:		Quantity:	
DOW 36 DOW 94 DOW 36 DOW 94 THOLD Prep Threshold BO DrPositionSwitch Apply Door Position Switch BO S2019/200045 Square DrType 500T Wide Stile Band LROS (J/R SwingOut) Top Dr Rail 532126 5" DW Bitm Dr Rail 532126 5" DW Bitm Dr Rail 532129 10" DW Bitm Dr Path Prep EFT (BO) DrBoder 1000 DrBoder 100	5. Door 1040A, 1328A, 2070A	(PG1) 1st Spec	ial Finish Group	3	
Comments:       HW Set 16         em Description:	CUSTOMER TO CONFIRM	DOW DOH THold DrPositionSwitch Glass Stop DrType Hand Top Dr Rail Btm Dr Rail Hinge Info ElectTransfer Lock Info ExtLckOp PPull Info	94 Prep Threshold Apply Door Posi 522019/200045 S 500T Wide Stile LHOS (H/R Swing 532126 5" DW 532119 10" DW P&A CONT HINGE 1 Prep EPT (BO) P&A RIM EXIT DEW Prep & Apply BO P&A PPULL BO	tion Switch BO quare Out) BO-RAB STL V BO	
6. Outside Hardware 6. Outside Hardware W SET 1.000 ARCHSET 1 DOOR#: 1050B DOR 512E: 36" X 94" X 1.75"+0.5" DOR TYPE: (2) SINGLE MEDIUM STILE ERMAL ALUMINUM DOR DESC: 350T TAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: VES CONTINUOUS HINGE 93" 628 (YON DUPRIN POWER TRANSFER SP28 (YON DUPRIN SON CONC OH STOP 36" 630 (YON WER TRANSFER SP28 (YON DUPRIN SON CONC OH STOP TO USE IN CONJUNCTION WITH O.H. STOP (YON WALL ACTUATOR END DUPRIN POWER TRANSFER SP28 (YON WER TRANSFER SP28 (YON WER TRANSFER SP28 (YON DUPRIN SON CONC OH STOP TO USE IN CONJUNCTION WITH O.H. STOP (YON WER TRANSFER SP28 (YON DUPRIN SON CONC OH STOP TO USE IN CONJUNCTION WITH O.H. STOP (YON WER TRANSFER SP28 (YON WER TRANSFER SP28 (YON DUPRIN SON CONC OH STOP T		Comments:		JULI MOLUCE D	
DOR DESC: 350T DTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: VES CONTINUOUS HINGE 93" 628 /ON DUPRIN POWER TRANSFER SP28 /ON DUPRIN POWER TRANSFER SP28 /ON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 SCHLAGE FSIC RIM CYLINDER 626 SCHLAGE CONTROL KEY 3Y OTHERS PERMANENT KEYED CORE " O.A. X 42" CTC X 1.75"+0.5" ROCKWOOD OFFSET PULL 630 SLYNN JOHNSON CONC OH STOP 36" 630 CN SURFACE OPERATOR 689 DTE: THE 4642 OPERATOR IS INTENDED FOR OCCASIONAL ELECTRIC ACTIVATION. IF THIS A HIGH TRAFFIC DOOR, WE RECOMMEND USING THE 9500 SERIES ELECTROMECHANICAL SENIOR SWING: ITE TO BE FLUSH CEILING MTD. FOR USE IN CONJUNCTION WITH O.H. STOP CN WALL ACTUATOR CN DUAL VEST ACTUATOR ERO DRIP CAP 40" CLR OOR MFG MFG STD WEATHERING ERO DOOR SWEEP/DRIP 36" CLR	em Description:				
W SET 1.000 ARCHSET 1 DOOR#: 1050B DOR #: 1050B DOR #: 1050B DOR SIZE: 38" X 94" X 1.75"+0.5" DOR TYPE: (2) SINGLE MEDIUM STILE CAN STRY @ Medium STyle door if wimted HERMAL ALUMINUM DOR DESC: 350T DTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: VES CONTINUOUS HINGE 93" 628 /ON DUPRIN POWER TRANSFER SP28 /ON SURFACE OPTER SPERMANENT KEYED CORE '0.A. X 42" CTC X 1.75"+0.5" OCK WOOD OFFSET PULL 630 SUYN JOHNSON CONC OH STOP 36" 630 CN SURFACE OPERATOR IS INTENDED FOR OCCASIONAL ELECTRIC ACTIVATION. IF THIS A HIGH TRAFFIC DOOR, WE RECOMMEND USING THE 9500 SERIES ELECTROMECHANICAL SENIOR SWING: ITE TO BE FLUSH CELLING MTD. FOR USE IN CONJUNCTION WITH O.H. STOP CN WALL ACTUATOR ENO DRIP CAP 40" CLR OOR MFG THRESHOLD OR MFG THRESHOLD	6. Outside Hardware				
CHLAGE ELEC SE DOOR POSITION SWITCH Y OTHERS BY SECURITY ON DUPRIN POWER SUPPLY	DOR DESC: 350T DTAL MATERIAL REQUIRED FOR THE ABO VES CONTINUOUS HINGE 93" 628 /ON DUPRIN POWER TRANSFER SP28 /ON DUPRIN ELEC RIM EXIT 36" X 1.75"+( GCHLAGE FSIC RIM CYLINDER 626 SCHLAGE CONTROL KEY BY OTHERS PERMANENT KEYED CORE	OVE HARDWARE SET:			

Job Number: 1028004E-001

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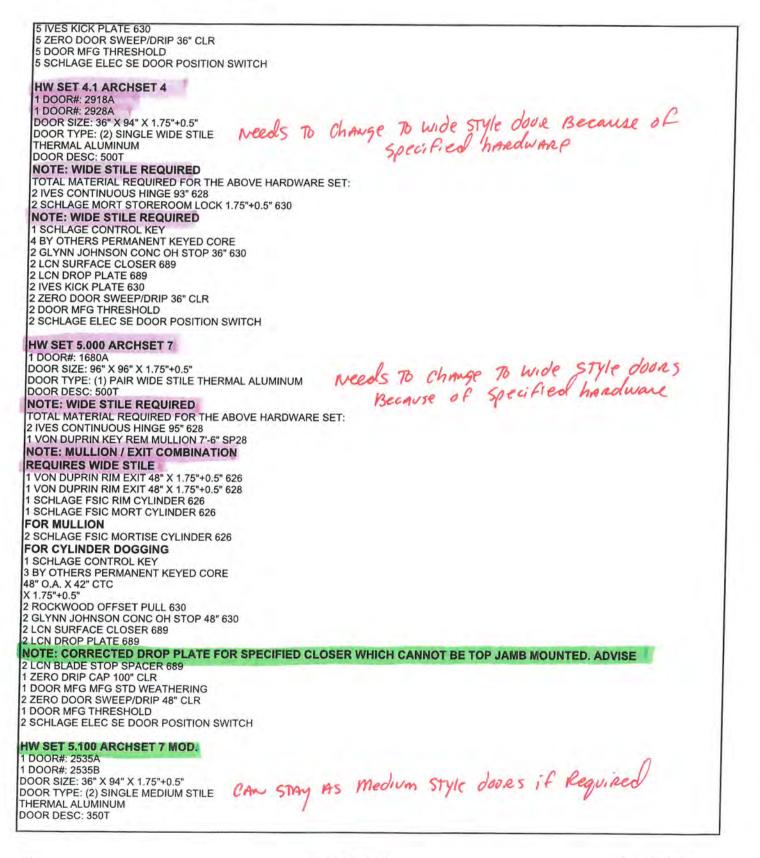
Job Number: 1028004E-001

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1 SCHLAGE FSIC RIM CYLINDER 626 1 SCHLAGE CONTROL KEY **1 BY OTHERS PERMANENT KEYED CORE** 10" CTC X 1.75"+ 0.5" 1 IVES OFFSET PULL 630 1 GLYNN JOHNSON CONC OH STOP 36" 630 **1 LCN SURFACE CLOSER 689 1 LCN DROP PLATE 689** NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE **1 LCN CUSH SUPPORT 689** 1 LCN BLADE STOP SPACER 689 1 ZERO DRIP CAP 40" CLR 1 DOOR MFG MFG STD WEATHERING 1 ZERO DOOR SWEEP/DRIP 36" CLR **1 DOOR MFG THRESHOLD 1 SCHLAGE ELEC SE DOOR POSITION SWITCH** HW SET 3.000 ARCHSET 3 Con stray as medium style doores if required 1 DOOR#: 2085A DOOR SIZE: 36" X 94" X 1.75"+0.5" DOOR TYPE: (1) SINGLE MEDIUM STILE THERMAL ALUMINUM DOOR DESC: 350T TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 1 IVES CONTINUOUS HINGE 93" 628 **1 VON DUPRIN POWER TRANSFER SP28** 1 VON DUPRIN ALARMED RIM EXIT 36" X 1.75"+0.5" 626 1 SCHLAGE FSIC RIM CYLINDER 626 1 SCHLAGE FSIC MORT CYLINDER 626 1 SCHLAGE CONTROL KEY 2 BY OTHERS PERMANENT KEYED CORE 10" CTC X 1.75"+ 0.5" 1 IVES OFFSET PULL 630 1 GLYNN JOHNSON CONC OH STOP 36" 630 **1 LCN SURFACE CLOSER 689** 1 LCN DROP PLATE 689 NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE **1 LCN CUSH SUPPORT 689** 1 LCN BLADE STOP SPACER 689 1 ZERO DRIP CAP 40" CLR 1 DOOR MFG MFG STD WEATHERING 1 ZERO DOOR SWEEP/DRIP 36" CLR 1 DOOR MFG THRESHOLD **1 SCHLAGE ELEC SE DOOR POSITION SWITCH 1 BY OTHERS BY SECURITY 1 VON DUPRIN POWER SUPPLY 1 SPG ENGINEERIN CUSTOM DIAGRAM 1 SPG ENGINEERIN POINT TO POINT** HW SET 4.000 ARCHSET 4 1 DOOR#: 2710A 1 DOOR#: 2718A 1 DOOR#: 2720A 1 DOOR#: 2910A Needs TO Change TO wide STYle due TO handware 1 DOOR#: 2902A DOOR SIZE: 36" X 96" X 1.75"+0.5" DOOR TYPE: (5) SINGLE WIDE STILE THERMAL ALUMINUM DOOR DESC: 500T NOTE: WIDE STILE REQUIRED TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 5 IVES CONTINUOUS HINGE 95" 628 5 SCHLAGE MORT STOREROOM LOCK 1.75"+0.5" 630 NOTE: WIDE STILE REQUIRED **1 SCHLAGE CONTROL KEY** 10 BY OTHERS PERMANENT KEYED CORE 5 GLYNN JOHNSON CONC OH STOP 36" 630 **5 LCN SURFACE CLOSER 689 5 LCN DROP PLATE 689** 

Job Number: 1028004E-001

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Job Number: 1028004E-001

1.1

THIS HDW SET HAS BEEN MODIFIED FOR A SINGLE DOOR LEAF. TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 2 IVES CONTINUOUS HINGE 93" 628 2 VON DUPRIN RIM EXIT 36" X 1.75"+0.5" 628 2 SCHLAGE FSIC RIM CYLINDER 626 2 SCHLAGE FSIC MORTISE CYLINDER 626 **1 SCHLAGE CONTROL KEY** 2 BY OTHERS PERMANENT KEYED CORE 48" O.A. X 42" CTC X 1.75"+0.5" 2 ROCKWOOD OFFSET PULL 630 2 GLYNN JOHNSON CONC OH STOP 36" 630 2 LCN SURFACE CLOSER 689 2 LCN DROP PLATE 689 NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED, ADVISE 2 LCN BLADE STOP SPACER 689 2 ZERO DRIP CAP 40" CLR 2 DOOR MFG MFG STD WEATHERING 2 ZERO DOOR SWEEP/DRIP 36" CLR 2 DOOR MFG THRESHOLD 2 SCHLAGE ELEC SE DOOR POSITION SWITCH HW SET 6.000 ARCHSET 8 1 DOOR#: 1001A STAY as medium style dours if Required 1 DOOR#: 1050A DOOR SIZE: 72" X 94" X 1.75"+0.5" DOOR TYPE: (2) PAIR MEDIUM STILE THERMAL ALUMINUM DOOR DESC: 350T TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 4 IVES CONTINUOUS HINGE 93" 628 **4 VON DUPRIN POWER TRANSFER SP28** 2 VON DUPRIN KEY REM MULLION 8'-6" SP28 2 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 2 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 2 SCHLAGE FSIC RIM CYLINDER 626 2 SCHLAGE FSIC MORT CYLINDER 626 **1 SCHLAGE CONTROL KEY 4 BY OTHERS PERMANENT KEYED CORE** 48" O.A. X 42" CTC X 1.75"+0.5" 4 ROCKWOOD OFFSET PULL 630 4 GLYNN JOHNSON CONC OH STOP 36" 630 4 LCN SURFACE CLOSER 689 4 LCN DROP PLATE 689 NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE 4 LCN BLADE STOP SPACER 689 2 ZERO DRIP CAP 76" CLR 2 DOOR MFG MFG STD WEATHERING 4 ZERO DOOR SWEEP/DRIP 36" CLR 2 DOOR MFG THRESHOLD **4 SCHLAGE ELEC SE DOOR POSITION SWITCH** 2 BY OTHERS BY SECURITY 2 VON DUPRIN POWER SUPPLY HW SET 7.000 ARCHSET 9 1 DOOR#: 1001D 1 DOOR#: 1050D STAY as medium style dours if Required DOOR SIZE: 36" X 94" X 1.75"+0.5" DOOR TYPE: (2) SINGLE MEDIUM STILE THERMAL ALUMINUM DOOR DESC: 350T TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 2 IVES CONTINUOUS HINGE 93" 628 2 VON DUPRIN POWER TRANSFER SP28 2 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 2 SCHLAGE FSIC RIM CYLINDER 626 **1 SCHLAGE CONTROL KEY** 2 BY OTHERS PERMANENT KEYED CORE 48" O.A. X 42" CTC X 1.75"+0.5"

Job Number: 1028004E-001

2 ROCKWOOD OFFSET PULL 630 2 GLYNN JOHNSON CONC OH STOP 36" 630 2 LCN SURFACE OPERATOR 689 NOTE: THE 4642 OPERATOR IS INTENDED FOR OCCASIONAL ELECTRIC ACTIVATION. IF THIS IS A HIGH TRAFFIC DOOR, WE RECOMMEND USING THE 9500 SERIES ELECTROMECHANICAL SENIOR SWING. NOTE TO BE FLUSH CEILING MTD. FOR USE IN CONJUNCTION WITH O.H. STOP 2 LCN WALL ACTUATOR 2 SCHLAGE ELEC SE DOOR POSITION SWITCH 2 BY OTHERS BY SECURITY 2 VON DUPRIN POWER SUPPLY **1 SPG ENGINEERIN CUSTOM DIAGRAM 1 SPG ENGINEERIN POINT TO POINT** HW SET 8.000 ARCHSET 11 1 DOOR#: 1001C 1 DOOR#: 1050C Needs TO Change TO Wide STyle down Because of handware DOOR TYPE: (2) PAIR WIDE STILE THERMAL ALUMINUM DOOR DESC: 500T NOTE: WIDE STILE REQUIRED TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 4 IVES CONTINUOUS HINGE 93" 628 **4 VON DUPRIN POWER TRANSFER SP28** 2 VON DUPRIN KEY REM MULLION 8'-6" SP28 NOTE: MULLION / EXIT COMBINATION REQUIRES WIDE STILE 2 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 2 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 2 SCHLAGE FSIC RIM CYLINDER 626 2 SCHLAGE FSIC MORT CYLINDER 626 **1 SCHLAGE CONTROL KEY 4 BY OTHERS PERMANENT KEYED CORE** 48" O.A. X 42" CTC X 1.75"+0.5" 4 ROCKWOOD OFFSET PULL 630 4 GLYNN JOHNSON CONC OH STOP 36" 630 4 LCN SURFACE CLOSER 689 4 LCN DROP PLATE 689 NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE 4 LCN BLADE STOP SPACER 689 2 DOOR MFG MFG STD WEATHERING 2 DOOR MFG THRESHOLD **4 SCHLAGE ELEC SE DOOR POSITION SWITCH** 2 BY OTHERS BY SECURITY 2 VON DUPRIN POWER SUPPLY HW SET 9.000 ARCHSET 12 CAN STRAY AS MEDIUM STYle dour if Required 1 DOOR#: 2085 DOOR SIZE: 36" X 94" X 1.75"+0.5" DOOR TYPE: (1) SINGLE MEDIUM STILE THERMAL ALUMINUM DOOR DESC: 350T TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 1 IVES CONTINUOUS HINGE 93" 628 1 VON DUPRIN RIM EXIT W/ LEVER 36" X 1.75"+0.5" 626 **1 SCHLAGE FSIC RIM CYLINDER 626 1 SCHLAGE FSIC MORT CYLINDER 626 1 SCHLAGE CONTROL KEY 1 BY OTHERS PERMANENT KEYED CORE** 1 GLYNN JOHNSON CONC OH STOP 36" 630 **1 LCN SURFACE CLOSER 689** 1 LCN DROP PLATE 689 NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE 1 LCN BLADE STOP SPACER 689 1 DOOR MFG MFG STD WEATHERING HW SET 10.000 ARCHSET 16 1 DOOR#: 1040A 1 DOOR#: 1328A 1 DOOR#: 2070A

# Job Number: 1028004E-001

DOOR SIZE: 36" X 94" X 1.75"+0.5" DOOR TYPE: (3) SINGLE MEDIUM STILE	CAN	STAY	as	medium	style	doors	14	Required
THERMAL ALUMINUM		1						-
DOOR DESC: 350T TOTAL MATERIAL REQUIRED FOR THE ABO		DE CET.						
3 IVES CONTINUOUS HINGE 93" 628	VE HARDWA	RE SET.						
3 VON DUPRIN POWER TRANSFER SP28								
3 VON DUPRIN RIM EXIT 36" X 1.75"+0.5" 626								
3 GLYNN JOHNSON CONC OH STOP 36" 630								
3 LCN SURFACE CLOSER 689								
3 LCN DROP PLATE 689							-	
NOTE: CORRECTED DROP PLATE FOR	SPECIFIED	CLOSER	WHICH	I CANNOT BE	TOP JAM	<b>B MOUNTEI</b>	D. ADV	ISE
CN BLADE STOP SPACER 689								
B DOOR MEG MEG STD WEATHERING								
3 ZERO DOOR SWEEP/DRIP 36" CLR								
B DOOR MFG THRESHOLD								
SCHLAGE ELEC SE DOOR POSITION SWITC	CH							

Total Base Bid:	\$USD

# **Terms and Conditions**

Note, the prices contained in this estimate are valid for 30 days, and if accepted, are still subject to an inflation add if the materials are not shipped within 6 months from time of estimate. The products on this Material Proposal are warranted for a period of 2 years

Freight: Prepaid, FOB Factory

					_		_
DOOR #:	1001A		QUANTITY:	1			
ARCHITECT'S DOOR #:			DOOR OPENING:	6'-0"x 7'-10"			
LOCATION:	SF #S06	Entry Vestibule	LEAVES:	Pair	<u>&gt;</u>		_
MANUFACTURER:	Kawneer		SWING:	Outswing	Supply	d	Install
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ů,	Prep	SU
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	8	00	-	-
FRAMING SYSTEM JAMB:	601UT St	orefronts			У	У	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				
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NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1001B		QUANTITY:	1			
ARCHITECT'S DOOR #:			DOOR OPENING:				
LOCATION:	SF #S06 Entry Vestibule		LEAVES:	Single	N		—
MANUFACTURER:	Kawneer		SWING:	Outswing	dc	d	tal
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	Prep	Install
FRAMING SYSTEM HEAD:	601UT sto	orefronts	ARCH. HW. SET:	1	s '	-	
FRAMING SYSTEM JAMB:	601UT St	orefronts			Y	Y	Y
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	Rockwood RM3310 x 48	630				
AUTO OPERATOR	1	LCN 4640 (push side)	689				
WALL ACTUATOR	1	LCN 8310-818T	630				
WALL ACTUATOR	1	LCN 8310-855 (Vestibule)	630				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				
NOTEO							

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #: 1001C

QUANTITY: 1

ARCHITECT'S DOOR #:	1001		DOOR OPENING:	6'-0"x 7'-10"		1	
LOCATION:	SF #S08	Entry Vestibule	LEAVES:	Pair	<u>&gt;</u>		
MANUFACTURER:	Kawneer		SWING:	Outswing	Supply	٩	Install
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ů,	Prep	Su
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	11	0,	۳.	-
FRAMING SYSTEM JAMB:	601UT St	orefronts			¥	Y	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
WEATHERSTRIPPING	1	Kawneer Standard	N/A	By kawneer			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1001D		QUANTITY:	1			
ARCHITECT'S DOOR #:	1001		DOOR OPENING:	3'-0"- 7'-10"			
LOCATION:	SF #S08	Entry Vestibule	LEAVES:	Single	λ		
MANUFACTURER:	Kawneer		SWING:	Outswing	Supply	d	stall
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ŝup	Prep	US!
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	9	5	-	
FRAMING SYSTEM JAMB:	601UT St	orefronts			¥	Y	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			$\square$
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	Rockwood RM3310 x 48	630				
AUTO OPERATOR	1	LCN 4640 (push side)	689				
WALL ACTUATOR	1	LCN 8310-818T	630				
WEATHERSTRIPPING	1	Kawneer Standard	N/A	By kawneer			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1040A	QUANTITY:	1			
ARCHITECT'S DOOR #:	1040	DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF #W45 STAIR 4	LEAVES:	Single	≥		_
MANUFACTURER:	Kawneer	SWING:	outswing	0	٩	tal
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ldnç	Pre	nSi

FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	16	00	<u>ц</u>	<u>-</u> ا
FRAMING SYSTEM JAMB:	601UT St	orefronts			У	У	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX 35A-EO	626	1/2" INS Kit			
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1050A		QUANTITY:	1			
ARCHITECT'S DOOR #:	1050		DOOR OPENING:	6'-0"x 7'-10"			
LOCATION:	SF # LOE	3BY	LEAVES:	Pair	≥		_
MANUFACTURER:	Kawneer		SWING:	Outswing	dc	d	tal
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	Prep	Install
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	8	5	-	-
FRAMING SYSTEM JAMB:	601UT St	orefronts			У	У	Y
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				
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NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1050B	QUANTITY:	1			
ARCHITECT'S DOOR #:	1050	DOOR OPENING:	3'-0"- 7'-10"			
LOCATION:	SF # LOBBY	LEAVES:	Single	≥		_
MANUFACTURER:	Kawneer	SWING:	Outswing	þp	də	tal
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Šup	re	nsi
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	1	, ,	<u>н</u>	-
FRAMING SYSTEM JAMB:	601UT Storefronts			¥	Х	$\mathbf{X}$

HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS		_
CONT HINGES	1	Ives 112HD-EPT	630			
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty		
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	626	1/2" INS Kit		
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626			
OFFSET PULLS	1	Rockwood RM3310 x 48	630			
AUTO OPERATOR	1	LCN 4640 (push side)	689			
WALL ACTUATOR	1	LCN 8310-818T	630			
WALL ACTUATOR	1	LCN 8310-855 (Vestibule)	630			
DRIP CAP	1	Zero 142	626			
THRESHOLD	1	Kawneer Standard		By kawneer		
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer		
DOOR SWEEPS	1	Zero 8198AA	626			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS		
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS		
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1050C		QUANTITY:	1			<b>—</b>
ARCHITECT'S DOOR #:				6'-0"x 7'-10 15/16"			
LOCATION:		LOBBY	LEAVES:				
MANUFACTURER:			-	Outswing		~	
		500T Thermal 2 1/4" doors	DOOR FINISH:	-	Supply	Prep	Install
FRAMING SYSTEM HEAD:			ARCH. HW. SET:		S		<u> </u>
FRAMING SYSTEM HEAD:			AKCH. HW. SET.	11	Υ.	×	- -
	QTY/LEAR		FINISH	NOTES/DIMENSIONS	<u> </u>	<u> </u>	╞╧
CONT HINGES		Ives 112HD-EPT	630	NOTES/DIMIENSIONS			
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1		US26D	1/2" INS Kit			
		Von Duprin RX-QEL 35A-NL-OP		1/2 INS KIL			_
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
WEATHERSTRIPPING	1	Kawneer Standard	N/A	By kawneer			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION FINISH NOTES/DIMENSIONS			$\square$
FRAMING SYSTEM JAMB:	601UT Sto	prefronts	Y	Ľ	Y
FRAMING SYSTEM HEAD:	601UT sto	refronts ARCH. HW. SET: 9	S	<b>H</b>	
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors DOOR FINISH: TBD	цц.	Pre	Su
MANUFACTURER:	Kawneer	SWING: Outswing	d	ep	tal
LOCATION:	SF #W15	LOBBY LEAVES: Single	>		
ARCHITECT'S DOOR #:	1050	DOOR OPENING: 3'-0"- 7'-10 15/16"			
DOOR #:	1050D	QUANTITY: 1			

CONT HINGES	1	Ives 112HD-EPT	630			
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty		
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	626	1/2" INS Kit		
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626			
OFFSET PULLS	1	Rockwood RM3310 x 48	630			
AUTO OPERATOR	1	LCN 4640 (push side)	689			
WALL ACTUATOR	1	LCN 8310-818T	630			
WEATHERSTRIPPING	1	Kawneer Standard	N/A	By kawneer		
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS		
CARD READER		BY OTHERS		BY OTHERS		
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS		
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1328A		QUANTITY:	1			
ARCHITECT'S DOOR #:	1328		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF #W01	BAND/CHORUS	LEAVES:	Single	>		
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	d	Install
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	3 U	Prep	nsi
FRAMING SYSTEM HEAD:	601UT ste	orefronts	ARCH. HW. SET:	16	5	<u>н</u>	-
FRAMING SYSTEM JAMB:	601UT St	orefronts			Y	Y	$\mathbf{X}$
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX 35A-EO	626	1/2" INS Kit			
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1550A		QUANTITY:	1			
ARCHITECT'S DOOR #:	1550		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF # CAF	FETERIA	LEAVES:	Single	>		_
MANUFACTURER:	Kawneer		SWING:	outswing	lq	d	tal
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	Prep	ust
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	2	5	<u>н</u>	I
FRAMING SYSTEM JAMB:	601UT St	orefronts			У	У	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin LD-RX-98-NL-OP	626	1/2" INS Kit			

RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626		
OFFSET PULLS	1	IVES 8190-0 10"	630		
CLOSER	1	LCN 4040XP SCUSH	689		
CLOSER DROP PLATES	1	LCN 4040XP-18G	689		
DRIP CAP	1	Zero 142	626		
THRESHOLD	1	Kawneer Standard		By kawneer	
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer	
DOOR SWEEPS	1	Zero 8198AA	626		
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS	
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS	
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689		

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

					_		
DOOR #:	1550B		QUANTITY:	1			
ARCHITECT'S DOOR #:	1550		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF # CAI	FETERIA	LEAVES:	Single	>		_
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	d	Install
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ů,	Prep	US!
FRAMING SYSTEM HEAD:	601UT sto	orefronts	ARCH. HW. SET:	2	5		-
FRAMING SYSTEM JAMB:	601UT St	orefronts			Ч	Ч	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin LD-RX-98-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	IVES 8190-0 10"	630				
CLOSER	1	LCN 4040XP SCUSH	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1550C		QUANTITY:	1			
ARCHITECT'S DOOR #:	1550		DOOR OPENING:	3'-0"x 7'-10 1/8"			
LOCATION:	SF # CAI	FETERIA	LEAVES:	Single	>		
MANUFACTURER:			SWING:	outswing	pply	0	tal
		350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Sul	Prep	ns
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	2	<b></b>	Ξ.	7.
FRAMING SYSTEM JAMB:	601UT St	orefronts			$\mathbf{X}$	Y	$\mathbf{X}$
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
				NOTEO/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630	NO TEO, DIMENSIONO			
CONT HINGES OVERHEAD STOP	1		630	Concealed heavy duty			
	1 1 1	Ives 112HD-EPT	630				
OVERHEAD STOP	1 1 1	Ives 112HD-EPT GLY 100S	630 630	Concealed heavy duty			
OVERHEAD STOP ACTIVE LEAF EXIT DEVICE	1 1 1 1	Ives 112HD-EPT GLY 100S Von Duprin LD-RX-98-NL-OP	630 630 626	Concealed heavy duty			

CLOSER DROP PLATES	1	LCN 4040XP-18G	689			
DRIP CAP	1	Zero 142	626			
THRESHOLD	1	Kawneer Standard		By kawneer		
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer		
DOOR SWEEPS	1	Zero 8198AA	626			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS		
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS		
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

	-			-	_	_	
DOOR #:	1600A		QUANTITY:	1			
ARCHITECT'S DOOR #:	1600		DOOR OPENING:	3'-0"x 8'-0"			
LOCATION:	SF #W17	FABLAB/TECH	LEAVES:	Single	>		
MANUFACTURER:	Kawneer		SWING:	outswing	lqc	d	tal
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	Prep	Install
FRAMING SYSTEM HEAD:	601UT sto	orefronts	ARCH. HW. SET:	2	5	-	I
FRAMING SYSTEM JAMB:	601UT St	orefronts			Y	Y	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin LD-RX-98-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	IVES 8190-0 10"	630				
CLOSER	1	LCN 4040XP SCUSH	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				
NOTES							

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1680A		QUANTITY:	1			
ARCHITECT'S DOOR #:	1680		DOOR OPENING:	8'-0"x 8'-0 1/4"			
LOCATION:	SF #W19	MAKERSPACE/SHOP	LEAVES:	PAIR	<u>&gt;</u>		_ '
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	d	nstall
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ŝup	Prep	Su
FRAMING SYSTEM HEAD:	601UT st	prefronts	ARCH. HW. SET:	7	5	-	<del>-</del>
FRAMING SYSTEM JAMB:	601UT St	orefronts			Y	Y	Y
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				

CLOSER	1	LCN 4040XP EDA	689		
CLOSER DROP PLATES	1	LCN 4040XP-18G	689		
DRIP CAP	1	Zero 142	626		
THRESHOLD	1	Kawneer Standard		By kawneer	
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer	
DOOR SWEEPS	1	Zero 8198AA	626		
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS	

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2070A		QUANTITY:	1			
ARCHITECT'S DOOR #:	2070		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF #E36	STAIR 7	LEAVES:	Single	>		
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	đ	Install
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Įuč	Prep	US.
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	16	, ,	-	<b>-</b>
FRAMING SYSTEM JAMB:	601UT St	orefronts			Y	Y	Y
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX 35A-EO	626	1/2" INS Kit			
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	2075A		QUANTITY:	1			
ARCHITECT'S DOOR #:	2075		DOOR OPENING:	3'-0"x 7'-8"			
LOCATION:	SF #E37	VESTIBULE	LEAVES:	Single	>		
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	d	stall
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ŝup	Prep	Inst
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	1	5	ц <u>н</u>	-
FRAMING SYSTEM JAMB:	601UT St	orefronts			У	У	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	Rockwood RM3310 x 48	630				
AUTO OPERATOR	1	LCN 4640 (push side)	689				
WALL ACTUATOR	1	LCN 8310-818T	630				
WALL ACTUATOR	1	LCN 8310-855 (Vestibule)	630				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			

WEATHERSTRIPPING	1	Kawneer Standard		By kawneer		
DOOR SWEEPS	1	Zero 8198AA	626			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS		
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS		
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2085		QUANTITY:	1			
ARCHITECT'S DOOR #:	2085		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF #E41	VESTIBULE	LEAVES:	Single	>		
MANUFACTURER:	Kawneer		SWING:	outswing	dc	٩	tal
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	Prep	nstall
FRAMING SYSTEM HEAD:			ARCH. HW. SET:	12	5	<b>H</b>	I
FRAMING SYSTEM JAMB:	601UT St	orefronts			¥	Y	Ľ
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin CD-98-L-NL-06	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
CLOSER	1	LCN 4040XP SCUSH	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	2085A		QUANTITY:	1			
ARCHITECT'S DOOR #:	2085		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF #E42	VESTIBULE	LEAVES:	Single	<u>&gt;</u>		_
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	d	nstall
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ŝup	Prep	Su
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	3	5	ц <u>н</u>	-
FRAMING SYSTEM JAMB:	601UT St	orefronts			Х	Х	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin LD-RX-98-NL-OP-110MD-ALK-WH	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	IVES 8190-0 10"	630				
CLOSER	1	LCN 4040XP SCUSH	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				

DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS		
CARD READER		BY OTHERS		BY OTHERS		
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS		
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2535A		QUANTITY:	1			
ARCHITECT'S DOOR #:	2535		DOOR OPENING:	3'-0"x 7'-10 "			
LOCATION:	SF #W33	PROJECT TERRACE	LEAVES:	SINGLE	Σ		
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	d	Install
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	'n	Prep	ารเ
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	6	s '	-	
FRAMING SYSTEM JAMB:	601UT St	orefronts			¥	К	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin CD 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	2535B		QUANTITY:	1			
ARCHITECT'S DOOR #:			DOOR OPENING:				
LOCATION:	SF #W35	PROJECT TERRACE	LEAVES:		N		
MANUFACTURER:	Kawneer		SWING:	outswing	upply	٩	Install
DOOR TYPE:	Insulpour			TBD	dn	Prep	lst
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	6	S	<u>م</u>	1
FRAMING SYSTEM JAMB:	601UT St	orefronts			ĸ	ĸ	Y
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin CD 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2710A		QUANTITY:	1			
ARCHITECT'S DOOR #:	2710		DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION:	SF #E05	PRE KINDERGARDEN	LEAVES:	SINGLE	7		_ ا
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	d	Install
DOOR TYPE:	: Insulpour 500T Thermal 2 1/4" doors		DOOR FINISH:	TBD	ŝup	Prep	nsi
FRAMING SYSTEM HEAD:	601UT st	orefronts	ARCH. HW. SET:	4	5	ц <u>н</u>	- I
FRAMING SYSTEM JAMB:	601UT St	orefronts			Y	Ч	¥
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

## NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2718A		QUANTITY:	1			
ARCHITECT'S DOOR #:	2718		DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION:	SF #E06	PRE KINDERGARDEN	LEAVES:	SINGLE	<u>&gt;</u>		_ '
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	d	nstall
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ŝup	Prep	Su
FRAMING SYSTEM HEAD:	601UT sto	orefronts	ARCH. HW. SET:	4	5	<u>н</u>	
FRAMING SYSTEM JAMB:	601UT St	orefronts			Y	Ч	Y
HARDWARE	QTY/LEAP	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

### NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	2720A		QUANTITY:	1			
ARCHITECT'S DOOR #:	2720		DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION:	SF #E09	PRE KINDERGARDEN	LEAVES:	SINGLE	Σ		_
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	Q	Install
DOOR TYPE:	DOOR TYPE: Insulpour 500T Thermal 2 1/4" doors		DOOR FINISH:	TBD	şup	Prep	Su
FRAMING SYSTEM HEAD:	601UT sto	orefronts	ARCH. HW. SET:	4		Ϋ.	-
FRAMING SYSTEM JAMB:	601UT St	orefronts			Х	Y	Y
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #	2910A		QUANTITY:	1			
ARCHITECT'S DOOR #	2910		DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION	SF #E43	KINDERGARDEN	LEAVES:	SINGLE	>		
MANUFACTURER	Kawneer		SWING:	outswing	lqc	d	stall
DOOR TYPE	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	Prep	Inst
FRAMING SYSTEM HEAD	601UT sto	prefronts	ARCH. HW. SET:	4	5	ц <u>ц</u>	-
FRAMING SYSTEM JAMB	601UT St	orefronts			Ч	Y	¥
HARDWARE	QTY/LEAP	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

## NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

## DOOR #: 2918A

QUANTITY: 1

ARCHITECT'S DOOR #:	2918		DOOR OPENING:	3'-0"x 7'-11"			
LOCATION:	SF #E11	KINDERGARDEN	LEAVES:	SINGLE	Σ		_
MANUFACTURER:	Kawneer	neer		outswing	lqc	d	tal
DOOR TYPE:	Insulpour	bour 500T Thermal 2 1/4" doors		TBD	Supply	Prep	Install
FRAMING SYSTEM HEAD:	601UT sto	JT storefronts AR		4	5	-	I
FRAMING SYSTEM JAMB:	601UT St	orefronts			¥	Y	¥
HARDWARE	QTY/LEA	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #	2920A		QUANTITY:	1			
ARCHITECT'S DOOR #	2920		DOOR OPENING:	3'-0"x 8'-0"			
LOCATION	SF #E12	KINDERGARDEN	LEAVES:	SINGLE	>		I_
MANUFACTURER	Kawneer		SWING:	outswing	Supply	d	Install
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ŝup	Prep	usi
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	4	0)	-	<b>-</b>
FRAMING SYSTEM JAMB	601UT St	orefronts			Ч	Х	Y
HARDWARE	QTY/LEA	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	2928A	QUANTITY:	1		
ARCHITECT'S DOOR #:	2928	DOOR OPENING:	3'-0"x 8'-0 1/4"		

LOCATION:	SF #E14	KINDERGARDEN	LEAVES:	SINGLE	>		1_1
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	d	Install
DOOR TYPE:	Insulpour	500T Thermal 2 1/4" doors	DOOR FINISH:	TBD	ŝup	Prep	USI
FRAMING SYSTEM HEAD:	601UT sto	prefronts	ARCH. HW. SET:	4	5	<u>п</u>	I
FRAMING SYSTEM JAMB:	601UT St	orefronts			У	У	¥
HARDWARE	QTY/LEA	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR



RFI #139

Gilbane Building Company 10 Channel Center Street Suite 100 Boston, Massachusetts 02210 Phone: (617) 478-2981 Project: J08864.000 - Michael Driscoll School - Brookline 64 Westbourne Terrace Brookline, Massachusetts 02446

# Wide Style Door Leaf

TO:	James Machek (Jonathan Levi Architects LLC)	FROM:	Jeff Ray <b>(Salem Glass Company)</b>
	Mark Warner (Jonathan Levi Architects LLC) Juho Lee (Jonathan Levi Architects LLC)	STATUS:	Open
	Carol Harris (Jonathan Levi Architects LLC)	DUE DATE:	11/07/2021
DATE INITIATED:	11/02/2021	COST CODE:	
LOCATION:	FLOOR 1	SCHEDULE IMPACT:	TBD
PROJECT STAGE:	Pre-Construction	SPEC SECTION:	08 41 13 - ALUMINUM-FRAMED
SUB JOB:			ENTRANCES AND STOREFRONTS
COST IMPACT:	Yes (Unknown)	REFERENCE:	
DRAWING NUMBER:			
LINKED DRAWINGS:			
RECEIVED FROM:	Jeff Ray (Salem Glass Company)		

### COPIES TO:

Robert Braga (Gilbane Building Company), Colleen Shouldice (Gilbane Building Company), John Cunha (Central Ceilings Inc), Kevin Estano (Central Ceilings Inc), William Heiberger (Gilbane Building Company), Benjamin Peek (Gilbane Building Company), Jeff Ray (Salem Glass Company), Brady Whitehill (Gilbane Building Company)

## Question from Jeff Ray (Salem Glass Company) at 09:05 AM on 11/02/2021

In reference to the Architects desire to change all the doors from medium style to wide style door leafs, I had Kawneer review the door hardware to verify what did or did not fit on medium style doors and re quote all the doors to Wide style doors to confirm what the cost difference would be from what Salem carried. Highlighted colors related to highlighted Quote

There are still doors that have specified hardware that do not fit on Medium style doors

There is specific hardware (Auto operators) that Kawneer recommends changing due to excessive usage

There is specific hardware that cannot be applied as requested (Top jamb mounted closer drop plates) and kawneer has recommended alternatives Some of these doors either need different hardware or need to be changed to wide style thermal doors in order to install the specified hardware Not all doors need to be wide style doors (see attached marked up Quote) per kawneer's review of the hardware spec and door schedule, 13 door leafs would need to be wide style to accommodate the specified hardware and the remaining doors can stay as Medium style doors. There is a added per leaf cost impact to changing the width of the door styles from Medium 3 1/2" to wide style 5" door rails.

Will the city/Architect be ok with having two different width door leaf's ???

The other option would be to change ALL 31 doors (Larger added cost) to a 5" wide style door rail width in order to install certain hardware and be consistent through out the project.

Please advise

#### Attachments:

Hardware Schedule1.pdf Kawneer wide style doors with hardware.pdf

Awaiting an Official Response

## All Replies:

If the information provided in the response to this RFI constitutes a change in contract price or time, the trade contractor shall not proceed with this work unless authorized to do so by the Construction Manager in writing. The trade contractor shall provide the Construction Manager written notice within five (5) working days from receipt of this Request for Information that this RFI constitutes a change, all in accordance with Article 8 of the Contract Agreement. Should no change be required, a no cost change will be issued to you incorporating this RFI into your contract.

DATE

DOOR #:	1001A		QUANTITY:	1	<b>I</b>		
ARCHITECT'S DOOR #:	1001		DOOR OPENING:	6'-0"x 7'-10"			
LOCATION:	SF #S06 E	ntry Vestibule	LEAVES:	Pair			
MANUFACTURER:	Kawneer		SWING:	Outswing	Supply		Install
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	đ	rep	IST.
FRAMING SYSTEM HEAD:	601UT stor	refronts	ARCH. HW. SET:	8	ŝ	ā	1-
FRAMING SYSTEM JAMB:	601UT Sto	refronts			¥.	Υ.	1 ×
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626	and a failed and a second s			
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630	the last sector of the last sect			
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				1
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

1001B		QUANTITY:	1			Τ
1001		DOOR OPENING:	3'-0"- 7'-10"			
SF #S06 E	ntry Vestibule	LEAVES:	Single			
Kawneer		SWING:	Outswing	E.		Install
Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	9	e e	st
601UT stor	refronts	ARCH. HW. SET:	1	ŝ	д.	Ι÷
601UT Sto	refronts			¥	¥	¥
QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
1	Ives 112HD-EPT	630				
1	GLY 100S	630	Concealed heavy duty			
1	Von Duprin RX-QEL 35A-NL-OP	626	1/2" INS Kit			
	Schlage, 7 Pin SFIC (as required)	626				[
1	Rockwood RM3310 x 48	630				
1	LCN 4640 (push side)	689				
1	LCN 8310-818T	630	vvv			
1	LCN 8310-855 (Vestibule)	630				
1	Zero 142	626				
1	Kawneer Standard		By kawneer			
1	Kawneer Standard		By kawneer			
1	Zero 8198AA	626				
1	Sce 679-05HM/WD		BY OTHERS			
1	Von Duprin PS902 900-2RS		BY OTHERS			
		689				
	1001 SF #S06 E Kawneer Insulpour 3 601UT stor 601UT Stor 01UT Stor 01UT Stor 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1001         SF #S06 Entry Vestibule         Kawneer         Insulpour 350T Thermal 2 1/4" doors         601UT storefronts         601UT Storefronts <b>QTY/LEAF</b> MANUFACTURER/DESCRIPTION         1       Ives 112HD-EPT         1       GLY 100S         1       Von Duprin RX-QEL 35A-NL-OP         Schlage, 7 Pin SFIC (as required)         1       Rockwood RM3310 x 48         1       LCN 4640 (push side)         1       LCN 8310-855 (Vestibule)         1       Zero 142         1       Kawneer Standard         1       Kawneer Standard	1001DOOR OPENING:SF #S06 Entry VestibuleLEAVES:KawneerSWING:Insulpour 350T Thermal 2 1/4" doorsDOOR FINISH:601UT storefrontsARCH. HW. SET:601UT storefrontsARCH. HW. SET:601UT storefronts6301Ives 112HD-EPT1Ives 112HD-EPT36301Von Duprin RX-QEL 35A-NL-OP626Schlage, 7 Pin SFIC (as required)1Rockwood RM3310 x 4836301LCN 8310-818T6306301LCN 8310-855 (Vestibule)63011Zero 14262611Kawneer Standard1Zero 8198AA6261Sce 679-05HM/WD1Von Duprin PS902 900-2RS	1001DOOR OPENING:3'-0"- 7'-10"SF #S06 Entry VestibuleLEAVES:SingleKawneerSWING:OutswingInsulpour 350T Thermal 2 1/4" doorsDOOR FINISH:TBD601UT storefrontsARCH. HW. SET:1601UT storefrontsARCH. HW. SET:1601UT storefrontsImage: Store St	1001       DOOR OPENING:       3'-0"- 7'-10"         SF #S06 Entry Vestibule       LEAVES:       Single         Kawneer       SWING:       Outswing         Insulpour 350T Thermal 2 1/4" doors       DOOR FINISH:       TBD         601UT storefronts       ARCH. HW. SET:       1         601UT storefronts       ARCH. HW. SET:       1         01UT Storefronts       Concealed heavy duty       1         1       Ives 112HD-EPT       630       Concealed heavy duty         1       Von Duprin RX-QEL 35A-NL-OP       626       1/2" INS Kit       I         1       Von Duprin RX-QEL 35A-NL-OP       626       1/2" INS Kit       I         1       Von Duprin RX-QEL 35A-NL-OP       626       1/2" INS Kit       I         1       Kokwood RM3310 x 48       630       I       I         1       LCN 8310-818T       630       I       I         1       LCN 8310-855 (Vestibule)       630       I       I         1       Kawneer Standard       By kawneer       I       I         1       Kawneer Standard       By kawneer       I       I         1       Kawneer Standard       By OTHERS       I       I         1 <td>1001DOOR OPENING: SF#S06 Entry Vestibule3-0"- 7'-10" SF#S06 Entry VestibuleA CLEAVES: SingleA SingleKawneerSWING: OutswingOutswingA CLEAVES: SingleOutswingA CLEAVES: DOOR FINISH: TBDTBDA CLEAVES: A CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TDOSA CLEAVES: CLEAVES: TDOSA CLEAVES: CLEAVES: TDOSA CLEAVES: CLEAVES: TDOSA CLEAVES: TDOSA CLEAVES: TDOSA CLEAVES: TDOSA CLEAVES: TDOSA CLEAVES: TDOSA CLEAVES: TDOSA CLEAVES: TLE</br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></td>	1001DOOR OPENING: SF#S06 Entry Vestibule3-0"- 7'-10" SF#S06 Entry VestibuleA CLEAVES: SingleA SingleKawneerSWING: OutswingOutswingA CLEAVES: SingleOutswingA CLEAVES: DOOR FINISH: TBDTBDA CLEAVES: A CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: TBDA CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: CLEAVES: TBDA CLEAVES: 

### NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1001C		QUANTITY:	1			Γ
ARCHITECT'S DOOR #:	1001		DOOR OPENING:				
LOCATION:	SF #S08 E	Entry Vestibule	LEAVES:				
MANUFACTURER:	Kawneer			Outswing	Supply		
DOOR TYPE:	Insulpour 3	50T Thermal 2 1/4" doors	DOOR FINISH:		dr	Prep	Install
FRAMING SYSTEM HEAD:	601UT stor	efronts	ARCH. HW. SET:	11	Ś	٩	1
FRAMING SYSTEM JAMB:	601UT Sto	refronts			¥	¥	<u>'</u>
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626	······································			
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630			-	
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				4717A
WEATHERSTRIPPING	1	Kawneer Standard	N/A	By kawneer			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			
POWER SUPPLY		Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #	1001D		QUANTITY:	1	l i		T
ARCHITECT'S DOOR #	1001		DOOR OPENING:	3'-0"- 7'-10"			
LOCATION:	SF #S08 E	Intry Vestibule	LEAVES:	Single			
MANUFACTURER:	Kawneer			Outswing	Supply		
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	9	rep	nstall
FRAMING SYSTEM HEAD:	601UT sto	refronts	ARCH. HW. SET:	9	Ś	ā	1 =
FRAMING SYSTEM JAMB:	601UT Sto	refronts			¥	¥	Ι¥.
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			f
CONT HINGES	1	lves 112HD-EPT	630				<b></b>
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	Rockwood RM3310 x 48	630	99			
AUTO OPERATOR	1	LCN 4640 (push side)	689				
WALL ACTUATOR	1	LCN 8310-818T	630				
WEATHERSTRIPPING	1	Kawneer Standard	N/A	By kawneer			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689			n	

### NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1040A		QUANTITY:	1		1	Т
ARCHITECT'S DOOR #:	1040		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF #W45	STAIR 4	LEAVES:	Single			
MANUFACTURER:	Kawneer		SWING:	outswing	pply		stall
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	5	rep	Ist
FRAMING SYSTEM HEAD:			ARCH. HW. SET:	16	S	<b>P</b>	
FRAMING SYSTEM JAMB:	601UT Sto	refronts			У	Y	Y
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			Γ
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX 35A-EO	626	1/2" INS Kit			
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard	······································	By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

## <u>NOTES</u>

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1050A		QUANTITY:	1			T
ARCHITECT'S DOOR #:	1050		DOOR OPENING:	6'-0"x 7'-10"			
LOCATION:	SF # LOB	BY	LEAVES:	Pair			
MANUFACTURER:	Kawneer		SWING:	Outswing	Supply		
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	9	Prep	Install
FRAMING SYSTEM HEAD:			ARCH. HW. SET:	8	Ś	ā	1 -
FRAMING SYSTEM JAMB:	601UT Sto	refronts			Ϋ́	×.	17
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS	I		†===
CONT HINGES	1	lves 112HD-EPT	630				1
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			1
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626	· · · · · · · · · · · · · · · · · · ·			
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS	φ. (1, 7), 3, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

### NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1050B		QUANTITY:	1			<b>—</b>
ARCHITECT'S DOOR #:	1050		DOOR OPENING:	······································			
LOCATION:	SF # LOBE	ЗҮ	LEAVES:				
MANUFACTURER:	Kawneer			Outswing	Supply		=
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	<u> </u>	ldn	Lep	Install
FRAMING SYSTEM HEAD:			ARCH. HW. SET:		ທ	Ā	2
FRAMING SYSTEM JAMB:	601UT Sto	refronts		·	Y.	Y.	Y.
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626	1997. <b>0</b>			
OFFSET PULLS	1	Rockwood RM3310 x 48	630				
AUTO OPERATOR	1	LCN 4640 (push side)	689	1997 B.			
WALL ACTUATOR	1	LCN 8310-818T	630				
WALL ACTUATOR	1	LCN 8310-855 (Vestibule)	630				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS		Von Duprin EPT 10 CON	689				

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1050C		QUANTITY:	1	T		
ARCHITECT'S DOOR #:	1050	V 201.	DOOR OPENING:	6'-0"x 7'-10 15/16"			
LOCATION:	SF #W15	LOBBY	LEAVES:	Pair			
MANUFACTURER:	Kawneer			Outswing	Supply		
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:		d	Prep	Install
FRAMING SYSTEM HEAD:	601UT sto	refronts	ARCH. HW. SET:	11	Ō	ā	<u> </u>
FRAMING SYSTEM JAMB:	601UT Sto	refronts		W (1.1.	Υ.	¥	Υ.
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	lves 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689	······			
WEATHERSTRIPPING	1	Kawneer Standard	N/A	By kawneer			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1050D		QUANTITY:	1	Ι		T
ARCHITECT'S DOOR #:	1050		DOOR OPENING:	3'-0"- 7'-10 15/16"			
LOCATION:	SF #W15 I	LOBBY	LEAVES:	Single			
MANUFACTURER:	Kawneer		SWING:	Outswing	pply	0	Install
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	3	rep	Ist
FRAMING SYSTEM HEAD:			ARCH. HW. SET:	9	S	<u>م</u>	<del>-</del>
FRAMING SYSTEM JAMB:	601UT Sto				¥	¥	×
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	Rockwood RM3310 x 48	630				[
AUTO OPERATOR	1	LCN 4640 (push side)	689				
WALL ACTUATOR	1	LCN 8310-818T	630				
WEATHERSTRIPPING	1	Kawneer Standard	N/A	By kawneer			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #	1328A		QUANTITY:	1			T
ARCHITECT'S DOOR #	1328		DOOR OPENING:	3'-0"x 7'-10"	İ		
LOCATION	SF #W01	BAND/CHORUS	LEAVES:	Single			
MANUFACTURER	Kawneer		SWING:	outswing	Supply		Install
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	dn	Prep	st
FRAMING SYSTEM HEAD:	601UT stor	refronts	ARCH. HW. SET:	16	S	<u>م</u>	5
FRAMING SYSTEM JAMB:	601UT Sto	refronts			¥	¥.	1
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			T
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX 35A-EO	626	1/2" INS Kit			
CLOSER	1	LCN 4040XP EDA	689		·		
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

	T						-
DOOR #:			QUANTITY:	1	I		
ARCHITECT'S DOOR #:	1550		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF # CAF	ETERIA	LEAVES:	Single	<b>_</b>		
MANUFACTURER:	Kawneer		SWING:	outswing	ā	0	all
DOOR TYPE:	Insulpour 3	50T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	rep	Install
FRAMING SYSTEM HEAD:	601UT stor	refronts	ARCH. HW. SET:	2	S	Ē	1
FRAMING SYSTEM JAMB:	601UT Sto	refronts			¥	¥	×
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin LD-RX-98-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	IVES 8190-0 10"	630				
CLOSER	1	LCN 4040XP SCUSH	689			•	
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626	· · · · · · · · · · · · · · · · · · ·			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				
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1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1550B		QUANTITY:	1			
ARCHITECT'S DOOR #:	1550		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF # CAF	ETERIA	LEAVES:	Single			
MANUFACTURER:	Kawneer		SWING:	outswing	đ		ᄐ
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	Prep	Install
FRAMING SYSTEM HEAD:	601UT stor	refronts	ARCH. HW. SET:	2	S	<b>D</b>	<del>-</del>
FRAMING SYSTEM JAMB:	601UT Sto	refronts			Y	۲.	<b>Y</b>
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	lves 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin LD-RX-98-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	IVES 8190-0 10"	630				
CLOSER	1	LCN 4040XP SCUSH	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				
					T		

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1550C		QUANTITY:	1	<b>T</b>		T
ARCHITECT'S DOOR #:			DOOR OPENING:				
LOCATION:		FTERIA	LEAVES:				
MANUFACTURER:					Supply		=
		50T Thermal 2 1/4" doors		outswing	d	d	Install
FRAMING SYSTEM HEAD:			DOOR FINISH:		Su	Prep	
and the second s			ARCH. HW. SET:	2		T	•
FRAMING SYSTEM JAMB:					Y	Y	
	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin LD-RX-98-NL-OP	626	1/2" INS Kit			ut 100
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	IVES 8190-0 10"	630				
CLOSER	1	LCN 4040XP SCUSH	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1600A		QUANTITY	1			
ARCHITECT'S DOOR #:	1600		DOOR OPENING:	3'-0"x 8'-0"	1		
LOCATION:	SF #W17	FABLAB/TECH	LEAVES:	Single			
MANUFACTURER:	Kawneer		SWING:	outswing	(Iq		E
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	Prep	Install
FRAMING SYSTEM HEAD:	601UT sto	refronts	ARCH. HW. SET:	2	Ū.	ā	두
FRAMING SYSTEM JAMB:	601UT Sto	refronts			Υ.	¥	<b>Y</b>
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin LD-RX-98-NL-OP	626	1/2" INS Kit			
RIMCYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	IVES 8190-0 10"	630				
CLOSER	1	LCN 4040XP SCUSH	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	1680A		QUANTITY:	:1	<b></b>		Т
ARCHITECT'S DOOR #:	1680		DOOR OPENING:				
LOCATION:	SF #W19	MAKERSPACE/SHOP	LEAVES:	PAIR			
MANUFACTURER:	Kawneer		SWING:	outswing	E		
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:		Supply	rep	stall
FRAMING SYSTEM HEAD:	601UT sto	refronts	ARCH. HW. SET:	7	Ś	Ā	Ë
FRAMING SYSTEM JAMB:	601UT Sto	refronts		1999999	Х	Y.	Υ.
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	lves 112HD-EPT	630			<u> </u>	
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630	······································			
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626	······································			
THRESHOLD	1	Kawneer Standard	a 1997	By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

<u>NOTES</u>

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2070A		QUANTITY:	1	<b>–</b>		T
ARCHITECT'S DOOR #:	2070		DOOR OPENING:	3'-0"x 7'-10"	1		
LOCATION:	SF #E36 S	TAIR 7	LEAVES:	Single			
MANUFACTURER:	Kawneer		SWING:	outswing	ā	0	stall
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	Prep	Ist
FRAMING SYSTEM HEAD:	1000 C		ARCH. HW. SET:	16	S S	<u>م</u>	1
FRAMING SYSTEM JAMB:	601UT Sto	refronts			¥	¥	Y
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			Γ
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX 35A-EO	626	1/2" INS Kit			
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	2075A		QUANTITY:	1	<b>—</b>	I	
ARCHITECT'S DOOR #:	2075		DOOR OPENING:				
LOCATION:	SF #E37	VESTIBULE	LEAVES:	Single			
MANUFACTURER:	Kawneer			outswing	E		E
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	hpply	rep	Install
FRAMING SYSTEM HEAD:	601UT stor	refronts	ARCH. HW. SET:	1	ŝ	Δ.	<u> </u>
FRAMING SYSTEM JAMB:	601UT Sto	refronts			¥	¥	×
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	Rockwood RM3310 x 48	630				
AUTO OPERATOR	1	LCN 4640 (push side)	689				
WALL ACTUATOR	1	LCN 8310-818T	630		-		
WALL ACTUATOR	1	LCN 8310-855 (Vestibule)	630				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689	a man an ann an ann ann ann an an an an an			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2085		QUANTITY:	1			1
ARCHITECT'S DOOR #:	2085		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF #E41	VESTIBULE	LEAVES:	Single			
MANUFACTURER:	Kawneer		SWING:	outswing	Supply	a	all
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	9	Prep	st
FRAMING SYSTEM HEAD:	601UT sto	refronts	ARCH. HW. SET:	12	ι Υ	Δ.	
FRAMING SYSTEM JAMB:	601UT Sto	refronts			¥	¥	Y
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin CD-98-L-NL-06	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				
CLOSER	1	LCN 4040XP SCUSH	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
							1

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	2085A		QUANTITY:	1	T	Γ	<u> </u>
ARCHITECT'S DOOR #:	2085		DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF #E42 \	/ESTIBULE	LEAVES:	Single			
MANUFACTURER:	Kawneer			outswing	Supply		1
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	твр	d d	Prep	stall
FRAMING SYSTEM HEAD:		WWW	ARCH. HW. SET:	3	Ō	ā	Ë
FRAMING SYSTEM JAMB:	601UT Sto	refronts			<u>'</u>	¥.	4
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin LD-RX-98-NL-OP-110MD-ALK-WH	626	1/2" INS Kit			
RIM CYLINDER		Schlage, 7 Pin SFIC (as required)	626				[
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
OFFSET PULLS	1	IVES 8190-0 10"	630				
CLOSER	1	LCN 4040XP SCUSH	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			
CARD READER		BY OTHERS		BY OTHERS			1.1.4
POWER SUPPLY	1	Von Duprin PS902 900-2RS		BY OTHERS			
POWER TRANSFERS	1	Von Duprin EPT 10 CON	689				

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2535A		QUANTITY:	1	<b>1</b>		<b></b>
ARCHITECT'S DOOR #:	·		DOOR OPENING:				
		PROJECT TERRACE	LEAVES:		<u>&gt;</u>		
MANUFACTURER:			SWING:	outswing	ā	٩	stall
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	rep	ls1
FRAMING SYSTEM HEAD:	601UT stor	refronts	ARCH. HW. SET:	7	S	<u>م</u>	E I
FRAMING SYSTEM JAMB:	601UT Sto	refronts			Y	¥	<u>-</u>
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626	······································			
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

## <u>NOTES</u>

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	2525P		QUANTITY	L	T	r	T
ARCHITECT'S DOOR #:			DOOR OPENING:	3'-0"x 7'-10 "		i i	
LOCATION:	SF #W35	PROJECT TERRACE	LEAVES:	SINGLE			
MANUFACTURER:	Kawneer		SWING:	outswing	upply	0	stall
		350T Thermal 2 1/4" doors	DOOR FINISH:	тво	dn	rep	st
FRAMING SYSTEM HEAD:	601UT sto	refronts	ARCH. HW. SET:	7	S.	۵.	2
FRAMING SYSTEM JAMB:	601UT Sto	refronts			Υ.	Y.	×
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-EO	US26D	1/2" INS Kit			
IN-ACTIVE LEAF EXIT DEVICE	1	Von Duprin RX-QEL 35A-NL-OP	US26D	1/2" INS Kit			
RIM CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
MORTISE CYLINDER	1	Schlage, 7 Pin SFIC (as required)	626				
REMOVABLE MULLION	1	VON DUPRIN KR4954	626				
OFFSET PULLS	1	ROCKWOOD RM3310x48"	630				
CLOSER	1	LCN 4040XP EDA	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
DRIP CAP	1	Zero 142	626				
THRESHOLD	1	Kawneer Standard		By kawneer			
WEATHERSTRIPPING	1	Kawneer Standard		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626		1		
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:			QUANTITY:	1			Τ
ARCHITECT'S DOOR #:	2710		DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION:	SF #E05	PRE KINDERGARDEN	LEAVES:	SINGLE			
MANUFACTURER:	Kawneer		SWING:	outswing	ā		all
DOOR TYPE:	Insulpour 3	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	Supply	Prep	nstall
FRAMING SYSTEM HEAD:			ARCH. HW. SET:	4	ŝ	٩	<u>-</u>
FRAMING SYSTEM JAMB:	601UT Sto	refronts			¥.	×.	Υ.
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty	····		
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626	- 1			
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #	2718A		QUANTITY:	1		<u> </u>	T
ARCHITECT'S DOOR #	2718		DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION	SF #E06	PRE KINDERGARDEN	LEAVES:	SINGLE	<b>_</b>		
MANUFACTURER	Kawneer		SWING:	outswing	Supply	•	Install
DOOR TYPE:	Insulpour	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	dn	rep	st
FRAMING SYSTEM HEAD	601UT st	orefronts	ARCH. HW. SET:	4	S.	0	<del>-</del>
FRAMING SYSTEM JAMB:	601UT St	orefronts			¥	¥	×
HARDWARE	<b>DTY/LEA</b>	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	lves 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689	and a second			
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)	·····	By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #	2720A		QUANTITY:	1	Γ		T
ARCHITECT'S DOOR #	: 2720		DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION	I: SF #E09	PRE KINDERGARDEN	LEAVES:	SINGLE			
MANUFACTURER	: Kawneer		SWING:	outswing	Supply		stall
DOOR TYPE	: Insulpour	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	d d	Prep	st
FRAMING SYSTEM HEAD	: 601UT st	orefronts	ARCH. HW. SET:	4	S	Δ.	L E
FRAMING SYSTEM JAME	: 601UT SI	orefronts			Y	Ŷ	¥
HARDWARE	<b>QTY/LEA</b>	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #	2910A		QUANTITY	1			
ARCHITECT'S DOOR #	2910		DOOR OPENING:	3'-0"x 8'-0 1/4"	I		
LOCATION	SF #E43	KINDERGARDEN	LEAVES:	SINGLE			
MANUFACTURER	Kawneer		SWING:	outswing	upply	٩	Install
DOOR TYPE:	Insulpour	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	3	rep	Ist
FRAMING SYSTEM HEAD:			ARCH. HW. SET:	4	S	0.	
FRAMING SYSTEM JAMB:	601UT St	orefronts			Y	Y	Y
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			Γ
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626	//#-//pul/			
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #	: 2918A		QUANTITY	1			T
ARCHITECT'S DOOR #	: 2918		DOOR OPENING:	3'-0"x 7'-11"			
LOCATION	: SF #E11	KINDERGARDEN	LEAVES:	SINGLE			
MANUFACTURER	: Kawneer		SWING:	outswing	Supply		nstall
DOOR TYPE	: Insulpour	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	d d	Prep	Ist
FRAMING SYSTEM HEAD	: 601UT st	orefronts	ARCH. HW. SET:	4	S S	<b>D</b>	
FRAMING SYSTEM JAMB	: 601UT SI	lorefronts			¥	Ň	¥
HARDWARE	<b>QTY/LEA</b>	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429		V-4			
THRESHOLD	1	ZERO 8655G (verify jamb depth)	1999 (1998) (1994) (199	By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

NOTES

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

DOOR #:	2920A		QUANTITY:	1			Τ
ARCHITECT'S DOOR #:	2920		DOOR OPENING:	3'-0"x 8'-0"			
LOCATION:	SF #E12	KINDERGARDEN	LEAVES:	SINGLE	<b>_</b>		
MANUFACTURER:	Kawneer		SWING:	outswing	hpply	0	Install
DOOR TYPE:	Insulpour	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	dn	rep	Ist
FRAMING SYSTEM HEAD:	601UT st	orefronts	ARCH. HW. SET:	4	Ŝ	Δ.	
FRAMING SYSTEM JAMB:	601UT St	orefronts			К	Y	¥
HARDWARE	QTY/LEA	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR

\*\*\* FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #	2928A		QUANTITY:	1			T
ARCHITECT'S DOOR #	2928		DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION	SF #E14	KINDERGARDEN	LEAVES:	SINGLE		[	
MANUFACTURER	Kawneer		SWING:	outswing	Supply		Install
DOOR TYPE:	Insulpour	350T Thermal 2 1/4" doors	DOOR FINISH:	TBD	dn	Prep	Ist
FRAMING SYSTEM HEAD:	601UT st	prefronts	ARCH. HW. SET:	4	ŝ	۱ <u>۰</u>	<u>+</u>
FRAMING SYSTEM JAMB:	601UT St	orefronts			Y	Ŷ	Y
HARDWARE	QTY/LEAP	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS			
CONT HINGES	1	Ives 112HD-EPT	630				
OVERHEAD STOP	1	GLY 100S	630	Concealed heavy duty			
STOREROOM LOCK	1	SCHLAGE L9080	US26D	1/2" INS Kit			
CLOSER	1	LCN 4040XP REG OR PA (AS REQUIRED)	689				
CLOSER DROP PLATES	1	LCN 4040XP-18G	689				
KICK PLATE	1	IVES 8400 10" X 2" LDW B-CS					
DRIP CAP	1	Zero 142	626				
GASKETING	set	ZERO 429					
THRESHOLD	1	ZERO 8655G (verify jamb depth)		By kawneer			
DOOR SWEEPS	1	Zero 8198AA	626				
DOOR CONTACTS	1	Sce 679-05HM/WD		BY OTHERS			

**NOTES** 

1. COORDINATION OF ACCESS CONTROL, ELECTRIC HARDWARE AND SECURITY SYSTEM BY OTHERS.

\* FROM BOTTOM OF DOOR TO CENTERLINE OF TOP ATTACHMENT

\*\* FROM BOTTOM OF DOOR TO CENTERLINE OF PUSH BAR



# **Material Proposal**

Job Name: <u>8530 Michael Driscoll School Doors</u> Job Number: <u>1028004E-001</u> Date Sent: <u>11/01/2021</u> Phone: 540-432-7575 Fax: E-mail: <u>anita.justus@arconic.com</u> Sales Rep: Daniel R Triggs Phone: 603-218-9917 E-mail: <u>daniel.triggs@arconic.com</u>

SALEM GLASS CO 3 Technology Way SALEM, MA, 01970 Attention: Danny Blake Phone: 978.744.5177 Fax: 978.745.4036 Cust #: 3641

Estimator: Anita Justus

Cust Email: dblake@salemglass.com

## This Material Proposal is based on:

Customer email dated 10/20

# This Material Proposal includes:

## DOES NOT INCLUDE RECYCLED CONTENT BILLET

Item Description:		
1. Qualifications	1	

Quoted doors only as no frames are included on request.

Quoted all doors as 500T due to some having to be wide stile due to hardware requirements.

Commercial grade swing doors do not form a watertight enclosure. While somewhat weather resistant these doors have not been tested for water performance. To date, AAMA does not even have a water test for this type of door.

All head/sill/jambs must provide adequate structural support in which to anchor the Kawneer framing using standard anchorage. This proposal does not include any custom anchoring systems. If these are required, an add to the price will be required if they are to be provided by Kawneer.

Hardware not provided by Kawneer has not undergone a hardware compatibility check for the quoted doors. It is the customer's responsibility to review hardware compatibility and request changes based upon the results.

NOTE: This estimate is based on customer supplied material list and takeoff. It is the customer's responsibility to verify that all quoted products meet the need and specifications of the project.

\*\*Silicone Setting Blocks\*\* This quotation is based on using standard EPDM setting blocks and side blocks. If the products in this proposal are being glazed with Viracon glass, please check with a Viracon representative on compatibility with EPDM. Viracon may require the use of silicone setting and side blocks which would result in an added price and an increase in lead times.

Finish:

This estimate is based on (1) 2-Coat Sunstorm Finish (non-exotic, non-metallic, non-sun storm, non-white) - any other paint finish may result in an add to the estimate.

Stock Length:

All shop drawings, engineering and material take-off are by the customer. Customer will be responsible for providing an itemized stock length list of material at purchase order time.

## Freight:

ş. 141

Freight for this quotation is determined for shipment to zip code 01970. If the shipment zip code is different from what is quoted, please contact your Project Manager. If your ship to zip code changes, the freight value is subject to change.

The products in this proposal are based on material shipping in:

1 Shipments of Doors

If additional shipments are required, extra freight charges will apply and your Kawneer Project Manager should be notified.

Estimator's Disclaimer:

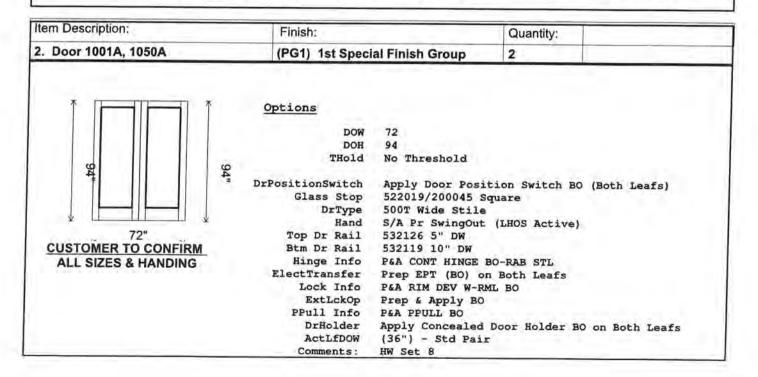
This pricing is based on Kawneer's interpretation of the customer's take-off and quantities. Prior to order entry, verification of part numbers, quantities, and finishes listed on the proposal is the responsibility of the customer. Any changes in part numbers, quantities, or finishes will require a change in the quoted amount.

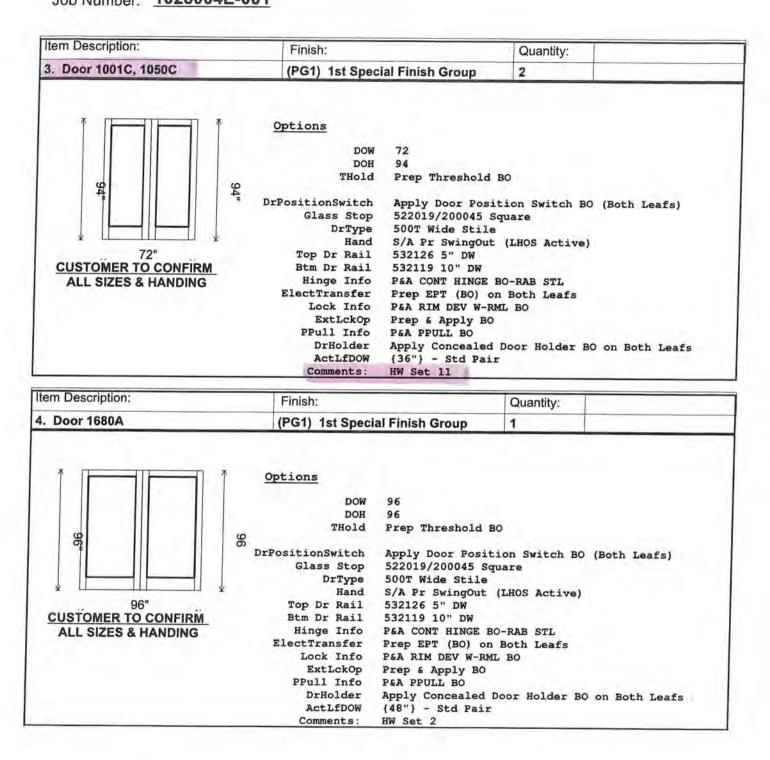
### \*\*\*\*

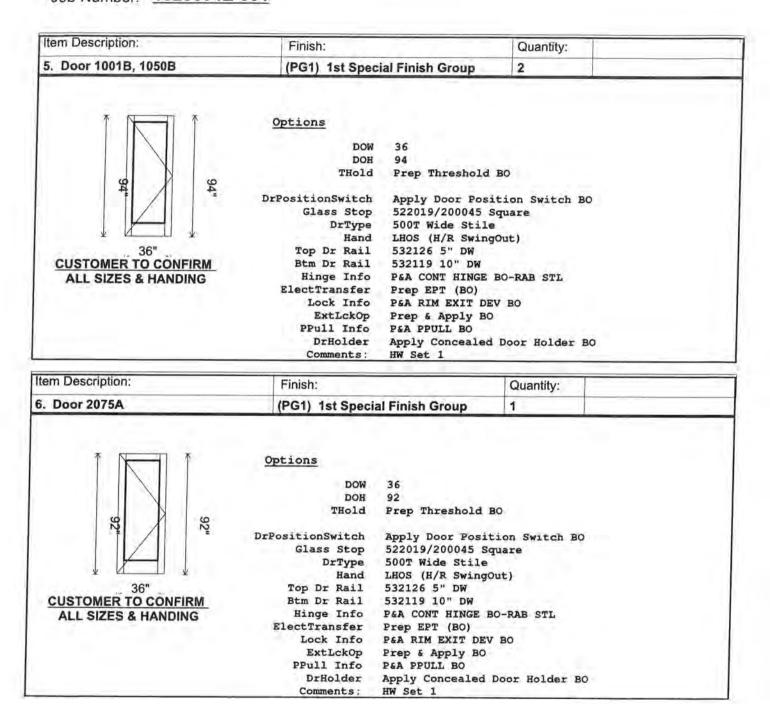
MATERIAL TAKE OFF NOT BY KAWNEER: CUSTOMER SUPPLIED MATERIAL LIST REQUIRED AT TIME OF ORDER ENTRY.

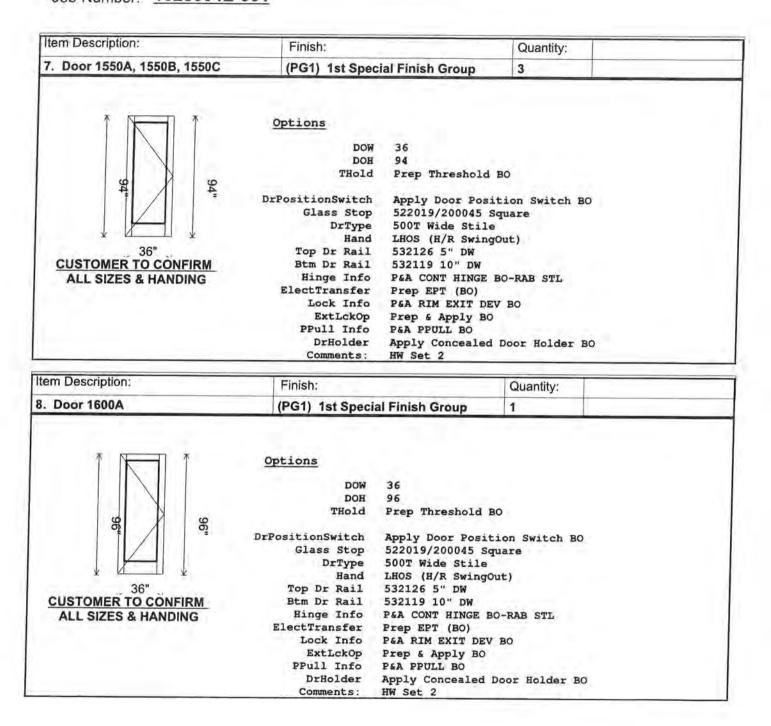
### NOT INCLUDED

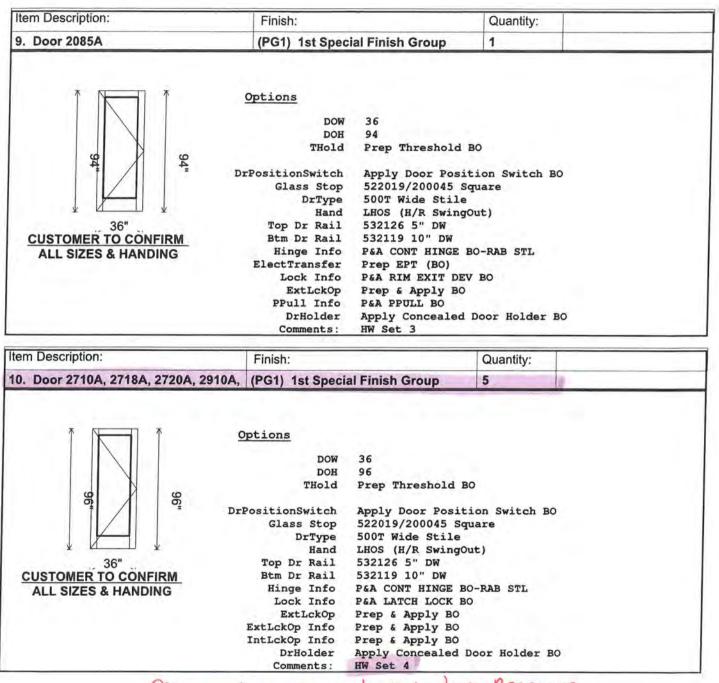
Brakes, Extended Warranties, Fabrication, Fabrication prior to finishing, cutting to size of stock lengths, flashing, Glass & Glazing labor, Material Take-Off, Mock Ups, P.E. Licensed Stamp, Perimeter Anchors, Protective/Strippable Coatings, Shop Drawings, Special or Field Testing, Laboratory Testing, Special Samples, Steel Reinforcing, Concealed Flashing, Structural Calculations, Provisions for LEED





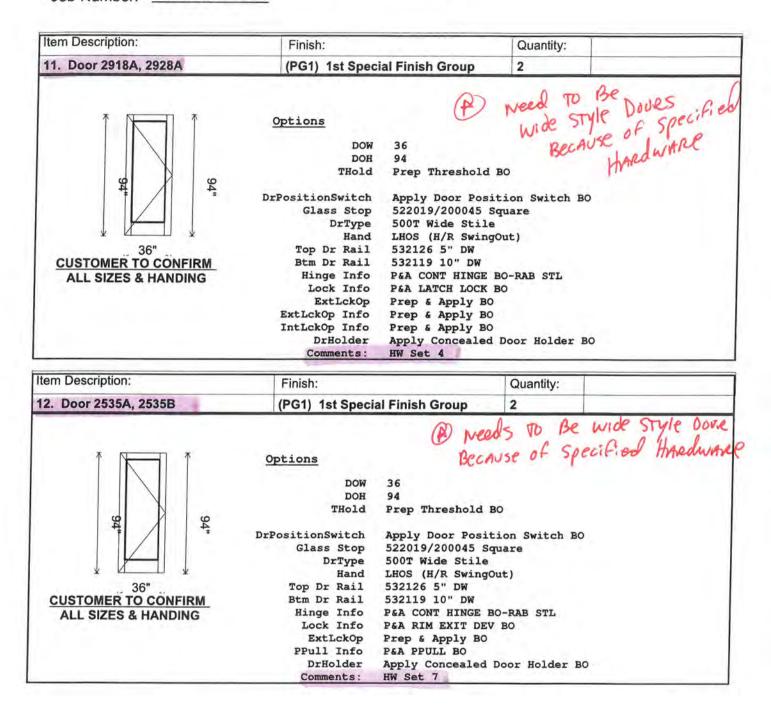


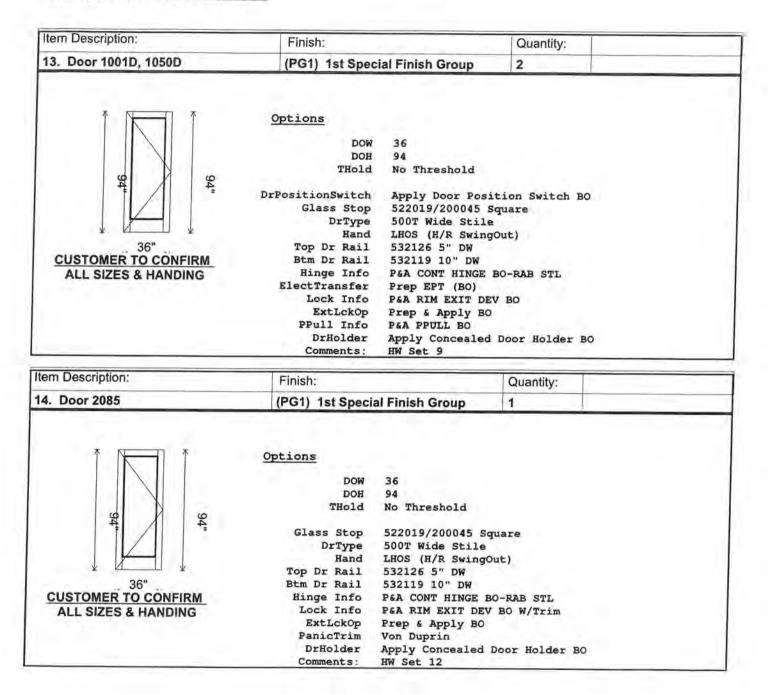




P Need TO BE WIDE STYLE door Because of STOREROOM Luckset lever

.



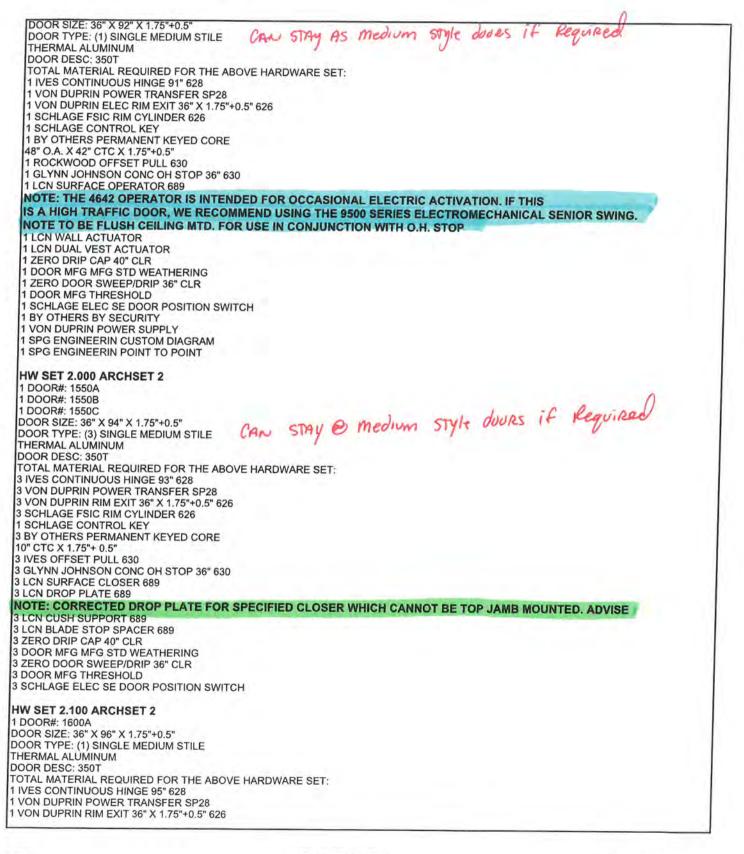


### Job Name: 8530 Michael Driscoll School Doors Job Number: 1028004E-001

Outside Hardware      VSET 1.000 ARCHSET 1 OOR#: 1050B OOR#: 1050B OOR#: 1050B OOR#: 1050B OOR#: 1050B OOR SIZE: 36" X 94" X 1.75"+0.5" OR TYPE: (2) SINGLE MEDIUM STILE CAN STRY @ Medium STyle door if whwTed RMALALUMINUM OR DESC: 350T TAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: ES CONTINUOUS HINGE 93" 628 ON DUPRIN POWER TRANSFER SP28 ON DUPRIN POWER TRANSFER SP28 ON DUPRIN POWER TRANSFER SP28 ON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 CHLAGE FISIC RIM CYLINDER 626 CHLAGE CONTROL KEY OTHERS PERMANENT KEYED CORE O.A. X 42" CTC X 1.75"+0.5" OCKWOOD OFFSET PULL 630 NSURFACE OPERATOR IS INTENDED FOR OCCASIONAL ELECTRIC ACTIVATION. IF THIS HIGH TRAFFIC DOOR, WE RECOMMEND USING THE 9500 SERIES ELECTROMECHANICAL SENIOR SWING. IF TO BE FLUSH CEILING MTD. FOR USE IN CONJUNCTION WITH O.H. STOP N WALL ACTUATOR N WALL ACTUATOR N DUAL VEST ACTUATOR RO DRIP CLR DOR MFG STD WEATHERING RO DDOR SWEEP/DRIP 36" CLR DOR MFG THRESHOLD	The second se	Finish:		Quantity:	
DOW 36 DOW 94 DOW 36 DOW 94 THOLD Prep Threshold BO DrPositionSwitch Apply Door Position Switch BO S2019/200045 Square DrType 500T Wide Stile Band LROS (J/R SwingOtt) Top Dr Rail 532126 5" DW Bitm Dr Rail 532126 5" DW Bitm Dr Rail 532129 10" DW Bitm Dr Path Prep EFT (BO) DrBith Dr Pak PUDL BO DrBith Dr Pak PUDL BO DrBith Dr Pak PUDL BO DrBith Dr Pak PUDL BO DrBith Dr Stare Stare Prep EFT (BO) Sectory Dr Prep 6 Apply BO PPull Info Pak PUDL BO DrBith Dr Pak PUDL BO DrBith Dr Stare St	5. Door 1040A, 1328A, 2070A	(PG1) 1st Spec	ial Finish Group	3	
Comments:       HW Set 16         em Description:	CUSTOMER TO CONFIRM	DOW DOH THold DrPositionSwitch Glass Stop DrType Hand Top Dr Rail Btm Dr Rail Hinge Info ElectTransfer Lock Info ExtLckOp PPull Info	94 Prep Threshold Apply Door Posi 522019/200045 S 500T Wide Stile LHOS (H/R Swing 532126 5" DW 532119 10" DW P&A CONT HINGE 1 Prep EPT (BO) P&A RIM EXIT DEW Prep & Apply BO P&A PPULL BO	tion Switch BO quare Out) BO-RAB STL V BO	
6. Outside Hardware 6. Outside Hardware W SET 1.000 ARCHSET 1 DOOR#: 1050B DOR 512E: 36" X 94" X 1.75"+0.5" DOR TYPE: (2) SINGLE MEDIUM STILE ERMAL ALUMINUM DOR DESC: 350T TAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: VES CONTINUOUS HINGE 93" 628 (YON DUPRIN POWER TRANSFER SP28 (YON DUPRIN SON CONC OH STOP 36" 630 (YON WER TRANSFER SP28 (YON DUPRIN SON CONC OH STOP TO USE IN CONJUNCTION WITH O.H. STOP (YON WALL ACTUATOR END DUPRIN POWER TRANSFER SP28 (YON WER TRANSFER SP28 (YON WER TRANSFER SP28 (YON DUPRIN SON CONC OH STOP TO USE IN CONJUNCTION WITH O.H. STOP (YON WER TRANSFER SP28 (YON DUPRIN SON CONC OH STOP THE STOP CUPR (YON WER TRANSFER SP28 (YON WER TRANSFER SP28 (YON WER TRANSFER SP28 (YON WER TRANSFER SP28 (YON		Comments:		JULI MULLEZ D	
DOR DESC: 350T DTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: VES CONTINUOUS HINGE 93" 628 /ON DUPRIN POWER TRANSFER SP28 /ON DUPRIN POWER TRANSFER SP28 /ON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 SCHLAGE FSIC RIM CYLINDER 626 SCHLAGE CONTROL KEY 3Y OTHERS PERMANENT KEYED CORE " O.A. X 42" CTC X 1.75"+0.5" ROCKWOOD OFFSET PULL 630 SLYNN JOHNSON CONC OH STOP 36" 630 CN SURFACE OPERATOR 689 DTE: THE 4642 OPERATOR IS INTENDED FOR OCCASIONAL ELECTRIC ACTIVATION. IF THIS A HIGH TRAFFIC DOOR, WE RECOMMEND USING THE 9500 SERIES ELECTROMECHANICAL SENIOR SWING: ITE TO BE FLUSH CEILING MTD. FOR USE IN CONJUNCTION WITH O.H. STOP CN WALL ACTUATOR CN DUAL VEST ACTUATOR ERO DRIP CAP 40" CLR OOR MFG MFG STD WEATHERING ERO DOOR SWEEP/DRIP 36" CLR	em Description:				
W SET 1.000 ARCHSET 1 DOOR#: 1050B DOR #: 1050B DOR #: 1050B DOR SIZE: 38" X 94" X 1.75"+0.5" DOR TYPE: (2) SINGLE MEDIUM STILE CAN STRY @ Medium STyle door if wimted HERMAL ALUMINUM DOR DESC: 350T DTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: VES CONTINUOUS HINGE 93" 628 /ON DUPRIN POWER TRANSFER SP28 /ON SURFACE OPTER SPERMANENT KEYED CORE '0.A. X 42" CTC X 1.75"+0.5" OCK WOOD OFFSET PULL 630 SUYN JOHNSON CONC OH STOP 36" 630 CN SURFACE OPERATOR IS INTENDED FOR OCCASIONAL ELECTRIC ACTIVATION. IF THIS A HIGH TRAFFIC DOOR, WE RECOMMEND USING THE 9500 SERIES ELECTROMECHANICAL SENIOR SWING: ITE TO BE FLUSH CELLING MTD. FOR USE IN CONJUNCTION WITH O.H. STOP CN WALL ACTUATOR ENO DRIP CAP 40" CLR OOR MFG THRESHOLD OR MFG THRESHOLD	6. Outside Hardware				
CHLAGE ELEC SE DOOR POSITION SWITCH Y OTHERS BY SECURITY ON DUPRIN POWER SUPPLY	DOR DESC: 350T DTAL MATERIAL REQUIRED FOR THE ABO VES CONTINUOUS HINGE 93" 628 /ON DUPRIN POWER TRANSFER SP28 /ON DUPRIN ELEC RIM EXIT 36" X 1.75"+( GCHLAGE FSIC RIM CYLINDER 626 SCHLAGE CONTROL KEY BY OTHERS PERMANENT KEYED CORE	OVE HARDWARE SET:			

Job Number: 1028004E-001

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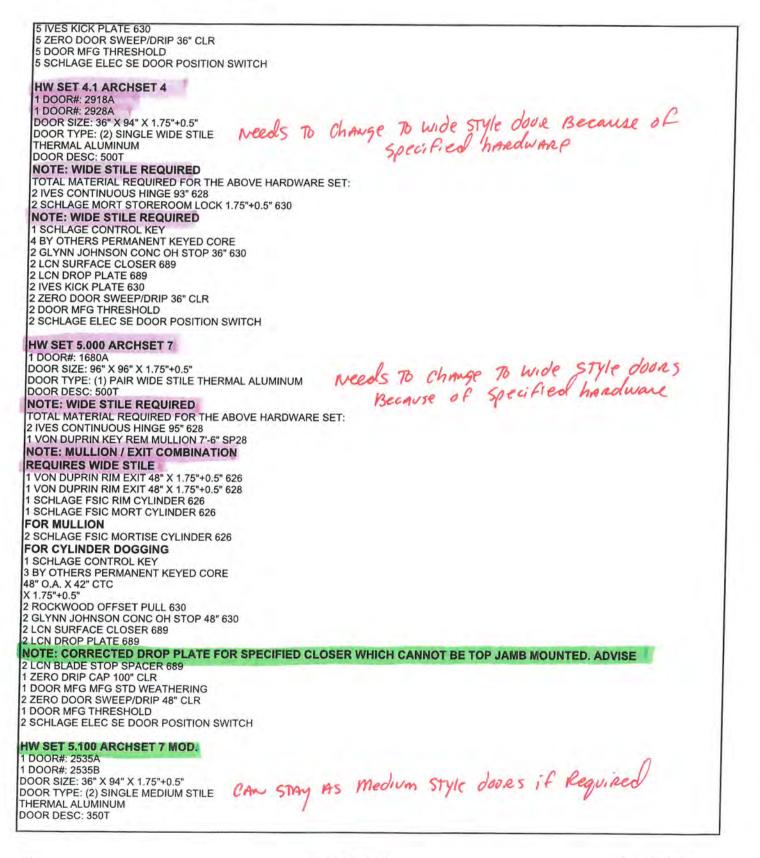
Job Number: 1028004E-001

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1 SCHLAGE FSIC RIM CYLINDER 626 1 SCHLAGE CONTROL KEY **1 BY OTHERS PERMANENT KEYED CORE** 10" CTC X 1.75"+ 0.5" 1 IVES OFFSET PULL 630 1 GLYNN JOHNSON CONC OH STOP 36" 630 **1 LCN SURFACE CLOSER 689 1 LCN DROP PLATE 689** NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE **1 LCN CUSH SUPPORT 689** 1 LCN BLADE STOP SPACER 689 1 ZERO DRIP CAP 40" CLR 1 DOOR MFG MFG STD WEATHERING 1 ZERO DOOR SWEEP/DRIP 36" CLR **1 DOOR MFG THRESHOLD 1 SCHLAGE ELEC SE DOOR POSITION SWITCH** HW SET 3.000 ARCHSET 3 Con stray as medium style doores if required 1 DOOR#: 2085A DOOR SIZE: 36" X 94" X 1.75"+0.5" DOOR TYPE: (1) SINGLE MEDIUM STILE THERMAL ALUMINUM DOOR DESC: 350T TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 1 IVES CONTINUOUS HINGE 93" 628 **1 VON DUPRIN POWER TRANSFER SP28** 1 VON DUPRIN ALARMED RIM EXIT 36" X 1.75"+0.5" 626 1 SCHLAGE FSIC RIM CYLINDER 626 1 SCHLAGE FSIC MORT CYLINDER 626 **1 SCHLAGE CONTROL KEY** 2 BY OTHERS PERMANENT KEYED CORE 10" CTC X 1.75"+ 0.5" 1 IVES OFFSET PULL 630 1 GLYNN JOHNSON CONC OH STOP 36" 630 **1 LCN SURFACE CLOSER 689** 1 LCN DROP PLATE 689 NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE **1 LCN CUSH SUPPORT 689** 1 LCN BLADE STOP SPACER 689 1 ZERO DRIP CAP 40" CLR 1 DOOR MFG MFG STD WEATHERING 1 ZERO DOOR SWEEP/DRIP 36" CLR 1 DOOR MFG THRESHOLD **1 SCHLAGE ELEC SE DOOR POSITION SWITCH 1 BY OTHERS BY SECURITY 1 VON DUPRIN POWER SUPPLY 1 SPG ENGINEERIN CUSTOM DIAGRAM 1 SPG ENGINEERIN POINT TO POINT** HW SET 4.000 ARCHSET 4 1 DOOR#: 2710A 1 DOOR#: 2718A 1 DOOR#: 2720A 1 DOOR#: 2910A Needs TO Change TO wide STYle due TO handware 1 DOOR#: 2902A DOOR SIZE: 36" X 96" X 1.75"+0.5" DOOR TYPE: (5) SINGLE WIDE STILE THERMAL ALUMINUM DOOR DESC: 500T NOTE: WIDE STILE REQUIRED TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 5 IVES CONTINUOUS HINGE 95" 628 5 SCHLAGE MORT STOREROOM LOCK 1.75"+0.5" 630 NOTE: WIDE STILE REQUIRED **1 SCHLAGE CONTROL KEY** 10 BY OTHERS PERMANENT KEYED CORE 5 GLYNN JOHNSON CONC OH STOP 36" 630 **5 LCN SURFACE CLOSER 689 5 LCN DROP PLATE 689** 

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Job Number: 1028004E-001

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THIS HDW SET HAS BEEN MODIFIED FOR A SINGLE DOOR LEAF. TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 2 IVES CONTINUOUS HINGE 93" 628 2 VON DUPRIN RIM EXIT 36" X 1.75"+0.5" 628 2 SCHLAGE FSIC RIM CYLINDER 626 2 SCHLAGE FSIC MORTISE CYLINDER 626 **1 SCHLAGE CONTROL KEY** 2 BY OTHERS PERMANENT KEYED CORE 48" O.A. X 42" CTC X 1.75"+0.5" 2 ROCKWOOD OFFSET PULL 630 2 GLYNN JOHNSON CONC OH STOP 36" 630 2 LCN SURFACE CLOSER 689 2 LCN DROP PLATE 689 NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED, ADVISE 2 LCN BLADE STOP SPACER 689 2 ZERO DRIP CAP 40" CLR 2 DOOR MFG MFG STD WEATHERING 2 ZERO DOOR SWEEP/DRIP 36" CLR 2 DOOR MFG THRESHOLD 2 SCHLAGE ELEC SE DOOR POSITION SWITCH HW SET 6.000 ARCHSET 8 1 DOOR#: 1001A STAY as medium style dours if Required 1 DOOR#: 1050A DOOR SIZE: 72" X 94" X 1.75"+0.5" DOOR TYPE: (2) PAIR MEDIUM STILE THERMAL ALUMINUM DOOR DESC: 350T TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 4 IVES CONTINUOUS HINGE 93" 628 **4 VON DUPRIN POWER TRANSFER SP28** 2 VON DUPRIN KEY REM MULLION 8'-6" SP28 2 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 2 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 2 SCHLAGE FSIC RIM CYLINDER 626 2 SCHLAGE FSIC MORT CYLINDER 626 **1 SCHLAGE CONTROL KEY 4 BY OTHERS PERMANENT KEYED CORE** 48" O.A. X 42" CTC X 1.75"+0.5" 4 ROCKWOOD OFFSET PULL 630 4 GLYNN JOHNSON CONC OH STOP 36" 630 4 LCN SURFACE CLOSER 689 4 LCN DROP PLATE 689 NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE 4 LCN BLADE STOP SPACER 689 2 ZERO DRIP CAP 76" CLR 2 DOOR MFG MFG STD WEATHERING 4 ZERO DOOR SWEEP/DRIP 36" CLR 2 DOOR MFG THRESHOLD **4 SCHLAGE ELEC SE DOOR POSITION SWITCH** 2 BY OTHERS BY SECURITY 2 VON DUPRIN POWER SUPPLY HW SET 7.000 ARCHSET 9 1 DOOR#: 1001D 1 DOOR#: 1050D STAY as medium style dours if Required DOOR SIZE: 36" X 94" X 1.75"+0.5" DOOR TYPE: (2) SINGLE MEDIUM STILE THERMAL ALUMINUM DOOR DESC: 350T TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 2 IVES CONTINUOUS HINGE 93" 628 2 VON DUPRIN POWER TRANSFER SP28 2 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 2 SCHLAGE FSIC RIM CYLINDER 626 **1 SCHLAGE CONTROL KEY** 2 BY OTHERS PERMANENT KEYED CORE 48" O.A. X 42" CTC X 1.75"+0.5"

Job Number: 1028004E-001

2 ROCKWOOD OFFSET PULL 630 2 GLYNN JOHNSON CONC OH STOP 36" 630 2 LCN SURFACE OPERATOR 689 NOTE: THE 4642 OPERATOR IS INTENDED FOR OCCASIONAL ELECTRIC ACTIVATION. IF THIS IS A HIGH TRAFFIC DOOR, WE RECOMMEND USING THE 9500 SERIES ELECTROMECHANICAL SENIOR SWING. NOTE TO BE FLUSH CEILING MTD. FOR USE IN CONJUNCTION WITH O.H. STOP 2 LCN WALL ACTUATOR 2 SCHLAGE ELEC SE DOOR POSITION SWITCH 2 BY OTHERS BY SECURITY 2 VON DUPRIN POWER SUPPLY **1 SPG ENGINEERIN CUSTOM DIAGRAM 1 SPG ENGINEERIN POINT TO POINT** HW SET 8.000 ARCHSET 11 1 DOOR#: 1001C 1 DOOR#: 1050C Needs TO Change TO Wide STyle down Because of handware DOOR TYPE: (2) PAIR WIDE STILE THERMAL ALUMINUM DOOR DESC: 500T NOTE: WIDE STILE REQUIRED TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 4 IVES CONTINUOUS HINGE 93" 628 **4 VON DUPRIN POWER TRANSFER SP28** 2 VON DUPRIN KEY REM MULLION 8'-6" SP28 NOTE: MULLION / EXIT COMBINATION REQUIRES WIDE STILE 2 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 2 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626 2 SCHLAGE FSIC RIM CYLINDER 626 2 SCHLAGE FSIC MORT CYLINDER 626 **1 SCHLAGE CONTROL KEY 4 BY OTHERS PERMANENT KEYED CORE** 48" O.A. X 42" CTC X 1.75"+0.5" 4 ROCKWOOD OFFSET PULL 630 4 GLYNN JOHNSON CONC OH STOP 36" 630 4 LCN SURFACE CLOSER 689 4 LCN DROP PLATE 689 NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE 4 LCN BLADE STOP SPACER 689 2 DOOR MFG MFG STD WEATHERING 2 DOOR MFG THRESHOLD **4 SCHLAGE ELEC SE DOOR POSITION SWITCH** 2 BY OTHERS BY SECURITY 2 VON DUPRIN POWER SUPPLY HW SET 9.000 ARCHSET 12 CAN STRAY AS MEDIUM STYle dour if Required 1 DOOR#: 2085 DOOR SIZE: 36" X 94" X 1.75"+0.5" DOOR TYPE: (1) SINGLE MEDIUM STILE THERMAL ALUMINUM DOOR DESC: 350T TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET: 1 IVES CONTINUOUS HINGE 93" 628 1 VON DUPRIN RIM EXIT W/ LEVER 36" X 1.75"+0.5" 626 **1 SCHLAGE FSIC RIM CYLINDER 626 1 SCHLAGE FSIC MORT CYLINDER 626 1 SCHLAGE CONTROL KEY 1 BY OTHERS PERMANENT KEYED CORE** 1 GLYNN JOHNSON CONC OH STOP 36" 630 **1 LCN SURFACE CLOSER 689** 1 LCN DROP PLATE 689 NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE 1 LCN BLADE STOP SPACER 689 1 DOOR MFG MFG STD WEATHERING HW SET 10.000 ARCHSET 16 1 DOOR#: 1040A 1 DOOR#: 1328A 1 DOOR#: 2070A

### Job Number: 1028004E-001

DOOR SIZE: 36" X 94" X 1.75"+0.5" DOOR TYPE: (3) SINGLE MEDIUM STILE	CAN	STAY	as	medium	style	doors	14	Required
THERMAL ALUMINUM		1						-
DOOR DESC: 350T TOTAL MATERIAL REQUIRED FOR THE ABO		DE CET.						
3 IVES CONTINUOUS HINGE 93" 628	VE HARDWA	RE SET.						
3 VON DUPRIN POWER TRANSFER SP28								
3 VON DUPRIN RIM EXIT 36" X 1.75"+0.5" 626								
3 GLYNN JOHNSON CONC OH STOP 36" 630								
3 LCN SURFACE CLOSER 689								
3 LCN DROP PLATE 689							-	
NOTE: CORRECTED DROP PLATE FOR	SPECIFIED	CLOSER	WHICH	I CANNOT BE	TOP JAM	<b>B MOUNTEI</b>	D. ADV	ISE
CN BLADE STOP SPACER 689								
B DOOR MEG MEG STD WEATHERING								
3 ZERO DOOR SWEEP/DRIP 36" CLR								
B DOOR MFG THRESHOLD								
SCHLAGE ELEC SE DOOR POSITION SWITC	CH							

Total Base Bid:	\$USD

#### **Terms and Conditions**

Note, the prices contained in this estimate are valid for 30 days, and if accepted, are still subject to an inflation add if the materials are not shipped within 6 months from time of estimate. The products on this Material Proposal are warranted for a period of 2 years

Freight: Prepaid, FOB Factory



K-8 New Construction

Potential Change Order - Change Order Log

WDN = Withdrawn EST= Estimated \$

\$ 4,755,487.00 Approved

APP = Approved REJ = Rejected P-Rev = Pending Review P \$ = Pending COR Submission

														TO	TAL CHANGE ORDERS								CHANG	GE ORDER DIS	TRIBUTION BY REASON
DATE	DIRECTIVE	ATP #	CODE DESCRIPTION	ESTIMATED \$	Transfer CSI	STATUS	APPROVED \$	CO #	GMP	GMP CONT	CO #01	cc	O #02	CO #03	CO #04	CO #05	CO #06	CO #07	АНЈ		CD	E/O	osc	UC	Notes
21-Jun-21	BT-1	002	UC GMP Contingency use for Structural Steel Decking Increase	\$-	05 00 00	APP	\$-	CO #01		\$ 150,000.0	0 \$	- \$	- \$	-	\$ - \$	- :	\$-	\$-	\$-	\$	- \$	-	\$-	\$	Pricing increase in Structural Steel Decking from quote to before contract award due to volatility across construction industry.
06-Jul-21		002	OSC GMP Exhibit B - Q&A Item 33 Deletion and incorporation of Addenda 1- 3 and BT-1 Structural Steel increase from GMP Contingency	\$-		APP	\$-	CO #01	\$ -		\$	- \$	- \$	-	\$ - \$	- :	\$-	\$-	\$ -	\$	- \$	-	\$ -	\$	Deletion of Item 33 from the GMP's Exhibit B - Qualifications & Assumption 33. Independent 3rd party testing, inspections and Commissioning costs are paid by the Owner. Support is provided by the relevant Trade Contractor with appropriate oversight and coordination by Gilbane.
21-Jul-21	ADD #1 4/23/21	003	CD Added to Plumbing and Elevator Contracts	\$-		APP	\$-	CO #01			\$	- \$	- \$	-	\$ - \$	- :	\$-	\$-	\$ -	\$	- \$	-	\$ -	\$	Incorporation of Addendum #1 scope into Plumbing and Elevator Contracts issued after bid
21-Jul-21	ADD #3 5/7/21	004	CD Added to Plumbing and Elevator Contracts	\$ -		APP	\$-	CO #01			\$	- \$	- \$	-	\$ - \$	- :	\$-	\$ -	\$ -	\$	- \$	-	\$ -	\$	Incorporation of Addendum #3 scope into Plumbing and Elevator Contracts issued after bid
21-Jul-21	ADD #2 5/5/21	005	CD Added to Plumbing and Elevator Contracts	\$-		APP	\$ -	CO #01			\$	- \$	- \$	-	\$ - \$	- :	\$-	\$ -	\$ -	\$	- \$	-	\$-	\$	Incorporation of Addendum #2 scope into Plumbing and Elevator Contracts issued after bid
01-Sep-21	PR #001	007	AHJ Revisions to FP Drawings due to 3rd Party Review on behalf of TOB	\$ 5,339.00		APP	\$ 5,339.00	CO #02			\$	- \$	5,339.00 \$	-	\$ - \$		\$-	\$-	\$ 5,339.0	\$	- \$	-	\$-	\$	Added scope for Fire Protection and Electrical - Delete sidewall sprinkler heads and add ceiling pendant-mounted sprinkler heads. Add wall-mounted speaker/visual alarm and Mass Notification device to Project Terrace 2545
16-Sep-21	Rev Bid Pkg 4/16/21	008	CD Current Drawings - Added Plumbing & Elevator Contracts	\$ -		APP	\$-	CO #03			\$	- \$	- \$	-	\$ - \$	- 5	\$-	\$-	\$ -	\$	- \$	-	\$-	\$	Incorporation of Revised Bid Package, dated 4/16/21, for VE scope into Plumbing and Elevator Contracts issued after bid
21-Sep-21		009	OSC Delete Vibration Monitoring	\$ (50,000.00)		APP	\$ (50,000.00)	CO #03			\$	- \$	- \$	(50,000.00)	\$ - \$	- :	\$-	\$-	\$ -	\$	- \$	-	\$ (50,000.00)	\$	Remove Vibration Monitoring Allowance from the GMP. Will be bought through JLA consultant McPhail.
21-Sep-21	PR #002	010	CD Project Mock-Up	\$ -		APP	\$-	CO #03			\$	- \$	- \$	-	\$ - \$	- :	\$-	\$-	\$ -	\$	- \$	-	\$ -	\$	- Incorporation by all trades of the Mock-Up scope work
28-Sep-21		011	CD Conformance Set, dated 6/11/21	\$-		APP	\$-	CO #03			\$	- \$	- \$	-	\$ - \$	- :	\$-	\$-	\$ -	\$	- \$	-	\$ -	\$	- Incorporation by all trades of the Conformance Set scope of work, dated 6/11/21
05-Oct-21		012	OSC Geothermal Wells	\$ 4,700,307.00		APP	\$ 4,700,307.00	CO #04			\$	- \$	- \$	-	\$ 4,700,307.00 \$	- :	\$-	\$-	\$ -	\$	- \$	-	\$ 4,700,307.00	\$	- Cost to add 49 geothermal wells at 900 feet and associated required work
02-Nov-21	RFI #65 SK AP 1.14 SK AP 1.15	013R1	E/O Added Floor Drain at Outdoor Storage 1437	\$ 5,693.00		APP	\$-	CO #05			\$	- \$	- \$	-	\$-\$	- 5	\$-	\$ -	\$ -	\$	- \$	-	\$-	\$	T&M to provide a floor drain at the Outdoor Storage 1437. This drain was not part of the bid set. It includes the above ground and underground plumbing work of piping, venting, drain, trap primer, testing and protection. Cost will be added when work is complete.
26-Oct-21	ASI #003	015	E/O Brick Color Quantity Change	\$ 5,508.00		APP	\$ 5,508.00	CO #05			s	- \$	- \$	-	\$ - \$	5,508.00	\$-	\$-	\$ -	Ş	- \$	5,508.00	\$ -	\$	There was a change in the contract documents due to an error on the Exterior Materials Legend which ultimately changed the quantity of the iron spot utility brick. This brick had an increase in price after bid. Therefore, the delay in placing the brick order due to the recent change in brick quantities has resulted in this price increase which was confirmed with the local brick representative.
10-Nov-21	ASI #004	014R1	UC Change in Waterproofing	\$ 81,501.00		APP	\$ 81,501.00	CO #06			\$	- \$	- \$	-	\$ - \$	- 5	\$ 81,501.00	\$-	\$ -	\$	- \$	-	\$ -	\$ 81,501	Change from spray-applied waterproofing to sheet membrane waterproofing and ob change from Strego vapor barrier to Drago vapor intrusion barrier system due to water table and VOCs.
26-Oct-21		016	OSC Credit for Painted Graphics	\$ (4,500.00)		APP	\$ (4,500.00)	CO #06			\$	- \$	- \$	-	\$-\$	- 5	\$ (4,500.00)	\$ -	\$ -	\$	- \$	-	\$ (4,500.00)	\$	Credit for not painting the US Map and Baseball Diamond on Temp Play Area 1 as directed by the Principal since the GaGa Pit covered the area.
09-Nov-21	ASI #006	017	CD Reflected Ceiling Plan Clarifications	\$ -		APP	\$-	CO #06			\$	- \$	- \$	-	\$-\$	- 5	\$-	\$-	\$ -	\$	- \$	-	\$ -	\$	Reflected ceiling plans and Mechanical Drawings were updated to clarify the locations and layout of fixtures and HVAC equipment.
16-Nov-21	Asi #002	019	CD Stair 5 Structural Revisions	\$ 4,990.00		APP	\$ 4,990.00	CO #06			\$	- \$	- \$	-	\$-\$	- 5	\$ 4,990.00	\$ -	\$ -	\$ .	4,990.00 \$	-	\$ -	\$	Structural framing and dimensional revisions to Stair 5 (Structural Steel and Misc. Metals) required for coordination with Architectural drawings.
30-Nov-21	PR # 006	020R1	UC Waterproofing Admixture for Concrete at Elevator Pit	\$ 5,501.00		APP	\$ 5,501.00	CO #06			\$	- \$	- \$	-	\$-\$	- \$	\$ 5,501.00	\$ -	\$ -	\$	- \$	-	\$ -	\$ 5,501	walls up to the basement elevations due to watertable.
17-Dec-21	ASI #014R	021R1	CD Revise Color of Exterior Metal Panels	\$ -		APP	\$-	CO #07			\$	- \$	- \$	-	\$ - \$	- \$	\$-	\$-	\$ -	\$	- \$	-	\$ -	\$	Original color selection during submittal review resulted in a cost to the project. JLA was asked to select a standard color for no cost.
22-Dec-21	RFI #139	022R1	E/O Change to Wide Style Storefront Doors	\$ 10,893.00		APP :	\$ 10,893.00	CO #07			\$	- \$	- \$	-	\$-\$	- 5	\$-	\$ 10,893.00	\$ -	\$	- \$	10,893.00	\$-	\$	Storefront doors were originally specified as medium style doors which the specified hardware could not be installed on as the hardware did not fit within the width of the medium style doors. 32 door leaves were changed.
07-Dec-21	RFI #160	023	AHJ Change Washington Street Sanitary Sewer Connection	\$ (4,052.00)		APP	\$ (4,052.00)	CO #07			\$	- \$	- \$	-	\$ - \$	- :	\$-	\$ (4,052.00)	\$ (4,052.0	) \$	- \$	-	\$ -	\$	Credit for replacing SMH2 sanitary sewer manhole on Washington Street with a pipe to pipe connection utilizing a tee coupling as preferred and requested by TOB
14-Dec-21	ASI #008	025	CD Revisions to Gridlines SC.1 and AU.1	\$ -		APP	\$-	CO #07			\$	- \$	- \$	-	\$ - \$	- 1	\$-	\$ -	\$ -	\$	- \$	-	\$ -	\$	<ul> <li>Incorporates the revised locations of grid lines SC1 and AU.1</li> </ul>
30-Dec-21	RFI #46	026	CD HVAC Piping Revisions	\$ -		APP	\$-	CO #07			\$	- \$	- \$	-	\$ - \$	- 1	\$-	\$-	\$ -	\$	- \$	-	\$ -	\$	- Incorporate HVAC piping revisions required of RFI #46
											\$	- \$	- \$	-	\$-\$	- 1	\$-	\$ -	\$ -	\$	- \$	-	\$ -	\$	•
											\$	- \$	- \$	-	\$-\$	- :	\$ -	\$-	\$ -	\$	- \$	-	\$ -	\$	
											\$	- \$	- \$	-	\$ - \$	- :	\$ -	\$-	\$ -	\$	- \$	-	\$ -	\$	-
											\$	- \$	- \$	-	\$ - \$	- :	\$-	\$-	\$ -	\$	- \$	-	\$ -	\$	-
											\$	- \$	- \$	-	\$ - \$	- :	\$ -	\$-	\$ -	\$	- \$	-	\$ -	\$	

 
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 GMP
 GMP Contingency
 CO #01
 CO #02
 CO #03
 CO #04
 CO #05
 CO #06
 CO #07
 AHJ
 CO
 \$ Approved Use of Holds & Allowances GMP Contingency GMP Total: C 0.03% CO TOTAL: CO TOTAL BY DISTRIBUT \$4,755,487.00

```
        UC = Unforeseen Condition
        CD = CD Clarification/Change for Constructability
        E/O = Errors & Omissions

        OSC = Owner Scope Change
        AHJ = Authority Having Jurisdiction
        GMP CONT = GMP Contingency Use
```

4,990.00 CD	\$16,401.00 E/O	\$ 4,645,807.00 OSC	\$ 87,002.00 UC	
	2/0	000		
0.10%	0.34%	97.69%	1.83%	
ITION:				
			\$4,755,48	7.00



**Total Project Budget Status Report** 

Description	Tota	l Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comm
FEASIBILITY STUDY AGREEMENT										
OPM Schematic Design	\$	34,015		\$ 34,015	\$ 34,015	100%	\$ 34,015	100%	s -	
A/E Schematic Design	\$	1,179,260	\$ 500	\$ 1,179,760		100%	\$ 1,179,760	100%	ş -	
TOTAL SD	\$	1,213,275		\$ 1,213,775		100%	\$ 1,213,775	100%	\$ -	
ADMINISTRATION										
Legal Fees	Ś	106,563	\$ (50,000)	\$ 56,563	ś -	0%	\$ -	0%	\$ 56,563	*17
Owner's Project Manager	\$		\$ 109,871	\$ 3,291,961	\$ 3,291,961	100%	\$ 1,719,195	52%	\$ 1,572,766	
Design Development	\$	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%	\$ 471,712	24%	\$ 1,517,916	
Closeout	\$	50,010		\$ 50,010	\$ 50,010	100%	\$-	0%	\$ 50,010	
Extra Services	\$	-		\$-	\$-		\$-		\$ -	
Reimbursable Services	\$	-	\$ 66,971	\$ 66,971	\$ 66,971	100%	\$ 62,131	93%	\$ 4,840	*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%	\$ 1,719,784	47%	\$ 1,934,768	
A&E										
A/E Basic Services	\$	7,259,063	\$-	\$ 7,259,063	\$ 7,259,063	100%	\$ 5,251,452	72%	\$ 2,007,611	
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		100%	\$ 605,651	24%	\$ 1,935,021	
Closeout	\$	72,590		\$ 72,590	\$ 72,590	100%	\$-	0%	\$ 72,590	
Other Basic Services	\$	-		\$-	\$-		\$-		\$ -	
Extra/Reimbursable Services	\$	500,000	\$ 496,700	\$ 996,700	\$ 991,200	99%	\$ 600,228	60%	\$ 396,471	
Other Reimbursables	\$	,	\$ (180,961)	\$ 319,039	\$ 313,539	98%	\$ 159,553	50%	\$ 159,486	*1,2,3,13,19,
HazMat (incl. monitoring)	\$		\$ 138,512	\$ 138,512	\$ 138,512	100%	\$ 34,067	25%	\$ 104,445	*2
Geotechnical/Geo-Environmental	\$		\$ 534,875			100%	\$ 402,334	75%	\$ 132,541	*3, 4, 8, 9, 12
Site Survey & Site Requirements	\$	-	\$ 4,274	\$ 4,274	\$ 4,274	100%	\$ 4,274	100%	\$ -	*7, 29
Wetlands	\$	-		\$-	\$-		\$-		\$ -	
Traffic Studies	\$	-		\$-	\$-		\$ -		\$ -	
SUB-TOTAL	\$	7,759,063	\$ 496,700	\$ 8,255,763	\$ 8,250,263	100%	\$ 5,851,681	71%	\$ 2,404,082	



**Total Project Budget Status Report** 

Description	Tot	al 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%	\$ 8,554,442	9%	\$ 85,268,8	91 *1, 11, 14, 17
Change Orders	\$	-	\$ 4,755,487	\$ 4,755,487	\$ 4,755,487	100%	\$-	0%	\$ 4,755,4	87 *21,22,26,28,30,31
SUB-TOTAL	\$	92,909,563	\$ 5,669,257	\$ 98,578,820	\$ 98,578,820	100%	\$ 8,554,442	9%	\$ 90,024,3	78
OTHER PROJECT COSTS										
Construction Contingency	\$	4,645,478	\$ 144,513	\$ 4,789,991	\$ -	0%	\$ -	0%	\$ 4,789,9	<b>91</b> *21,22,25,25,26,28 31
Miscellaneous Project Costs	\$	569,893	\$ (191,653)	\$ 378,240	\$ 140,936	37%	\$ 45,049	12%	\$ 333,1	
Utilities & Utility Company Fees	\$		\$ (85,000)			37%		30%	\$ 15,0	
Testing & Inspection Services	\$	127,875	. , ,	\$ 127,875			\$ 8,277	6%	\$ 119,5	
Commissioning	\$	132,896		\$ 132,896			\$ 30,250	23%	\$ 102,6	
Security	\$	106,653	\$ (106,653)	\$-	- \$ -	0%	\$-	0%	\$	- *16
Moving	\$	95,906		\$ 95,906	; \$ -	0%	\$-	0%	\$ 95,9	06
Other Project Costs	\$	-		\$ -	- \$ -		\$-		\$	-
Furnishings and Equipment	\$	2,774,400	\$ 241,392	\$ 3,015,792	\$ -	0%	\$-	0%	\$ 3,015,7	92
Furnishings	\$	1,654,400		\$ 1,654,400	)\$-	0%	\$-	0%	\$ 1,654,4	00
Technology Equipment	\$	1,120,000	\$ 241,392	\$ 1,361,392	\$ -	0%	\$-	0%	\$ 1,361,3	
Owner's Contingency	\$	2,199,793	\$ (1,147,648)	\$ 1,052,145	\$-	0%	\$-	0%	\$ 1,052,1	<b>45</b> *1,4,5,6,7,8,9,10,12 15,16,17,18,19,20,2 24,27,29
SUB-TOTAL	\$	10,189,564	\$ (953,396)	\$ 9,236,168	\$ \$ 140,936	2%	\$ 45,049	0%	\$ 9,191,1	
TOTAL DD-CLO	\$	115,300,000	\$ 4,900,000	\$ 120,200,000	\$ 110,737,266	92%	\$ 16,645,652	14%	\$ 103,554,3	48 *25
TOTAL PROJECT BUDGET	\$	116,513,275	\$ 4,900,500	\$ 121,413,775	\$ 111,951,041	92%	\$ 17,859,427	15%	<mark>\$ 103,554,3</mark>	48
CONSTRUCTION COST ESTIMATES		Date	Estimator	Amount	SF	Cost Per SF				
Cost Estimate		4/26/2019	Daedalus PM&C	\$ 87,200,254.00 \$ 93,335,813.00	,	\$560.30				
Start Cost Estimate % DD Cost Estimate		01/14/20 05/19/20	Gilbane	\$ 93,335,813.00 \$ 95,978,500.00		\$599.72 \$616.70				
		07/20/20		. , ,	-	\$598.08				
0% DD Cost Estimate //P		07/20/20	Gilbane Gilbane	\$ 94,466,766.00 \$ 93,823,333.00		\$598.08				



MICHAEL DRISCOLL SCHOOL - Brookline, MA

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				
	В	udget Transfers:												
	01	3/18/2020		rom the Construction Bu 00 from Owner's Contin	•		•	•						
	02	4/7/2020	Transfer \$138,512.00 fr monitoring. (Designer (	rom the A/E Other Reim Contract Amendment #4		o the A/E HAZMAT	Budget to cover th	e costs of HAZMAT, 1	testing, reporting and					
	03	4/7/2020	Geotechnical Consultin	rom the A/E Other Reim g for \$189,475, Geo-env Contract Amendment #5	ironmental Consul			•	iver the costs of ace exploratory services for					
	04	6/9/2020			the supplemental		•		,050.00 to the A/E Geo- ng/characterization for the					
	05	7/8/2020	Transfer \$27,500.00 fro Amendment #3)	om Owner's Contigency	to Owner Project N	lanager's Reimburs	able Services for th	e Construction Mark	key Study. (OPM Contract					
	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 fro preparing RNF. (Design	om the Owner's Conting er Contract Amendment		otechnical/Geo-env	ironmental Budget	t to fund the testing o	of groundwater and					
	09	10/13/2020		om the Owner's Conting Designer Contract Amen	,	otechnical/Geo-env	ironmental Budget	t to fund the additior	al subsurface exploration					
	10	12/8/2020		om the Owner's Conting Safety Review Services				ty Structural Enginee	ering Review for \$3,960 and					
	11	2/9/2021		rom the Construction Bu 000.00. (CM Contract Ar	•	struction to supple	ment Precon Budg	et to cover the exten	ded timeframe for Precon					
	12	3/9/2021	Transfer \$13,200.00 fro explorations to determ	om the Owners Continge ine extent of bedrock. (	, .		mental Budget to f	und rock probes for	additional subsrface					
	13	04/13/21	Transfer \$1,320.00 From Amendment #12)			-	-							
	14	05/11/21	for re-bid. (CM Contrac	ct Amendment #4)		<b>.</b>		-	e to extended timeframe					
	15	05/11/21	the revised Contract Do	ocuments. (OPM Contra	ct Amendment #6)			-	Safety review services for					
	16	05/11/21	Transfer \$85,000 from the Technology Budget		Security and \$49,7	39 from Owner's Co	ontingency to cove	r the additional \$241	L,392 of scope included in					



December 31, 2021

**Total Project Budget Status Report** 

tion		Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend
	В	udget Transfers (con	,	gal, \$426,500 from TOB M	anangoment \$75.00	0 from PSP Managor	mont and \$624.052 f	rom Ownor's Conting	ancy to the Construction
	17	05/11/21	Budget to total the increa	ase of \$1,186,452 for the G	iMP.	-			
	18	07/13/21		Amendment No. 7) and tra					ervices resulting from GGD line bid services and printing.
	19	09/14/21	Transfer \$2,090.00 from Amendment #13)	m Owner's Contingency	o A/E Other Reiml	oursable Expenses t	o fund Solar Study	for PV-powered Trat	ffic Signal. (A/E Contract
	20	09/14/21	Transfer \$19,800.00 fro Services. (A/E Contract	om Owner's Contingency t Amendment #14)	to A/E Geotechnie	cal/Geo-environmei	ntal to fund Supple	mental Geo-Environ	mental Engineering
	21	09/14/21	Transfer \$5,339.00 Fro	m Construction Continge	ency to CM Change	Orders to fund Cha	ange Order No. 2.	Change Order No. 1	is for \$0 (Change Order #2)
	22	10/12/21	Transfer (\$50,000.00) f	rom CM Change Orders	to Construction Co	ntingency as a cred	it for Change Orde	r No. 3. (Change Ord	der #3)
	23	10/12/21	Services. (A/E Contract	,					
	24	10/12/21	Transfer \$79,244 from (A/E Contract Amendm	• ,	A/E Other Reimbu	rsable Services to fi	und services associ	ated with adding ba	ck the Geothermal System.
	25		•	dget by \$4,900,000 as a		• •			
	26	10/12/21	Transfer \$4,700,307 fro #4)	om Construction Conting	ency to CM Chang	e Orders to fund Ch	ange Order No. 4 t	o install the Geother	rmal System. (Change Order
	27	11/09/21	Transfer \$107,712 fron	n Owner's Contingency t	o A/E Other Reimb	ursable Expenses fo	or Vibration Monito	oring Services. (A/E	Contract Amendment #17)
	28	11/09/21	Transfer \$5,508.00 from	m Construction Continge	ncy to CM Change	Orders to fund Cha	nge Order No. 5. (	Change Order #5)	
	29	12/14/21	Transfer \$1,523.78 from the ROW property line.	• ,	o A/E Site Survey	& Site Requirement	s to fund additiona	l survey required in	the alleyway to determine
	30	12/14/21	Transfer \$87,492.00 fro	om Construction Conting	ency to CM Chang	e Orders to fund Ch	ange Order No. 6.	(Change Order #6)	
	31	01/11/22	Transfer \$6,841.00 from	n Construction Continge	ncy to CM Change	Orders to fund Cha	nge Order No. 7. (	Change Order #7)	



	ORISCOLL SCHOOL - Broo	kiine, MA			December 31
Monthly Ca	ash Flow				
	Original		Revised		
Date	Projection	Actual	Projection		
	\$ 1,213,275 <b>\$</b>	1,213,775	Projection	\$6,000,000	Monthly Exponditures
	\$ 528,447 <b>\$</b>	365,265			Monthly Expenditures
Jan-20					Criginal Projection
	+ ····· +	324,147			
	\$ 568,318 <b>\$</b>	343,753			
	\$ 568,318 \$	365,930			
	\$ 568,318 <b>\$</b>	623,383			
Jun-20	\$ 568,317 <b>\$</b>	563,890			
	\$ 685,612 \$	561,501			
Aug-20	\$ 690,612 \$	448,501			
Sep-20	\$ 871,490 \$	455,715		\$5,000,000 -	
	\$ 1,870,408 \$	483.927			
Nov-20	\$ 1,999,151 \$	481,714			
	\$ 2,001,151 \$	519,219			
	\$ 2,071,151 \$	346,641			
	\$ 1,864,245 <b>\$</b>	304,621			
	\$ 2,014,797 <b>\$</b>	283,445			
	\$ 2,264,797 <b>\$</b>	138,248			
	\$ 2,514,797 <b>\$</b>	267,260			
Jun-21	\$ 2,764,797 <b>\$</b>	1,210,019		\$4,000,000 -	
	\$ 2,764,797 <b>\$</b> \$ 3,264,797 <b>\$</b>			,	
		1,264,753			
	\$ 3,515,850 <b>\$</b>	690,467			
	\$ 3,769,197 \$	1,139,761			
	\$ 3,519,197 \$	905,214			
	\$ 3,525,837 <b>\$</b>	2,351,485			
	\$ 3,275,837 \$	2,206,793			
	\$ 3,275,837	:	\$ 4,994,798		
	\$ 3,275,837	:	\$ 4,766,545		
	\$ 3,400,837	:	\$ 4,927,158	\$3,000,000 -	
Apr-22	\$ 3,525,837	:	\$ 4,768,169		
May-22	\$ 3,775,837	:			
	\$ 3,775,837	:	4,853,352		
	\$ 3,775,837	:			
	\$ 3,775,837	:			
	\$ 3,525,837	:			
Oct-22	\$ 3,275,837				
	\$ 3,275,837				
	\$ 3,025,837				
	\$ 2,780,837		-,	\$2,000,000 -	
	\$ 2,524,512				
	\$ 2,524,512 \$ 2,522,037				
			1 - 1 -		
	\$ 2,578,600				
	\$ 1,837,433				
	\$ 2,210,615		4,802,859		
	\$ 1,236,456	1			
	\$ 683,797	:		\$1,000,000 -	
	\$ 583,797	:		\$1,000,000 -	
	\$ 583,797	:			
	\$ 483,797	:	1		
	\$ 518,360	:	\$ 782,729		
	\$ 533,797	:			
	\$ 687,648	:			
	\$ 937,597		\$ 2,017,173		
	\$ 937,597				
	\$ 1,187,597				
	\$ 1,200,297		\$ 1,230,470 \$ 1,234,406	¢	
	\$ 1,200,297 \$ 1,199,491		1,234,406 1,085,012		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
· J	4.000		1,000,012	Dec	* They They They They They They They They
Total:	\$ 116,513,275 \$	17,859,427	103,554,348	· · · · ·	



	NISCOLE SCHOOL - DI	rookline, MA		December 31, 20
Cumulative	Cash Flow			
Date	Original Projection	Actual Cumulative	Revised Forecast	140,000,000
Dec-19	1,213,275			Monthly Expenditures - Cumulative
lan-20	1,741,722			Original Projection   Revised Forecast
eb-20	2,271,138	.,,		ongina Projection Actual Canodative = Revised roleCast
Mar-20	2,839,456	-,,		
Apr-20 May-20	3,407,774 3,976,092			
lun-20	4,544,409			
lul-20	5,230,021			120,000,000
Aug-20	5,920,633	.,		
Sep-20	6,792,123			
Oct-20	8,662,531	5,749,788		
lov-20	10,661,682			
Dec-20	12,662,833			
lan-21	14,733,984			
eb-21	16,598,229 18,613,026			100,000,000
Mar-21 Apr-21	18,613,026 20,877,823	.,		
May-21	23,392,620			
lun-21	26,157,417			
lul-21	29,422,214			
Aug-21	32,938,064	\$ 11,256,175		
Sep-21	36,707,261			
Oct-21	40,226,458			80,000,000
Nov-21		\$ 15,652,634		
Dec-21 lan-22	47,028,132 50,303,969		\$ 17,859,427 \$ 22,854,225	
eb-22	53,579,806		\$ 27,620,770	
Aar-22	56,980,643		\$ 32,547,928	
Apr-22	60,506,480		\$ 37,316,097	
May-22	64,282,317		\$ 42,169,449	
lun-22	68,058,154		\$ 47,022,801	60,000,000
lul-22	71,833,991		\$ 51,876,153	
Aug-22	75,609,828		\$ 56,729,505	
Sep-22	79,135,665		\$ 60,694,850 \$ 64,443,224	
Oct-22 Nov-22	82,411,502 85,687,339		\$ 64,443,224 \$ 68,052,918	
Dec-22	88,713,176		\$ 71,901,292	
lan-23	91,494,013		\$ 75,749,466	
eb-23	94,018,525		\$ 79,577,640	40,000,000
/lar-23	96,540,562		\$ 83,647,206	
Apr-23	99,112,599		\$ 87,775,943	
May-23	101,691,199		\$ 92,407,158	
lun-23 Iul-23	103,528,632		\$ 97,114,084 \$ 101,916,943	
Aug-23	105,739,247 106,975,703		\$ 101,916,943 \$ 103,764,545	
Sep-23	107,659,500		\$ 105,589,557	
Dct-23	108,243,297		\$ 107,087,282	20,000,000
Nov-23	108,827,094		\$ 108,423,655	
Dec-23	109,310,891		\$ 109,497,239	
lan-24	109,829,251		\$ 110,279,968	
eb-24	110,363,048		\$ 112,060,552	
Mar-24	111,050,696		\$ 113,841,136 \$ 115,859,200	
Apr-24	111,988,293 112,925,890		\$ 115,858,309 \$ 117,863,887	
/lay-24 lun-24	114,113,487		\$ 117,003,007 \$ 119,094,357	· · · · · · · · · · · · · · · · · · ·
lul-24	115,313,784		\$ 120,328,763	المحيم الأسمي الأمجه الأمجع الأمين فتكبي فترمن التعبر ا
Aug-24	116,513,275		\$ 121,413,775	
fotal:	\$ 116,513,275	\$ 17,859,427		

			Internal Budget	External Changes	Exp	enditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	
Division	Division Costs	Subdivision Costs	-	(Add/Deduct) Revised Budg	•		AFP 14	AFP 15		AFP 17	AFP 18	AFP 19	AFP 20	Remaining Funds
Preconstrution Fee	\$ 180,000.00			\$ 294,697.00 \$ 474,69		474,697.00		-			-	-		\$ -
Construction Budget														
CM Fee	\$ 2,070,000.00			\$ 2,070,0			\$ 36,846.0					) \$ 45,881.56	\$ 52,788.16	
Insurances and Bonds	\$ 3,293,171.00		\$-	\$ - \$ 3,293,1	71.00		\$ 933,011.0	2 \$ 611,817.58	3 \$ 22,594.52	\$ 25,636.08		\$ 7,955.80	\$ 94,407.12	\$ 1,597,748.88
Builder's Risk Insurance		\$ 116,383.00												\$ -
CCIP & SDI Insurances		\$ 2,580,085.00												\$ -
P&P Bond		\$ 596,703.00												Ş -
Allowances	\$ 1,110,000.00		ć (150.000.00)	\$ 1,110,0						\$ 2,560.00	\$ 12,821.00	)	\$ 2,931.46	
GMP Contingency Division 1 - General Conditions	\$ 2,196,497.00 \$ 5,281,031.00		\$ (150,000.00)	\$ 2,046,49 \$ 5,281.03			ć 04.000.0	5 \$ 116,182.68	) ć 22.180.22	¢ 21.000.10	¢ 2,500,00	100 000 00	ć 122 C12 71	\$ 2,046,497.00 \$ 4,785,245.12
Division 1 - General Conditions Division 1 - General Requirements	\$ 5,281,031.00 \$ 2,150,520.00			\$ 5,281,03 \$ 2,150,53			\$ 94,002.3	5 \$ 116,182.00	\$ \$ 22,180.33	\$ 31,686.19 \$ 9,202.00				
Division 2 - Existing Conditions (Demo/Abatement)				\$ 2,130,5						\$ 9,202.00	\$ 2,400.40	2 220.01	Ş 140.04	\$ 1,472,460.00
Division 3 - Concrete	\$ 7,924,859.00			\$ 1,472,4				\$ 4,929.00	) \$ 30,853.50	\$ 1,947.50	\$ 16,300.00	0 \$ 68,605.55	\$ 988,571.47	
Division 4 - Masonry	\$ 1,827,000.00			\$ 1,827,0				Ş 4,525.00	, 5 50,055.50	Ş 1,547.50	\$ 10,500.00	\$ 53,452.50	\$ 500,571.47	\$ 1,773,547.50
Division 5 - Metals	\$ 7,395,456.00		\$ 150,000.00									<i>Ş</i> 55,452.50		\$ 7,545,456.00
Structural Steel	+ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 6,110,456.00	\$ 150,000.00	······································				1			1	1	1	\$ -
Miscellaneous Metals		\$ 1,285,000.00						1	1	<u> </u>	1	1	1	· \$ -
Division 6 - Wood, Plastics & Composites (Millwork)	\$ 1,905,472.00	, ,		\$ 1,905,4	72.00						1		1	\$ 1,905,472.00
Division 7 - Thermal & Moisture Protection	\$ 4,146,892.00		\$-	\$ - \$ 4,146,8							\$ 7,500.00	) \$ 37,090.00	\$ 85,301.00	
Waterproofing		\$ 715,000.00									1	1	T	\$-
Roofing & Flashing		\$ 1,417,000.00												\$ -
Metal Panels		\$ 1,790,228.00												\$ -
Spray Fireproofing		\$ 224,664.00												\$ -
Division 8 - Openings	\$ 4,815,317.00		\$-	\$ - \$ 4,815,3	17.00						\$ 29,500.00	\$ 24,750.00	\$ 21,250.00	\$ 4,739,817.00
Curtainwall		\$ 3,854,101.00												\$ -
Glass & Glazing		\$ 386,400.00												\$ -
Doors, Frames and Hardware		\$ 574,816.00												\$ -
Division 9 - Finishes	\$ 11,008,659.00	<b></b>	ş -	\$ - \$ 11,008,65	59.00									\$ 11,008,659.00
Drywall/General Trades		\$ 8,160,161.00												\$ -
Resilient Flooring		\$ 505,371.00												Ş -
Tile		\$ 262,272.00 \$ 525.070.00												\$ - \$ -
Painting Acoustic Tile		\$ 525,970.00 \$ 1,164,972.00												Ş - ¢
Wood Flooring		\$ 1,104,972.00 \$ 212,520.00												
Resinous Flooring		\$ 90,766.00												
Carpeting		\$ 86,627.00												\$ -
Division 10 - Specialties	\$ 946,890.00	\$ 00,027.00	Ś -	\$ - \$ 946,8	90.00								\$ 909.58	\$ 945,980.42
Specialties	+	\$ 789,108.00	Ť	+										\$ -
Signage		\$ 75,000.00												\$ -
Overhead Doors		\$ 82,782.00												\$ -
Division 11 - Equipment	\$ 870,561.00	,	\$ -	\$ - \$ 870,5	61.00									\$ 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			\$ 232,8										\$ 232,895.00
Division 14 - Conveying Systems (Elevators)	\$ 394,000.00			\$ 394,0										\$ 394,000.00
Division 21 - Fire Protection	\$ 939,600.00			\$ 939,6						\$ 18,800.00		\$ 7,110.00		\$ 913,690.00
Division 22 - Plumbing	\$ 2,353,000.00			\$ 2,353,0									\$ 54,685.00	
Division 23 - HVAC	\$ 10,433,000.00			\$ 10,433,0					¢ 74.044.00	ć <u>25 200 65</u>				\$ 10,313,690.00
Division 26 - Electrical	\$ 6,259,000.00 \$ 10,748,270.00			\$ 6,259,0				\$ 378.800.00	\$ 71,041.00					
Division 31 - Sitework Division 32 - Site Improvements	\$ 10,748,270.00 \$ 4,048,783.00		<u>د</u>	\$ 10,748,2 \$ 4,048,73				\$ 378,800.00	\$ 367,700.00	\$ 843,799.00	2 021'101'0(	) \$ 1,942,474.00	\$ 532,039.00	\$ 5,992,297.00 \$ 4,048,783.00
Site Improvement	२	\$ 3,776,784.00	- ¢	⇒ 4,∪48,/	53.00						+	+		→ 4,040,783.00 く
Stite Improvement Synthetic Grass Surfacing		\$ 3,776,784.00 \$ 271,999.00									+	+	+	
Change Orders Total		Ψ 2/1,999.00		\$ 4,755,487.00 \$ 4,755,48	87.00						1			\$ 4,755,487.00
Change Orders Total				\$	57.00						1			\$ 4,755,487.00 \$ -
Change Order 2				\$ 5,339.00							+	+		\$ - \$ -
Change Order 3				\$ (50,000.00)				-			1	1		\$ -
Change Order 4				\$ 4,700,307.00				1	1		1	1	1	\$ -
Change Order 5				\$ 5,508.00				1	1		1	1	1	\$
Change Order 6				\$ 87,492.00				1	1		1	1	1	\$ -
Change Order 7				\$ 6,841.00							1	1		\$ -
Retainage								\$ (19,186.45	i) \$ (23,479.73)	\$ (24,661.43)	) \$ (37,353.05	5) \$ (107,224.10)	\$ (90,307.82)	\$ 302,212.58
	•		•	· · ·	I				,				,	

December 31, 2021

Log of Amendments - CM

Base         S         180,000.00         Gilbane Base Contract         05/08/20         CMPC         Preconstruction Services         S         180,000.00         \$         -           01         \$         6 7,500.00         GBC: Invoices PC-11         11/10/20         CMPC         Extended Preconstruction Services         \$         13,125.00         \$         -         0.0           01         \$         5 13,22.00         GBC: Invoice PC-12         CMPC         Extended Preconstruction Management Plan - Vanasse (VAI)         \$         13,125.00         \$         -         0.0           01         \$         5 10,050.00         GBC: Invoice PC-12         CMPC         Existing Conditions Property Surveys - Foley         \$         20,050.00         \$         -         10           02         \$         7,350.00         GBC: Invoice PC-12         1/12/2021         CMPC         Extended Preconstruction Management Plan - Vanasse (VAI)         \$         20,000.00         \$         -         10         10         \$         20,000.00         \$         -         10         10         \$         20,000.00         \$         -         10         10         \$         10,000.00         \$         -         10         10         10         \$         1	Amendmen #	t		Approved Amount	Vendor	Proposal Date	Code	Description	Am	iount Paid		Balance	% of Contract Amount Complete
01         1         5         67,500.0         GBC: Invoice PC-11         11/10/20         CMPC         Extended Preconstruction Services - GBC         5         67,500.00         5         -           01         1         1         5         13,125.00         GBC: Invoice PC-12         CMPC         Construction Management Plan - Vanasse (VAI)         5         13,125.00         5         -         1           01         1         10.068.0.0         5         7,350.00         GBC: Invoice PC-12         1/12/2021         CMPC         Existing Conditions Property Surveys - Fole         5         7,350.00         1	Base			\$ 180,000.00	Gilbane Base Contract	05/08/20	CMPC	Preconstruction Services	\$	180,000.00	\$	-	100%
01         13,125.00         GBC: Invoice PC-12         CMPC         Construction Management Plan - Vanasse (VAI)         \$ 13,125.00         \$         .           01         Image: Second		Total Base	\$ 180,000.00		Invoices PC-1 thru PC-8								
01         01         0         5         20,055.00         GBC: Invoice PC-12         CMPC         Existing Conditions Property Surveys - Foley         5         20,055.00         5         -           02         Image: Construction Management Plan- Total 02:         \$         7,350.00         GBC: Invoice PC-12         1/12/2021         CMPC         Revisions to Construction Management Plan- Val         \$         7,350.00         Image: Construction Services - GBC         \$         100.00         \$         Image: Construction Services - GBC         \$         100.00         \$         Image: Construction Services - GBC         \$         46,667.00         \$         Image: Construction Services - GB         \$         46,667.00         \$         Image: Construction Services - GB         \$         46,667.00         \$         Image: Constructio	01			\$ 67,500.00	GBC: Invoices PC-9 thru PC-11	11/10/20	CMPC	Extended Preconstruction Services - GBC	\$	67,500.00	\$	-	100%
Total 01:         \$ 100.680.00         Image: construction of construction Management Plan- yal         image: construction Services - GBC         image: construction Se	01			\$ 13,125.00	GBC: Invoice PC-12		CMPC	Construction Management Plan - Vanasse (VAI)	\$	13,125.00	\$	-	100%
02         1         1         5         7,350.00         GBC: Invoice PC-12         1/12/2021         CMPC         Revisions to Construction Management Plan         \$         7,350.00         Image: Construction Services - GBC         \$         7,350.00         Image: Construction Services - GBC         \$         140,000.00         \$         Image: Construction Costs         \$         8,66,700         \$         Image: Construction Costs         \$         8,66,867.00         \$         Image: Construction Costs         \$         8,66,867.00         \$         Image: Construction Costs         \$         8,66,867.00         \$         Image: Construction Costs	01			\$ 20,055.00	GBC: Invoice PC-12		CMPC	Existing Conditions Property Surveys - Foley	\$	20,055.00	\$	-	100%
O2         O2         S         7,350.00         S         7,350.00         C         Intr/A021         CMPC         VAL         S         7,350.00         C         Intr/A021         CMPC         VAL         S         7,350.00         C         Intr/A021         CMPC         VAL         Intr/A021         CMPC         Extended Preconstruction Services - GBC         S         140,000.00         S         1		Total 01:	\$ 100,680.00										
03         140,000.0         GBC: Invoices PC-12 thru PC-13         2/9/201         CMPC         Extended Preconstruction Services - GBC         \$ 140,000.0         \$         -           04         1         \$ 46,667.00         GBC: Invoice PC-13         5/11/2021         CMPC         Extended Preconstruction Services - GBC         \$ 46,667.00         \$         -         Image: Comparison of Comparison o	02			\$ 7,350.00	GBC: Invoice PC-12	1/12/2021	CMPC	_	\$	7,350.00			100%
Total 03:         \$140,000.00         Construction         Sector		Total 02:	\$ 7,350.00										
04         04         5         46,667.00         GBC: Invoice PC-13         5/11/2021         CMPC         Extended Preconstruction Services - GB         5         46,667.00         \$         -           Total 04:         \$46,667.00         C <td>03</td> <td></td> <td></td> <td>\$ 140,000.00</td> <td>GBC: Invoices PC-12 thru PC-13</td> <td>2/9/2021</td> <td>CMPC</td> <td>Extended Preconstruction Services - GBC</td> <td>\$</td> <td>140,000.00</td> <td>\$</td> <td>-</td> <td>100%</td>	03			\$ 140,000.00	GBC: Invoices PC-12 thru PC-13	2/9/2021	CMPC	Extended Preconstruction Services - GBC	\$	140,000.00	\$	-	100%
Total 04:         \$46,667.00         Image: construction costs         Sector construction construction costs         Sector construction		Total 03:	\$140,000.00										
05         1         93,823,33.00         6BC: GMP         CMCON         Construction Costs         \$ 8,554,441.91         \$ 85,268,891.09         1           101         Total 05:         \$93,823,333.00         GBC: GMP         I	04			\$ 46,667.00	GBC: Invoice PC-13	5/11/2021	CMPC	Extended Preconstruction Services - GB	\$	46,667.00	\$	-	100%
Total 05:         \$93,823,333.00         Mage Order No. 2         9/14/2021         CMCO         Change Orders         S         S,339.00         S         S,339.00         Change Order No. 2         9/14/2021         CMCO         Change Orders         S         S,339.00         S         S,339.00         Mage Order No. 2         9/14/2021         CMCO         Change Orders         S         S,339.00         Mage Order No. 2         9/14/2021         CMCO         Change Orders         S         S,339.00         Mage Order No. 3         Mage Order N		Total 04:	\$46,667.00										
CO 2         M         M         S5,339.00         Change Order No. 2         9/14/2021         CMCO         Change Orders         S         S,339.00         S         S         S,300.00         S         S         S         S,300.00         S	05			\$93,823,333.00	GBC: GMP		CMCON	Construction Costs	\$8,	,554,441.91	\$ 85	,268,891.09	9%
Total CO 2:         \$5,339.00         Change Order No. 3         IO/12/2021         CMCO         Change Orders         S         (50,000.00)         S         (50,000.00)         S         (50,000.00)         Change Order No. 3         IO/12/2021         CMCO         Change Orders         S         (50,000.00)         S         (50,000.00)         S         (50,000.00)         Change Order No. 3         IO/12/2021         CMCO         Change Orders         S         (50,000.00)         S         (50,000.00)         Change Order No. 4         IO/12/2021         CMCO         Change Orders         S         (50,000.00)         S         (50,000.00)         Change Order No. 4         IO/12/2021         CMCO         Change Orders         S         (50,000.00)         S         (50,000.00)         Change Order No. 4         IO/12/2021         CMCO         Change Orders         S         (50,000.00)         S         (50,000.00)         Change Order No. 5         II/9/2021         CMCO         Change Orders         S         (50,000.00)         S         (50,000.00)         S         (50,000.00)         Change Order No. 5         II/9/2021         CMCO         Change Orders         S         (50,000.00)         S         (50,000.00)         S         (50,000.00)         S         (50,000.00)         S         (50,00		Total 05:	\$93,823,333.00										
CO 3       Image: Co 3       (\$50,000.00)       Change Order No. 3       10/12/2021       CMCO       Change Orders       S       (\$0,000.00)       S       S       S       S       S </td <td>CO 2</td> <td></td> <td></td> <td>\$5,339.00</td> <td>Change Order No. 2</td> <td>9/14/2021</td> <td>СМСО</td> <td>Change Orders</td> <td></td> <td></td> <td>\$</td> <td>5,339.00</td> <td>0%</td>	CO 2			\$5,339.00	Change Order No. 2	9/14/2021	СМСО	Change Orders			\$	5,339.00	0%
Total CO 3:         (\$50,000.00)         CO         CO         CMCO         CMCO         CMCO         CMCO         CMCO         CMCO         CMage Orders         CMCO         CMage Orders         CMCO         S 4,700,307.00         S 4,700,307.00         CMCO         CMCO         Change Orders         S 4,700,307.00         CMCO         CMCO         Change Orders         S 4,700,307.00         S 4,700,307.00         CMCO         CMCO         Change Orders         S 4,700,307.00         S 4,700,307.00         CMCO         CMCO         Change Orders         S 4,700,307.00         S 4,700,307.00         CMCO         Change Orders         S 4,700,307.00         S 4,700,307.00         S 4,700,307.00         CMCO         Change Orders         S 4,700,307.00         S 5,508.00         Change Order No. 5         11/9/2021         CMCO         Change Orders         S 5,508.00         S 5,508.00         S 5,508.00         S 5,508.00         S 5,508.00         S 7,492.00         CMCO         Change Orders         S 87,492.00         S 87,492.00         S 87,492.00         S 87,492.00         S 87,492.00         CMCO         Change Orders         S 87,492.00         S 87,492.00 </td <td></td> <td>Total CO 2:</td> <td>\$5,339.00</td> <td></td>		Total CO 2:	\$5,339.00										
CO 4CM CMCM CMCM CMCM CMCM CM CM CMCM CM CM CM CM CMCM CM CM CM CM CMCM CM C	CO 3			(\$50,000.00)	Change Order No. 3	10/12/2021	СМСО	Change Orders			\$	(50,000.00)	0%
Total CO 4:\$4,700,307.00Image: Constant of the second decode decod		Total CO 3:	(\$50,000.00)										
CO 5         M         S5,508.00         Change Order No. 5         11/9/2021         CMCO         Change Orders         \$        <	CO 4			\$4,700,307.00	Change Order No. 4	10/12/2021	СМСО	Change Orders			\$ 4	,700,307.00	0%
Total CO 5:         \$5,508.00         Sector         Sector <th< td=""><td></td><td>Total CO 4:</td><td>\$4,700,307.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		Total CO 4:	\$4,700,307.00										
CO 6       \$\$87,492.00       Change Order No. 6       12/14/2021       CMCO       Change Orders       \$\$87,492.00         Total CO 6:       \$\$87,492.00       \$\$87	CO 5			\$5,508.00	Change Order No. 5	11/9/2021	СМСО	Change Orders			\$	5,508.00	0%
Total CO 6:         \$87,492.00         Image: Control of the second secon		Total CO 5:	\$5,508.00										
	CO 6			\$87,492.00	Change Order No. 6	12/14/2021	СМСО	Change Orders			\$	87,492.00	0%
CO 7         Pending         \$6,841.00         Change Order No. 7         1/11/2022         CMCO         Change Orders         \$6,841.00		Total CO 6:	\$87,492.00								_		
	CO 7		Pending	\$6,841.00	Change Order No. 7	1/11/2022	СМСО	Change Orders			\$	6,841.00	0%
Total CO 7: \$6,841.00		Total CO 7:	\$6,841.00										

TOTAL: \$ 99,053,517.00 \$ 99,053,517.00

\$ 9,029,138.91 \$ 90,024,378.09 9.12%

December 31, 2021

Log of Amendments - A/E

Amendment #				Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 1,	179,260.00	JLA Base Contract		AFSSD	Schematic Design	\$ 1,179,260.00	\$ -	100%
	Total Base	\$ 1,179,260.00									
02			\$	500.00		01/17/20	AFSSD	Schematic Design	\$ 500.00	\$ -	100%
02			\$1,	814,766.00			ADD	Design Development	\$ 1,814,766.00	\$ -	100%
02			\$2,	540,672.00			ACD	Construction Documents	\$ 2,540,672.00	\$ -	100%
02			\$	290,363.00			ABID	Bidding	\$ 290,363.00	\$ -	100%
02			\$2,	540,672.00			ACA	Construction Administration	\$ 605,651	\$ 1,935,020.77	24%
02			\$	72,590.00			ACLO	Closeout	\$ -	\$ 72,590.00	0%
	Total 02:	\$ 7,259,563.00									
03			\$	117,673.00	JLA - McPhail	3/18/2020	ARE	Task A - Geothermal Test Well	\$ 117,673.00	\$ -	100%
03			\$	5,500.00	JLA - Acentech		ARE	Baseline Site Sound Level	\$ 5,500.00	\$ -	100%
	Total 03:	\$ 123,173.00									
04			\$	138,512.00	JLA- CDW	3/18/2020	АНМ	HAZMAT Consulting	\$ 34,067.00	\$ 104,445.00	25%
	Total 04:	\$138,512.00									
05			\$	340,725.00	JLA - McPhail	3/26/2020	AGEO	Geotechnical & Geo-environmental Consulting	\$ 270,015.25	\$ 70,709.75	79%
	Total 05:	\$340,725.00									
06			\$	1,375.00	JLA-GGD	5/12/2020	UTL	Hydrant Flow Test	\$ -	\$ 1,375.00	0%
	Total 06:	\$1,375.00									
07			\$	50,050.00	JLA - McPhail	6/9/2020	AGEO	Geotechnical & Geo-environmental Consulting	\$ 50,050.00	\$ -	100%
	Total 07:	\$ 50,050.00									
08			\$	2,750.00	JLA - Hancock	7/11/2020	ASUR	Surveying Alley and Corners of Proposed School	\$ 2,750.00	\$ -	100%
	Total 08:	\$ 2,750.00									
09			\$	42,900.00	JLA - McPhail	8/11/2020	AGEO	Supplemental Geotechnical & Geo- environmental Consulting	\$ 21,725.00	\$ 21,175.00	51%
	Total 09:	\$ 42,900.00									
10			\$	19,800.00	JLA - McPhail	10/13/2020	AGEO	Supplemental Geotechnical & Geo- environmental Consulting	\$ 19,800.00	\$ -	100%
	Total 10:	\$ 19,800.00									
11			\$	13,200.00	JLA - McPhail	3/9/2021	AGEO	Supplemental Geotechnical & Geo- environmental Consulting	\$ 13,200.00	\$ -	100%
	Total 11:	\$ 13,200.00									

MICHAEL D	RISCOLL SC	ЮОН	L - Brookline	, M/	4					Dec	eml	ber 31, 2021	
Log of Ame	ndments -	A/E											
Amendment #					Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid		Balance	% of Contract Amount Complete
12				\$	1,320.00	JLA - Hancock	4/13/2021	ARE	Building Height Certification	\$ 1,320.00	\$	-	100%
	Total 12:	\$	1,320.00										
13				\$	2,090.00	JLA - Ocean State Signal	9/14/2021	ARE	Study for PV-Powered Traffic Sign	\$ 2,090.00	\$	-	100%
	Total 13:	\$	2,090.00										
14				\$	19,800.00	JLA - McPhail	9/14/2021	AGEO	Supplemental Geo-environmental Consulting	\$ 19,800.00	\$	-	100%
	Total 14:	\$	19,800.00			-							
15				\$	48,400.00	JLA - McPhail	10/12/2021	AGEO	Supplemental Geo-environmental Consulting	\$ 7,744.00	\$	40,656.00	16%
	Total 15:	\$	48,400.00										
16				\$	19,800.00	JLA - GGD	10/12/2021	ARE	HVAC, Electrical & Modeling Update for Geothermal System	\$ 15,950.00	\$	3,850.00	81%
				\$	53,944.00	JLA - McPhail		ARE	Geothermal Engineering & Construction Administration	\$ 4,444.00	\$	49,500.00	8%
				\$	5,500.00	JLA		ARE	Architectual Revisions & Coordination		\$	5,500.00	0%
	Total 16:	\$	79,244.00										
17				\$	107,712.00	JLA - McPhail	11/9/2021	ARE	Vibration Monitoring	\$ 12,576.30	\$	95,135.70	12%
	Total 17:	\$	107,712.00										
18				\$	1,523.78	JLA - Hancock	12/14/2021	ASUR	Additional Survey Bounds/Markings in Alleyway	\$ 1,523.78	\$	-	100%
	Total 18:	\$	1,523.78										

TOTAL: \$ 9,431,397.78 \$ 9,431,397.78

\$ 7,031,440.56 \$ 2,399,957.22 75%

MICHAFI	DRISCOLI	SCHOOL -	- Brookline	MA
WICHALL		. JCHOOL	- DIOOKIIIIE	, 17174

December 31, 2021

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			ОРМ СА	Construction Administration	\$	471,712	\$ 1,517,916.00	24%
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 Loca	al)	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	\$	4,730.00	\$ 3,080.00	61%
	Total 05:	\$11,770.00									
06			\$ 1,210.00	Leftfield - SLS Fire	5/11/2021	OPMR	Fire Protection/ Life Safety Review of Revised CD	s		\$ 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

\$ 1,753,798.51 \$ 1,572,766.00 53%

	Activity Name	Dur	lemaining Duration	Start	Finish				)22			2023			
DRISCOLL	SCHOOL					ND	JFM	AMJ	Jul A	SONC	JFMAI	∧ J Jul	AS		1 D J
	MILESTONES				_,										
Building Cons															
SU-1060	Sitework	157	60	28-Jun-21 A	23-Mar-22			Sitework							
SU-1070	Foundations	137		19-Nov-21 A		_			oundati	one					
SU-1090	Structural Steel	115		21-Mar-22	30-Aug-22					Structural S					
SU-1090	Foundation Complete	0	0		02-Jun-22	_			oundati	on Complete	iteei				
SU-1120 SU-1010		242	-	03-Jun-22	17-May-23	_			oundatio	on Complete		Interior	Cobotr		
	Interior Construction - Gym & Auditorium					_				Christen and C		Interior	Constr		- Gym &
SU-1110	Structural Steel Complete	0	0		30-Aug-22	_				Structural S	teel Complete				
SU-1390		201		26-Sep-22	12-Jul-23								Interior	Consti	ruction
SU-1130	Building Tight - All Areas	0	0		12-Jan-23						Building Tight	- All Area	S		
	kout/Inspection			1											
SU-1400	Building Inspections	20		13-Jul-23	09-Aug-23								: : :		spection
SU-1320	Startup/Commissioning/Inspections/CO	35		20-Jul-23	07-Sep-23							-	: : :	1 1	o/Commi
SU-1410	Certificate of Occupancy	5	5	10-Aug-23	16-Aug-23								11_1	i	e of Occu
SU-1250	Building Substantial Completion	0	0		16-Aug-23								🔶 Buil	ding S	Substantia
SU-1300	Furnishing/Occupancy	22	22	17-Aug-23	18-Sep-23									Furni	shing/Oc
Demolition/Fi	nal Site														
SU-1290	Building Closeout	60	60	17-Aug-23	09-Nov-23										Building
SU-1310	Site Closeout	40	40	06-Aug-24	01-Oct-24										
SU-1380	Project Complete	0	0		01-Oct-24										
PRE-CONS	TRUCTION														
LEED					_										
PR1350	Final LEED 10-month Commissioning	164	164	12-Jul-23	05-Mar-24									<u> </u>	
PROCURE	MENT														
Early Bid Pac	;kages								+ +				·		
Concrete Pac					_										
Area A1					_										
A4200	Fab/ Deliver Basement Footings	40	40	08-Oct-21 A	23-Feb-22		Fal	/ Deliver	Baseme	nt Footings					
A4220	Fab/ Deliver Basement Walls	40		08-Oct-21 A		_		/ Deliver	1 1						
Area A2					20 : 00 22								·		
A4100	Footing Submittals Due	45	0	01-Oct-21 A	29-Dec-21		Footing St	ıhmittals [	)ue						
A4100	Foundation Walls Submittals Due	45		01-Oct-21 A		_	Foundatio	1 1	: :	Due					
A4110 A4230	Footing Submittal Approval	5	-	29-Dec-21	05-Jan-22	-	Footing S	- i - i	i i						
A4250		5				_			1						
	Foundation Walls Submittal Approval			29-Dec-21	05-Jan-22 02-Mar-22		Foundatio						;		
A4240	Fab/ Deliver Footings	40		06-Jan-22		_		b/ Deliver	<sup>-</sup>						
A4260	Fab/ Deliver Foundation Walls	40	40	06-Jan-22	02-Mar-22		⊢ <b></b> ⊢a	u Deliver	rounda	tion Walls					
Area A				-											
A4280	Fab/ Deliver Cores	40	40	29-Dec-21	23-Feb-22		Fal	/ Deliver	ores						
Area B													;;;		
A4130	Footing Submittal Due	40	40	29-Dec-21	23-Feb-22*	1 : 1	E Fo	oting Subr	hittal Du	b ! ! !		1 1		1	1

Page 1 of 26 Driscoll School-1-1-1

al Work Remaining Work Critical Remaining Work • Summary Milestones



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ctivity ID	Activity Name	Orig Remaining Start	Finish	-		2022				2023			2024				2025	
				NI	DJFMAM	-	N D .	J[F M]			DJ	FM			DJ	F M A		J Jul A
A4310	Foundation Walls Submittal Approval	5 5 29-Dec-21	05-Jan-22		Foundation Walls													
A4340	Fab/ Deliver Core	40 40 29-Dec-21	23-Feb-22		Fab/ Deliver	Core												
A4320	Fab/ Deliver Foundation Walls	45 45 06-Jan-22	09-Mar-22		Fab/ Deliv	er Foundation Wa	alls											
A4290	Footing Submittal Approval	5 5 24-Feb-22	02-Mar-22		🖡 Footing Su	bmittal Approval												
A4300	Fab/ Deliver Footings	45 45 03-Mar-22	04-May-22		Fal	o/ Deliver Footings	s						 		 			
Area C																		
A4160	Footing Submittals Due	12 0 30-Sep-21 A	29-Dec-21		Footing Submittals	Due												
A4170	Foundation Walls Submittals Due	12 0 30-Sep-21 A	29-Dec-21		Foundation Walls	Submittals Due												
A4350	Footing Submittal Approval	5 5 29-Dec-21	05-Jan-22		Footing Submittal	Approval												
A4370	Foundation Walls Submittal Approval	5 5 29-Dec-21	05-Jan-22		Foundation Walls	Submittal Approva	al				 		 		 			
A4390	Core Submittal Approval	5 5 29-Dec-21	05-Jan-22		Core Submittal Ap	proval												
A4360	Fab/ Deliver Footings	40 40 06-Jan-22	02-Mar-22		Fab/ Delive	er Footings												
A4380	Fab/ Deliver Foundation Walls	40 40 06-Jan-22	02-Mar-22		Fab/ Delive	r Foundation Wal	lls											
A4400	Fab/ Deliver Core	40 40 06-Jan-22	02-Mar-22		Fab/ Delive	er Core												
Structural Ste	eel					+ + + + + + + + - + + - + + + + + + + + + + + + + + + +		<u>L</u> <u>1</u> 1 1 1 1			 		- +	1 <u>1</u> 1 - 1 1 - 1	 	$\frac{1}{1}\frac{1}{1}$		$\begin{array}{c} - \frac{1}{1} - \frac{1}{1} - \frac{1}{1} - \frac{1}{1} \\ 1 \\ 1 \\ 1 \end{array}$
PR-11680	Design review/approval Struct Steel (First Release)	10 10 24-Sep-21 A	12-Jan-22		Design review/ap	proval Struct Stee	el (First R	(elease)										
PR-11830	Review & Approve Area A Level 1 (Seq: 105, 201, 202, 203)	10 0 25-Oct-21 A	29-Dec-21		Review & Approve	Area A Level 1 (S	Seq: 105,	201, 202	, 203)									
PR-11770	Review & Approve Area C Level 4 (Seq: 108 and 109)	10 10 15-Nov-21 A	12-Jan-22		Review & Approv	e Area C Level 4	(Seq: 10	8 and 109	))									
PR-12030	Review & Approve Loading Dock (Seq. 020)	10 10 23-Nov-21 A	12-Jan-22		Review & Approv	e Loading Dock (S	Seq. 020)	)										
PR-11720	Fab/ Deilver Area C Level 1 (Sequence 101)	10 10 29-Dec-21	12-Jan-22		Fab/ Deilver Area	a C Level 1 (Seque	ence 101	)			 ·		 		 			
PR-11740	Fab/ Deliver Area C Level 2 ( Seq: 102, 103, 104)	10 10 29-Dec-21	12-Jan-22		Fab/ Deliver Are	a C Level 2 ( Seq:	: 102, 10	3, 104)										
PR-11760	Fab/ Deliver Area C Level 3 (Seq: 106 and 107	10 10 29-Dec-21	12-Jan-22		Fab/ Deliver Area	a C Level 3 (Seq:	106 and	107										
PR-11800	Fab/ Deliver Area C Roof (Seq: 110 and 111)	10 10 29-Dec-21	12-Jan-22		Fab/ Deliver Area	a C Roof (Seq: 110	0 and 11	1)										
PR-11820	Fab/ Deliver Area A Mechanical Catwalk (Seq: 010)	10 10 29-Dec-21	12-Jan-22		🗖 Fab/ Deliver Area	a A Mechanical Ca	atwalk (Se	eq: 010)										
PR-11840	Fab/ Deliver Area A Level 1 (Seq: 105, 201, 202, 203)	10 10 29-Dec-21	12-Jan-22		Fab/ Deliver Area	A Level 1 (Seq: 1	105, 201,	202, 203	)		 		 		 			
PR-11850	Review & Approve Area A Level 2 (Seq: 204, 205, 206, 207)	10 10 29-Dec-21*	12-Jan-22		Review & Approv			1 1 1										
PR-11870	Review & Approve Area A Level 3 (Seq: 208, 209, 2010, 211)	10 10 29-Dec-21*	12-Jan-22		Review & Approv													
PR-11890	Review & Approve Area A Level 4 (Seq: 212, 213, 214, 215)	10 10 29-Dec-21*				e Area A Level 4 (	·		1 1									
PR-11910	Review & Approve Level A Roof (Seq: 216, 217, 218, 219, 220)	10 10 29-Dec-21*	12-Jan-22		Review & Approv					D)								
PR-11690	Fab/Deliver Struct Steel (First Release)	10 10 13-Jan-22	26-Jan-22		Fab/Deliver Str						 		 	· · · · · · · · · · · · · · · · · · ·	 			
PR-11780	Fab/ Deliver Area C Level 4 (Seq: 108 and 109)	10 10 13-Jan-22	26-Jan-22		Fab/ Deliver Ar			d 109)										
PR-11860	Fab/ Deliver Area A Level 2 (Seq: 204, 205, 206, 207)	10 10 13-Jan-22	26-Jan-22		Fab/ Deliver Ar				)7)									
PR-11880	Fab/ Deliver Area A Level 3 (Seq: 208, 209, 2010, 211)	10 10 13-Jan-22	26-Jan-22		Fab/ Deliver Ar													
PR-11900	Fab/ Deliver Area A Level 4 (Seq: 212, 213, 214, 215)	10 10 13-Jan-22	26-Jan-22		Fab/ Deliver Ar													
PR-11920	Fab/ Deliver Level A Roof (Seq: 216, 217, 218, 219, 220)	10 10 13-Jan-22	26-Jan-22		Fab/ Deliver Le	- 4					 		 		 			
PR-11930	Review & Approve Area B Level 1 ( Seq: 301)	10 10 13-Jan-22*	26-Jan-22		Review & Appro			1 1 1										
PR-11950	Review & Approve Area B Level 2 (Seq: 302 and 303)	10 10 13-Jan-22*	26-Jan-22		Review & Approximation		1		03)									
PR-12040	Fab/ Deliver Loading Dock (Seq. 020)	10 10 13-Jan-22	26-Jan-22		Fab/ Deliver Lo													
PR-11970	Review & Approve Area B Level 3 (Seq: 304, 305, 306)	10 10 10 20-Jan-22*	02-Feb-22		🔲 Review & Appl			304. 305	306)									
PR-11940	Fab/ Deliver Area B Level 1 ( Seq: 301)	10 10 27-Jan-22	02-Feb-22		Fab/ Deliver A						 <u>⊹</u>			$\frac{1}{1} \frac{1}{1} \frac{1}{1}$		<u>1</u> <u>1</u> <u>1</u>		
PR-11960	Fab/ Deliver Area B Level 2 (Seq: 302 and 303)	10 10 27-Jan-22	09-Feb-22		Fab/ Deliver A			nd 303)										
111211300	1 au Doirei Area D Leverz (Jey. 302 anu 303)	10 10 27-0411-22	03-1 60-22				-q. 502 a	10 505)										<u> </u>

Finish Date: 01-Oct-24 Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 2 of 26 Driscoll School-1-1-1 Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Summary Milestones

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Activity ID	Activity Name	Orig	Remaining Start	Finish		
		Dur	Duration		NIC	2022 2023 2024 2025 D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S
PR-11990	Review & Approve Area B Level 4 (Seq: 307, 308, 309)	10	10 27-Jan-22*	09-Feb-22		Review & Approve Area B Level 4 (Seq: 307, 308, 309)
PR-11980	Fab/ Deliver Area B Level 3 (Seq: 304, 305, 306)	10	10 03-Feb-22	16-Feb-22		Fab/ Deliver Area B Level 3 (\$eq: 304, 305, 306)
PR-12010	Review & Approve Area B Level Roof (Seq: 301, 311, 3012)	10	10 03-Feb-22*	16-Feb-22		Review & Approve Area B Level Roof (Seq: 301, 311, 3012)
PR-12000	Fab/ Deliver Area B Level 4 (Seq: 307, 308, 309)	10	10 10-Feb-22	23-Feb-22		E Fab/ Deliver Area B Level 4 (Seq: 307, 308, 309)
PR-12020	Fab/ Deliver Area B Level Roof (Seq: 301, 311, 3012)	10	10 17-Feb-22	02-Mar-22		Fab/ Deliver Area B Level Roof (Seq: 301, 311, 3012)
Balance of Pac	skages			]		
PR-1790	Non- Trade Package Submittals	60	46 22-Jun-21 A	03-Mar-22		Non- Trade Package Submittals
PR-1820	Non- Trade Package Submittals Rev/Approvals	60	46 07-Jul-21 A	03-Mar-22		Non- Trade Package Submittals Rev/Approvals
PR-1850	Fab/Deliver Non- Trade Packages Materials	80	66 21-Jul-21 A	31-Mar-22	!   !	Fab/Deliver Non- Trade Paokages Materials
Filed Sub Bid F	Packages					
Trade Bid Pack	ages			_		
Mechanical						
Chilllers						
PR-11040	Revise & Resubmit	10	3 20-Oct-21 A	03-Jan-22		Revise & Resubmit
PR-10080	Fab/Deliver Chillers	40	40 04-Jan-22	28-Feb-22		Fab/Deliver Chillers
VAV and AHU			J J			
PR-10020	Fab/Deliver AHU Packages	60	95 19-Nov-21 A	11-May-22		Fab/Deliver AHU Packages
PR-11050	Fab/Deliver VAV Packages	45	45 29-Dec-21	02-Mar-22		Fab/Deliver VAV Packages
Electrical/ Tele	ecom/ Security					
PR-9890	Electrical/ Telecom/ Security Submittals Rev/Approvals	15	15 25-Aug-21 A	19-Jan-22		Electrical/ Telecom/ Security Submittals Rev/Approvals
PR-9900	Fab/Deliver Electrical/ Telecom/ Security	80	80 20-Jan-22	11-May-22		Fab/Deliver Electrical/ Telecom/ Security
Plumbing						
PR-9820	Plumbing Submittals	15	11 14-Jul-21 A	13-Jan-22		Plumbing Submittals
PR-9830	Plumbing Submittals Rev/Approvals	15	15 14-Jan-22	03-Feb-22		Plumbing Submittals Rev/Approvals
PR-9840	Fab/Deliver Plumbing	40	40 04-Feb-22	31-Mar-22		Fab/Deliver Plumbing
Masonry				1		
PR-10890	Masonry Submittals Rev/Approvals	15	15 11-Aug-21 A	02-Feb-22		Masonry Submittals Rev/Approvals
PR-10880	Masonry Submittals	10	10 11-Aug-21 A	12-Jan-22		Masonry Submittals
PR-10900	Fab/Deliver Masonry	40	40 03-Feb-22	30-Mar-22		Fab/Deliver Masonry
Elevator						
PR-9780	Fab/Deliver Elevators	60	60 05-Oct-21 A	23-Mar-22		Fab/Deliver Elevators
Acoustic Ceili	ing Tiles			1		
PR-10130	Acoustic Ceiling Tiles Packages Submittals Rev/Approvals	15	15 24-Nov-21 A	19-Jan-22		Acoustic Ceiling Tiles Packages Submittas Rev/Approvals
PR-10140	Fab/Deliver Acoustic Ceiling Tiles	40	40 20-Jan-22	16-Mar-22		Faþ/Deliver Acoustic Ceiling Tiles
Waterproofing	g & Caulking		, , , , , , , , , , , , , , , , , , ,	,		
PR-9710	Waterproofing & Caulking Submittals Rev/ Approvals	5	5 19-Oct-21 A	05-Jan-22		Waterproofing & Caulking Submittals Rev/Approvals
PR-9720	Fab/Deliver Waterproofing & Caulking	30	30 06-Jan-22	16-Feb-22		Fab/Deliver Waterproofing & Caulking
Misc Metals			· · ·			
PR-11390	Misc Metals Submittals Rev/Approvals	15	15 08-Dec-21 A	19-Jan-22		Misc Metals Submittals Rev/Approvals
PR-11400	Fab/Deliver Misc Metals	40	40 20-Jan-22	16-Mar-22		Fab/Deliver Misc Metals
Resilient Floo	pring	1	· · ·			
						<u> </u>

Finish Date: 01-Oct-24 Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 3 of 26 Driscoll School-1-1-1 Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Summary Milestones

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Activity ID	Activity Name	Orig lemaining Start	Finish	
		Dur Duration		2022 2023 2024 2025 N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S
PR-11440	Resilient Flooring Submittals	15 15 14-Jul-21	A 19-Jan-22	
PR-11450	Resilient Flooring Submittals Rev/Approvals	15 15 20-Jan-2	2 09-Feb-22	Resilient Flooring Submittals Rev/Approvals
PR-11460	Fab/Deliver Resilient Flooring	40 40 10-Feb-2	2 06-Apr-22	Fab/Deliver Resilient Flooring
Roofing & Me	etal Flashings			
PR-10530	Roofing & Metal Flashings Package Submittals	15 15 14-Jul-21	A 19-Jan-22	Roofing & Metal Flashings Package Submittals
PR-10540	Roofing & Metal Flashings Package Submittals Rev/Approvals	15 15 20-Jan-2	2 09-Feb-22	Roofing & Metal Flashings Package Submittals Rev/Approvals
PR-10550	Fab/Deliver Roofing & Metal Flashings	40 40 10-Feb-2	2 06-Apr-22	Fab/Deliver Roofing & Metal Fashings
Painting			·	
PR-10590	Painting Package Submittals	15 15 29-Dec-2	1 19-Jan-22	Painting Package Submittals
PR-10600	Painting Package Submittals Rev/Approvals	15 15 20-Jan-2	2 09-Feb-22	Painting Package Submittals Rev/Approvals
PR-10610	Fab/Deliver Painting	40 40 10-Feb-2	2 06-Apr-22	Fab/Deliver Painting
Fire Protectio	n			
PR-10760	Fire Protection Equipment Package Submittals	15 15 26-Aug-2	1 A 19-Jan-22	Fire Protection Equipment Package Submittals
PR-10770	Fire Protection Equipment Package Submittals Rev/Approvals	40 40 20-Jan-2	2 16-Mar-22	Fire Protection Equipment Package Submittals Rev/Approvals
PR-10780	Fab/Deliver Fire Protection Equipment	60 60 17-Mar-2	2 09-Jun-22	Fab/Deliver Fire Protection Equipment
Glass & Glazir	ng			
PR-10820	Glass & Glazing Package Submittals	15 24 16-Aug-2	1 A 01-Feb-22	Glass & Glazing Package Submittals
PR-10830	Glass & Glazing Package Submittals Rev/Approvals	15 15 02-Feb-2	2 22-Feb-22	Glass & Glazing Package Submittals Rev/Approvals
PR-10840	Fab/Deliver Glass & Glazing	40 40 23-Feb-2	2 19-Apr-22	Fab/Deliver Glass & Glazing
Non Filed Sub	Bid Packages			
Sub-Contracto	or Bid Packages			
Windows, Cu	rtainwall, Skylights & Louvers			
PR-9940	Curtainwall, Sloped Glazing, Louvers Submittals	15 15 30-Sep-2	1 A 19-Jan-22	Curtainwall, Sloped Glazing, Louvers Submittals
PR-9950	Curtainwall, Sloped Glazing, Louvers, Storefronts, and Fire Rated Submittals Re	15 15 28-Oct-2	1 A 09-Feb-22	Curtainwall, Sloped Glazing, Louvers, Storefronts, and Fire Rated Submittals Rev/Approvals
PR-11060	Storefronts Submittals	15 15 28-Oct-2	1 A 19-Jan-22	Storefronts Submittals
PR-11070	Fire Rated Submittals	15 15 19-Nov-2	1 A 19-Jan-22	Fire Rated Submittals
PR-11150	Fab/Deliver Fire Rated & Storefronts	57 57 10-Feb-2	22 29-Apr-22	Fab/Deliver Fire Rated & Storefronts
PR-9960	Fab/ Deliver Curtainwall, Sloped Glazing, Louvers	57 57 10-Feb-2	22 29-Apr-22	Fab/ Deliver Curtainwall, Sloped Glazing, Louvers
Metal Panels				
PR-11500	Metal Panels Package Submittals	15 15 22-Sep-2	1 A 19-Jan-22	Metal Panels Package Submittals
PR-11510	Metal Panels Package Submittals Rev/Approvals	13 13 20-Jan-2		Metal Panels Package Submittals Rev/Approvals
PR-11520	Fab/Deliver Metal Panels	60 60 08-Feb-2	2 02-May-22	Fab/Deliver Metal Panels
Demolition				
PR-11260	Demolition Package Submittals	15 15 23-Apr-2	1 A 19-Jan-22	Demolition Package Submittals
PR-11270	Demolition Package Submittals Rev/Approvals	13 13 20-Jan-2		🗖 Demolition Package Submittals Rev/Approvals
PR-11280	Fab/Deliver Demolition	40 40 08-Feb-2	2 04-Apr-22	Fab/Deliver Demolition
Food Service				
PR-11320	Food Service Package Submittals		1 A 05-Jan-22	Food Service Package Submittals
PR-11330	Food Service Package Submittals Rev/Approvals	20 20 06-Jan-2		Food Service Package Submittals Rev/Approvals
PR-11340	Fab/Deliver Food Service	40 40 03-Feb-2	2 30-Mar-22	Fab/Deliver Food Service
Doors, Frame	s, Hardware			

Finish Date: 01-Oct-24 Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 4 of 26 Driscoll School-1-1-1 Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Summary Milestones 🔶 Critical...

Milesto...





ctivity ID Ac	tivity Name	Orig Remaining Start	Finish	2022 2023 2024 2025
				N [ D ] J F [ M ] A [ M ] J Jul A [ S ] O [ N ] D ] J F [ M ] A [ M ] J Jul A ] S [ O ] N [ D ] J F [ M ] A [ M ] J Jul A ] S [ D ] N [ D ] J F [ M ] A [ M ] J Jul A ] S [ D ] N [ D ] J J J J Jul A ] S [ D ] N [ D ] J J J J Jul A ] S [ D ] N [ D ] J J J J J Jul A ] S [ D ] N [ D ] J J J J J J Jul A ] S [ D ] N [ D ] J J J J J J J J J J J J J J J J J J
	pors, Frames & Hardware Package Submittals		ov-21 A 28-Jan-22	Doors, Frames & Hardware Package Submittals
	oors, Frames & Hardware Package Submittals Rev/Approvals	15 15 31-Ja		Dobrs, Frames & Hardware Package Submittals Rev/Approvals
	b/Deliver Doors, Frames & Hardware	40 40 21-Fe	eb-22 15-Apr-22	Fab/Deliver Doors, Frames & Hardware
Epoxy Flooring				
PR-10720 Ep	oxy Flooring Package Submittals Rev/Approvals	8 8 29-D	ec-21 10-Jan-22	Epoxy Flooring Package Submittals Rev/Approvals
PR-10730 Fa	b/Deliver Epoxy Flooring	40 40 11-Ja	n-22 07-Mar-22	Fab/Deliver Epoxy Flooring
Wood Flooring				
PR-10650 Wo	ood Flooring Package Submittals	15 15 29-D	ec-21 19-Jan-22	Wood Flooring Package Submittals
PR-10660 Wo	ood Flooring Package Submittals Rev/Approvals	13 13 20-Ja	in-22 07-Feb-22	💭 Wood Flooring Paokage Submittals Rev/Approvals
PR-10670 Fa	b/Deliver Wood Flooring	40 40 08-Fe	eb-22 04-Apr-22	Fab/Deliver Wood Flooring
Millwork				
PR-10180 Mil	llwork Package Submittals	15 15 29-D	ec-21 19-Jan-22	Milwork Package Submittals
PR-10190 Mil	llwork Package Submittals Rev/Approvals	5 5 17-Ja	in-22 21-Jan-22	Millwork Package Submittals Rev/Approvals
	b/Deliver Millwork	60 60 24-Ja	in-22 15-Apr-22	Fab/Deliver Milwork
Carpet				
· · · · · · · · · · · · · · · · · · ·	arpet Packages Submittals	15 15 29-D	ec-21 19-Jan-22	Carpet Packages Submittals
	arpet Packages Submittals Rev/Approvals	11 11 20-Ja		Carpet Packages Submittals Rev/Approvals
	b/Deliver Carpet	40 40 04-Fe		Fab/Deliver Carpet
Window Treatmen	·			
	indow Treatment Package Submittals Rev/Approvals	6 6 29-D	ec-21 06-Jan-22	Window Treatment Package Submittals Rev/Approvals
	b/Deliver Window Treatment			
		60 60 07-Ja	in-22 31-Mar-22	Fab/Deliver Window Treatment
Drywall General Ti			01 05 1 00	
	ywal/ General Trades Package Submittals Rev/Approvals	5 5 29-D		Drywal/ General Trades Package Submittals Rev/Approvals
	ywal/ General Trades Package Submittals	15 15 29-D		Drywal/ General Trades Package Submittals
	b/Deliver Drywal/ General Trades	40 40 06-Ja	In-22 02-Mar-22	Fab/Deliver Drywal/ General Trades
Landscaping				
	ndscaping Package Submittals	15 15 29-D	ec-21 19-Jan-22	Landscaping Package Submittals
PR-10430 La	ndscaping Package Submittals Rev/Approvals	11 11 20-Ja	in-22 03-Feb-22	Landscaping Package Submittals Rev/Approvals
PR-10440 Fa	b/Deliver Landscaping	40 40 04-Fe	eb-22 31-Mar-22	Fab/Deliver Landscaping
Specialties				
PR-10940 Sp	ecialties Package Submittals	15 15 29-D	ec-21 19-Jan-22	Specialties Package Submittals
PR-10950 Sp	ecialties Package Submittals Rev/Approvals	12 12 20-Ja	in-22 04-Feb-22	Specialties Package Submittals Rev/Approvals
PR-10960 Fa	b/Deliver Specialties	40 40 07-Fe	eb-22 01-Apr-22	Fab/Deliver Specialties
Signage				
	econcile & Award Signage Package	10 0 15-Ar	or-21 A 29-Dec-21	Reconcile & Award Signage Package
	gnage Package Submittals	15 15 29-D		Signage Package Submittals
	gnage Package Submittals Rev/Approvals	15 15 20-Ja		Signage Package Submittals Rev/Approvals
	b/Deliver Signage		eb-22 06-Apr-22	Fab/Deliver Signage
Gym Equipment				
·		15 15 07 D		
	m Equipment Package Submittals		ec-21 A 19-Jan-22	Gym Equipment Package Submittals
PR-11210 Gy	m Equipment Package Submittals Rev/Approvals	7 7 20-Ja	in-22 28-Jan-22	Gym Equipment Package Submittals Rev/Approvals

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 Remaining Level of Effort

 Actual Level of Effort

 Actual Work

 Remaining Work

 Critical Remaining Work

 Summary Milestones

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Milesto...





Activity ID	Activity Name	Orig le	maining Start	Finish	
		Dur [	Duration		2022 2023 2024 2025 N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A
PR-11220	Fab/Deliver Gym Equipment	40	40 31-Jan-22	25-Mar-22	Fab/Deliver Gym Equipment
MEP COOR	DINATION				
MEP-1050	Priorty 3 Basement	104	2 02-Aug-21 A	30-Dec-21	Priorty 3 Basement
MEP-1060	Priorty 4 Level 1	146	43 01-Nov-21 A	28-Feb-22	Priorty 4 Level 1
MEP-1070	Priorty 5 Level 2	63	63 29-Dec-21*	28-Mar-22	Priorty 5 Level 2
MEP-1090	Priorty 6 Level 3	71	71 07-Feb-22*	16-May-22	Priorty 6 Level 3
MEP-1100	Priority 7 Level 4	113	113 04-Apr-22*	12-Sep-22	
MEP-1110	Priorty 8 Rooftop	127	127 04-Apr-22*	30-Sep-22	Priorty 8 Rooftop
CONSTRUC					
EARLY SITE V				_	
SITEWORK		<u></u>			
A3060	Geo Pier Revise Resubmit	25	7 02-Dec-21 A	07-Jan-22	Geo Pier Revise Resubmit
A3150	Geo Pier Approval	15	15 10-Jan-22	28-Jan-22	Geo Pier Approval
A3010	Install Geo Piers	15	15 31-Jan-22	18-Feb-22	Install Geo; Piers
EXTERIOR M	OCKUP				
FOUNDATION					
Area C					
A3000	Install Area C Shear Core	29	26 23-Dec-21 A	03-Feb-22	Install Area C Shear Core
A2070	Install Area C Walls	37	37 03-Jan-22	22-Feb-22	Install Area C Walls
A3020	Area C Waterproofing	31	31 03-Jan-22	14-Feb-22	Area Ci Waterproofing
A2080	Backfill Area C Between SOE and Walls	5	5 23-Feb-22	01-Mar-22	Backfill Area C Between SOE and Walls
Area A1					
A2260	Install Core Mezz Walls to Underside of L1	9	9 31-Jan-22	10-Feb-22	Install Core Mezz Walls to Underside of L1
A2280	CIP Remainder of A1 Shear Core	27	27 11-Feb-22	21-Mar-22	CIP Remainder of A1 Shear Core
Mezzanine M	lechanical Area				
A3950	Placement of Mud Mat Slab	5	5 11-Feb-22	17-Feb-22	Placement of Mud Mat Slab
A3960	Erect Mezzanine Steel	5	5 18-Feb-22	24-Feb-22	Erect Mezzanine Steel
Area A2					
A2150	Install L0 Walls	29	29 14-Feb-22	24-Mar-22	Install LO Walks
A2290	CIP Remainder of A2 Shear Core	27	27 25-Mar-22	02-May-22	CIP Remainder of A2 Shear Core
A3040	Area A2 Waterproofing	15	15 25-Mar-22	14-Apr-22	Area A2 Waterproofing
A2140	Install Interior Footings	11	11 29-Mar-22	12-Apr-22	Install Interior Footings
A2160	Backfill between SOE and L0 walls	7	7 15-Apr-22	25-Apr-22	Backfill between \$OE and L0 walls
Area B					
A2100	Excavate and Layback for Area B Foundations	20	20 10-Feb-22	09-Mar-22	Excavate and Layback for Area B Foundations
A2110	FRP Foundations - Area B	25	25 10-Mar-22	13-Apr-22	FRP Foundations - Area B
A2120	FRP Foundation Walls - Area B	20	20 14-Apr-22	11-May-22	FRP Foundation Walls - Area B
A2130	CIP Sector B Shear Core	35	35 14-Apr-22	02-Jun-22	GIP \$ector B Shear Core
A2300	Area B Waterproofing	20	20 05-May-22	02-Jun-22	Area B Waterproofing
SUPERSTRU	CTURE				
Building C					
					<b>.</b> . <b>.</b>
Finish Date: 01-Oc	t-24 Remaining Level of Effort 🔶 🔶 Critical				
Data Date: 29-De					

Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 6 of 26 Driscoll School-1-1-1 

 Remaining Level of Effort

 Actual Level of Effort

 Actual Work

 Remaining Work

 Critical Remaining Work

 Summary Milestones





Activity ID	Activity Name	Orig Remaining Start	Finish				
		Dur D	Duration		NID	2022 2023 2024 D J F M A M J Juli A S O N D J F M A M J Juli A S O N D J F M A M J Juli A S O N	2025
A2440	Steel Erection	15	15 21-Mar-22*	08-Apr-22			
A2450	Detail & Decking	17	17 07-Apr-22	29-Apr-22		Detail & Decking	
Building A		<u> </u>					I         I
A2480	Steel Erection	35	35 09-May-22*	27-Jun-22		Steel Erection	I         I
A2490	Detail & Decking	40	40 02-Jun-22	28-Jul-22		Detail & Decking	
Building B							
A2330	Steel Erection	20	20 26-Jul-22*	22-Aug-22		Steel Erection	
A2340	Detail & Decking	20	20 03-Aug-22	30-Aug-22		Detail & Decking	I         I
BUILDING EN	VELOPE						I         I
Building C							
Northeast							
A3070	SFP - Facade	5	5 02-May-22	06-May-22		1 SFPFacade	
A3090	Exterior Framing	10	10 09-May-22	20-May-22		Exterior Framing	
A3100	Dens Glass	5	5 23-May-22	27-May-22		Dens Glass	
A3110	AVB	5	5 31-May-22	06-Jun-22		I AVB	
A3080	Frame & Glaze	15	15 07-Jun-22	27-Jun-22		Frame & Glaze	
A3130	Exterior Masonry	10	10 28-Jun-22	12-Jul-22		Exterior Masonry	
A3160	Metal Panels	15	15 13-Jul-22	02-Aug-22		Metal Panels	I         I
North Gym &	Stair	· ·					
A1840	SFP - Facade	5	5 09-May-22	13-May-22		I SFP - Facade	
A1930	Exterior Framing	10	10 16-May-22	27-May-22		Exterior Framing	
A1960	Dens Glass	10	10 31-May-22	13-Jun-22		Dens Glass	
A1990	AVB	5	5 14-Jun-22	20-Jun-22			
A1900	Frame & Glaze	15	15 21-Jun-22	12-Jul-22		Frame & Glaze	
A3030	Exterior Masonry	10	10 13-Jul-22	26-Jul-22		Exterior Masonry	······································
A3050	Metal Panels	15	15 27-Jul-22	16-Aug-22		Metal Panels	
Northwest		, i	, 				
A3180	SFP - Facade	5	5 16-May-22	20-May-22		I SFP - Facade	
A3200	Exterior Framing	10	10 23-May-22	06-Jun-22		Exterior Framing	
A3210	Dens Glass	5	5 07-Jun-22	13-Jun-22		Dens Glass	
A3220	AVB	5	5 14-Jun-22	20-Jun-22		■ AVB	
A3190	Frame & Glaze	15	15 21-Jun-22	12-Jul-22		Frame & Glaze	
A3240	Exterior Masonry	10	10 13-Jul-22	26-Jul-22		Exterior Masonry	
A3270	Metal Panels	15	15 27-Jul-22	16-Aug-22		🗖 Metal Panels	
Building A		· · ·					
Northeast							
A1850	SFP - Facade	5	5 29-Jul-22	04-Aug-22		SFP:- Facade	
A1940	Exterior Framing	10	10 05-Aug-22	18-Aug-22		Exterior Framing	
A1970	Dens Glass	7	7 19-Aug-22	29-Aug-22		Dens Glass	
A2000	AVB	7	7 01-Sep-22	12-Sep-22		AVB	
A1910	Frame & Glaze	15	15 13-Sep-22	03-Oct-22		Frame & Glaze	
					_ <b>L</b>	<b>n</b> , , , , , , , , , , , , , , ; ; ; ; ;	

Finish Date: 01-Oct-24 Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 7 of 26 Driscoll School-1-1-1



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Activity ID	Activity Name	Orig {er Dur D	maining Start	Finish	2022 2023 2024 2025
					N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S
A3290	Exterior Masonry	10	10 04-Oct-22	17-Oct-22	Exterior Masonry
A3310	Metal Panels	15	15 18-Oct-22	07-Nov-22	Metal Panels
East					
A3330	SFP - Facade	5	5 05-Aug-22	11-Aug-22	SFP - Facade
A3350	Exterior Framing	10	10 12-Aug-22	25-Aug-22	Exterior Framing
A3360	Dens Glass	7	7 26-Aug-22	06-Sep-22	Dens Glass
A3370	AVB	7	7 09-Sep-22	19-Sep-22	
A3340	Frame & Glaze	15	15 20-Sep-22	10-Oct-22	🗖 Frame & Glaze
A3390	Exterior Masonry	10	10 11-Oct-22	24-Oct-22	Exterior Masonry
A3420	Metal Panels	15	15 25-Oct-22	15-Nov-22	🗖 Metal Panels
South		· · · ·	,		
A3440	SFP - Facade	5	5 12-Aug-22	18-Aug-22	SFP - Facade
A3460	Exterior Framing	10	10 19-Aug-22	01-Sep-22	Exterior Framing
A3470	Dens Glass & Blocking	12	12 02-Sep-22	20-Sep-22	🗖 Dens Glass & Blocking
A3480	AVB	10	10 23-Sep-22	06-Oct-22	□ AVB
A3450	Frame & Glaze	30	30 07-Oct-22	18-Nov-22	Frame & Glaze
A3500	Exterior Masonry	20	20 04-Nov-22	06-Dec-22	Exterior Masonry
A3530	Metal Panels	15	15 07-Dec-22	28-Dec-22	Metal Panels
Building B		JJ			
South					
A1860	SFP - Facade	5	5 31-Aug-22	07-Sep-22	SFP - Facade
A1950	Exterior Framing	10	10 08-Sep-22	21-Sep-22	Exterior Framing
A1980	Dens Glass	12	12 22-Sep-22	07-Oct-22	🗖 Dens Glass
A2010	AVB	10	10 11-Oct-22	24-Oct-22	AVB
A1920	Frame & Glaze	30	30 25-Oct-22	08-Dec-22	Frame & Glaze
A3550	Exterior Masonry	20	20 23-Nov-22	22-Dec-22	Exterior Masonry
A3570	Metal Panels	15	15 23-Dec-22	16-Jan-23	Metal Panels
West		Р			
A3590	SFP - Facade	5	5 08-Sep-22	14-Sep-22	SFP - Facade
A3610	Exterior Framing	10	10 15-Sep-22	28-Sep-22	Exterior Framing
A3620	Dens Glass	5	5 29-Sep-22	05-Oct-22	Dens Glass
A3630	AVB	5	5 07-Oct-22	13-Oct-22	
A3600	Frame & Glaze	30	30 14-Oct-22	29-Nov-22	Frame & Glaze
A3650	Exterior Masonry	10	10 04-Nov-22	18-Nov-22	Exterior Masonry
A3680	Metal Panels	15	15 21-Nov-22	13-Dec-22	Metal Panels
North		, , , , , , , , , , , , , , , , , , ,	·	' 	
A3700	SFP - Facade	5	5 15-Sep-22	21-Sep-22	SFP - Facade
A3720	Exterior Framing	10	10 22-Sep-22	05-Oct-22	Exterior Framing
A3730	Dens Glass	12	12 06-Oct-22	21-Oct-22	🗖 Deins Ģlass
A3740	AVB	10	10 25-Oct-22	07-Nov-22	AVB
A3710	Frame & Glaze	30	30 30-Nov-22	12-Jan-23	Frame & Glaze
		<u> </u>	1		······································

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Finish Date: 01-Oct-24 Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 9 of 26 Driscoll School-1-1-1



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ID	Activity Name	Orig	Remaining Start	Finish		0000
		Dur	Duration		N D J F M	2022 2023
A3760	Exterior Masonry	20	20 02-Dec-22	30-Dec-22		Exterior Maspnry
A3790	Metal Panels	15	15 13-Jan-23	02-Feb-23		Metal Panels
Roof						
Building C						
A3800	Install Roof Assembly	20	20 31-May-22	27-Jun-22		Install Roof Assembly
A3820	Roof Edge Framing & Blocking	10	10 14-Jun-22	27-Jun-22		Roof Edge Framing & Blocking
A3980	Roof MEP Curbs	10	10 14-Jun-22	27-Jun-22		Roof MEP Curbs
A3810	Install MEPs & Screenwall	5	5 28-Jun-22	05-Jul-22		Ihstall MEPs & Screenwall
A4010	Measure. Fab & Delivery for Roof Edge Metal	45	45 28-Jun-22	30-Aug-22		Measure, Fap & Delivery for Roof Edge Metal
A3830	Flashing & Roof Accesories	15	15 06-Jul-22	26-Jul-22		Flashing & Roof Accesories
A4020	Install Roof Edge Metal	10	10 31-Aug-22	14-Sep-22		Install Roof Edge Metal
Building A			, 			
A3900	Roof Edge Framing & Blocking	10	10 19-Aug-22	01-Sep-22		Roof Edge Framing & Blocking
A3990	Roof MEP Curbs	10	10 19-Aug-22	01-Sep-22		Roof MEP Curbs
A3840	Install Roof Assembly	20	20 26-Aug-22	23-Sep-22		Install Roof Assembly
A3850	Install MEPs & Screenwall	5	5 26-Sep-22	30-Sep-22		I Install MEPs & Screenwall
A3860	Install Dome Skylights	10	10 03-Oct-22	14-Oct-22		Install Dome Skylights
A3870	Flashing & Roof Accesories	15	15 17-Oct-22	04-Nov-22		Flashing & Roof Accesories
Building B						
A3970	Roof Edge Framing & Blocking	10	10 20-Oct-22	02-Nov-22	]	Roof Edge Framing & Blocking
A4000	Roof MEP Curbs	10	10 20-Oct-22	02-Nov-22		Roof MEP Curbs
A3880	Install Roof Assembly	20	20 27-Oct-22	28-Nov-22		Install Roof Assembly
A3890	Install MEPs & Screenwall	5	5 29-Nov-22	05-Dec-22		Install MEPs & Screenwall
A3910	Flashing & Roof Accesories	15	15 06-Dec-22	27-Dec-22		Flashing & Roof Accesories
LAB ON DE	ECK/ SLAB ON GRADE		· · · · · ·			
Slab on Decl	k					
Building C						
A2650	AREAC C - L3 SOD - FRP	10	10 02-May-22	13-May-22		AREAC C - L3 SOD - FRP
A2660	AREAC C - L4 SOD - FRP	10	10 16-May-22	27-May-22		AREAC C - L4 SOD - FRP
A2670	AREA C - Roof SOD - FRP	10	10 31-May-22	13-Jun-22		AREA C - Roof SOD - FRP
Building A	·	· · · · · · · · · · · · · · · · · · ·				
A2560	AREAA-L1-SOD-FRP	10	10 29-Jul-22	11-Aug-22	] :   : :	AREA A - L1 - \$OD - FRP
A2570	AREAA-L2-SOD-FRP	10	10 12-Aug-22	25-Aug-22		AREAA-L2 - SOD - FRP
A2580	AREAA-L3-SOD-FRP	10	10 26-Aug-22	09-Sep-22		📮 AREA A- L3 - SOD - FRP
A2590	AREAA-L4-SOD-FRP	10	10 12-Sep-22	23-Sep-22		AREAA - L4 - SOD - FRP
Building B		,,,	, 			
A2600	AREA B - L2 SOD - FRP	10	10 24-Aug-22	07-Sep-22		AREAB- L2 SOD - FRP
A2610	AREA B - L3 SOD - FRP	10	10 08-Sep-22	21-Sep-22		AREA'B - L3 SOD - FRP
A2620	AREA B - L4 SOD - FRP	10	10 22-Sep-22	05-Oct-22		📮 AREA B - L4 SOD - FRP
A2630	AREA B - Roof SOD - FRP	10	10 06-Oct-22	19-Oct-22	-   -   -   -   -	AREA B - Roof SOD - FRP

			_		20	24	_	_		_					2	202	5			
J	F	Μ	Α	Μ	J	Jul	Α	S	0	Ν	D	J	F	Μ	Α	Μ	J	Jul	Α	S
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Activity ID	Activity Name	Orig Remaining	Start	Finish		1	-			
		Dur Duration	1		NID	2022 0 J F M A M J Ju		2023 JIFIMIAIMIJIJUIIAISIOINID	2024 J F M A M J Jul A S O N D	2025 J   F   M   A   M   J  Ju   A   S
A3120	Backfill and Install Stone Areas A/C	15 15	12-Sep-22	30-Sep-22				I Install Stone Areas A/C		
A3250	Backfill and Install Stone Area B	10 10	22-Sep-22	05-Oct-22			🔲 Backfill and	d Install Stone Area B		· · · · · · · · · · · · · · · · · · ·
A3140	Install Vapor Barrier Areas A/C	15 15	03-Oct-22	21-Oct-22			🗖 Install Va	apor Barrier Areas A/C		
A3280	Install Vapor Barrier Area B	10 10	06-Oct-22	19-Oct-22			🗖 Install Va	apor Barrier Area B		
A3300	Install Underground Ultilities Area B	15 15	20-Oct-22	09-Nov-22			🗖 Install	Underground Ultilities Area B		
A3230	Install Underground Utilties Areas A/C	20 20	24-Oct-22	21-Nov-22			🗖 Insta	all Underground Utilities Areas A/C		
A2680	Area A/C SOG	25 25	22-Nov-22	29-Dec-22				Area A/C SOG		· · · · · · · · · · · · · · · · · · ·
A2690	Area B - SOG - FRP	10 10	30-Dec-22	13-Jan-23				Area B - SOG - FRP		
VERTICAL CIR	CULATION/ATRIUM	, ,								
CN-4680	Install Atrium Stairs	10 10	12-Aug-22	25-Aug-22			Install Atrium St	airs		
CN-4690	Erect three Center Columns	44 44	12-Aug-22	13-Oct-22			Erect thre	ee Center Columns		
CN-1340	Install Stairs	40 40	26-Aug-22	21-Oct-22			Install St	airs		
CN-4730	Install Gabled Skylights	44 44	17-Oct-22	20-Dec-22				nstall Gabled Skylights		
CN-4450	Install Elevator	40 40	16-Jan-23	10-Mar-23				Install Elevator		
INTERIOR CON	INSTRUCTION	, ,								
Area A										
Floor 4 Classi	rooms									
CN - 11370	A4 - SOFP	10 10	26-Sep-22	07-Oct-22			🗖 A4 - SOFF	P		
CN - 10960	A4 - R.I.O.H.Duct & Install VAVs	25 25	10-Oct-22	14-Nov-22			💻 A4 F	R.I.O.H.Duct & Install VAVs		
CN - 10900	A4 - R.I.O.H.Mechanical Piping	25 25	18-Oct-22	22-Nov-22			A4 -	R.I.O.H.Mechanical Piping		
CN - 10930	A4 - R.I.O.H.Plumbing	20 20	24-Oct-22	21-Nov-22			A4 -	R.I.O.H.Plumbing		
CN - 10910	A4 - R.I.O.H.Sprinkler	25 25	24-Oct-22	30-Nov-22			A4	- R.I.O.H.Sprinkler		
CN - 10970	A4 - Mech. Piping Inspection	5 5	23-Nov-22	01-Dec-22			■ A4	- Mech. Piping Inspection		
CN - 10950	A4 - Tie-in Mech Piping to VAVs	2 2	23-Nov-22	28-Nov-22			<b>D</b> A4	- Tie-in Mech Piping to VAVs		
CN - 10920	A4 - R.I.O.H.Electrical/FA/Controls	10 10	23-Nov-22	08-Dec-22			A4	4 - R.I.O.H.Electrical/FA/Controls		
CN - 10940	A4 - Install Stud Frames	15 15	02-Dec-22	22-Dec-22			· · · · · · · · · · · · · · · · · · ·	A4 - Install Stud Frames		
CN - 10980	A4 - Tie-in Electrical & Controls to VAVs	2 2	09-Dec-22	12-Dec-22			0 A4	4 - Tie-in Electrical & Controls to VAVs		
CN - 10860	A4 - In-Wall Plumbing	15 15	23-Dec-22	16-Jan-23				A4 - In-Wall Plumbing		
CN - 10850	A4 - In-Wall Electrical/FA/Controls	15 15	23-Dec-22	16-Jan-23				A4 - In-Wall Electrical/FA/Controls		
CN - 10840	A4 - In-Wall Inspection	5 5	5 17-Jan-23	23-Jan-23				A4 - In-Wall Inspection		
CN - 10830	A4 - Board & Tape	25 25	24-Jan-23	27-Feb-23				A4 - Board & Tape		
CN - 10820	A4 - Prime Paint	10 10	23-Feb-23	08-Mar-23				🗖 A4 - Prime Paint		
CN - 10710	A4 - Install Int Glazing/Borrow Light	15 15	28-Feb-23	20-Mar-23				🗖 A4 - Install Int Glazing/Borrow Lig	ht	
CN - 10650	A4 - Paint Electric Closet	2 2	28-Feb-23	01-Mar-23				A4 - Paint Electric Closet		
CN - 10990	A4 - Install Electric Panels	5 5	02-Mar-23	08-Mar-23				A4 - Install Electric Panels		
CN - 11000	A4 - Pull & Terminate Primary Line	5 5	09-Mar-23	15-Mar-23				A4 - Pull & Terminate Primary Line	•	
CN - 10810	A4 - Install Ceiling Grid	20 20	09-Mar-23	05-Apr-23				A4 - Install Ceiling Grid		
CN - 10890	A4 - Install Sprinkler Heads	5 5	06-Apr-23	12-Apr-23				A4 - Install Sprinkler Heads		
CN - 10880	A4 - Install Duct Drop/Registers	10 10	06-Apr-23	19-Apr-23				A4 - Install Duct Drop/Registe	rs	
	A4 - Install Lighting	10 10	06-Apr-23	19-Apr-23				A4 - Install Lighting		
CN - 10780	A4 - Above Ceiling Inspection	1 1	20-Apr-23	20-Apr-23				I A4 - Above Ceiling Inspection		
					•	• • • • • • •				• • • • • • • • • • •

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Activity ID	Activity Name		emaining Start	Finish		0000	0000 0004 0005
		Dur I	Duration		N	2022 D J F M A M J Jul A	2023 2024 2025 S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S
CN - 10790	A4 - Close Ceiling	5	5 21-Apr-23	27-Apr-23			A4 - Close Ceiling
CN - 10740	A4 - FA & Wall Mounted Devices	10	10 21-Apr-23	04-May-23			A4 - FA & Wall Mounted Devices
CN - 10670	A4 - install Toilet Rooms Floor Tile	5	5 21-Apr-23	27-Apr-23			A4 - install Toilet Rooms Floor Tile
CN - 11050	A4 - Apply Gypsum Floor Coat	4	4 21-Apr-23	26-Apr-23			A4 - Apply Gypsum Floor Coat
CN - 10800	A4 - Install Flooring	15	15 27-Apr-23	17-May-23			A4 - Install Flooring
CN - 10700	A4 - Millwork	15	15 27-Apr-23	17-May-23			A4 - Millwork
CN - 10660	A4 - Install Plumbing Fixtures & Tie-in	5	5 28-Apr-23	04-May-23			A4 - Install Plumbing Fixtures & Tie+in
CN - 10680	A4 - Install Toilet Accessories	5	5 05-May-23	11-May-23			A4 - Install Toilet Accessories
CN - 10770	A4 - Final Paint	10	10 18-May-23	01-Jun-23			🗖 A4 - Final Paint
CN - 10720	A4 - Install Doors & Hardware	5	5 18-May-23	24-May-23			A4 - Install Doors & Hardware
CN - 10760	A4 - Punch List	10	10 02-Jun-23	15-Jun-23			A4 - Punch List
CN - 10750	A4 - Final Clean	5	5 16-Jun-23	22-Jun-23			A4 - Final Clean
CN - 10730	A4 Complete	0	0	22-Jun-23			◆ A4 Complete
Floor 3 Classr	rooms		,				
CN - 8890	A3 - SOFP	10	10 10-Oct-22	21-Oct-22			A3-SOFP
CN - 8210	A3 - R.I.O.H.Mechanical Piping	25	25 24-Oct-22	30-Nov-22			A3 - R.I.O.H:Mechanical Piping
CN - 8150	A3 - R.I.O.H.Duct & Install VAVs	20	20 31-Oct-22	30-Nov-22			A3 - R.I.O.H.Duct & Install VAVs
CN - 8180	A3 - R.I.O.H.Plumbing	20	20 15-Nov-22	14-Dec-22			A3 - R.I.O.H.Plumbing
CN - 8200	A3 - R.I.O.H.Sprinkler	20	20 15-Nov-22	14-Dec-22			A3 - R.I.O.H.Sprinkler
CN - 8140	A3 - Mech. Piping Inspection	5	5 01-Dec-22	07-Dec-22			A3 - Mech. Piping Inspection
CN - 8160	A3 - Tie-in Mech Piping to VAVs	2	2 01-Dec-22	02-Dec-22			I A3 - Tie-in Mech Piping to VAVs
CN - 8170	A3 - Install Stud Frames	15	15 15-Dec-22	06-Jan-23			A3 - Install Stud Frames
CN - 8190	A3 - R.I.O.H.Electrical/FA/Controls	10	10 15-Dec-22	29-Dec-22			A3 - R.I.O.H.Electrical/FA/Controls
CN - 8130	A3 - Tie-in Electrical & Controls to VAVs	2	2 30-Dec-22	03-Jan-23			A3 - Tie-in Electrical & Controls to VAVs
CN - 8250	A3 - In-Wall Plumbing	10	10 09-Jan-23	20-Jan-23			A3 - In-Wall Plumbing
CN - 8260	A3 - In-Wall Electrical/FA/Controls	10	10 09-Jan-23	20-Jan-23			A3 - In-Wall Electrical/FA/Controls
CN - 8270	A3 - In-Wall Inspection	5	5 24-Jan-23	30-Jan-23			A3 - In-Wall Inspection
CN - 8280	A3 - Board & Tape	25	25 31-Jan-23	06-Mar-23			A3 - Board & Tape
CN - 8290	A3 - Prime Paint	10	10 02-Mar-23	15-Mar-23			A3 - Prime Paint
CN - 8400	A3 - Install Int Glazing/Borrow Light	15	15 07-Mar-23	27-Mar-23			A3 - Install Int Glazing/Borrow Light
CN - 8460	A3 - Paint Electric Closet	2	2 07-Mar-23	08-Mar-23			I A3 - Paint Electric Closet
CN - 8120	A3 - Install Electric Panels	5	5 09-Mar-23	15-Mar-23			A3 - Install Electric Panels
CN - 8110	A3 - Pull & Terminate Primary Line	5	5 16-Mar-23	22-Mar-23			A3 - Pull & Terminate Primary Line
CN - 8300	A3 - Install Ceiling Grid	15	15 16-Mar-23	05-Apr-23			A3 - Install Geiling Grid
CN - 8220	A3 - Install Sprinkler Heads	5	5 06-Apr-23	12-Apr-23			A3 - Install Sprinkler Heads
CN - 8230	A3 - Install Duct Drop/Registers	10	10 06-Apr-23	19-Apr-23			A3 - Install Duct Drop/Registers
CN - 8240	A3 - Install Lighting	10	10 06-Apr-23	19-Apr-23			A3 - Install Lighting
CN - 8330	A3 - Above Ceiling Inspection	1	1 20-Apr-23	20-Apr-23			I A3 - Above Ceiling Inspection
CN - 8320	A3 - Close Ceiling	5	5 21-Apr-23	27-Apr-23			🕼 A3 - Close Ceiling
CN - 8370	A3 - FA & Wall Mounted Devices	10	10 21-Apr-23	04-May-23			🛱 A3 - FA & Wall Mounted Devices
CN - 8440	A3 - install Toilet Rooms Floor Tile	5	5 21-Apr-23	27-Apr-23			I: A3 - install Toilet Rooms Floor Tile
			1		·		

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Activity ID	Activity Name	Orig {er	maining Start	Finish			
		Dur D	ouration			2023 2024 J Jul A S O N D J F M A M J Jul A S O N D	2025 J   F   M   A   M   J  Ju   A   S
CN - 8420	A3 - Apply Gypsum Floor Coat	4	4 21-Apr-23	26-Apr-23		- Apply Gypsum Floor Coat	
CN - 8310	A3 - Install Flooring	15	15 27-Apr-23	17-May-23		A3 - Install Flooring	
CN - 8410	A3 - Millwork	15	15 27-Apr-23	17-May-23		A3 - Millwork	I         I
CN - 8450	A3 - Install Plumbing Fixtures & Tie-in	5	5 28-Apr-23	04-May-23		3 - Install Plumbing Fixtures & Tie-in	I         I
CN - 8430	A3 - Install Toilet Accessories	5	5 05-May-23	11-May-23	A D	A3 - Install Toilet Accessories	
CN - 8340	A3 - Final Paint	10	10 18-May-23	01-Jun-23		A3 - Final Paint	
CN - 8390	A3 - Install Doors & Hardware	5	5 18-May-23	24-May-23		A3 - Install Doors & Hardware	I I
CN - 8350	A3 - Punch List	10	10 02-Jun-23	15-Jun-23		A3 - Punch List	I     I     I     I     I     I     I     I       I     I     I     I     I     I     I     I       I     I     I     I     I     I     I     I       I     I     I     I     I     I     I     I       I     I     I     I     I     I     I     I
CN - 8360	A3 - Final Clean	5	5 16-Jun-23	22-Jun-23		A3 - Final Clean	
CN - 8380	A3 Complete	0	0	22-Jun-23		A3 Complete	
Floor 2 Kinde	ergarten		, ,				
CN - 11380	A2 - SOFP	10	10 24-Oct-22	04-Nov-22	🗖 A2 - SOFFP		I         I
CN - 8590	A2 - R.I.O.H.Mechanical Piping	25	25 01-Nov-22	08-Dec-22	A2 - R.I.O.H.Mechar	nical Piping	
CN - 8530	A2 - R.I.O.H.Duct & Install VAVs	20	20 08-Nov-22	08-Dec-22	A2 - R.I.O.H.Duct &	Install VAVs	
CN - 8560	A2 - R.I.O.H.Plumbing	20	20 22-Nov-22	21-Dec-22	A2- R.I.O.H.Plumt	bing	
CN - 8580	A2 - R.I.O.H.Sprinkler	20	20 22-Nov-22	21-Dec-22	A2 - R.I.O,H.Sprin	kler	I         I
CN - 8520	A2 - Mech. Piping Insulation	10	10 08-Dec-22	21-Dec-22	A2 - Mech. Piping I	Insulation	I         I
CN - 8540	A2 - Tie-in Mech Piping to VAVs	2	2 09-Dec-22	12-Dec-22	🛿 A2 - Tie-in Mech Pip	ping to VAVs	
CN - 8550	A2 - Install Stud Frames	15	15 22-Dec-22	13-Jan-23	🗖 A2 - Install Stud	l Frames	
CN - 8570	A2 - R.I.O.H.Electrical/FA/Controls	10	10 22-Dec-22	06-Jan-23	A2 - R.I,O.H.Elec	ctrical/FA/Controls	
CN - 8510	A2 - Tie-in Electrical & Controls to VAVs	2	2 09-Jan-23	10-Jan-23	I A2 - Tie-in Electr	rical & Controls to VAVs	I         I
CN - 8630	A2 - In-Wall Plumbing	10	10 16-Jan-23	27-Jan-23	A2 - In-Wall P	Plumbing	
CN - 8640	A2 - In-Wall Electrical/FA/Controls	10	10 16-Jan-23	27-Jan-23	A2 - In-Wall E	Iectrical/FA/Controls	
CN - 8650	A2 - In-Wall Inspection	1	1 30-Jan-23	30-Jan-23	l A2 - In-Wall Ir	nspection	
CN - 8660	A2 - Board & Tape	25	25 31-Jan-23	06-Mar-23	A2 - Boar	rd & Tape	
CN - 8670	A2 - Prime Paint	10	10 02-Mar-23	15-Mar-23	A2 - Prir	me Paint	I         I
CN - 8780	A2 - Install Int Glazing/Borrow Light	15	15 07-Mar-23	27-Mar-23	🗖 A2 - In	nstall Int Glazing/Borrow Light	
CN - 8840	A2 - Paint Electric Closet	2	2 07-Mar-23	08-Mar-23		nt Electric Closet	
CN - 8500	A2 - Install Electric Panels	5	5 09-Mar-23	15-Mar-23	🛛 A2 - Inșt	tall Electric Panels	
CN - 8490	A2 - Pull & Terminate Primary Line	5	5 16-Mar-23	22-Mar-23	■ A2- Pµ	JII & Terminate Primary Line	I         I
CN - 8680	A2 - Install Ceiling Grid	15	15 16-Mar-23	05-Apr-23	A2 - 1	Install Ceiling Grid	
CN - 8600	A2 - Install Sprinkler Heads	5	5 06-Apr-23	12-Apr-23	<b>□</b> A2 -	Install Sprinkler Heads	
CN - 8610	A2 - Install Duct Drop/Registers	10	10 06-Apr-23	19-Apr-23	■ A2-	- Install Duct Drop/Registers	
CN - 8620	A2 - Install Lighting	10	10 06-Apr-23	19-Apr-23		- Install Lighting	
CN - 8710	A2 - Above Ceiling Inspection	1	1 20-Apr-23	20-Apr-23		- Above Ceiling Inspection	
CN - 8700	A2 - Close Ceiling	5	5 21-Apr-23	27-Apr-23		2 - Close Ceiling	
CN - 8750	A2 - FA & Wall Mounted Devices	10	10 21-Apr-23	04-May-23	Az	2 - FA & Wall Mounted Devices	
CN - 8820	A2 - Install Toilet Rooms Floor Tile	5	5 21-Apr-23	27-Apr-23	∎ A2	? - Install Toilet Rooms Floor Tile	
CN - 8800	A2 - Apply Gypsum Floor Coat	4	4 21-Apr-23	26-Apr-23		- Applý Gypsum Floor Coat	
CN - 8690	A2 - Install Flooring	15	15 27-Apr-23	17-May-23		A2 - Install Flooring	
CN - 8790	A2 - Millwork	15	15 27-Apr-23	17-May-23		A2 - Millwork	I         I

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 Remaining Level of Effort

 Actual Level of Effort

 Actual Work

 Remaining Work

 Critical Remaining Work

 Summary Milestones

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Activity ID	Activity Name	Orig {emaining Dur Duration		Finish	2022 2023 2024 2025
CN - 8830	A2 - Install Plumbing Fixtures & Tie-in	5 5	28-Apr-23	04-May-23	N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S 0 A2 - Install Plumbing Fixtures & Tie-in
	A2 - Install Toilet Accessories		05-May-23	11-May-23	□ A2 - Install Toilet Accessories
	A2 - Final Paint		18-May-23	01-Jun-23	□ A2 - Final Paint
	A2 - Install Doors & Hardware		18-May-23	24-May-23	■ A2 - Install Doors & Hardware
	A2 - Punch List		02-Jun-23	15-Jun-23	A2 Punch List
	A2 - Final Clean		16-Jun-23	22-Jun-23	
	A2 Complete	0 0	10-0011-23	22-Jun-23	→ A2 Complete
Floor 1 Offices	•	0 0		22-Juli-23	◆ A2 complete
	A1 - SOFP	10 10	07-Nov-22	21-Nov-22	
	A1 - R.I.O.H.Duct & Install VAVs		28-Nov-22	23-Dec-22	A1 - R.I.O.H.Duct & Install VAVs
	A1 - R.I.O.H.Mechanical Piping		28-Nov-22	23-Dec-22 23-Dec-22	Al - R.I.O.H.Mechanical Piping
	A1 - R.I.O.H.Plumbing		12-Dec-22	10-Jan-23	A1 + R.I.O.H.Plumbing
	A1 - R.I.O.H.Sprinkler		12-Dec-22	10-Jan-23	A1 - R.I.O.H.Sprinkler
	•				
	A1 - Mech. Piping Insulation		27-Dec-22	10-Jan-23 28-Dec-22	A1 - Mech. Piping Insulation
	A1 - Tie-in Mech Piping to VAVs		27-Dec-22		I A1 - Tie-in Mech Piping to VAVs
	A1 - Install Stud Frames		11-Jan-23	24-Jan-23	At - Install Stud Frames
	A1 - R.I.O.H.Electrical/FA/Controls		11-Jan-23	24-Jan-23	At - R.I.O.H.Electrical/FA/Controls
	A1 - Tie-in Electrical & Controls to VAVs		25-Jan-23	26-Jan-23	I A1 - Tie-in Elèctrical & Controls to VAVs
	A1 - In-Wall Plumbing		25-Jan-23	07-Feb-23	A1 - In-Wall Plumbing
	A1 - In-Wall Electrical/FA/Controls		25-Jan-23	07-Feb-23	A1 - In-Wall Electrical/FA/Controls
	A1 - In-Wall Inspection		08-Feb-23	08-Feb-23	I A1 - In-Wall Inspection
	A1 - Board & Tape		09-Feb-23	10-Mar-23	A1 - Board & Tape
	A1 - Prime Paint		08-Mar-23	21-Mar-23	A1- Prime Paint
	A1 - Install Int Glazing/Borrow Light		13-Mar-23	24-Mar-23	□ A1 - Install Int Glazing/Borrow Light
	A1 - Paint Electric Closet		13-Mar-23	14-Mar-23	I A1 - Paint Electric Closet
	A1 - Install Electric Panels		15-Mar-23	21-Mar-23	I A1 - Install Electric Panels
	A1 - Pull & Terminate Primary Line			28-Mar-23	A1 - Pull & Terminate Primary Line
	A1 - Install Ceiling Grid	10 10	22-Mar-23	04-Apr-23	A1 - Install Ceiling Grid
CN - 7860	A1 - Install Sprinkler Heads	5 5	05-Apr-23	11-Apr-23	□ A1 Install Sprinkler Heads
CN - 7870	A1 - Install Duct Drop/Registers	10 10	05-Apr-23	18-Apr-23	A1 - Install Duct Drop/Registers
CN - 7880	A1 - Install Lighting	10 10	05-Apr-23	18-Apr-23	A1 - Install Lighting
CN - 7970	A1 - Above Ceiling Inspection	2 2	19-Apr-23	20-Apr-23	I A1 - Above Ceiling Inspection
	A1 - Close Ceiling	5 5	21-Apr-23	27-Apr-23	🛛 A1 - Close Ceiling
CN - 8010	A1 - FA & Wall Mounted Devices	5 5	21-Apr-23	27-Apr-23	II A1 - FA & Wall Mounted Devices
CN - 8080	A1 - install Toilet Rooms Floor Tile	5 5	21-Apr-23	27-Apr-23	■ A1 - install Toilet Rooms Floor Tile
CN - 8060	A1 - Apply Gypsum Floor Coat	4 4	21-Apr-23	26-Apr-23	A1 - Apply Gypsum Floor; Coat
CN - 7950	A1 - Install Flooring	15 15	27-Apr-23	17-May-23	A1 - Install Flooring
CN - 8050	A1 - Millwork	15 15	27-Apr-23	17-May-23	A1 - Millwork
CN - 8090	A1 - Install Plumbing Fixtures & Tie-in	5 5	28-Apr-23	04-May-23	A1 - Install Plumbing Fixtures & Tie-in
CN - 8070	A1 - Install Toilet Accessories	5 5	05-May-23	11-May-23	A1 - Install Toilet Accessories
CN - 7980	A1 - Final Paint	10 10	18-May-23	01-Jun-23	Atl - Final Paint
CN - 8070	A1 - Install Toilet Accessories	5 5	05-May-23	11-May-23	A1 - Install Toilet Accessories

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Activity ID	Activity Name	Orig {em	maining Start	Finish								
		Dur D	uration			2022 J J F M A M J Jul A S O N D						
CN - 8030	A1 - Install Doors & Hardware	5	5 18-May-23	24-May-23			All - Install Doors & Hardw					
CN - 7990	A1 - Punch List	10	10 02-Jun-23	15-Jun-23			🗖 A1 - Punch List					
CN - 8000	A1 - Final Clean	5	5 16-Jun-23	22-Jun-23			A1 - Final Clean					
CN - 8020	A1 Complete	0	0	22-Jun-23	_		♦ A1 Complete					
Kitchen/Cafe	etaria											
CN - 7270	R.I.O.H.Duct & Install VAVs - Kitchen	20	20 28-Nov-22	23-Dec-22			R.I.O.H.Duct & Install VAVs - Kitchen					
CN - 7280	R.I.O.H.Mechanical Piping - Kitchen	20	20 28-Nov-22	23-Dec-22			R.I.O.H.Mechanical Piping - Kitchen					
CN - 7310	R.I.O.H.Plumbing - Kitchen	10	10 19-Dec-22	03-Jan-23			R.I.O.H.Plumbing - Kitchen					
CN - 7320	R.I.O.H.Sprinkler - Kitchen	10	10 19-Dec-22	03-Jan-23			R.I.O.H.Sprinkler - Kitchen					
CN - 7290	Tie-in Mech Piping to VAVs - Kitchen	2	2 27-Dec-22	28-Dec-22			Tie-in Mech Piping to VAVs - Kitchen					
CN - 7300	Mech. Piping Insulation - Kitchen	5	5 29-Dec-22	05-Jan-23			Mech. Piping Insulation - Kitchen					
CN - 7330	R.I.O.H.Electrical/FA/Controls - Kitchen	10	10 04-Jan-23	17-Jan-23			R.I.O.H.Electrical/FA/Controls - Kitchen					
CN - 7340	Install Stud Frames - Kitchen	10	10 06-Jan-23	19-Jan-23			Install Stud Frames - Kitchen					
CN - 5270	In-Wall Plumbing - Kitchen	10	10 13-Jan-23	26-Jan-23			In-Wall Plumbing - Kitchen					
CN - 5280	In-Wall Electrical/FA/Controls - Kitchen	10	10 13-Jan-23	26-Jan-23			In-Wall Electrical/FA/Controls - Kitchen					
CN - 7350	Tie-in Electrical & Controls to VAVs - Kitchen	2	2 18-Jan-23	19-Jan-23			I Tie-in Electrical & Controls to VAVs - Kitche	en				
CN - 5390	In-Wall Inspection - Kitchen	5	5 27-Jan-23	02-Feb-23			In-Wall Inspection - Kitchen					
CN - 5480	Board & Tape - Kitchen	7	7 03-Feb-23	13-Feb-23			Board & Tape - Kitchen					
CN - 5560	Prime Paint - Kitchen	2	2 14-Feb-23	15-Feb-23			I Prime Paint - Kitchen					
CN - 5570	Install Walk-in Cooler/Freezer - Kitchen	10	10 14-Feb-23	27-Feb-23			🔲 Install Walk-in Cooler/Freezer - Kitch	len				
CN - 5600	Install Kitchen Hoods - Kitchen	5	5 16-Feb-23	22-Feb-23			Install Kitchen Hoods - Kitchen					
CN - 5650	Duct Tie-in to Kitchen Hoods - Kitchen	7	7 23-Feb-23	03-Mar-23			Duct Tie-in to Kitchen Hoods - Kitche	n				
CN - 5660	Ansul System OH Rough - Kitchen	5	5 23-Feb-23	01-Mar-23			Ansul System OH Rough - Kitchen					
CN - 5680	Refrigerant OH Rough - Kitchen	5	5 28-Feb-23	06-Mar-23			Refrigerant OH Rough - Kitchen					
CN - 5690	DPH Preliminary Walk through - Kitchen	1	1 28-Feb-23	28-Feb-23			DPH Preliminary Walk through - Kitch	пеф				
CN - 6350	Install FRP Wall Panel - Kitchen	5	5 02-Mar-23	08-Mar-23			Install FRP Wall Panel - Kitchen					
CN - 6150	Install Quarry Tile - Kitchen	8	8 09-Mar-23	20-Mar-23			Install Quarry Tile - Kitchen					
CN - 6380	Electrical/FA Devices - Kitchen	5	5 09-Mar-23	15-Mar-23			Electrical/FA Devices - Kitchen					
CN - 5760	Install Ceiling Grid - Kitchen	8	8 21-Mar-23	30-Mar-23			Install Ceiling Grid - Kitchen					
CN - 5580	Kitchen Grill Sliding Doors	3	3 28-Mar-23	30-Mar-23			I Kitchen Grill Sliding Doors					
CN - 5870	Install Sprinkler Heads - Kitchen	5	5 31-Mar-23	06-Apr-23			Install Sprinkler Heads - Kitchen					
CN - 5880	Install Duct Drop/Registers - Kitchen	2	2 31-Mar-23	03-Apr-23			Install Duct Drop/Registers - Kitcl	nen				
CN - 5890	Install Lighting - Kitchen	5	5 31-Mar-23	06-Apr-23			Install Lighting - Kitchen					
CN - 5910	Above Ceiling Inspection - Kitchen	2	2 07-Apr-23	10-Apr-23			Above Ceiling Inspection - Kitche	en i i i i i i i i i i i i i i i i i i i				
CN - 6080	Close Ceiling - Kitchen	5	5 11-Apr-23	17-Apr-23			Close Ceiling - Kitchen					
CN - 6370	Install Equipments - Kitchen	10	10 11-Apr-23	24-Apr-23			Install Equipments - Kitchen					
CN - 6340	Final Paint - Kitchen	3	3 18-Apr-23	20-Apr-23			I Final Paint - Kitchen					
CN - 6540	Electrical Final Connections - Kitchen	10	10 18-Apr-23	01-May-23			Electrical Final Connections	Kitchen				
CN - 6550	Plumbing Final Connections - Kitchen	10	10 18-Apr-23	01-May-23			Plumbing Final Connections -	Kitchen				
CN - 7360	Install Flooring - Kitchen	5	5 18-Apr-23	24-Apr-23			Install Flooring - Kitchen					
CN - 6360	Punch List - Kitchen	5	5 21-Apr-23	27-Apr-23			Punch List - Kitchen					

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Activity ID	Activity Name	Orig {en	naining Start	Finish			
		Dur D	uration			2022 2023 2024 2025 N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul	
CN - 6530	Final Clean - Kitchen	2	2 26-Apr-23	27-Apr-23		I Final Clean - Kitchen	
CN - 6580	DPH Final Inspection - Kitchen	1	1 27-Apr-23	27-Apr-23		l DPH Final Inspection - Kitchen	
CN - 6740	Kitchen Complete	0	0	01-May-23		♦ Kitchen Complete	
CN - 6750	Final Connections Complete	0	0	01-May-23		♦ Final Connection's Complete	
Area C		, , , , , , , , , , , , , , , , , , ,					
Floor 4 Class	rooms			_			
CN - 11400	C4 - SOFP	10	10 14-Jun-22	27-Jun-22		C4 - SOFP	
CN - 10600	C4 - R.I.O.H.Duct & Install VAVs	20	20 28-Jun-22	26-Jul-22		C4 - R.I.O.H.Duct & Install VAVs	
CN - 10540	C4 - R.I.O.H.Mechanical Piping	20	20 28-Jun-22	26-Jul-22		C4 - R.I.O.H.Mechanical Piping	
CN - 10570	C4 - R.I.O.H.Plumbing	20	20 13-Jul-22	09-Aug-22		¢4 - R.I¦O.H.Plumbing	
CN - 10550	C4 - R.I.O.H.Sprinkler	20	20 13-Jul-22	09-Aug-22		¢4 - R.I;O.H.Sprinkler	
CN - 10610	C4 - Mech. Piping Insulation	5	5 27-Jul-22	02-Aug-22		C4 - Mech. Piping Insulation	
CN - 10590	C4 - Tie-in Mech Piping to VAVs	2	2 27-Jul-22	28-Jul-22		I C4 - Tie-in Mech Piping to VAVs	
CN - 10580	C4 - Install Stud Frames	15	15 10-Aug-22	30-Aug-22		C4 - Install Stud Frames	
CN - 10560	C4 - R.I.O.H.Electrical/FA/Controls	10	10 10-Aug-22	23-Aug-22		C4 - R.I.O.H.Electrical/FA/Controls	
CN - 10620	C4 - Tie-in Electrical & Controls to VAVs	2	2 24-Aug-22	25-Aug-22		I C4 - Tie-in Electrical & Controls to VAVs	
CN - 10500	C4 - In-Wall Plumbing	10	10 31-Aug-22	14-Sep-22		C4 - In+Wall Plumbing	
CN - 10490	C4 - In-Wall Electrical/FA/Controls	10	10 31-Aug-22	14-Sep-22		C4 - In+Wall Electrical/FA/Controls	
CN - 10480	C4 - In-Wall Inspection	1	1 15-Sep-22	15-Sep-22		I C4 - In+Wall Inspection	
CN - 10470	C4 - Board & Tape	25	25 16-Sep-22	20-Oct-22		C4 - Board & Tape	
CN - 10460	C4 - Prime Paint	10	10 18-Oct-22	31-Oct-22		C4 - Prime Paint	
CN - 10350	C4 - Install Int Glazing/Borrow Light	15	15 21-Oct-22	10-Nov-22		C4 - Install Int Glazing/Borrow Light	
	C4 - Paint Electric Closet	2	2 21-Oct-22	24-Oct-22		C4 - Paint'Electric Closet	
CN - 10630	C4 - Install Electric Panels	5	5 25-Oct-22	31-Oct-22		C4 - Install Electric Panels	
CN - 10640	C4 - Pull & Terminate Primary Line	5	5 01-Nov-22	07-Nov-22		C4 - Pull & Terminate Primary Line	
	C4 - Install Ceiling Grid	15	15 01-Nov-22	22-Nov-22		C4 - Iristall Ceiling Grid	
	C4 - Install Sprinkler Heads	5		01-Dec-22		C4 - Install Sprinkler Heads	
	C4 - Install Duct Drop/Registers	10	10 23-Nov-22			C4 - Install Duct Drop/Register's	
	C4 - Install Lighting	10	10 23-Nov-22			📮 C4 - Install Lighting	
	C4 - Above Ceiling Inspection	1	1 09-Dec-22	09-Dec-22		I C4 - Above Ceiling Inspection	
	C4 - Close Ceiling	5	5 12-Dec-22	16-Dec-22		I C4 - Close Ceiling	
	C4 - FA & Wall Mounted Devices	10	10 12-Dec-22	23-Dec-22		C4' - FA & Wall Mounted Devices	
	C4 - install Toilet Rooms Floor Tile	5	5 12-Dec-22	16-Dec-22		C4 - install/Toilet Rooms Floor Tile	
	C4 - Apply Gypsum Floor Coat	4	4 12-Dec-22	15-Dec-22		C4 - Apply Gypsum Floor Coat	
	C4 - Install Flooring	15	15 16-Dec-22	09-Jan-23		C4 Install Flooring	
	C4 - Millwork	15	15 16-Dec-22	09-Jan-23		C4 - Millwork	
	C4 - Install Plumbing Fixtures & Tie-in	5	5 19-Dec-22	23-Dec-22		C4' - Install Plumbing Fixtures & Tie-in	
	C4 - Install Toilet Accessories	5	5 27-Dec-22	03-Jan-23		C4 - Install Toilet Accessories	
	C4 - Final Paint	10	10 10-Jan-23	23-Jan-23		C4 - Final Paint	
	C4 - Install Doors & Hardware	5	5 10-Jan-23	16-Jan-23		C4- Install Doors & Hardware	
CN - 10400	C4 - Punch List	10	10 24-Jan-23	06-Feb-23		C4 - Punch List	

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Activity ID	Activity Name	Orig ler	maining Start	Finish						
		Dur D	Duration		2022 N D J F M A M J Juli	AISIOINID		2023 J JULI A I S I O I N I D	2024 J   F   M   A   M   J  Jul  A   S   O   N   D	2025
CN - 10390	C4 - Final Clean	5	5 07-Feb-23	13-Feb-23			C4 - Final C			
CN - 10370	C4 Complete	0	0	13-Feb-23			♦ C4 Complete	ie		
Floor 3 Class	rooms	//	,							
CN - 11410	C3 - SOFP	10	10 28-Jun-22	12-Jul-22		C3 - SOFP				
CN - 9520	C3 - R.I.O.H.Duct & Install VAVs	20	20 13-Jul-22	09-Aug-22		C3 - R.I.O.H.Dud	ct & Install VAVs			
CN - 9460	C3 - R.I.O.H.Mechanical Piping	20	20 13-Jul-22	09-Aug-22		C3 - R.I.O.H.Me	chanical Piping			
CN - 9490	C3 - R.I.O.H.Plumbing	20	20 27-Jul-22	23-Aug-22		🗖 C3 - R.I.O.H.P	lumbing			
CN - 9470	C3 - R.I.O.H.Sprinkler	20	20 27-Jul-22	23-Aug-22		🗖 C3 - R.I.O.H.\$	prinkler			
CN - 9530	C3 - Mech. Piping Insulation	5	5 10-Aug-22	16-Aug-22		C3 - Mech. Pipi	ng Insulation			
CN - 9510	C3 - Tie-in Mech Piping to VAVs	2	2 10-Aug-22	11-Aug-22		I C3 - Tie-in Mech	n Piping to VAVs			
CN - 9500	C3 - Install Stud Frames	15	15 24-Aug-22	14-Sep-22		C3 - Install S	Stud Frames			
CN - 9480	C3 - R.I.O.H.Electrical/FA/Controls	10	10 24-Aug-22	07-Sep-22		C3 - R.I.O.H	.Electrical/FA/Contr	rols		
CN - 9540	C3 - Tie-in Electrical & Controls to VAVs	2	2 08-Sep-22	09-Sep-22			lectrical & Controls	to VAVs		
CN - 9420	C3 - In-Wall Plumbing	10	10 15-Sep-22	28-Sep-22		🗖 C3 - In-W	all Plumbing			
CN - 9410	C3 - In-Wall Electrical/FA/Controls	10	10 15-Sep-22	28-Sep-22		🗖 C3 - In-W	all Electrical/FA/Cor	ntrols		
CN - 9400	C3 - In-Wall Inspection	1	1 29-Sep-22	29-Sep-22			all Inspection			
CN - 9390	C3 - Board & Tape	25	25 30-Sep-22	03-Nov-22			Board & Tape			
CN - 9380	C3 - Prime Paint	10	10 01-Nov-22	15-Nov-22		🗖 C3 -	Prime Paint			
CN - 9270	C3 - Install Int Glazing/Borrow Light	15	15 04-Nov-22	29-Nov-22		<b>—</b> C3	3 - Install Int Glazing	g/Borrow Light		
CN - 9210	C3 - Paint Electric Closet	2	2 04-Nov-22	07-Nov-22			Paint Electric Close			
CN - 9550	C3 - Install Electric Panels	5	5 08-Nov-22	15-Nov-22		<b>□</b> C3 -	Install Electric Pan	iels		
CN - 9560	C3 - Pull & Terminate Primary Line	5	5 16-Nov-22	22-Nov-22			- Pull & Terminate I			
CN - 9370	C3 - Install Ceiling Grid	15	15 16-Nov-22	08-Dec-22			3 - Install Ceiling G			
CN - 9450	C3 - Install Sprinkler Heads	5	5 09-Dec-22	15-Dec-22			C3 - Install Sprinkle			
CN - 9440	C3 - Install Duct Drop/Registers	10	10 09-Dec-22	22-Dec-22			C3 - Install Duct Dr			
CN - 9430	C3 - Install Lighting	10	10 09-Dec-22	22-Dec-22			C3 - Install Lighting			
CN - 9340	C3 - Above Ceiling Inspection	1	1 23-Dec-22	23-Dec-22			C3 - Above Ceiling			
CN - 9350	C3 - Close Ceiling	5		03-Jan-23		•	C3 - Close Ceiling			
CN - 9300	C3 - FA & Wall Mounted Devices	10	10 27-Dec-22	10-Jan-23			C3 - FA & Wall N			
CN - 9230	C3 - install Toilet Rooms Floor Tile	5		03-Jan-23			C3 - install Toilet			
CN - 9610	C3 - Apply Gypsum Floor Coat	4	4 27-Dec-22	30-Dec-22			C3 - Apply Gypsui			
CN - 9360	C3 - Install Flooring	15	15 03-Jan-23	23-Jan-23			C3 - Install Flo			
CN - 9260	C3 - Millwork	15	15 03-Jan-23	23-Jan-23			C3 - Millwork			
CN - 9220	C3 - Install Plumbing Fixtures & Tie-in	5	5 04-Jan-23	10-Jan-23				ibing Fixtures & Tie-in		
CN - 9240	C3 - Install Toilet Accessories	5	5 11-Jan-23	17-Jan-23	····		C3 - Install Toile			
CN - 9330	C3 - Final Paint	10	10 24-Jan-23	06-Feb-23			C3 - Final Pa			
CN - 9280	C3 - Install Doors & Hardware	5	5 24-Jan-23	30-Jan-23			C3 - Install Do			
CN - 9320	C3 - Punch List	10	10 07-Feb-23	20-Feb-23			C3 - Punch			
CN - 9310	C3 - Final Clean	5	5 21-Feb-23	27-Feb-23			C3 - Final			
CN - 9290	C3 Complete	0	0	27-Feb-23			🔶 Cβ Comple	ete		
Floor 2										

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Activity ID	Activity Name	Orig Remaining Start	Finish		2022 2023	2024 2025
		Dur Duration		NDJFMA		
CN - 11420	C2 - SOFP	10 10 13-Jul-22	26-Jul-22		C2 - SOFP	
CN - 9160	C2 - R.I.O.H.Duct & Install VAVs	20 20 27-Jul-22	23-Aug-22		C2 - R.I.O.H.Duct & Install VAVs	
CN - 9100	C2 - R.I.O.H.Mechanical Piping	20 20 27-Jul-22	23-Aug-22		C2 - R.I.O.H.Mechanical Piping	
CN - 9130	C2 - R.I.O.H.Plumbing	20 20 10-Aug-22	07-Sep-22		C2 - R.I.O.H.Plumbing	
CN - 9110	C2 - R.I.O.H.Sprinkler	20 20 10-Aug-22	07-Sep-22		C2 - R.I;O.H.Sprinkler	
CN - 9170	C2 - Mech. Piping Insulation	5 5 24-Aug-22	30-Aug-22		C2 - Mech. Piping Insulation	
CN - 9150	C2 - Tie-in Mech Piping to VAVs	2 24-Aug-22	25-Aug-22		I C2 - Tie-in Mech Piping to VAVs	
CN - 9140	C2 - Install Stud Frames	15 15 08-Sep-22	28-Sep-22		C2 - Install Stud Frames	
CN - 9120	C2 - R.I.O.H.Electrical/FA/Controls	10 10 08-Sep-22	21-Sep-22		C2 - R.I.O.H.Electrical/FA/Controls	
CN - 9180	C2 - Tie-in Electrical & Controls to VAVs	2 2 22-Sep-22	23-Sep-22		I C2 - Tie-in Electrical & Controls to VAVs	
CN - 9060	C2 - In-Wall Plumbing	10 10 27-Sep-22	10-Oct-22		C2 - In-Wall Plumbing	
CN - 9050	C2 - In-Wall Electrical/FA/Controls	10 10 27-Sep-22	10-Oct-22		C2 - In-Wall Electrical/FA/Controls	
CN - 9040	C2 - In-Wall Inspection	1 1 11-Oct-22	11-Oct-22		I C2 - In-Wall Inspection	
CN - 9030	C2 - Board & Tape	25 25 12-Oct-22	16-Nov-22		C2 - Board & Tape	
CN - 9020	C2 - Prime Paint	10 10 14-Nov-22	29-Nov-22		C2 - Prime Paint	
CN - 8910	C2 - Install Int Glazing/Borrow Light	15 15 17-Nov-22	09-Dec-22		C2 - Install Int Glazing/Borrow Light	
CN - 8850	C2 - Paint Electric Closet	2 2 17-Nov-22	18-Nov-22		I C2 - Paint Electric Closet	
CN - 9190	C2 - Install Electric Panels	5 5 21-Nov-22	29-Nov-22		C2 - Install Electric Panels	
CN - 9200	C2 - Pull & Terminate Primary Line	5 5 30-Nov-22	06-Dec-22		C2 - Pull & Terminate Primary Line	
CN - 9010	C2 - Install Ceiling Grid	15 15 30-Nov-22	20-Dec-22		C2:- Install Ceiling Grid	
CN - 9090	C2 - Install Sprinkler Heads	5 5 21-Dec-22	28-Dec-22		C2 - Install Sprinkler Heads	
CN - 9080	C2 - Install Duct Drop/Registers	10 10 21-Dec-22	05-Jan-23		C2 - Install Duct Drop/Registers	
CN - 9070	C2 - Install Lighting	10 10 21-Dec-22	05-Jan-23		C2 - Install Lighting	
CN - 8980	C2 - Above Ceiling Inspection	1 1 06-Jan-23	06-Jan-23		I C2 - Above Ceiling Inspection	
CN - 8990	C2 - Close Ceiling	5 5 09-Jan-23	13-Jan-23		C2 - Close Ceiling	
CN - 8940	C2 - FA & Wall Mounted Devices	10 10 09-Jan-23	20-Jan-23		C2 - FA & Wall Mounted Devices	
CN - 8870	C2 - install Toilet Rooms Floor Tile	5 5 09-Jan-23	13-Jan-23		C2 - install Toilet Rooms Floor Tile	
CN - 9250	C2 - Apply Gypsum Floor Coat	4 4 09-Jan-23	12-Jan-23		C2 - Apply Gypsum Floor Coat	
CN - 9000	C2 - Install Flooring	15 15 13-Jan-23	02-Feb-23		C2 - Install Flooring	
CN - 8900	C2 - Millwork	15 15 13-Jan-23	02-Feb-23		C2 - Millwork	
CN - 8860	C2 - Install Plumbing Fixtures & Tie-in	5 5 16-Jan-23	20-Jan-23		C2 - Install Plumbing Fixtures & Tie-in	
CN - 8880	C2 - Install Toilet Accessories	5 5 23-Jan-23	27-Jan-23		C2 - Install Toilet Accessories	
CN - 8970	C2 - Final Paint	10 10 03-Feb-23	16-Feb-23		C2 - Final Paint	
CN - 8920	C2 - Install Doors & Hardware	5 5 03-Feb-23	09-Feb-23		C2 - Install Doors & Hardware	
CN - 8960	C2 - Punch List	10 10 17-Feb-23	02-Mar-23		🗖 Q2 - Punch List	
CN - 8950	C2 - Final Clean	5 5 03-Mar-23	09-Mar-23		10 C2 - Final Clean	
CN - 8930	C2 Complete	0 0	09-Mar-23		C2 Complete	
Floor 1						
CN - 11430	C1 - SOFP	10 10 27-Jul-22	09-Aug-22		C1-SOFP	
CN - 9880	C1 - R.I.O.H.Duct & Install VAVs	20 20 10-Aug-22	07-Sep-22		C1 - R.I;O.H.Duct & Install VAVs	
CN - 9820	C1 - R.I.O.H.Mechanical Piping	20 20 10-Aug-22	07-Sep-22		C1 - R.I.O.H.Mechanical Piping	
						* * * * * * * * * * * * * * * * * * * *

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 Remaining Level of Effort

 Actual Level of Effort

 Actual Work

 Remaining Work

 Critical Remaining Work

 Summary Milestones

Critical...

Milesto...





Activity ID	Activity Name		Remaining Start	Finish			2022 2022	2024	2025	
		Dur	Duration		N		2022 2023 J Jul A S O N D J F M A M J Jul A S O N D	2024 J F M A M J Jul A S O N D		ulAS
CN - 9850	C1 - R.I.O.H.Plumbing	20	20 24-Aug-22	21-Sep-22			C1/- R.I.O.H.Plumbing			
CN - 9830	C1 - R.I.O.H.Sprinkler	20	20 24-Aug-22	21-Sep-22			C1 - R.I.O H.Sprinkler			
CN - 9890	C1 - Mech. Piping Insulation	5	5 08-Sep-22	14-Sep-22			C1 - Mech. Piping Insulation			
CN - 9870	C1 - Tie-in Mech Piping to VAVs	2	2 08-Sep-22	09-Sep-22			I C1 - Tie-in Mech Piping to VAVs			
CN - 9860	C1 - Install Stud Frames	10	10 22-Sep-22	05-Oct-22			📮 C1 - Install Stud Frames			
CN - 9840	C1 - R.I.O.H.Electrical/FA/Controls	10	10 22-Sep-22	05-Oct-22			C1 - R.I.O.H. Electrical/FA/Controls			
CN - 9900	C1 - Tie-in Electrical & Controls to VAVs	2	2 06-Oct-22	07-Oct-22			I C1 - Tie in Electrical & Controls to VAVs			
CN - 9780	C1 - In-Wall Plumbing	10	10 06-Oct-22	19-Oct-22			C1 - In-Wall Plumbing			
CN - 9770	C1 - In-Wall Electrical/FA/Controls	10	10 06-Oct-22	19-Oct-22			C1 - In-Wall Electrical/FA/Controls			
CN - 9760	C1 - In-Wall Inspection	1	1 20-Oct-22	20-Oct-22			I C1 - In-Wall Inspection			
CN - 9750	C1 - Board & Tape	25	25 21-Oct-22	29-Nov-22			C1 - Board & Tape			
CN - 9740	C1 - Prime Paint	10	10 23-Nov-22	08-Dec-22			C1 - Prime Paint			
CN - 9630	C1 - Install Int Glazing/Borrow Light	15	15 30-Nov-22	20-Dec-22			C1 - Install Int Glazing/Borrow Light			
CN - 9570	C1 - Paint Electric Closet	2	2 30-Nov-22	01-Dec-22			I C1 - Paint Electric Closet			
CN - 9910	C1 - Install Electric Panels	5	5 02-Dec-22	08-Dec-22			C1 - Install Electric Panels			
CN - 9920	C1 - Pull & Terminate Primary Line	5	5 09-Dec-22	15-Dec-22			C1 - Pull & Terminate Primary Line			
CN - 9730	C1 - Install Ceiling Grid	10	10 09-Dec-22	22-Dec-22			C1 - Install Ceiling Grid			
CN - 9810	C1 - Install Sprinkler Heads	5	5 23-Dec-22	30-Dec-22			C1 - Install Sprinkler Heads			
CN - 9800	C1 - Install Duct Drop/Registers	10	10 23-Dec-22	09-Jan-23			C1 - Install Duct Drop/Registers			
CN - 9790	C1 - Install Lighting	10	10 23-Dec-22	09-Jan-23			C1 - Install Lighting			
CN - 9700	C1 - Above Ceiling Inspection	1	1 10-Jan-23	10-Jan-23			I C1 - Abpve Ceiling Inspection			
CN - 9710	C1 - Close Ceiling	5	5 11-Jan-23	17-Jan-23			C1 - Close Celling			
CN - 9660	C1 - FA & Wall Mounted Devices	10	10 11-Jan-23	24-Jan-23			C1 - FA & Wall Mounted Devices			
CN - 9590	C1 - install Toilet Rooms Floor Tile	5	5 11-Jan-23	17-Jan-23			C1 - install Toilet Rooms Floor Tile			
CN - 9970	C1 - Apply Gypsum Floor Coat	4	4 11-Jan-23	16-Jan-23			C1 - Apply Gypsum Floor Coat			
CN - 9720	C1 - Install Flooring	15	15 17-Jan-23	06-Feb-23			C1 - Install Flooring			
CN - 9620	C1 - Millwork	15	15 17-Jan-23	06-Feb-23			C1 - Millwork			
CN - 9580	C1 - Install Plumbing Fixtures & Tie-in	5	5 18-Jan-23	24-Jan-23			C1 - Install Plumbing Fixtures & Tie-in			
CN - 9600	C1 - Install Toilet Accessories	5	5 25-Jan-23	31-Jan-23			C1 - Install Toilet Accessories			
CN - 9690	C1 - Final Paint	10	10 07-Feb-23	20-Feb-23			C1 - Final Paint			
CN - 9640	C1 - Install Doors & Hardware	5	5 07-Feb-23	13-Feb-23			C1 - Install;Doors & Hardware			
CN - 9680	C1 - Punch List	10	10 21-Feb-23	06-Mar-23			C1 - Punch List			
CN - 9670	C1 - Final Clean	5	5 07-Mar-23	13-Mar-23			🛛 C1 - Final Clean			
CN - 9650	C1 Complete	0	0	13-Mar-23			◆ C1 Complete			
Floor Base M										
	Base - R.I.O.H.Duct & Install VAVs	20	20 28-Jun-22	26-Jul-22			Base - R.I.O.H.Duct & Install VAVs			
	Base - R.I.O.H.Mechanical Piping	20	20 28-Jun-22	26-Jul-22			Base + R.I.O.H.Mechanical Piping			
	Base - R.I.O.H.Plumbing	20	20 13-Jul-22	09-Aug-22		 	Ease - R.I.O.H.Plumbing			
	Base - R.I.O.H.Sprinkler	20	20 13-Jul-22	09-Aug-22			Base - R.I.O.H.Sprinkler			
	Base - Mech. Piping Insulation	5	5 27-Jul-22	02-Aug-22			Base - Mech, Piping Insulation			
CN - 11310	Base - Tie-in Mech Piping to VAVs	2	2 27-Jul-22	28-Jul-22			I Base - Tie-in Mech Piping to VAVs			

Finish Date: 01-Oct-24 Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 18 of 26 Driscoll School-1-1-1 Remaining Level of Effort 
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Summary Milestones

Critical...

Milesto...





Activity ID	Activity Name	Orig Remaining Start	Finish		
		Dur Duration		ND	2022         2023         2024         2025           D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S
CN - 11300	Base - Install Stud Frames	10 10 10-Aug-22	23-Aug-22		Base - Install Stud Frames
CN - 11280	Base - R.I.O.H.Electrical/FA/Controls	10 10 10-Aug-22	23-Aug-22		Base - R.I.O.H.Electrical/FA/Controls
CN - 11340	Base - Tie-in Electrical & Controls to VAVs	2 2 24-Aug-22	25-Aug-22		I Base - Tie-in Electrical & Controls to VAVs
CN - 11220	Base - In-Wall Plumbing	10 10 24-Aug-22	07-Sep-22		📮 Base - In-Wall Plumbing
CN - 11210	Base - In-Wall Electrical/FA/Controls	10 10 24-Aug-22	07-Sep-22		🛱 Base - In-Wall Electrical/FA/Controls
CN - 11200	Base - In-Wall Inspection	1 1 08-Sep-22	08-Sep-22		I Base - In-Wall Inspection
CN - 11190	Base - Board & Tape	15 15 09-Sep-22	29-Sep-22		Base - Board & Tape
CN - 11180	Base - Prime Paint	10 10 27-Sep-22	10-Oct-22		Base - Prime Paint
CN - 11070	Base - Install Int Glazing/Borrow Light	10 10 30-Sep-22	13-Oct-22		Base - Install Int Glazing/Borrow Light
CN - 11010	Base - Paint Electric Closet	2 2 30-Sep-22	03-Oct-22		Base - Paint Electric Closet
CN - 11350	Base - Install Electric Panels	5 5 04-Oct-22	10-Oct-22		Base - Install Electric Panels
CN - 11360	Base - Pull & Terminate Primary Line	5 5 11-Oct-22	17-Oct-22		Base - Pull & Terminate Primary Line
CN - 11170	Base - Install Ceiling Grid	10 10 11-Oct-22	24-Oct-22		Base Install Ceiling Grid
CN - 11250	Base - Install Sprinkler Heads	5 5 25-Oct-22	31-Oct-22		Base - Install Sprinkler Heads
CN - 11240	Base - Install Duct Drop/Registers	10 10 25-Oct-22	07-Nov-22		Base - Install Duct Drop/Registers
CN - 11230	Base - Install Lighting	10 10 25-Oct-22	07-Nov-22		🖨 Base - Install Lighting
CN - 11140	Base - Above Ceiling Inspection	1 1 08-Nov-22	08-Nov-22		I Base - Above Ceiling Inspection
CN - 11160	Base - Install Flooring	10 10 09-Nov-22	23-Nov-22		Base - Install Flooring
CN - 11150	Base - Close Ceiling	5 5 09-Nov-22	16-Nov-22		Base - Close Ceiling
CN - 11100	Base - FA & Wall Mnted Devices	10 10 09-Nov-22	23-Nov-22		Base - FA & Wall Mnted Devices
CN - 11060	Base - Millwork	10 10 09-Nov-22	23-Nov-22		Base - Millwork
CN - 11030	Base - install Toilet Rooms Floor Tile	5 5 09-Nov-22	16-Nov-22		Base - install Toilet Rooms Floor Tile
CN - 11020	Base - Install Plumbing Fixtures & Tie-in	5 5 17-Nov-22	23-Nov-22		Base - Install Plumbing Fixtures & Tie-in
CN - 11130	Base - Final Paint	10 10 28-Nov-22	09-Dec-22		Base - Final Paint
CN - 11080	Base - Install Doors & Hardware	5 5 28-Nov-22	02-Dec-22		I Base - Install Doors & Hardware
	Base - Install Toilet Accessories	5 5 28-Nov-22	02-Dec-22		Base - Install Toilet Accessories
CN - 11120	Base - Punch List	10 10 12-Dec-22	23-Dec-22		Base - Punch List
CN - 11110	Base - Final Clean	5 5 27-Dec-22	03-Jan-23		Base - Final/Clean
CN - 11090	Base Complete	0 0	03-Jan-23		◆ Base Complete
Mech/Electr					
	Build out Electrical Room	100 100 10-Jun-22*	31-Oct-22		Build out Electrical Room
CN - 8480	Build out Mechanical Room	80 80 10-Jun-22*	03-Oct-22		Build out Mechanical Room
Area B (Multip	urpose)	<u>,                                     </u>			
Floor 4		,			
	B4 - SOFP	10 10 06-Oct-22	19-Oct-22		■ B4-SOFP
CN - 10180	B4 - R.I.O.H.Mechanical Piping	25 25 20-Oct-22	28-Nov-22		B4 - R.I.O.H.Mechanical Piping
CN - 10240	B4 - R.I.O.H.Duct & Install VAVs	20 20 27-Oct-22	28-Nov-22		B4 - R.I.O.H.Duct & Install VAVs
	B4 - R.I.O.H.Plumbing	20 20 10-Nov-22	12-Dec-22		B4 - R.I.O.H.Plumbing
	B4 - R.I.O.H.Sprinkler	20 20 10-Nov-22	12-Dec-22		B4 - R.I.O.H.Sprinkler
	B4 - Mech. Piping Insulation	10 10 29-Nov-22	12-Dec-22		B4 - Mech. Piping Insulation
CN - 10230	B4 - Tie-in Mech Piping to VAVs	2 2 29-Nov-22	30-Nov-22		I B4 - Tie-in Mech Piping to VAVs

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 Remaining Level of Effort

 Actual Level of Effort

 Actual Work

 Remaining Work

 Critical Remaining Work

 Summary Milestones

🔶 Critical...

Milesto...





Activity ID	Activity Name	Orig lemaining	Start	Finish					
		Dur Duration						2024 J F M A M J Jul A S O N D	2025
CN - 10220	B4 - Install Stud Frames	15 15	13-Dec-22	04-Jan-23			B4 - Install Stud Frames		
CN - 10200	B4 - R.I.O.H.Electrical/FA/Controls	10 10	13-Dec-22	27-Dec-22	 	E	34 - R.I.O.H.Electrical/FA/Controls		+
CN - 10260	B4 - Tie-in Electrical & Controls to VAVs	2 2	28-Dec-22	29-Dec-22		I E	34 - Tie-in Electrical & Controls to VAVs		
CN - 10130	B4 - In-Wall Electrical/FA/Controls	15 15	05-Jan-23	25-Jan-23			B4 - In-Wall Electrical/FA/Controls		
CN - 10140	B4 - In-Wall Plumbing	10 10	12-Jan-23	25-Jan-23			B4 - In-Wall Plumbing		
CN - 10120	B4 - In-Wall Inspection	5 5	26-Jan-23	01-Feb-23			B4 - In-Wall Inspection		
CN - 10110	B4 - Board & Tape	25 25	02-Feb-23	08-Mar-23			B4 - Board & Tape		
CN - 10100	B4 - Prime Paint	10 10	06-Mar-23	17-Mar-23			B4 - Prime Paint		
CN - 9990	B4 - Install Int Glazing/Borrow Light	15 15	09-Mar-23	29-Mar-23			🔲 🛛 B4 - Install Int Glazing/Borrow Li	ght	
CN - 9930	B4 - Paint Electric Closet	2 2	09-Mar-23	10-Mar-23			I B4 - Paint Electric Closet		
CN - 10270	B4 - Install Electric Panels	5 5	13-Mar-23	17-Mar-23			B4 - Install Electric Panels		
CN - 10280	B4 - Pull & Terminate Primary Line	5 5	20-Mar-23	24-Mar-23			B4 - Pull & Terminate Primary Lir	e	
CN - 10090	B4 - Install Ceiling Grid	20 20	20-Mar-23	14-Apr-23			B4 - Install Ceiling Grid		
CN - 10170	B4 - Install Sprinkler Heads	5 5	17-Apr-23	21-Apr-23			B4 - Install Sprinkler Heads		
CN - 10160	B4 - Install Duct Drop/Registers	15 15	17-Apr-23	05-May-23			📕 B4 - Install Duct Drop/Regis	ters	
CN - 10150	B4 - Install Lighting	15 15	17-Apr-23	05-May-23			📕 B4 - Install Lighting		
CN - 10060	B4 - Above Ceiling Inspection	1 1	08-May-23	08-May-23			I B4 - Above Ceiling Inspection	n	
CN - 10070	B4 - Close Ceiling	5 5	09-May-23	15-May-23			B4 - Close Ceiling		
CN - 10020	B4 - FA & Wall Mnted Devices	10 10	09-May-23	22-May-23			B4 - FA & Wall Mnted De	rices	
CN - 9950	B4 - install Toilet Rooms Floor Tile	5 5	09-May-23	15-May-23			B4 - install Toilet Rooms F	oor Tile	
CN - 10330	B4 - Apply Gypsum Floor Coat	10 10	09-May-23	22-May-23			B4 - Apply Gypsum Floor	Coat	
CN - 9940	B4 - Install Plumbing Fixtures & Tie-in	5 5	16-May-23	22-May-23			B4 - Iristall Plumbing Fixtu	res & Tie-in	
CN - 10080	B4 - Install Flooring	15 15	23-May-23	13-Jun-23			B4 - Install Flooring		
CN - 9980	B4 - Millwork	15 15	23-May-23	13-Jun-23			🗖 B4 - Millwork		
CN - 9960	B4 - Install Toilet Accessories	5 5	23-May-23	30-May-23			B4 - Install Toilet Accesso	ries	
CN - 10050	B4 - Final Paint	10 10	14-Jun-23	27-Jun-23			📕 B4 - Final Paint		
CN - 10000	B4 - Install Doors & Hardware	5 5	14-Jun-23	20-Jun-23			B4 - Install Doors & H	ardware	
CN - 10040	B4 - Punch List	10 10	28-Jun-23	12-Jul-23			B4 - Puhch List		
CN - 10030	B4 - Final Clean	5 5	13-Jul-23	19-Jul-23			🛽 B4 - Final Clean		
CN - 10010	B4 Complete	0 0		19-Jul-23			◆ B4 Complete		
Floor 3									
CN - 2010	B3 - SOFP	10 10	20-Oct-22	02-Nov-22	E	B3 - SO	)FP		
CN - 2040	B3 - R.I.O.H.Mechanical Piping	25 25	03-Nov-22	12-Dec-22		<b>B</b> 3	- R.I.O.H.Mechanical Piping		
CN - 2000	B3 - R.I.O.H.Duct & Install VAVs	20 20	10-Nov-22	12-Dec-22		📕 ВЗ	- R.I.O.H.Duct & Install VAVs		
CN - 2380	B3 - R.I.O.H.Plumbing	20 20	29-Nov-22	27-Dec-22		E	33 - R.I.O.H.Plumbing		
CN - 2200	B3 - R.I.O.H.Sprinkler	20 20	29-Nov-22	27-Dec-22			33 - R.I.O.H.Sprinkler		
CN - 2180	B3 - Mech. Piping Insulation	10 10	13-Dec-22	27-Dec-22		E	33 - Mech. Piping Insulation		
CN - 2190	B3 - Tie-in Mech Piping to VAVs	2 2	13-Dec-22	14-Dec-22		I B3	- Tie-in Mech Piping to VAVs		
CN - 2760	B3 - Install Stud Frames	15 15	28-Dec-22	18-Jan-23		🛑	B3 - Install Stud Frames		
CN - 2770	B3 - R.I.O.H.Electrical/FA/Controls	10 10	28-Dec-22	11-Jan-23			B3 - R.I.O.H.Electrical/FA/Controls		
CN - 2890	B3 - Tie-in Electrical & Controls to VAVs	2 2	12-Jan-23	13-Jan-23			B3 - Tie-in Electrical & Controls to VAVs		
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 Remaining Level of Effort

 Actual Level of Effort

 Actual Work

 Remaining Work

 Critical Remaining Work

 Summary Milestones

🔶 Critical...

Milesto...





Activity ID	Activity Name	Orig lemaining Start	Finish			
		Dur Duration		2023 A   S   O   N   D   J   F   M   A   M   J  Jul  A   S   O   N   D   J		
CN - 3040	B3 - In-Wall Plumbing	10 10 19-Jan	23 01-Feb-2	B3 - In-Wall Plumbing		
CN - 3050	B3 - In-Wall Electrical/FA/Controls	10 10 19-Jan	23 01-Feb-2	B3 - In-Wall Electrical/FA/Controls		
CN - 3280	B3 - In-Wall Inspection	5 5 02-Feb	-23 08-Feb-2	B3 - In-Wall Inspection		
CN - 3350	B3 - Board & Tape	25 25 09-Feb	-23 15-Mar-2	B3 - Board & Tape		
CN - 3760	B3 - Prime Paint	10 10 13-Mar	-23 24-Mar-2	B3 - Prime Paint		
CN - 3770	B3 - Install Int Glazing/Borrow Light	15 15 16-Mar	-23 05-Apr-23	🔲 B3 - Install Int Glazing/Borrow Light		
CN - 1900	B3 - Paint Electric Closet	2 2 16-Mar	-23 17-Mar-2	I B3 - Paint Electric Closet		
CN - 1930	B3 - Install Electric Panels	5 5 20-Mar	-23 24-Mar-2	B3 - Install Electric Panels		
CN - 4280	B3 - Pull & Terminate Primary Line	5 5 27-Mar	-23 31-Mar-2	I B3 - Pull & Terminate Primary Line		
CN - 3990	B3 - Install Ceiling Grid	20 20 27-Mar	-23 21-Apr-23	B3 - Install Ceiling Grid		
CN - 4450	B3 - Install Sprinkler Heads	5 5 24-Apr	-23 28-Apr-23	B3 - Install Sprinkler Heads		
CN - 4460	B3 - Install Duct Drop/Registers	15 15 24-Apr	-23 12-May-2	B3 - Install Duct Drop/Register	5	
CN - 4470	B3 - Install Lighting	15 15 24-Apr	23 12-May-2	🗖 B3 - Install Lighting		
CN - 4640	B3 - Above Ceiling Inspection	1 1 16-May	-23 16-May-2	I B3 - Above Ceiling Inspection		
CN - 4670	B3 - FA & Wall Mnted Devices	10 10 17-May	-23 31-May-2	📕 B3 - FA & Wall Mnted Device	s	
CN - 4690	B3 - install Toilet Rooms Floor Tile	5 5 17-May	-23 23-May-2	B3 - install Toilet Rooms Floor	Tile	
CN - 3060	B3 - Apply Gypsum Floor Coat	4 4 17-May	-23 22-May-2	B3 - Apply Gypsum Flbor Coa	t	
CN - 4650	B3 - Install Flooring	15 15 23-May	-23 13-Jun-23	B3 - Install Flooring		
CN - 4680	B3 - Millwork	15 15 23-May	-23 13-Jun-23	B3 - Millwork		
CN - 4800	B3 - Install Plumbing Fixtures & Tie-in	5 5 24-May	-23 31-May-2	📕 B3 - İnstall Plumbing Fixtures	s & Tie-in	
CN - 4660	B3 - Close Ceiling	5 5 01-Jun	23 07-Jun-23	📱 B3 - Close Ceiling		
CN - 4870	B3 - Install Toilet Accessories	5 5 01-Jun	23 07-Jun-23	B3 - Install Toilet Accessorie	S	
CN - 4970	B3 - Final Paint	10 10 14-Jun		B3 - Final Paint		
CN - 4980	B3 - Install Doors & Hardware	5 5 14-Jun		B3 - Install Doors & Hardv	vare	
CN - 5200	B3 - Punch List	10 10 28-Jun		 B3 - Punch List		
CN - 5340	B3 - Final Clean	5 5 13-Jul-		B3 - Final Clean		
CN - 5360	B3 Complete	0 0	19-Jul-23	◆ B3;Complete		
Floor 2						
CN - 11450		10 10 03-Nov		■ B2 - SØFP		
CN - 7490	B2 - R.I.O.H.Mechanical Piping	25 25 18-Nov		 B2 - R.I.O.H.Mechanical Piping		
CN - 7430	B2 - R.I.O.H.Duct & Install VAVs	20 20 29-Nov		B2 - R.I.O.H.Duct & Install VAVs		
CN - 7460	B2 - R.I.O.H.Plumbing	20 20 13-Dec		B2 + R.I.O.H.Plumbing		
CN - 7480	B2 - R.I.O.H.Sprinkler	20 20 13-Dec		B2 - R.I.O.H.Sprinkler		
CN - 7420	B2 - Mech. Piping Insulation	10 10 28-Dec		B2 Mech. Piping Insulation		
CN - 7440	B2 - Tie-in Mech Piping to VAVs	2 2 28-Dec		 ■ B2 - Tie-in Mech Piping to VAVs		
CN - 7450	B2 - Install Stud Frames	15 15 12-Jan		B2 - Install Stud Frames		
CN - 7470	B2 - R.I.O.H.Electrical/FA/Controls	10 10 12-Jan		B2 - R.I.O.H.Electrical/FA/Controls		
CN - 7410	B2 - Tie-in Electrical & Controls to VAVs	2 2 26-Jan		B2 - Tie-in Electrical & Controls to VAVs		
CN - 7530	B2 - In-Wall Plumbing	15 15 02-Feb		B2 - In Wall Plumbing		
CN - 7540	B2 - In-Wall Electrical/FA/Controls	15 15 02-Feb		 B2 - In-Wall Electrical/FA/Controls		
CN - 7550	B2 - In-Wall Inspection	5 5 23-Feb	-23 01-Mar-23	B2 - In-Wall Inspection		

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🔶 Critical...

Milesto...





Activity ID	Activity Name	Orig Remaining Start Dur Duration	Finish	2022	2023 2024 2025
			<u> </u>		S[O[N[D] J[F[M]A[M] J[Jul]A[S]O[N[D] J[F[M]A[M] J[Jul]A[S]O[N[D] J[F[M]A[M] J[Jul]A[S]
CN - 7560	B2 - Board & Tape	25 25 02-Mar-23	05-Apr-23		B2 - Board & Tape
CN - 7570	B2 - Prime Paint	10 10 03-Apr-23	14-Apr-23		B2 - Prime Paint
CN - 7680	B2 - Install Int Glazing/Borrow Light	15 15 06-Apr-23	26-Apr-23		🔲 B2 - Install Int Glazing/Borrow Light
CN - 7740	B2 - Paint Electric Closet	2 2 06-Apr-23	07-Apr-23		I B2 - Paint Electric Closet
CN - 7400	B2 - Install Electric Panels	5 5 10-Apr-23	14-Apr-23		B2 - Install Electric Panels
CN - 7390	B2 - Pull & Terminate Primary Line	5 5 17-Apr-23	21-Apr-23		B2:- Pull & Terminate Primary Line
CN - 7580	B2 - Install Ceiling Grid	20 20 17-Apr-23	12-May-23		B2 - Install Ceiling Grid
CN - 7500	B2 - Install Sprinkler Heads	5 5 15-May-23	19-May-23		B2 - Install Sprinkler Heads
CN - 7510	B2 - Install Duct Drop/Registers	15 15 15-May-23	05-Jun-23		📕 B2 - Install Duct Drop/Registers
CN - 7520	B2 - Install Lighting	15 15 15-May-23	05-Jun-23		📕 B2 - Install Lighting
CN - 7610	B2 - Above Ceiling Inspection	1 1 06-Jun-23	06-Jun-23	]	I B2 - Above Ceiling Inspection
CN - 7600	B2 - Close Ceiling	5 5 07-Jun-23	13-Jun-23	]	B2 + Close Ceiling
CN - 7650	B2 - FA & Wall Mnted Devices	10 10 07-Jun-23	20-Jun-23		B2- FA & Wall Mrited Devices
CN - 7720	B2 - install Toilet Rooms Floor Tile	5 5 07-Jun-23	13-Jun-23		B2 - install Toilet Rooms Floor Tile
CN - 7700	B2 - Apply Gypsum Floor Coat	10 10 07-Jun-23	20-Jun-23		B2 - Apply Gypsum Floor Coat
CN - 7730	B2 - Install Plumbing Fixtures & Tie-in	5 5 14-Jun-23	20-Jun-23		B2 - Install Plumbing Fixtures & Tie-in
CN - 7590	B2 - Install Flooring	15 15 21-Jun-23	12-Jul-23		B2 - Install Flooring
CN - 7690	B2 - Millwork	15 15 21-Jun-23	12-Jul-23		B2 - Millwork
CN - 7710	B2 - Install Toilet Accessories	5 5 21-Jun-23	27-Jun-23		B B2 - Install Toilet Accessories
CN - 7620	B2 - Final Paint	10 10 13-Jul-23	26-Jul-23		B2 - Final Paint
CN - 7670	B2 - Install Doors & Hardware	5 5 13-Jul-23	19-Jul-23		B2 - Install Doors & Hardware
CN - 7630	B2 - Punch List	10 10 27-Jul-23	09-Aug-23	]	B2 - Punch List
CN - 7640	B2 - Final Clean	5 5 10-Aug-23	16-Aug-23		B2 - Final Clean
CN - 7660	B2 Complete	0 0	16-Aug-23		♦ B2 Complete
Floor 1			1		
CN - 7380	B1 - SOFP	10 10 18-Nov-22	05-Dec-22		B1 - SOFP
CN - 6930	B1 - R.I.O.H.Duct & Install VAVs	30 30 06-Dec-22	18-Jan-23		B1 - RI.O.H.Duct & Install VAVs
CN - 6940	B1 - R.I.O.H.Mechanical Piping	20 20 20-Dec-22	18-Jan-23		B1 - R.I.O.H.Mechanical Piping
CN - 6980	B1 - R.I.O.H.Plumbing	20 20 05-Jan-23	01-Feb-23		B1 - R.I.O.H Plumbing
CN - 6950	B1 - R.I.O.H.Sprinkler	20 20 05-Jan-23	01-Feb-23		B1 - R.I.O.H.Sprinkler
CN - 6970	B1 - Mech. Piping Insulation	5 5 19-Jan-23	25-Jan-23	]	B1 - Mech. Piping Insulation
CN - 6960	B1 - Tie-in Mech Piping to VAVs	15 15 19-Jan-23	08-Feb-23		B1 - Tie+in Mech Piping to VAVs
CN - 7000	B1 - Install Stud Frames	10 10 02-Feb-23	15-Feb-23		B1 - Install Stud Frames
CN - 6990	B1 - R.I.O.H.Electrical/FA/Controls	10 10 02-Feb-23	15-Feb-23		B1 - R.I.O.H.Electrical/FA/Controls
CN - 7010	B1 - Tie-in Electrical & Controls to VAVs	2 2 16-Feb-23	17-Feb-23		I B1 - Tie-in Electrical & Controls to VAVs
CN - 7030	B1 - In-Wall Plumbing	10 10 16-Feb-23	01-Mar-23		B1 - In-Wall Plumbing
CN - 7020	B1 - In-Wall Electrical/FA/Controls	10 10 16-Feb-23	01-Mar-23		B1 - In-Wall Electrical/FA/Controls
CN - 7040	B1 - In-Wall Inspection	1 1 02-Mar-23	02-Mar-23		1 B1 - In-Wall Inspection
CN - 7050	B1 - Board & Tape	25 25 03-Mar-23	06-Apr-23		B1 - Board & Tape
CN - 7070	B1 - Prime Paint	10 10 04-Apr-23	17-Apr-23		B1 - Prime Paint
CN - 7060	B1 - Install Int Glazing/Borrow Light	15 15 07-Apr-23	27-Apr-23		🔲 B1 - Install Int Glazing/Borrow Light
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🔶 Critical...

Milesto...





Activity ID	Activity Name	Orig Remaining Start	Finish			
		Dur Duration		ND	 D J F M A M J J	2022 2023 2024 2025 J Juli A S O N D J F M A M J Juli A S O N D J F M A M J Juli A S O N D J F M A M J Juli A S
CN - 6910	B1 - Paint Electric Closet	2 2 07-Apr-23	10-Apr-23			B1 - Paint Electric Closet
CN - 6920	B1 - Install Electric Panels	5 5 11-Apr-23	17-Apr-23			B1 - Install Electric Panels
CN - 7080	B1 - Pull & Terminate Primary Line	5 5 18-Apr-23	24-Apr-23			B1 - Pull & Terminate Primary Line
CN - 7090	B1 - Install Ceiling Grid	10 10 18-Apr-23	01-May-23			Bi - Install Ceiling Grid
CN - 7120	B1 - Install Sprinkler Heads	5 5 02-May-23	08-May-23			B1 - Install Sprinkler Heads
CN - 7110	B1 - Install Duct Drop/Registers	10 10 02-May-23	15-May-23			B1 - Install Duct Drop/Registers
CN - 7100	B1 - Install Lighting	10 10 02-May-23	15-May-23			B1 - Install Lighting
CN - 7130	B1 - Above Ceiling Inspection	1 1 16-May-23	16-May-23	-		I B1 - Above Ceiling Inspection
CN - 7170	B1 - Close Ceiling	5 5 17-May-23	23-May-23			I B1 - Close Ceiling
CN - 7160	B1 - FA & Wall Mnted Devices	10 10 17-May-23	31-May-23			🔲 Bil - FA & Wall Mnted Devices
CN - 7140	B1 - install Toilet Rooms Floor Tile	5 5 17-May-23	23-May-23			B1 - install Toilet Rooms Floor Tile
CN - 7210	B1 - Apply Gypsum Floor Coat	4 4 17-May-23	22-May-23			B1 - Apply Gypsum Floor Coat
CN - 7180	B1 - Install Flooring	15 15 23-May-23	13-Jun-23			🔲 B1 - Install Flooring
CN - 7150	B1 - Millwork	15 15 23-May-23	13-Jun-23			B1 + Mil/work
CN - 7190	B1 - Install Plumbing Fixtures & Tie-in	5 5 24-May-23	31-May-23			📕 Bit - Install Plumbing Fixtures & Tie-in
CN - 7200	B1 - Install Toilet Accessories	5 5 01-Jun-23	07-Jun-23			B1 - Install Toilet Accessories
CN - 7230	B1 - Final Paint	10 10 14-Jun-23	27-Jun-23			B1 - Final Paint
CN - 7220	B1 - Install Doors & Hardware	10 10 14-Jun-23	27-Jun-23			B1 - Install Doors & Hardware
CN - 7240	B1 - Punch List	10 10 28-Jun-23	12-Jul-23			B1 - Punch List
CN - 7250	B1 - Final Clean	5 5 13-Jul-23	19-Jul-23			🛙 B1 - Final Clean
CN - 7260	B1 Complete	0 0	19-Jul-23			◆ B1 Complete
Area C - Gym 8	& Auditorium					
Gymnasium						
CN - 3020	R.I.O.H.Duct - Gym	15 15 21-Dec-22	12-Jan-23			R.I.O.H.Duct - Gym
CN - 3030	R.I.O.H Electrical - Gym	15 15 21-Dec-22	12-Jan-23			R.I.O.H Electrical - Gym
CN - 3170	R.I.O.H.Sprinkler - Gym	8 8 10-Jan-23	19-Jan-23			R.I.O.H.Sprinkler - Gym
CN - 3270	Spray Paint Ceiling - Gym	10 10 20-Jan-23	02-Feb-23			Spray Paint Ceiling - Gym
CN - 3510	Install Gym Equipments - Gym	15 15 03-Feb-23	23-Feb-23			🔲 Install/Gym Equipments - Gym
CN - 3520	Wall Paneling @ Gymnasium	10 10 03-Feb-23	16-Feb-23			🔲 Wall Paneling @ Ģymhasium
CN - 3870	Install Lighting - Gym	10 10 24-Feb-23	09-Mar-23			📮 Install Lighting - Gym
CN - 3950	Install Speakers - Gym	8 8 24-Feb-23	07-Mar-23			Install Speakers - Gym
CN - 4270	Install Int Glazing/Borrow Light - Gym	2 2 08-Mar-23	09-Mar-23			I Install Int Glazing/Borrow Light - Gym
CN - 4310	Final Paint - Gym	6 6 10-Mar-23	17-Mar-23			Final Paint - Gym
CN - 4440	Install Gym Flooring/Game Lines/Sealer- Gym	30 30 20-Mar-23	28-Apr-23			Install Gym Flooring/Game Lines/Sealer- Gym
CN - 5230	Install Doors & Hardware - Gym	2 2 01-May-23	02-May-23			Install Doors & Hardware - Gym
CN - 4950	Install Wall Pads - Gym	3 3 01-May-23	03-May-23			Install Wall Pads - Gym
CN - 5290	Punch List - Gym	10 10 04-May-23	17-May-23			Punch List - Gym
CN - 5380	Gymnasium Complete	0 0	17-May-23			◆ Gymnasium Complete
Area B - Audit	torium					
High Elevation	on					
CN - 1910	Aud - Build Interior Partitions - Upper Level	10 10 03-Jun-22	16-Jun-22			Aud - Build Interior Partitions - Upper Level
		· · · · · ·				

Finish Date: 01-Oct-24 Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 23 of 26 Driscoll School-1-1-1 Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Summary Milestones 🔶 Critical...

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Activity ID	Activity Name		ining Start	Finish		
		Dur Dur	ation		NIC	2022202320242025 D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S
CN - 2130	Build Temp Platform - Aud High Elev	10	10 01-Jul-22	15-Jul-22		Build Temp Platform - Aud High Elev
CN - 2210	Install Stud Frames - Aud High Elev	10	10 18-Jul-22	29-Jul-22		Install Stud Frames - Aud High Elev
CN - 2260	In-wall Electrical/FA/Controls - Aud High Elev	10	10 01-Aug-22	12-Aug-22		In-wall Electrical/FA/Controls - Aud High Elev
CN - 2270	Install Catwalk - Aud High Elev	10	10 01-Aug-22	12-Aug-22		Install Catwalk Aud High Elev
CN - 2470	In-wall Inspection - Aud High Elev	5	5 15-Aug-22	19-Aug-22		In-wall Inspection - Aud High Elev
CN - 2480	Install Stage Equipment Hanging System - Aud High Elev	10	10 15-Aug-22	26-Aug-22		Install Stage Equipment Hanging System - Aud High Elev
CN - 2560	Board & Tape - Aud High Elev	15	15 22-Aug-22	12-Sep-22		Board & Tape - Aud High Elev
CN - 2830	Prime Paint - Aud High Elev	5	5 13-Sep-22	19-Sep-22		Prime Paint - Aud High Elev
CN - 2880	R.I.O.H.Electrical/FA/Controls - Aud High Elev	10	10 20-Sep-22	03-Oct-22		R.I.O.H.Electrical/FA/Controls - Aud High Elev
CN - 2870	R.I.O.H.Duct - Aud High Elev	15	15 10-Jan-23	30-Jan-23		🔲 R.I.O.H.Duct - Aud High Elev
CN - 3120	R.I.O.H.Sprinkler - Aud High Elev	7	7 27-Jan-23	06-Feb-23		R.I.O.H.Sprinkler - Aud High Elev
CN - 3190	Paint Exposed Deck - Aud High Elev	5	5 07-Feb-23	13-Feb-23		Paint Exposed Deck - Aud High Elev
CN - 3250	Install Steel Support for Gym Cloud - Aud High Elev	3	3 14-Feb-23	16-Feb-23		I Install Steel Support for Gym Cloud - Aud High Elev
CN - 3390	Frame/Board/Tape Cloud - Aud High Elev	7	7 17-Feb-23	27-Feb-23		🖬 Frame/Board/Tape Cloud - Aud High Elev
CN - 3500	Install Hanging Auditorium Panels - Aud High Elev	10	10 28-Feb-23	13-Mar-23		Install Hanging Auditorium Panels Aud High Elev
CN - 3620	Install Sprinkler Heads - Aud High Elev	7	7 07-Mar-23	15-Mar-23		Install Sprinkler, Heads, - Aud High Elev
CN - 3630	Install Lighting - Aud High Elev	10	10 07-Mar-23	20-Mar-23		□ Install Lighting - Aud High Elev
CN - 3730	Install Sound System - Aud High Elev	5	5 14-Mar-23	20-Mar-23		Install Sound System - Aud High Elev
CN - 3890	Wall Paneling @ Auditorium	8	8 21-Mar-23	30-Mar-23		🗖 Wall Paneling @'Auditorium
First Floor &	Stage					
CN - 2090	Aud - Build Interior Partitions - First Level	10	10 17-Jun-22	30-Jun-22		Aud - Build Interior Partitions - First Level
CN - 2490	In-wall Electrical/FA/Controls - Aud 1st Level	10	10 15-Aug-22	26-Aug-22		□ In-wall Electrical/FA/Controls - Aud 1st Level
CN - 2680	In-wall Inspection - Aud 1st Level	5	5 29-Aug-22	02-Sep-22		In-wall Inspection - Aud 1st Level
CN - 2740	Install Int Glazing/Borrow Light - Aud 1st Level	4	4 06-Sep-22	09-Sep-22		I Install Int Glazing/Borrow Light - Aud 1st Level
CN - 2800	Paint - 1st Level Aud 1st Level	5	5 07-Sep-22	13-Sep-22		Paint - 1st Level Aud 1st Level
CN - 3130	R.I.O.H.Duct - Aud 1st Level	10	10 31-Jan-23	13-Feb-23		R.I.O.H.Duct - Aud 1st; Level
CN - 3260	R.I.O.H.Sprinkler - Aud 1st Level	7	7 14-Feb-23	22-Feb-23		R.I.O.H.Sprinkler - Aud 1st Level
CN - 3440	R.I.O.H.Electrical/FA/Controls - Aud 1st Level	10	10 23-Feb-23	08-Mar-23		R.I.O.H.Electrical/FA/Controls - Aud 1st Level
CN - 3680	Paint Exposed Deck - Aud 1st Level	5	5 09-Mar-23	15-Mar-23		Paint Exposed Deck - Aud 1st Level
CN - 3800	Install Sprinkler Heads - Aud 1st Level	7	7 16-Mar-23	24-Mar-23		Install Sprinkler Heads - Aud 1st Level
CN - 3810	Install Lighting - Aud 1st Level	10	10 16-Mar-23	29-Mar-23		Install Lighting - Aud 1st Level
CN - 3820	Theatre Rigging - Aud 1st Level	15	15 16-Mar-23	05-Apr-23		Theatre Rigging - Aud 1st Leve
CN - 3830	Install Hanging Auditorium Panels	10	10 16-Mar-23	29-Mar-23		Install Hanging Auditorium Panels
CN - 3900	Control Room Millwork - Aud 1st Level	10	10 21-Mar-23	03-Apr-23		Control Room Millwork - Aud 1st Level
CN - 3960	Install Seating - Aud 1st Level	7	7 31-Mar-23	10-Apr-23		Install Seating - Aud 1st Level
CN - 3970	FA & Wall Mnted Devices - Aud 1st Level	10	10 31-Mar-23	13-Apr-23		FA & Wall Mnted Devices - Aud 1st Level
CN - 4100	Install Wall Paneling @ Proscenium	10	10 04-Apr-23	17-Apr-23		Install Wall Paneling @ Proscenium
CN - 4160	Performing Art Wood Flooring	8	8 06-Apr-23	17-Apr-23		Performing Art Wood Flooring
CN - 4260	Install Carpet Flooring - Aud 1st Level	8	8 11-Apr-23	20-Apr-23		Install Carpet Flooring - Aud 1st Level
CN - 4360	Install Stage & Seating Wood Flooring - Aud 1st Level	5	5 18-Apr-23	24-Apr-23		Install Stage & Seating Wood Flooring - Aud 1st Level
CN - 4420	Install Doors & Hardware - Aud 1st Level	2	2 21-Apr-23	24-Apr-23		I Install Doors & Hardware - Aud 1st Level

Finish Date: 01-Oct-24 Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 24 of 26 Driscoll School-1-1-1



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Activity ID	Activity Name	Orig Remaining Dur Duration	Start	Finish			20	)22			2023	3		
					ND	JFM			SOND	JFM	A [ M [ J [J	ulas		1 D J
CN - 4500	Install Stage Curtain - Aud 1st Level		25-Apr-23	27-Apr-23							I Install S			
CN - 4370	Punch List - Aud 1st Level		25-Apr-23	08-May-23							Punch	1 1	1	
CN - 4520	Final Clean - Aud 1st Level	3 3	27-Apr-23	01-May-23							Final C	lean - Aud	d 1st Le	evel
CN - 4570	Auditorium Complete	0 0		08-May-23							<ul> <li>Audito</li> </ul>	riụm Con	plete	
SITE IMPROVE	MENTS													
CN-2840	Paving & Site Improvements at Building Entrance	60 60	23-Jan-23	17-Apr-23							Paving &	Site Impr	roveme	ents at Bui
TURNOVER														
CN-4440	Building Inspections	20 20	13-Jul-23	09-Aug-23								📕 Buik	ding Ins	spections
CN-4350	Startup & Commissioning	40 40	20-Jul-23	14-Sep-23									Startu	p & Comn
CN-4370	Obtain CO	5 5	10-Aug-23	16-Aug-23								Ob	tain CC	)
CN-3710	Building Substantial Completion	0 0		16-Aug-23*								🔶 Bui	ilding S	Substantial
CN-3720	Move In	20 20	17-Aug-23	14-Sep-23			- 1						Move I	In
DEMOLITION	N & FINAL SITEWORK													
East			•											
A1180	Abatement	15 15	15-Sep-23*	05-Oct-23									📕 Aba	atement
A1000	Demolition	25 25	06-Oct-23	09-Nov-23										Demolitic
A1010	Rough Grade	20 20	13-Nov-23	12-Dec-23				-i+ 						🗖 Rou
A1020	Build Retaining Wall	15 15	13-Dec-23	04-Jan-24										🗖 Bi
A1170	Install Sidewalks	10 10	05-Jan-24	18-Jan-24										
A1030	Drainage	10 10	19-Jan-24	01-Feb-24										
A1050	Subgrade for Wells	10 10	02-Feb-24	15-Feb-24										1
A1110	Drill Wells	10 10	16-Feb-24	29-Feb-24										
A1040	Prepare Subgrade for Landscaping	10 10	01-Mar-24	14-Mar-24										
CN-4430	Site Improvements & Landscaping	20 20	17-May-24	14-Jun-24										
CN-3850	Install Sport Equipment	15 15	17-Jun-24	08-Jul-24										
Middle			J											
A1190	Abatement	15 15	06-Oct-23	26-Oct-23				+ 	           			- +	<b>—</b> A	Abatement
A1060	Demolition	25 25	27-Oct-23	05-Dec-23									🛑	🗖 Dem
A1070	Rough Grade	20 20	06-Dec-23	04-Jan-24										B
A1080	Build Retaining Wall	15 15	05-Jan-24	25-Jan-24										
A1210	Install Sidewalks	10 10	26-Jan-24	08-Feb-24										
A1090	Drainage	10 10	09-Feb-24	22-Feb-24										
A1720	Subgrade for Wells	10 10	23-Feb-24	07-Mar-24	1									
A1770	Drill Wells & Install Vault	40 40	08-Mar-24	02-May-24	1 🗄									
A1100	Prepare Subgrade for Landscaping	10 10	03-May-24	16-May-24	1 1									
CN-5100	Site Improvements & Landscaping	20 20	17-May-24	14-Jun-24										
CN-5110	Install Sport Equipment	20 20	09-Jul-24	05-Aug-24				 	•					
West			j	I										
A1200	Abatement	15 15	27-Oct-23	17-Nov-23										Abatem
A1120	Demolition	25 25	20-Nov-23	27-Dec-23	1								1	De
A1130	Rough Grade		28-Dec-23	25-Jan-24				1 I 1 I 1 I						

Finish Date: 01-Oct-24 Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 25 of 26 Driscoll School-1-1-1 Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Summary Milestones

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Activity ID	Activity Name	Orig	{emaining	Start	Finish																		
			Duration					2022					202	23				2024				202	5
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A1140	Build Retaining Wall	15	15	26-Jan-24	15-Feb-24												Build Retai	ning Wall					
A1150	Drainage	10	10	16-Feb-24	29-Feb-24												Drainage						
A1160	Subgrade	10	10	01-Mar-24	14-Mar-24												Subgrad	de					
CN-5120	Site Improvements & Landscaping	20	20	17-Jun-24	15-Jul-24													📕 Site	e Improve	ments &	Landsc	aping	
DEMOLITIO	N & FINAL SITEWORK TURNOVER				7																		
A4070	Substantial Completion	0	0		05-Aug-24													•	Substantia	l Compl	etion		
CLOSEOUT	•																						
CO-1000	Building Closeout Documentation	60	60	17-Aug-23	09-Nov-23												Closeout Docu	mentation					
CO-1030	Site Closeout Documentation	40	40	06-Aug-24	01-Oct-24														Site	e Closeo	ut Docu	mentatio	n
CO-1020	Project Complete	0	0		01-Oct-24														🔶 Pro	oject Cor	nplete		

Finish Date: 01-Oct-24 Data Date: 29-Dec-21 Run Date: 29-Dec-21 12:35 Page 26 of 26 Driscoll School-1-1-1













Prepared By: Robert M. Duzan, NENG Scheduler II

Report Date:12.29.21 Schedule Data Date 12.29.21

#### I. Schedule Status

#### **CONTRACT MILESTONES:**

Milestone	Prior Update	Current	Variance to Prior Update	GMP	OCO#4
Sitework Complete	3/30/22	3/23/22	5	4/13/22	0
Start of Foundation Work	11/1921	11/19/22	0	11/23/21	0
Steel Erection Start	3/21/22	3/21/22	0	3/31/22	0
Interior Construction Start	6/10/22	6/10/22	0	7/26/22	0
Substantial Completion of New Building	8/16/23	8/16/23	0	8/16/23	0
Certificate of Occupancy (Phase 1)	8/16/23	8/16/23	0	8/16/23	0
Phase 2 Substantial Completion	8/5/24	8/5/24	0	5/23/24	8/5/24

#### PROGRESS SCHEDULE:

- Last progress update, data date 12.2.21
- This progress update, data date 12.20.21

#### II. Activities in Started, Progressing, and Finished since Prior Update (12.2.21)

ivity ID Act	tivity Name	Orig Rem Dur Dur	aining Start	Finis h		2022 2023
		Dai Dai	ation		NDJ	IFMAMJJUIASONDJFMAMJJUIASON
DRISCOLL SCI	HOOL					
	AGEMENT/ IMPACTS					
A4410 OC	CO #4 App roved	0	0	02-Deo-21 A	• <b>o</b> o	D:#4:Apptroved
PROCUREMEN	IT					
Early Bid Package	es					
Structural Steel						
PR-11730 Re	eview & Approve Area C Level 2 (Seq: 102, 103, 104)	10	0 21-Oct-21	A 10-Deo-21 A	he te	vlew & Applove Area C Level 2 (Seq: 102, 103, 104)
PR-12060 Fal	b/ Deliver Anchor Bolts	13	0 29-Oct-21	A 20-Deo-21 A	Fi Fi	ab/ Deliver Anchor Bolts
PR-11750 Re	eview & Approve Area C Level 3 (Seq: 106 and 107	10	0 04-No v-21	A 16-Deo-21 A		eview & Apphove Area C Level 3 (Seq: 106 and 107
PR-11790 Re	eview & Approve Area C Roof (Seq: 110 and 111)	10	0 17-Nov-21	A 23-Deo-21 A	R 💼	teview & Approve Area C Roof (Beg. 110 and 111)
PR-11810 Re	eview & Approve Area A Mechanical Catwalk (Seq: 010)	10	0 02-Dec-21	A 23-Deo-21 A		leview & Approve Area A Mechanical Catwalk (Seq: 010)
PR-12080 Fal	b/ Deliver Embeds	10	0 02-Dec-21	A 20-Deo-21 A	📘 🗖 Fi	ab/ Deliver Embeds
Filed Sub Bid Pac	kages					
Trade Bid Package	es					
Misc Metals						
PR-11390 Mis	sc Metais Submittals Rev/Approvals	15	15 08-Dec-21	A 19-Jan-22		Misc Metals Submittals Rev/Approvals
Non Fil ed Sub Bid	l Packages			1		
Sub-Contractor Bi	id Packages					
Window Treatmer	nt					
PR-1047.0 Wi	in dow Treatment Package Submittals	15	0 15-Apr-21	16-Deo-21 A	w eight	indow Treatment Package Sub mittals
Landscaping	-				l · · · ·	
PR-1041 0 Re	concile & Ava id Landscaping Package	10	0 02-Dec-21	A 09-Deo-21 A		concile & Awand Landscaping Package
Gym Equipment						
PR-11200 Gy	/m Equipment Package Submittals	15	15 27-Dec-21	A 19-Jan-22	5 i 📙	Gym Equipment Package Subnittals
CONSTRUCTIO						
EARLY SITE WORK						
SITEWORK						
	eo Pier Revise Resubmit	25	7 02-Dec-21	A 07-Jan-22		Geo Piet Revise Resubmit
	emove Old Drainline	5		A 10-Deo-21 A		move Old Drainline
EXTERIOR MOCKL						
	Imple Brick Panels (5)	15	0 17-Nov-21	A 09-Deo-21 A	a a	ntple: Brick Panels (5)
FOUNDATION			0 110721			
Area C						
	cavate For Foundations	7	0 29-Nov-21	A 15-Deo-21 A		ccavate For Foundations
	stall Area C Footings	12		A 22-Deo-21 A		nstall Area C Footings
	stall Area C Shear Core	29	26 23-Dec-21			Install Area;C Shear Cpre;
Area A1	san Area Clonear Core	23	20 23-DE0-21	N 03-F 60-22	1 : 1	
	etell Eleventes R'AWalls		0.00 No. 01	A 07 Dec 01 1		till Elaustad Of Walle
	stall Elevator Pit Walls	6		A 07-Deo-21 A	F : 1	tall Elevator Pit Walls
	ickf il Pit Walls	5		A 14-Deo-21 A		ickfil) Pit Walls
	ccavate and Layback area outside of Pit for Core Mat Slab to 93'-0"	5		A 14-Deo-21 A	1	ccavate and Layback area outside of Pit for Core Mat Slab to 93-0"
A2250 FR	RP Core Mat Slab to Elevation 97-0"	13	0 13-Dec-21	A 30-Deo-21 A	1 : <b>4</b>	FRP:Core Mat Sab to Elevation 9.7-0"

Monthly Schedule Narrative Page 1 of 3





Prepared By: Robert M. Duzan, NENG Scheduler II

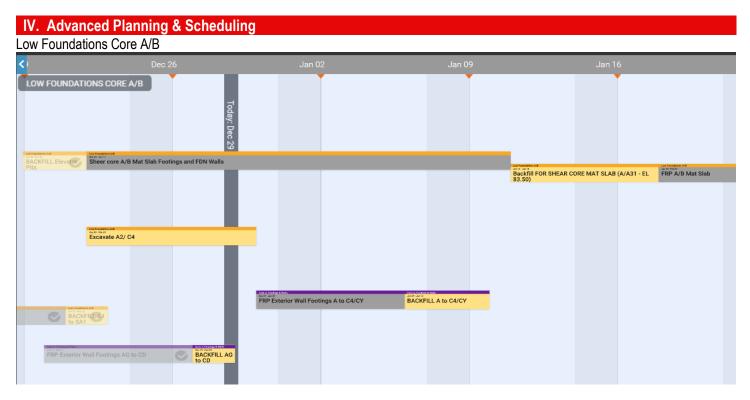
Report Date:12.29.21 Schedule Data Date 12.29.21

#### III. COVID -19

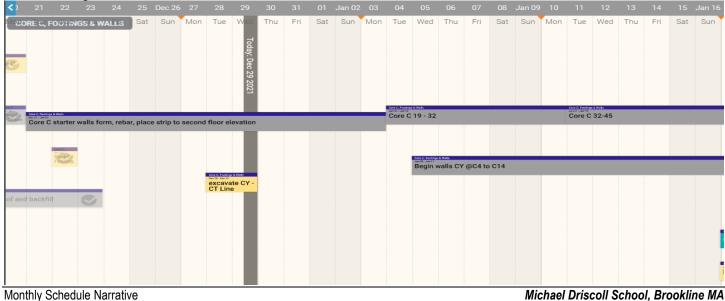
We have not received any formal claim arising from COVID-19 impacts from trades or vendors. In the event we receive formal claims from our trades or vendors, we will communicate with you and provide further notice of such claims. In such event, we will investigate any potential cost and time impacts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

It is anticipated the project will experience manpower issues as case rates increase in the coming weeks.



#### Core C, Footings & Walls



Page 2 of 3

Michael Driscoll School, Brookline MA



Michael Driscoll School, Brookline MA Monthly Schedule Narrative Report



Prepared By: Robert M. Duzan, NENG Scheduler II

Report Date:12.29.21 Schedule Data Date 12.29.21

#### VII. Summary & Comments

As noted in the attached schedule reports the project has remained on track with respect to excavation and foundation work and has in several areas built some float into the schedule. It is anticipated the due to the ongoing increase in Covid-19 case rates that manpower issues may create minor delays in some areas. The team and trade partners have reviewed these potential impacts and are confident the same can be mitigated should an issue arise.

Geopier installation is forecasted for early spring. Prior submittals were rejected and are in the process of being revised. The team continues to monitor this installation and adjust as necessary.

Steel start date in Area C is on track for March 21, 2021.

The critical path continues to run through Area B. The project remains on track to hit the forecasted Substantial Completion date of 8/16/23.

#### VIII. Schedule Reports

- 1. Full Schedule
- 2. Critical Path
- 3. Variance to GMP
- 4. Variance to Prior Update
- 5. Milestone Schedule



## DRISCOLL SCHOOL WEEKLY UPDATE



### This Week's Progress (November 29-Dec 4)

- Formwork for the elevator core has been built, concrete poured on Friday 12/3.
- Underground drainage at building perimeter is nearly completed.
- The impacted soil stockpile was relocated to allow for further foundation progress, without impacting (overall) project or foundation schedule.
- Daily monitoring for vibration, water/soil quality and movement continues.

### Anticipating Next Week (December 6-11)

- Excavation, form work and concrete placement for footings and foundation walls will continue. Coordination with the Building Department and 3<sup>rd</sup> party inspections is ongoing.
- Trucking of material offsite will be ongoing, with police details as needed.
- We do not anticipate any work on Saturday December 11th.

To view the Project Website: <u>https://www.brookline.k12.ma.us/Page/2353</u>



## DRISCOLL SCHOOL WEEKLY UPDATE



## This Week's Progress (December 6-11)

- Footings along Washington St have been poured.
- Existing drain line has been redirected into new pipe.
- Trucking of material offsite continues with less than 50 truck trips completed this week.
- Deliveries of rebar and other materials have been coordinated with police details and timed to not conflict with school activities.
- Daily monitoring for vibration, water/soil quality and movement continues.

### Anticipating Next Week (December 13-18)

- Excavation, form work and concrete placement for footings and foundation walls will continue.
- Waterproofing of concrete will begin.
- o Steel for the mockup will be placed.
- Limited trucking of material offsite will be ongoing, with police details as needed.
- We do not anticipate any work on Saturday December 18th.

To view the Project Website: <u>https://www.brookline.k12.ma.us/Page/2353</u>



## DRISCOLL SCHOOL WEEKLY UPDATE



## This Week's Progress (December 27-31)

- Perimeter footings are 90% complete for areas A and C.
- There were 27 truck trips of exported material.
- Vertical formwork and rebar has started for Stair Core C and is approximately 30% complete.
- Covered walkways in 3 locations (from Washington St, adjacent to the gym, and adjacent to Stokes) were installed.
- Monitoring for vibration, water/soil quality and movement continues.

### Anticipating Next Week (January 3-7, 2022)

- Rebar, formwork and concrete at Stair Core C and footings will continue.
- Trucking of material offsite is expected to occur daily, with police details as needed.
- Temporary lights in the covered walkways will be installed.
- We do not anticipate any work on Saturday January 8th.

To view the Project Website: <u>https://www.brookline.k12.ma.us/Page/2353</u>