

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. PROJECT 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

Safety Orientations and Inspections: 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.

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

Man-hours: 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.

Progress: 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

To: Brookline Building Commission
 From: Lynn Stapleton, LeftField, LLC
 Date: January 4, 2022
 Re: Michael Driscoll School – December 2021 Invoice Summary
 Cc: Jim Rogers, Jennifer Carlson, LeftField, LLC

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

INVOICES					
Invoice Date	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
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 Services		Amount
12/31/21	Construction Administration Services per Fee Proposal	\$ 58,239.00

Total Labor: \$ 58,239.00

Reimbursable Expenses					Amount
Reimbursables 12/01/21 - 12/31/21					
Date	Vendor	Invoice #	Amount	10% LeftField Fee	

Total Expenses: \$0.00

Total this Invoice: \$ 58,239.00

Contract Status	Budget	Previous	Current	Total To Date	Balance
Schematic Design Phase	\$34,015	\$34,015	\$0	\$34,015	\$0
Design Development Phase	\$429,575	\$429,575	\$0	\$429,575	\$0
Construction Documents Phase	\$524,441	\$524,441	\$0	\$524,441	\$0
Bid Phase	\$188,436	\$188,436	\$0	\$188,436	\$0
Construction Phase	\$1,989,628	\$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

INVOICE

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

DATE: December 31, 2021
CLIENT PO NO: 21913796-00
INVOICE NO: 1823-00-27

PROJECT: Driscoll School

In accordance with Owner-Architect Agreement dated August 31, 2018
there is due at this time for architectural services and reimbursable items for the period
12/1/21 - 12/31/21 the sum of

One Hundred Forty Eight Thousand Two Hundred Seven Dollars and Sixty Five Cents **\$ 148,207.65**

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

	CONTRACT AMT (A)	PREVIOUS PERIOD (B)	CURRENT PERIOD (C)	EARNED (D = B + C)	% COMPLETE (D / A)
SCHEMATIC DESIGN					
SCHEMATIC DESIGN	\$ 739,760.00	\$ 739,760.00		\$ 739,760.00	100.00%
SUBCONSULTANTS	\$ 440,000.00	\$ 440,000.00		\$ 440,000.00	100.00%
TOTAL SCHEMATIC DESIGN	\$ 1,179,760.00	\$ 1,179,760.00	\$ -	\$ 1,179,760.00	100.00%
BASIC SERVICES					
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	\$ 72,590.00			\$ -	0.00%
TOTAL BASIC SERVICES (AMEND 1)	\$ 7,259,063.00	\$ 5,164,881.16	\$ 86,571.07	\$ 5,251,452.23	72.34%
REIMBURSABLES	CONTRACT AMT	PREVIOUS PERIOD	CURRENT PERIOD	EARNED	% COMPLETE
TOTAL REIMBURSABLES					
EXTRA SERVICES	CONTRACT AMT	PREVIOUS PERIOD	CURRENT PERIOD	EARNED	% COMPLETE
AMEND 3: GEOTHERMAL	\$ 117,673.00	\$ 117,673.00		\$ 117,673.00	100.00%
AMEND 3: ACOUSTICAL	\$ 5,500.00	\$ 5,500.00		\$ 5,500.00	100.00%
AMEND 4: HAZMAT	\$ 138,512.00	\$ 34,067.00		\$ 34,067.00	24.59%
AMEND 5: GEOTECH, GEOENVIRO	\$ 340,725.00	\$ 246,655.75	\$ 23,358.50	\$ 270,014.25	79.25%
AMEND 6: FLOW TEST	\$ 1,375.00			\$ -	
AMEND 7: GEOTECH, GEOENVIRO	\$ 50,050.00	\$ 50,050.00		\$ 50,050.00	100.00%
AMEND 8: SUPPLEMENTAL SURVEY	\$ 2,750.00	\$ 2,750.00		\$ 2,750.00	100.00%
AMEND 9: GEOENVIRONMENTAL	\$ 42,900.00	\$ 21,725.00		\$ 21,725.00	50.64%
AMEND 10: GEOENVIRONMENTAL	\$ 19,800.00	\$ 19,800.00		\$ 19,800.00	100.00%
AMEND 11: GEOTECHNICAL	\$ 13,200.00	\$ 13,200.00		\$ 13,200.00	100.00%
AMEND 12: SURVEY BLDG HEIGHT	\$ 1,320.00	\$ 1,320.00		\$ 1,320.00	100.00%
AMEND 13: SOLAR STUDY	\$ 2,090.00	\$ 2,090.00		\$ 2,090.00	100.00%
AMEND 14: GEOENVIRONMENTAL	\$ 19,800.00	\$ 19,800.00		\$ 19,800.00	100.00%
AMEND 15: GEOENVIRONMENTAL	\$ 48,400.00		\$ 7,744.00	\$ 7,744.00	16.00%
AMEND 16: GEOTHERMAL	\$ 79,244.00		\$ 20,394.00	\$ 20,394.00	25.74%
AMEND 17: VIBRATION MONITORING	\$ 107,712.00	\$ 3,960.00	\$ 8,616.30	\$ 12,576.30	11.68%
AMEND 18: ADDITIONAL SURVEY	\$ 1,523.78		\$ 1,523.78	\$ 1,523.78	100.00%
AMEND 19: GEOENVIRONMENTAL	\$ 26,070.00			\$ -	0.00%
TOTAL EXTRA SERVICES	\$ 1,018,644.78	\$ 538,590.75	\$ 61,636.58	\$ 600,227.33	58.92%

Note: There is no Amendment 2

ARCHITECT Jonathan Levi, FAIA





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

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

Fee

Total Fee	9,000.00		
Percent Complete	100.00	Total Earned	9,000.00
		Previous Fee Billing	8,100.00
		Current Fee Billing	900.00
		Total Fee	900.00

Total this Invoice \$900.00

Outstanding Invoices

Number	Date	Balance
0070317	8/24/2021	4,500.00
0070683	9/24/2021	3,600.00
Total		8,100.00

Billings to Date

	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

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

Fee

Total Fee	8,500.00		
Percent Complete	100.00	Total Earned	8,500.00
		Previous Fee Billing	7,650.00
		Current Fee Billing	850.00
		Total Fee	850.00
		Total this Invoice \$850.00	

Outstanding Invoices

Number	Date	Balance
0070316	8/24/2021	4,250.00
0071007	10/26/2021	3,400.00
Total		7,650.00

Billings to Date

	Current	Prior	Total
Fee	850.00	7,650.00	8,500.00
Totals	850.00	7,650.00	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

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

Fee

Total Fee	108,250.00		
Percent Complete	43.00	Total Earned	46,547.50
		Previous Fee Billing	27,062.50
		Current Fee Billing	19,485.00
		Total Fee	19,485.00

Total this Invoice \$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 Date

	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

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

Fee

Total Fee	44,000.00		
Percent Complete	16.00	Total Earned	7,040.00
		Previous Fee Billing	0.00
		Current Fee Billing	7,040.00
		Total Fee	7,040.00

Total this Invoice \$7,040.00

Billings to Date

	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

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

Fee

Total Fee	4,040.00		
Percent Complete	100.00	Total Earned	4,040.00
		Previous Fee Billing	0.00
		Current Fee Billing	4,040.00
		Total Fee	4,040.00

Total this Invoice \$4,040.00

Billings to Date

	Current	Prior	Total
Fee	4,040.00	0.00	4,040.00
Totals	4,040.00	0.00	4,040.00

NEW NAME!

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

Invoice

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

December 15, 2021
Project No: 68001800.00
Invoice No: 119141

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

Project 68001800.00 Driscoll School, Brookline, MA

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

Phase	Percent Fee Complete	Fee Earned	Previous Fee Billed	Current Fee Billing
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Geo Redesign (Coord Mtgs)	1,500.00	100.00	1,500.00	0.00	1,500.00
Geo Redesign (Updtd Lifecycle)	2,500.00	100.00	2,500.00	0.00	2,500.00
Geo Redesign (HVAC/Elec)	10,500.00	100.00	10,500.00	0.00	10,500.00
Geo Redesign (Updtd Bldg EM)	3,500.00	0.00	0.00	0.00	0.00
Flow Test	1,250.00	0.00	0.00	0.00	0.00
Total Fee	1,082,750.00		896,793.40	882,293.40	14,500.00
			Total Fee This Period		14,500.00

Total this Invoice	<u><u>\$14,500.00</u></u>
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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

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

Fee

Total Fee	97,920.00		
Percent Complete	18.00	Total Earned	17,625.60
		Previous Fee Billing	9,792.00
		Current Fee Billing	7,833.60
		Total Fee	7,833.60

Total this Invoice	\$7,833.60
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Outstanding Invoices

Number	Date	Balance
0071008	10/26/2021	9,792.00
Total		9,792.00

Billings to Date

	Current	Prior	Total
Fee	7,833.60	9,792.00	17,625.60
Totals	7,833.60	9,792.00	17,625.60

HANCOCK ASSOCIATES

Surveyors | Engineers | Scientists

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

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

Invoice number	72097
Date	12/31/2020
Reference	Email Invoice Only klevi@leviarc.com

Contract 21770 Jonathan Levi Architects (Brookline, MA 50 & 64 Westbourne Terrace)

Jonathan Levi Architects (21770)
 Kay Levi
 266 Beacon Street
 Boston, MA 02116

Professional services performed through December 06, 2020 per contract dated August 03, 2020

PROGRESS BILL

SCOPE OF SERVICES

Phase A-AA: Additional Assistance \$1,300.00
Completion of Phase
Calculations, Coordination, Staking sidelines of more of "alleyway"

Sub Total \$1,300.00

Invoice total \$1,300.00

Approved by: JLB

Outstanding AR

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
71265	09/30/2020	2,500.00				2,500.00	
FC	11/02/2020	2.47			2.47		
FC	12/02/2020	24.66		24.66			
72097	12/31/2020	1,300.00	1,300.00				
	Total	3,827.13	1,300.00	24.66	2.47	2,500.00	0.00

BALANCES OVER 30 DAYS WILL 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	72634
Date	02/26/2021
Reference	Email Invoice Only pgray@leviarc.com

Contract 21770 Jonathan Levi Architects (Brookline, MA 50 & 64 Westbourne Terrace)

Jonathan Levi Architects (21770)
Kay Levi
266 Beacon Street
Boston, MA 02116

Professional services performed through February 07, 2021 per contract dated August 03, 2020

PROGRESS BILL

SCOPE OF SERVICES

Phase A-AA: Additional Assistance \$85.25

*Completion of Phase
Review and mark up paperwork regarding Brookline site plan forwarded by client.*

PLS/Project Manager 0.55 hrs. @ \$155/hr. \$85.25

Sub Total \$85.25

Invoice total \$85.25

Approved by: JOB

Outstanding AR

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
72097	12/31/2020	1,300.00			1,300.00		
FC	01/08/2021	30.41		30.41			
FC	02/04/2021	2.14	2.14				
72634	02/26/2021	85.25	85.25				
Total		1,417.80	87.39	30.41	1,300.00	0.00	0.00

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

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



U.T.S. Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 12/10/2021
Page Number: 2
Invoice Number: 97564
Job Number: 26032
Terms: **Due Upon Receipt**

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	Copy	Email



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

April 15, 2021
Project No: 30467.00
Invoice No: 1068508

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	Total	A/R Balance
Fee	5,400.00	20,250.00	25,650.00	
Totals	5,400.00	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	27,000.00	100.00	27,000.00	27,000.00	0.00
Bidding Phase	750.00	100.00	750.00	750.00	0.00
Construction Phase	41,500.00	6.0241	2,500.00	750.00	1,750.00
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		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	Total	A/R Balance
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

333 Washington Street
Brookline, MA
02445 US

PROJECT: Brookline - Driscoll School

333 Washington Street
Brookline, MA
02445

AIA Document G702

APPLICATION NO.: 20

PERIOD TO : 31-DEC-21

PROJECT NOS.: J08864.000

INVOICE NO. 202112-J658

CONTRACT DATE : 24-MAR-20

Distribution to:

- OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Gilbane Building Company

7 Jackson Walkway
Providence, RI , 02903 US

ARCHITECT:

CONTRACT FOR: Brookline - Driscoll School

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	94,298,030.00
2. Net change by change orders	\$	4,661,154.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	98,959,184.00
4. TOTAL COMPLETED & STORED TO DATE	\$	9,351,637.49
(Column G on G703)		
5. RETAINAGE:		
Total retainage Column I of G703)	\$	322,498.58
6. TOTAL EARNED LESS RETAINAGE	\$	9,029,138.91
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	7,039,500.19
8. CURRENT PAYMENT DUE	\$	1,989,638.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..		
(Line 3 less Line 6)	\$	89,930,045.09

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		4,705,646.00	-50,000.00
APPROVED THIS MONTH			
Number	Date Approved		
OCO-0005	06-DEC-2021	5,508.00	
CURRENT TOTAL		5,508.00	0.00
Net Change by Change Orders		4,661,154.00	

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

Contractor : Gilbane Building Company

By : Synda Callahan Date : 12/28/21

State of : Massachusetts

County of : Suffolk

Subscribed and sworn to before

me this 28 day of December 2021

Notary Public: Charles Buhl

My Commission expires: August 26th 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$ 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 : [Signature] Date : 12/29/21

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

Gilbane Building Company

CONTINUATION SHEET

AIA DOCUMENT G703

CONTRACT FOR : Brookline - Driscoll School

PAGE: 2

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

APPLICATION NUMBER : 20

APPLICATION DATE : 12/28/2021

PERIOD TO : 12/31/2021

INVOICE NO

202112-J658

PROJECT : Brookline - Driscoll School

PROJECT NO : J08864.000

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
000	Brookline - Driscoll School										
000.00	Preconstruction										
		474,697.00	0.00	474,697.00	474,697.00	0.00	0.00	474,697.00	100%	0.00	0.00
000.00	Preconstruction Total:	474,697.00	0.00	474,697.00	474,697.00	0.00	0.00	474,697.00	100%	0.00	0.00
000.01	Trades										
000.01.01A	Owner Allowances (Unassigned)	1,110,000.00	0.00	1,110,000.00	15,381.00	2,931.46	0.00	18,312.46	2%	1,091,687.54	0.00
000.01.01B	General Requirements	2,150,520.00	-50,000.00	2,100,520.00	12,227.27	140.04	0.00	12,367.31	1%	2,088,152.69	460.10
000.01.02A	Demo / Abatement	1,572,460.00	-17,460.00	1,555,000.00	0.00	0.00	0.00	0.00	0%	1,555,000.00	0.00
000.01.03A	Cast-In-Place Concrete	7,824,859.00	-93,971.00	7,730,888.00	122,635.55	988,571.47	0.00	1,111,207.02	14%	6,619,680.98	55,560.35
000.01.04A	Masonry	1,827,000.00	5,072.00	1,832,072.00	53,452.50	0.00	0.00	53,452.50	3%	1,778,619.50	2,672.63
000.01.05A	Structural Steel	6,110,456.00	77,544.00	6,188,000.00	0.00	0.00	0.00	0.00	0%	6,188,000.00	0.00
000.01.05B	Misc. and Ornamental Metals	1,285,000.00	0.00	1,285,000.00	0.00	0.00	0.00	0.00	0%	1,285,000.00	0.00
000.01.06A	Millwork	1,905,472.00	-22,594.00	1,882,878.00	0.00	0.00	0.00	0.00	0%	1,882,878.00	0.00
000.01.07A	Waterproofing	715,000.00	0.00	715,000.00	11,590.00	4,800.00	0.00	16,390.00	2%	698,610.00	819.50
000.01.07B	Roofing and Flashing	1,417,000.00	0.00	1,417,000.00	0.00	0.00	0.00	0.00	0%	1,417,000.00	0.00
000.01.07C	Metal Panels	1,790,228.00	-21,228.00	1,769,000.00	33,000.00	80,501.00	0.00	113,501.00	6%	1,655,499.00	5,675.05
000.01.07D	Spray Fireproofing	224,664.00	-2,664.00	222,000.00	0.00	0.00	0.00	0.00	0%	222,000.00	0.00
000.01.08A	Curtainwall	3,854,101.00	-45,701.00	3,808,400.00	54,250.00	21,250.00	0.00	75,500.00	2%	3,732,900.00	3,775.00
000.01.08B	Glass and Glazing	386,400.00	0.00	386,400.00	0.00	0.00	0.00	0.00	0%	386,400.00	0.00
000.01.08C	Doors, Frames and Hardware	574,816.00	-6,816.00	568,000.00	0.00	0.00	0.00	0.00	0%	568,000.00	0.00
000.01.09A	Drywall / General Trades	8,160,161.00	-96,761.00	8,063,400.00	0.00	0.00	0.00	0.00	0%	8,063,400.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

CONTRACT FOR : Brookline - Driscoll School

PAGE: 3

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

APPLICATION NUMBER : 20
APPLICATION DATE : 12/28/2021
PERIOD TO : 12/31/2021
PROJECT NO : J08864.000

INVOICE NO
202112-J658

PROJECT : Brookline - Driscoll School

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
000	Brookline - Driscoll School										
000.01	Trades										
000.01.09B	Resilient Flooring	505,371.00	0.00	505,371.00	0.00	0.00	0.00	0.00	0%	505,371.00	0.00
000.01.09C	Tile	262,272.00	0.00	262,272.00	0.00	0.00	0.00	0.00	0%	262,272.00	0.00
000.01.09D	Painting	525,970.00	0.00	525,970.00	0.00	0.00	0.00	0.00	0%	525,970.00	0.00
000.01.09E	Acoustic Tile	1,164,972.00	0.00	1,164,972.00	0.00	0.00	0.00	0.00	0%	1,164,972.00	0.00
000.01.09F	Wood Flooring	212,520.00	-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

CONTINUATION SHEET

AIA DOCUMENT G703

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

CONTRACT FOR : Brookline - Driscoll School

PAGE: 4

APPLICATION NUMBER : 20

APPLICATION DATE : 12/28/2021

PERIOD TO : 12/31/2021

INVOICE NO

202112-J658

PROJECT : Brookline - Driscoll School

PROJECT NO : J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM	THIS					
					PREVIOUS APPLICATION	PERIOD					
000	Brookline - Driscoll School										
<i>000.01</i>	<i>Trades</i>										
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
<i>000.02</i>	<i>Construction Contingency</i>										
		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
<i>000.92</i>	<i>Construction General Conditions</i>										
		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
<i>000.97</i>	<i>Insurances & Bond</i>										
		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
<i>000.99</i>	<i>Fee</i>										
		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

CONTINUATION SHEET

AIA DOCUMENT G703

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

CONTRACT FOR : Brookline - Driscoll School

PAGE: 5

APPLICATION NUMBER : 20

APPLICATION DATE : 12/28/2021

PERIOD TO : 12/31/2021

INVOICE NO

202112-J658

PROJECT : Brookline - Driscoll School

PROJECT NO : J08864.000

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
000	Brookline - Driscoll School										
000.99	<i>Fee</i>										
000.99	<i>Fee Total:</i>	2,070,000.00	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
000	Brookline - Driscoll School Total:	94,298,030.00	4,661,154.00	98,959,184.00	7,271,690.95	2,079,946.54	0.00	9,351,637.49	9%	89,607,546.51	322,498.58
	Total:	94,298,030.00	4,661,154.00	98,959,184.00	7,271,690.95	2,079,946.54	0.00	9,351,637.49	9%	89,607,546.51	322,498.58
PROJECT TOTAL :		94,298,030.00	4,661,154.00	98,959,184.00	7,271,690.95	2,079,946.54	0.00	9,351,637.49	9%	89,607,546.51	322,498.58

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.	Original Contract Amount:	___\$94,298,030.00_____
2.	Approved Change Orders:	___\$4,661,154.00_____
3.	Adjusted Contract Amount: (line 1 plus line 2)	___\$98,959,184.00_____
4.	Completed to Date:	___\$9,351,637.49_____
5.	Less Retainage:	___\$322,498.58_____
6.	Total Payable to Date: (line 4 less line 5)	___\$9,029,138.91_____
7.	Less Previous Payments:	___\$7,039,500.19_____
8.	Current Amount Due: (line 6 less line 7)	___\$1,989,638.72_____
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 12/28/2021 does hereby:

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

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/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.

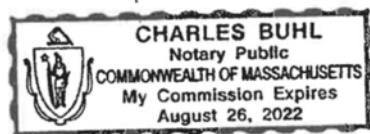
Given under my hand and official seal this 28 day of December, 2021.

Charles Buhl

Notary Public

My

Commission Expires: August 26th 2022



AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

Armani Restoration
95 Bysiewicz Dr
Middletown, Connecticut 06457

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:**APPLICATION NO: 6****PERIOD TO:** 12/31/21

CONTRACT FOR: J08864.000-0021 - BP 07A -
Waterproofing, Dampproofing and Caulking (Trade Bid -
Section 07 00 01)

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

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

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

CONTRACTOR: Armani Restoration

By:

Salvina Keale

Date: December 21, 2021

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 4,560.00

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

ARCHITECT:

By:

Date:

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

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
000*GBC-J08 864.000*TA*3 407854981	Allowance #1	0.00	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	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	0.00	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	0.00	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	0.00	115.00
003	Demobilization	1,150.00	0.00	0.00	0.00	0.00	0.0%	1,150.00	0.00	0.00
004	Submittals	2,900.00	2,030.00	0.00	0.00	2,030.00	70.0%	870.00	0.00	101.50
005	Closeout	5,600.00	0.00	0.00	0.00	0.00	0.0%	5,600.00	0.00	0.00
006	Safety	2,575.00	0.00	0.00	0.00	0.00	0.0%	2,575.00	0.00	0.00
007	Mock Up	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00	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	0.00
009	Punch List	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00	0.00
010	Area A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00
011	Waterproofing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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	

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
029	Labor	5,142.00	0.00	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	0.00	0.0%	0.00	0.00
031	Material	66,300.00	0.00	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	0.00	0.0%	68,300.00	0.00
033	Interior Joint Sealant	0.00	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	0.00	0.0%	5,022.00	0.00
035	Labor	24,975.00	0.00	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	0.00	0.0%	0.00	0.00
037	Waterproofing	0.00	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	0.00	0.0%	44,800.00	0.00
039	Labor	28,100.00	0.00	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	0.00	0.0%	0.00	0.00
041	Material	13,200.00	0.00	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	0.00	0.0%	9,700.00	0.00
043	Air Barriers	0.00	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	0.00	0.0%	46,200.00	0.00
045	Labor	49,900.00	0.00	0.00	0.00	0.00	0.00	0.0%	49,900.00	0.00

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Continuation Sheet (page 5)

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

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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 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 \$ 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.

Armani Restoration

By: Salvina Reale
Name: Salvina Reale
Title: Accounting Manager

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

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

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

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

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

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

CONTRACTOR: J. Derenzo Co.

By:

Michael Midwood

Date: December 22, 2021

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ **505,437.05**

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

ARCHITECT:

By:

Date: _____

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

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
000*GBC-J08 864.000*OA*3 407406738	Allowance #6 Soil Disposal and Upcharge Above Clean	729,920.00	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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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
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	0.00	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	

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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

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
119	FURNISH, INSTALL & MAINTAIN TEMPORARY TRAFFIC CONTROLS PHASE 2	60,000.00	0.00	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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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
130	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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			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)	
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	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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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			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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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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	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
174	EXCAVATE & BACKFILL SITE LIGHTING PHASE 1	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
175	EXCAVATE & BACKFILL SITE LIGHTING PHASE 2	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
176	FURNISH & INSTALL PRECAST LIGHT BASES PHASE 1	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
177	FURNISH & INSTALL PRECAST LIGHT BASES PHASE 2	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
178	FURNISH & INSTALL GRANITE CURB - WESTBOURNE	75,000.00	22,500.00	0.00	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	0.00	0.0%	40,000.00	0.00
180	FURNISH & INSTALL PRECAST CURB	80,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00
181	EXCAVATE & BACKFILL FIELD ANCHOR CURB	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
182	EXCAVATE & BACKFILL SITE CIP WALLS	30,000.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.0%	75,000.00	0.00

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
185	SUBGRADE, FURNISH & INSTALL GRAVEL BASE FOR PAVEMENT - ONSITE	40,000.00	0.00	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	0.00	0.0%	122,500.00	0.00
187	FURNISH & INSTALL ASPHALT PAVING - ONSITE	80,192.00	0.00	0.00	0.00	0.00	0.00	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	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	0.00	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	0.00	0.0%	25,000.00	0.00
191	FURNISH & INSTALL SBSS AT PAVERS	40,000.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.0%	35,000.00	0.00
194	SUBGRADE LOAM AREAS	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00

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Continuation Sheet (page 13)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	GRAND TOTAL	\$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	

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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.

By: Michael Midwood
Name: Michael Midwood
Title: CFO

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

Marguerite Concrete Inc.
11 Rosenfeld Drive
Hopedale, Massachusetts 01747

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:

APPLICATION NO: 6

PERIOD TO: 12/31/21

CONTRACT FOR: J08864.000-0019 - BP 03A -

Cast-in-Place Concrete

CONTRACT DATE: 06/17/21

PROJECT NOS: GBC-J08864.000

Distribution to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 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) \$ 6,672,491.35

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

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

CONTRACTOR: Marguerite Concrete Inc.

By: Jim Marguerite Date: December 22, 2021
State of: _____ County of: _____
Subscribed and sworn to before me this _____
Notary Public: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 939,142.89

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

ARCHITECT:

By: Date: _____

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

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Continuation Sheet (page 2)

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

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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	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
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	

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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

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

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
035	Reinforcing Labor	6,175.00	0.00	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	0.00	0.0%	0.00	0.00
037	AREA A	0.00	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	

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Continuation Sheet (page 5)

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

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
052	BASE MAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
053	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
059	Material	19,560.00	0.00	0.00	0.00	0.00	0.0%	19,560.00	0.00	0.00
060	Labor	6,654.00	0.00	0.00	0.00	0.00	0.0%	6,654.00	0.00	0.00
061	Reinforcing Material	14,338.00	0.00	0.00	0.00	0.00	0.0%	14,338.00	0.00	0.00
062	Reinforcing Labor	12,303.00	0.00	0.00	0.00	0.00	0.0%	12,303.00	0.00	0.00
063	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	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	0.00

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
069	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
070	Material	13,743.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,743.00	0.00
071	Labor	32,682.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,682.00	0.00
072	Reinforcing Material	6,913.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,913.00	0.00
073	Reinforcing Labor	5,314.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,314.00	0.00
074	AREA B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
075	Material	22,002.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,002.00	0.00
076	Labor	52,335.00	0.00	0.00	0.00	0.00	0.00	0.0%	52,335.00	0.00
077	Reinforcing Material	11,068.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,068.00	0.00
078	Reinforcing Labor	8,510.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,510.00	0.00
079	AREA C	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
080	Material	6,224.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,224.00	0.00
081	Labor	14,802.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,802.00	0.00
082	Reinforcing Material	3,131.00	0.00	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	0.00	0.0%	2,405.00	0.00
084	HIGH WALLS	0.00	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	0.00	0.0%	0.00	0.00

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Continuation Sheet (page 7)

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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	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
086	Material	141,769.00	0.00	0.00	0.00	0.00	0.00	141,769.00	0.00	
087	Labor	215,199.00	0.00	0.00	0.00	0.00	0.00	215,199.00	0.00	
088	Reinforcing Material	72,546.00	0.00	0.00	0.00	0.00	0.00	72,546.00	0.00	
089	Reinforcing Labor	56,480.00	0.00	0.00	0.00	0.00	0.00	56,480.00	0.00	
090	AREA C	0.00	0.00	0.00	0.00	0.00	0.00	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	

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	PIT	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	

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	

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APPLICATION DATE: 12/18/21

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
137	Finishing	27,190.00	0.00	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	0.00	0.0%	0.00	0.00
139	Material	43,757.00	0.00	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	0.00	0.0%	17,957.00	0.00
141	Vapor Material	3,191.00	0.00	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	0.00	0.0%	4,710.00	0.00
143	Insulation Material	24,887.00	0.00	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	0.00	0.0%	4,634.00	0.00
145	Finishing	29,133.00	0.00	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	0.00	0.0%	0.00	0.00
147	AREA A	0.00	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	0.00	0.0%	434,581.00	0.00
149	Labor	21,454.00	0.00	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	0.00	0.0%	157,088.00	0.00
151	AREA B	0.00	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	0.00	0.0%	197,550.00	0.00
153	Labor	9,753.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,753.00	0.00

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
154	Finishing	71,408.00	0.00	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	0.00	0.0%	0.00	0.00
156	Material	136,226.00	0.00	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	0.00	0.0%	6,725.00	0.00
158	Finishing	49,242.00	0.00	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	0.00	0.0%	0.00	0.00
160	Material	10,865.00	0.00	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	0.00	0.0%	673.00	0.00
162	Finishing	3,922.00	0.00	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	0.00	0.0%	0.00	0.00
164	Material	13,580.00	0.00	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	0.00	0.0%	2,992.00	0.00
166	Finishing	45,526.00	0.00	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	0.00	0.0%	0.00	0.00
168	Material	10,203.00	0.00	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	0.00	0.0%	12,216.00	0.00
170	Reinforcing Material	3,536.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,536.00	0.00

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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

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

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Continuation Sheet (page 13)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 14)

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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	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
205	Material	1,175.00	0.00	0.00	0.00	0.00	0.00	1,175.00	0.00	
206	Labor	4,945.00	0.00	0.00	0.00	0.00	0.00	4,945.00	0.00	
207	Reinforcing Material	1,308.00	0.00	0.00	0.00	0.00	0.00	1,308.00	0.00	
208	Reinforcing Labor	1,204.00	0.00	0.00	0.00	0.00	0.00	1,204.00	0.00	
209	RAMPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
210	Material	13,144.00	0.00	0.00	0.00	0.00	0.00	13,144.00	0.00	
211	Labor	19,942.00	0.00	0.00	0.00	0.00	0.00	19,942.00	0.00	
212	Reinforcing Material	1,795.00	0.00	0.00	0.00	0.00	0.00	1,795.00	0.00	
213	Reinforcing Labor	1,340.00	0.00	0.00	0.00	0.00	0.00	1,340.00	0.00	
214	CIP STAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
215	Material	80,226.00	0.00	0.00	0.00	0.00	0.00	80,226.00	0.00	
216	Labor	160,404.00	0.00	0.00	0.00	0.00	0.00	160,404.00	0.00	
217	Reinforcing Material	35,979.00	0.00	0.00	0.00	0.00	0.00	35,979.00	0.00	
218	Reinforcing Labor	25,833.00	0.00	0.00	0.00	0.00	0.00	25,833.00	0.00	
219	SIDEWALKS	0.00	0.00	0.00	0.00	0.00	0.00	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	

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
222	Formwork Material	8,075.00	0.00	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	0.00	0.0%	5,656.00	0.00
224	Finishing	86,000.00	8,600.00	0.00	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	0.00	0.0%	0.00	0.00
226	Material	23,305.00	0.00	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	0.00	0.0%	59,824.00	0.00
228	Reinforcing Material	7,269.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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 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 \$ 7,728,138.00 , that approved change orders total \$ 0.00 , that the current contract sum is \$ 7,728,138.00 of which \$ 116,503.76 has been previously paid and \$ 939,142.89 is currently due, leaving a balance of \$ 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

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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 - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:

APPLICATION NO: 6

PERIOD TO: 12/31/21

CONTRACT FOR: J08864.000-0009 - BP 22A -

Plumbing (Trade Bid - Section 22 00 01)

CONTRACT DATE: 06/07/21

PROJECT NOS: GBC-J08864.000

Distribution to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 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) \$ 2,304,313.25

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		\$ 3,264.00

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

Date: December 17, 2021

State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By:

Date: _____

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

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Continuation Sheet (page 2)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 3)

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

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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	001 - OS-00006 - OS-00006 Add # 2 dated 5.5.21	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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Continuation Sheet (page 5)

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
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	0.00	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	0.00	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	0.00	0.0%	0.00	0.00
01-001	Base/Mech Mezz- Part A	0.00	0.00	0.00	0.00	0.00	0.00	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	

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Continuation Sheet (page 6)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-008	Storm Piping - Material	9,000.00	0.00	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	0.00	0.0%	9,000.00	0.00
02-010	Floor Drain/Cleanouts - Material	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-011	Fixtures - Labor	19,000.00	0.00	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	0.00	0.0%	21,000.00	0.00
02-013	Insulation - Labor	8,000.00	0.00	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	0.00	0.0%	5,000.00	0.00
02-015		0.00	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	0.00	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	1,200.00	60.00
02-018	Water Piping - Labor	13,500.00	0.00	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	0.00	0.0%	14,000.00	0.00
02-020	Sanitary Piping - Labor	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
02-021	Sanitary Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
02-022	Storm Piping - Labor	14,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
02-023	Storm Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
02-024	Floor Drain/Cleanouts - Labor	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-025	Floor Drain/Cleanouts - Material	1,200.00	0.00	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	0.00	0.0%	23,000.00	0.00
02-027	Fixtures - Material	30,000.00	0.00	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	0.00	0.0%	6,000.00	0.00
02-029	Insulation - Material	4,500.00	0.00	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	0.00	0.0%	0.00	0.00
02-031	First Floor - Part C	0.00	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	1,100.00	55.00
02-033	Water Piping - Labor	7,500.00	0.00	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	0.00	0.0%	6,000.00	0.00
02-035	Sanitary Piping - Labor	7,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
02-036	Sanitary Piping - Material	7,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
02-037	Storm Piping - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
02-038	Storm Piping - Material	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
02-039	Fixtures - Labor	6,000.00	0.00	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	0.00	0.0%	6,000.00	0.00
02-041	Insulation - Labor	4,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-042	Insulation - Material	4,000.00	0.00	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	0.00	0.0%	0.00	0.00
03-001	Second Floor - Part A	0.00	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	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	0.00	0.0%	6,500.00	0.00
03-004	Water Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-005	Sanitary Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-006	Sanitary Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-007	Storm Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-008	Storm Piping - Material	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
03-009	Roof Drain - Labor	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
03-010	Roof Drain - Materials	800.00	0.00	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	0.00	0.0%	3,800.00	0.00
03-012	Acid Waste - Material	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
03-013	Fixtures - Labor	16,000.00	0.00	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	0.00	0.0%	18,000.00	0.00
03-015	EWB-2 & Access. - Labor	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

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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	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
03-016	EWH-2 & Access. - Material	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
03-017	Insulation - Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
03-018	Insulation - Material	3,200.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00
03-019		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-020	Second Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	5,500.00	0.00	0.00
03-023	Water Piping - Material	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00
03-024	Sanitary Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
03-025	Sanitary Piping - Material	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
03-026	Storm Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
03-027	Storm Piping - Material	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00
03-028	Floor Drain/Cleanouts - Labor	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00
03-029	Floor Drain/Cleanouts - Material	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00
03-030	Fixtures - Labor	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00
03-031	Fixtures - Material	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00
03-032	Insulation - Labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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

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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	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
03-050	Insulation - Material	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
03-051		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-001	Third Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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

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

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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

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

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Continuation Sheet (page 18)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
05-035	Water Piping - Labor	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
05-036	Water Piping - Material	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
05-037	Sanitary Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
05-038	Sanitary Piping - Material	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
05-039	Storm Piping - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
05-040	Storm Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
05-041	Acid Waste - Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
05-042	Acid Waste - Material	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
05-043	Fixtures - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
05-044	Fixtures - Material	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
05-045	Insulation - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
05-046	Insulation - Material	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
05-047		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-001	Roof	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-002	Plumbing Coordination	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
06-003	Roof Drains - Labor	14,400.00	0.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00
06-004	Roof Drains - Material	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00

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Continuation Sheet (page 19)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
06-005	Venting - Labor	8,800.00	0.00	0.00	0.00	0.00	0.00	8,800.00	0.00	
06-006	Venting - Material	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
06-007	Water Piping & Access. - Labor	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
06-008	Water Piping & Access. - Material	5,000.00	0.00	0.00	0.00	0.00	0.00	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	

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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 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 \$ 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

AIA[®] Document G702[™] – 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 - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:

APPLICATION NO: 6

PERIOD TO: 12/31/21

CONTRACT FOR: J08864.000-0012 - BP 23A -

HVAC (Trade Bid - Section 23 00 01)

CONTRACT DATE: 06/07/21

PROJECT NOS: GBC-J08864.000

Distribution to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 10,433,000.00
 2. Net Change by Change Orders \$ 440,000.00
 3. CONTRACT SUM TO DATE (Line 1+2) \$ 10,873,000.00
 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 119,310.00
 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) \$ 5,965.50
 6. TOTAL EARNED LESS RETAINAGE \$ 113,344.50
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 113,344.50
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 10,759,655.50

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

Date: December 17, 2021

State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 113,344.50

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

ARCHITECT:

By: _____

Date: _____

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

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Continuation Sheet (page 2)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 3)

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APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
00-018	Red Line/As-Built - Sheet Metal	500.00	0.00	0.00	0.00	0.00	0.00	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	

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Continuation Sheet (page 4)

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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

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

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Continuation Sheet (page 5)

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-052	Acoustical/Fire/Smoke Sealant	10,000.00	0.00	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	

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-086	Sheet Metal Finish - Labor	9,500.00	0.00	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	0.00	0.0%	6,038.00	0.00
00-088	Pipe Insulation - Labor	34,511.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,511.00	0.00
00-089	Pipe Insulation - Material	23,008.00	0.00	0.00	0.00	0.00	0.00	0.0%	23,008.00	0.00
00-090	Duct Insulation - Labor	18,846.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,846.00	0.00
00-091	Duct Insulation - Material	12,563.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,563.00	0.00
00-092	Hydronic Heaters - Labor	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
00-093	Hydronic Heaters - Material	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-094	Electric Unit Heater	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
00-095	Split Systems - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-096	Split Systems - Material	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-097		0.00	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	0.00	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	0.00	0.0%	18,400.00	0.00
00-101	HVAC Piping - Materials	32,240.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,240.00	0.00
00-102	Sheet Metal Rough - Material	26,010.00	0.00	0.00	0.00	0.00	0.00	0.0%	26,010.00	0.00

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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*GBC-J08 864.000*TC*2 584575649	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*GBC-J08 864.000*TC*2 584575650	001 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
01-001	First Floor - Part A	0.00	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	0.00	0.0%	5,000.00	0.00
01-003	HVAC Piping - Labor	34,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,000.00	0.00
01-004	HVAC Piping - Materials	46,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	46,300.00	0.00
01-005	Sheet Metal Rough - Material	50,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,200.00	0.00
01-006	Sheet Metal Rough - Labor	78,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	78,300.00	0.00
01-007	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
01-008	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
01-009	Sheetmetal Sleeves Furnished & installed	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
01-010	Pipe Insulation - Labor	23,372.00	0.00	0.00	0.00	0.00	0.00	0.0%	23,372.00	0.00
01-011	Pipe Insulation - Material	15,581.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,581.00	0.00
01-012	Duct Insulation - Labor	15,108.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,108.00	0.00
01-013	Duct Insulation - Material	10,072.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,072.00	0.00
01-014	Hydronic Heaters - Labor	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
01-015	Hydronic Heaters - Material	35,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
01-016	Split Systems - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
01-017	Split Systems - Material	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00

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Continuation Sheet (page 10)

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

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-018		0.00	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	0.00	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	

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Continuation Sheet (page 11)

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-035	First Floor - Part C	0.00	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	

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Continuation Sheet (page 12)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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	

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Continuation Sheet (page 13)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
02-019	Second Floor - Part B	0.00	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	0.00

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Continuation Sheet (page 14)

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-036		0.00	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	0.00	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	0.00
02-039	HVAC Piping - Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	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	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	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	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	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	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	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	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	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	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	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	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	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	0.00

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

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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

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

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Continuation Sheet (page 17)

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

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 18)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
03-050		0.00	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	0.00	0.0%	0.00	0.00
04-002	HVAC Piping/Equip Coordination	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
04-003	HVAC Piping - Labor	28,190.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,190.00	0.00
04-004	HVAC Piping - Materials	40,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	40,200.00	0.00
04-005	Sheet Metal Rough - Material	62,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	62,500.00	0.00
04-006	Sheet Metal Rough - Labor	94,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	94,000.00	0.00
04-007	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-008	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
04-009	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
04-010	Pipe Insulation - Labor	27,597.00	0.00	0.00	0.00	0.00	0.00	0.0%	27,597.00	0.00
04-011	Pipe Insulation - Material	18,398.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,398.00	0.00
04-012	Duct Insulation - Labor	9,584.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,584.00	0.00
04-013	Duct Insulation - Material	6,389.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,389.00	0.00
04-014	Hydronic Heaters - Labor	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
04-015	Hydronic Heaters - Material	30,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,500.00	0.00
04-016		0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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Continuation Sheet (page 19)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 20)

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

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Continuation Sheet (page 21)

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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

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

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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 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 \$ 10,433,000.00 , 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

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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:

APPLICATION NO: 6

PERIOD TO: 12/31/21

CONTRACT FOR: J08864.000-0018 - BP 08A -
Exterior Glazing Systems and BP 07C - Phenolic (Metal)
Panels

CONTRACT DATE: 06/16/21

PROJECT NOS: GBC-J08864.000

Distribution to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

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

CONTRACTOR: Salem Glass Company

By: Timothy McHugh

Date: December 21, 2021

State of: _____ County of: _____

Subscribed and sworn to before me this _____

Notary Public:

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By:

Date: _____

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

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Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
000*GBC-J08 864,000*TC*3 402489524	Metal Panels	0.00	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	0.00	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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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

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

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Continuation Sheet (page 4)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 5)

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
134	Block C East Elevation Stock Length Material	85,200.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	88,200.00	0.00
143	Field Labor- Perimeter Caulking	39,560.00	0.00	0.00	0.00	0.00	0.00	0.0%	39,560.00	0.00
144	Field Labor- Expandable Insulationi	17,333.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.0%	10,000.00	0.00

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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

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Continuation Sheet (page 7)

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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			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)
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

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
514	Field Labor-Install Panels Block B South	51,470.00	0.00	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	0.00	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	0.00	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	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	

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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

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

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Continuation Sheet (page 11)

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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

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Continuation Sheet (page 12)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
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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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 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 \$ 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

By: Timothy McHugh
Name: Timothy McHugh
Title: Vice President Finance

AIA[®] Document G702[™] – 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:**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-J08864.000Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>6,259,000.00</u>
2. Net Change by Change Orders	\$	<u>14,886.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>6,273,886.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>127,716.00</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>6,385.80</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>6,385.80</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>121,330.20</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>116,580.20</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>4,750.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>6,152,555.80</u>

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

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

CONTRACTOR: Wayne J. Griffin Electric Inc.

By:

Craig Jessen

Date: December 15, 2021

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By:

Date: _____

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

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Continuation Sheet (page 2)

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PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
101	Mobilization	96,200.00	0.00	0.00	0.00	0.00	0.0%	96,200.00	0.00	
102	MEP Coordination	48,000.00	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	

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Continuation Sheet (page 3)

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
117	Coordination / Layout	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
118	Safety	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
119	Bond	35,541.00	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

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Continuation Sheet (page 4)

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
130	Underground - Branch & Feeder - Rough (Labor)	35,000.00	0.00	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	0.00	0.0%	65,500.00	0.00
132	Underground - Branch & Feeder - Rough (Labor)	35,000.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.0%	55,000.00	0.00
135	Basement - Fire Alarm - Rough (Materials)	42,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00
136	Basement - Fire Alarm - Rough (Labor)	24,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
137	Basement - Telecommunication & Security - Rough (Materials)	38,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	38,200.00	0.00
138	Basement - Telecommunication & Security - Rough (Labor)	21,500.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.0%	75,600.00	0.00
141	Basement - Fire Alarm - Rough (Materials)	45,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00

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Continuation Sheet (page 5)

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
142	Basement - Fire Alarm - Rough (Labor)	21,000.00	0.00	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	0.00	0.0%	84,000.00	0.00
144	Basement - Telecommunication & Security - Rough (Labor)	55,000.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	18,500.00	0.00

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Continuation Sheet (page 6)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
181	Level 2 - Electrical Room - Rough (Materials)	5,500.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	20,000.00	0.00

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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

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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

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

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Continuation Sheet (page 11)

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

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Continuation Sheet (page 12)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 13)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 14)

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
271	Level 2 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
272	Level 2 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
273	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	4,500.00	0.00
283	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00

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Continuation Sheet (page 16)

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
284	Level 3 - Fire Alarm - Finish (Labor)	2,000.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	4,500.00	0.00
289	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
290	Level 3 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	4,500.00	0.00
295	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
296	Level 3 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

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

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
310	Level 4 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
311	Level 4 - Fire Alarm - Finish (Materials)	750.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	4,500.00	0.00
317	Level 4 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
318	Level 4 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	1,000.00	0.00

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

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Continuation Sheet (page 20)

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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 Protection - Rough (Materials)	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
340	Roof - Lightning Protection - Rough (Labor)	1,800.00	0.00	0.00	0.00	0.00	0.0%	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 Protection - 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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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
348	Roof - Lightning Protetion - Rough (Labor)	2,100.00	0.00	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	0.00	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	0.00	0.0%	2,000.00	0.00
351	Roof - Fire Alarm - Finish (Materials)	200.00	0.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
352	Roof - Fire Alarm - Finish (Labor)	850.00	0.00	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	0.00	0.0%	200.00	0.00
354	Roof - Telecommunication & Security - Finish (Labor)	750.00	0.00	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	0.00	0.0%	200.00	0.00
356	Roof - Lightning Protetion - Finish (Labor)	1,200.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.0%	2,600.00	0.00
359	Roof - Fire Alarm - Finish (Materials)	200.00	0.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
360	Roof - Fire Alarm - Finish (Labor)	350.00	0.00	0.00	0.00	0.00	0.00	0.0%	350.00	0.00

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Continuation Sheet (page 22)

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

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Continuation Sheet (page 23)

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

APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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

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Continuation Sheet (page 25)

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APPLICATION NO.: 6

APPLICATION DATE: 12/18/21

PERIOD TO: 12/31/21

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 26)

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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
423	As-Builts	8,500.00	0.00	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	0.00	0.0%	8,500.00	0.00
425	Punch list	5,000.00	0.00	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	0.00	0.0%	5,000.00	0.00
427	Punch list	5,000.00	0.00	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	0.00	0.0%	20,000.00	0.00
429	Demobilization	2,509.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,509.00	0.00
430 001*GBC-J08864.000*OA*2584556843	001 - OA-00010 - Rock Socket , Clear Access, SOE Install, Site Stabilization	12,875.00	12,875.00	0.00	0.00	0.00	12,875.00	100.0%	0.00	643.75
431 002*GBC-J08864.000*TC*2584568658	002 - OS-00003 - OS-00003 PR #001 Updated FP Drawings	2,011.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,011.00	0.00
432 002*GBC-J08864.000*TC*2584568660	002 - OS-00009 - Conformance Set-6/11/2021	0.00	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	\$0.00	\$127,716.00	2.0%	\$6,146,170.00	\$6,385.80

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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 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 \$ 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 Jessee

Name:

Craig Jessee

Title:

Accounts Receivable Supervisor

1/3/22

Driscoll School Project

Change Order #7 Summary

<u>Change Proposal Number</u>	<u>Change Value</u>
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
ATP#0026 / OS 00024 RFI 46 - HVAC Piping	\$ 0.00
Total Change Order Value	\$6,841.00

ATP#0021 / OS 00036 ASI 14 - Metal Panel Color **\$ 0.00**
 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 **\$ -4,052.00**
 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 **\$ 0.00**
 No cost coordination change to make HVAC pipe size adjustments



Owner Change Order (OCO)



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

OCO: OCO-0007

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	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00027	ASI #8 Gridlines SC1 and AU.1	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00036	REV 1-ASI #14 Exterior Metal Colors	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00040	RFI #160 Washington Street Sanitary Sewer Connection	-\$4,052.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00042	RFI #139 Wide Syle Door Leaf- Exterior Openings	\$10,893.00	<input type="radio"/> Yes <input type="radio"/> No
Submitted Amt: \$6,841.00		Total:	\$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

0

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 0
DATE OF ISSUANCE: 12/17/2021
SUBMITTED BY: Gilbane Building Company

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:

Number	Description:	PCI Number	Change Date	Revision
00205913	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:

- Guaranteed Maximum Price
 Cost Plus Fee
 Unit Price
 Lump Sum
 Other

Change In Contract Sum

Dollar Amount: \$.00

- Fixed
 Maximum
 Estimated
 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-00036	Metal Panels	01.07C.074000.X	Salem Glass Company	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00036	Gen & Excess Liability Insurance	99.970.950050.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00036	Performance & Payment Bond	99.970.997000.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00036	Subcontractor Default Insurance	99.975.996000.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00036	Fee	99.999.999000.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
TOTAL FOR PCI No. OS-00036					\$0.00	

Submitted Amt: \$.00

Gilbane 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

Jonathan Levi Architects LLC

By: *Mark L Warner*

Title: Principal

Company: Jonathan Levi Architects

Date: 12/20/21

Printed Name: Mark L Warner

LeftField, LLC

By: *Lynn Stapleton*

Title: OPM

Company: LeftField Project Management

Date: 12/21/21

Printed Name: Lynn Stapleton

Town of Brookline

By: *[Signature]*

Title: _____

Company: T.O.B.

Date: 23 DECEMBER 2021

Printed Name: ANTHONY GUILGI

REVIEWED

**Request for Quotation
(RFQ)**



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

PCI: OS-00036

Due Date: 12/23/2021

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

Date Issued: 12/16/2021 7:40:39 AM

Salem
 MA
 01970

Contract: J08864.000-0018

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	Title	Change Date	Revision
00204864	ASI-014 Exterior Metal Colors & CHANNEL Sketch Option	11/22/2021	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	\$.. \$0.00	
			\$ 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

By: *Jeff R Ray* 12/16/2021 3:44:38 PM

Title: Project Manager

Company: Salem Glass Co.

Date: 12/16/21

Printed Name: Jeff R Ray

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: December 15, 2021

ASI No.: 014R

Re: 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.

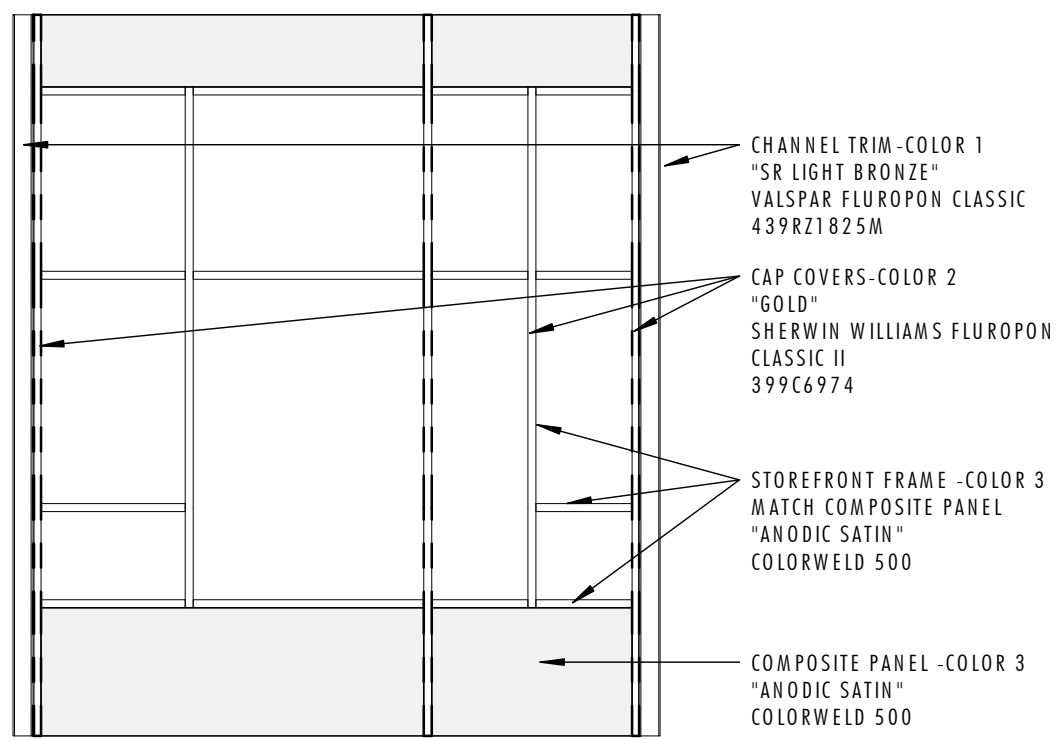
DESCRIPTION

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

ATTACHMENTS

A SK 040.1 – EXTERIOR METAL PAINT COLOR

COLOR MATCH WITH VALSPAR PAINT



1 EXTERIOR METAL PAINT COLOR REF. 3/A233
1/4" = 1'-0"

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: December 15, 2021

ASI No.: 014R

Re: 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.

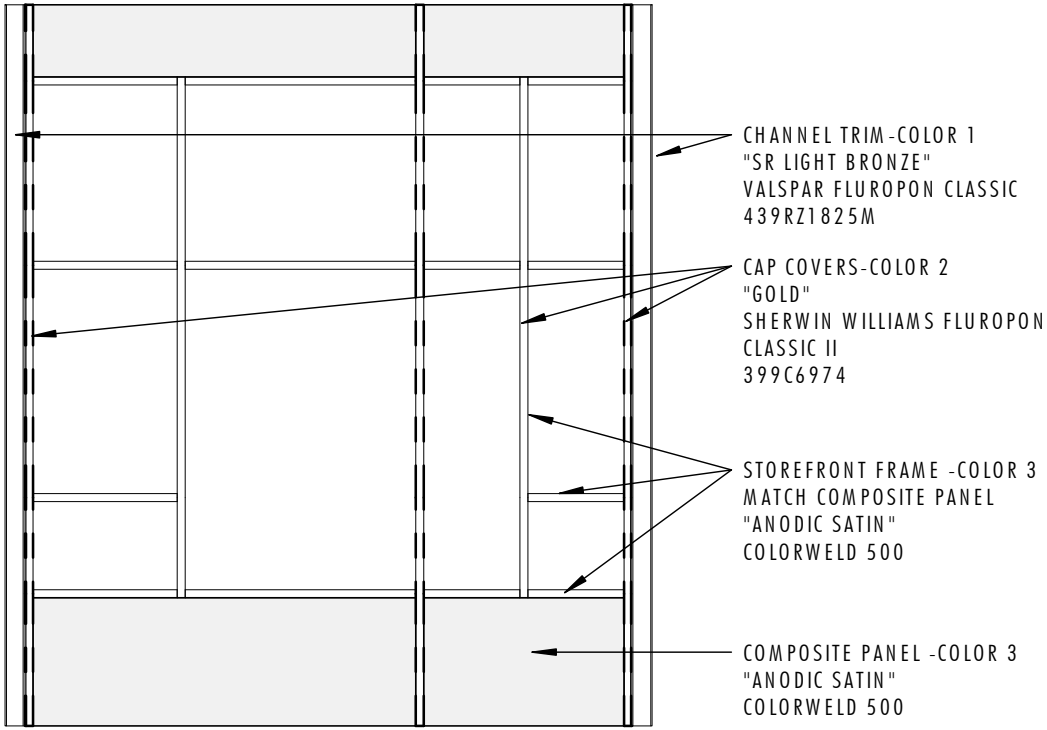
DESCRIPTION

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

ATTACHMENTS

A SK 040.1 – EXTERIOR METAL PAINT COLOR

COLOR MATCH WITH VALSPAR PAINT



1 EXTERIOR METAL PAINT COLOR REF. 3/A233
1/4" = 1'-0"

**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-0026
ATP VERSION: 0
DATE OF ISSUANCE: 12/20/2021
SUBMITTED BY: Gilbane Building Company

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: RFI #46 HVAC Piping

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

Attachments:

Number	Description:	PCI Number	Change Date	Revision

The Following information is provided by Gilbane Building Company
Method of determining change in Contract:

- Guaranteed Maximum Price
 Cost Plus Fee
 Unit Price
 Lump Sum
 Other

Change In Contract Sum
 Dollar Amount: \$.00

- Fixed
 Maximum
 Estimated
 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	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00024	Gen & Excess Liability Insurance	99.970.950050.Z		\$.00	<input type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00024	Performance & Payment Bond	99.970.997000.Z		\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00024	Subcontractor Default Insurance	99.975.996000.Z		\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00024					\$0.00	

Submitted Amt: \$0.00

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

Jonathan Levi Architects LLC

By: *Mark L Warner*

Title: Principal

Company: Jonathan Levi Architects

Date: 12/20/21

Printed Name: Mark L Warner

LeftField, LLC

By: *Lynn Stapleton*

Title: OPM

Company: LeftField Project Management

Date: 12/21/21

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: *[Signature]*

Title: _____

Company: T.O.B.

Date: 23 DECEMBER 2021

Printed Name: ANTHONY GUIGLI

Callahan, Lynda M.

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

Importance: High

RFI 46 confirmed no change.

Derek Ullman

Project Manager | [ENR 2021 Top Young Professionals](#)
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O 617-478-3334 | M 857-208-0274
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[LinkedIn](#) [Facebook](#) [Twitter](#) [Instagram](#)
[Subscribe to the Gilbane Ink Blog](#)

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

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

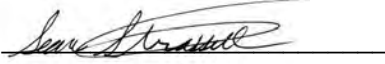
BY

DATE

COPIES TO

REQUEST FOR INFORMATION - RFI

M#77709
J#680 018 00.00

DATE: September 17, 2021
TO: Carol Harris
Jonathan Levi Architects
FROM: Sean Strassell

DEPT: HVAC
PROJECT: Driscoll School
Brookline, MA
SUBJECT: RFI #046 HVAC Pipe Size Clarifications

Question:

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



RFI #046

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

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

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.

_____ **BY**

_____ **DATE**

_____ **COPIES TO**



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:.....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

Spec Section:

Cost Impact: None

Schedule Impact: None

Request:

Date Required:

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

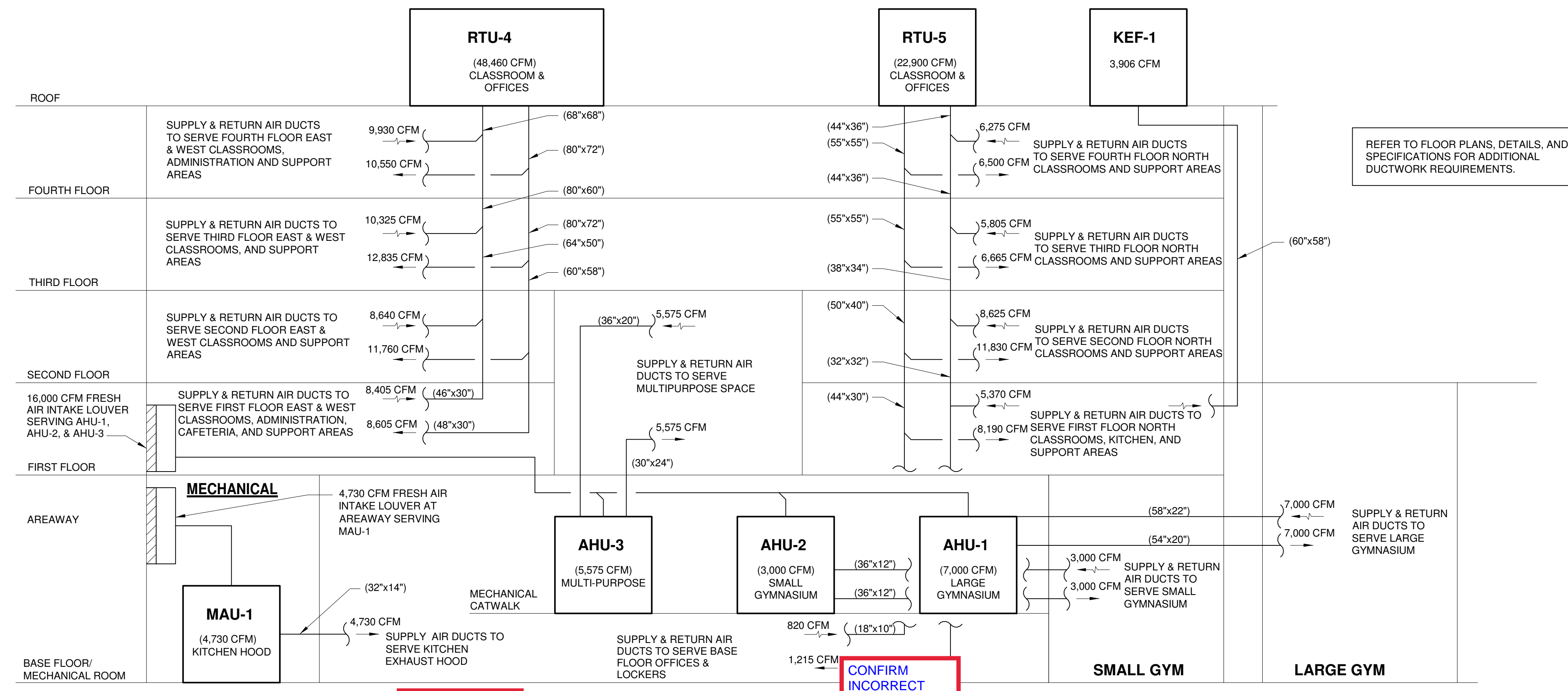
To: colleen Shouldice
Gilbane Building Co
Driscoll School
10 Channel Center St, Suite 10
Boston, MA 02120

Response:

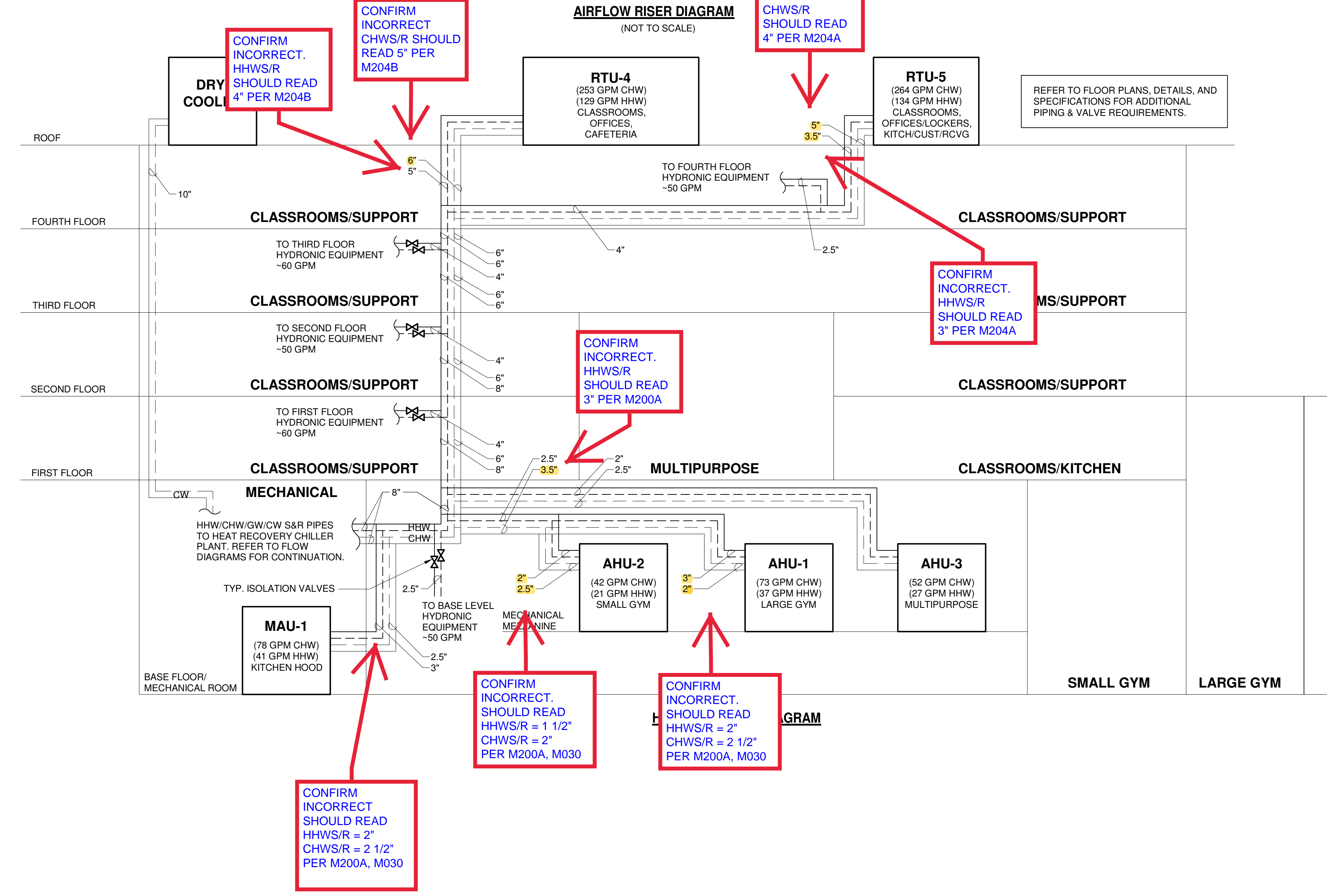
Answered by

Company

Date



REFER TO FLOOR PLANS, DETAILS, AND SPECIFICATIONS FOR ADDITIONAL DUCTWORK REQUIREMENTS.



CONFIRM INCORRECT. HHWS/R SHOULD READ 4" PER M204B

CONFIRM INCORRECT. CHWS/R SHOULD READ 5" PER M204B

CONFIRM INCORRECT. CHWS/R SHOULD READ 4" PER M204A

CONFIRM INCORRECT. HHWS/R SHOULD READ 3" PER M204A

CONFIRM INCORRECT. HHWS/R SHOULD READ 3" PER M200A

CONFIRM INCORRECT. SHOULD READ HHWS/R = 1 1/2" CHWS/R = 2" PER M200A, M030

CONFIRM INCORRECT. SHOULD READ HHWS/R = 2" CHWS/R = 2 1/2" PER M200A, M030

CONFIRM INCORRECT. SHOULD READ HHWS/R = 2" CHWS/R = 2 1/2" PER M200A, M030

PROJECT STATUS

CONTRACT DOCUMENTS	4/16/21
--------------------	---------

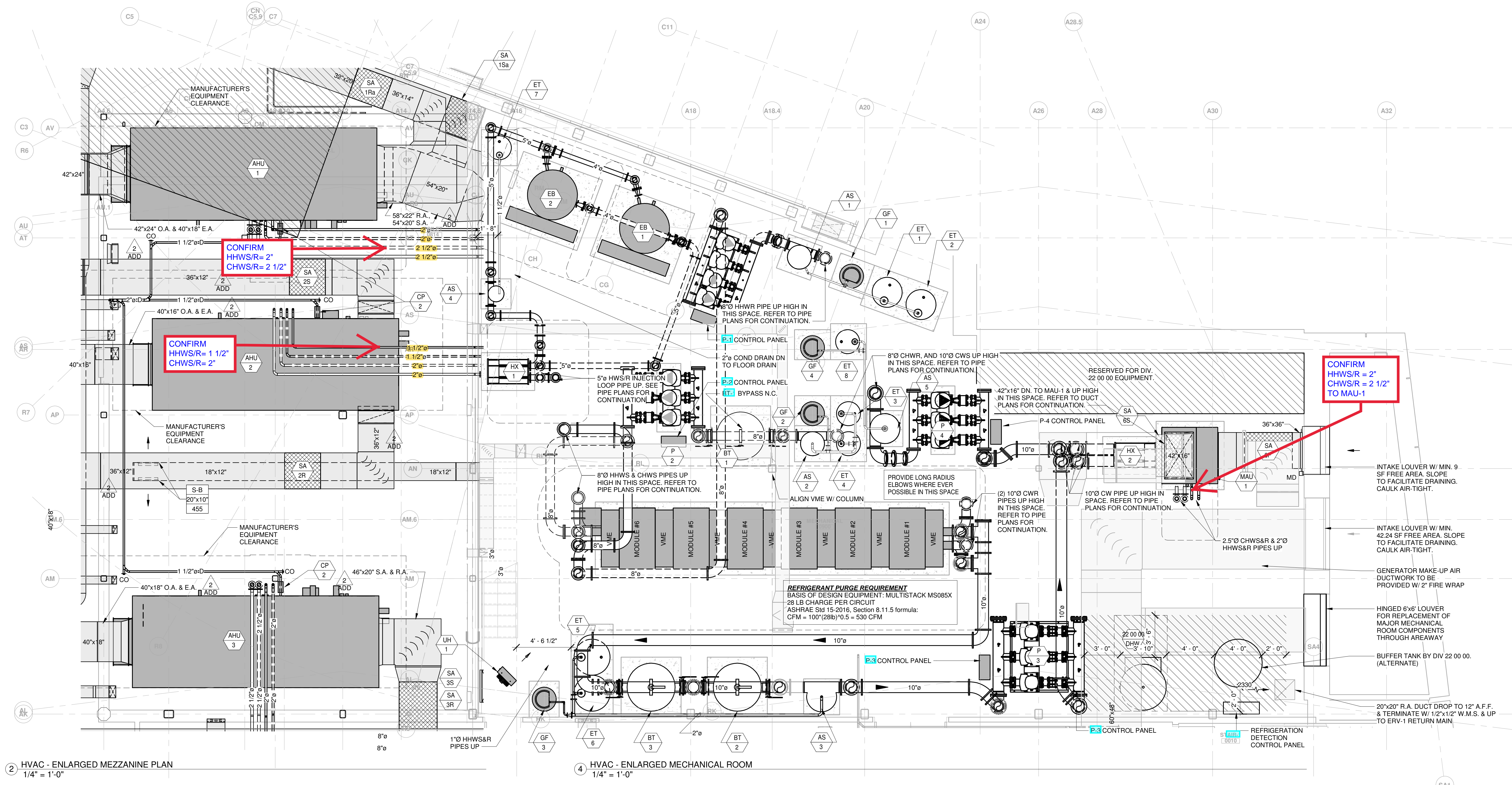
REVISIONS

No.	Date	Description
4	6/11/21	Conformance Set

DRAWING NAME
HVAC - AIRFLOW AND HYDRONIC RISER DIAGRAM

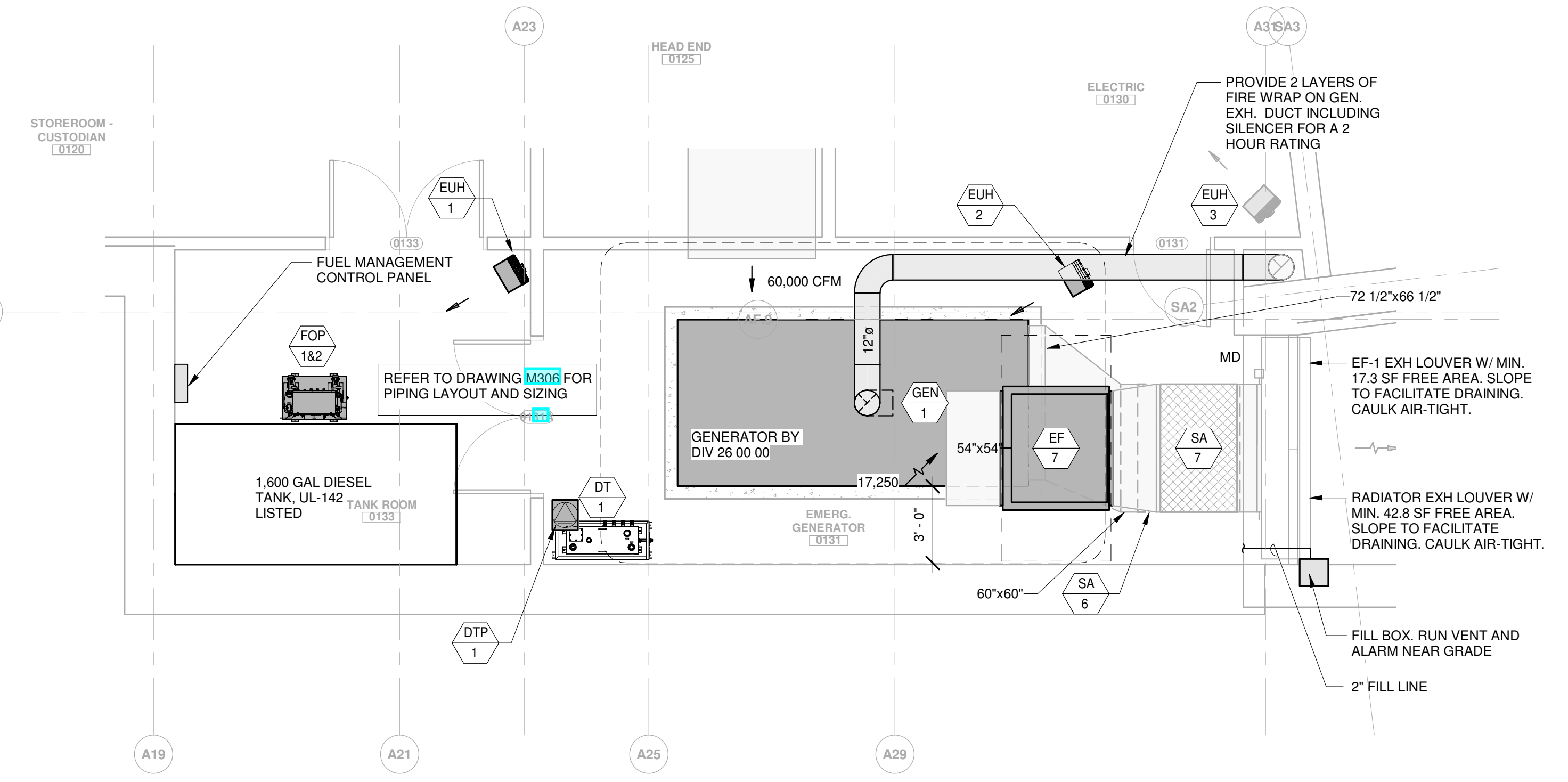
PROJECT NO. Project Number
DRAWING NO.

M021



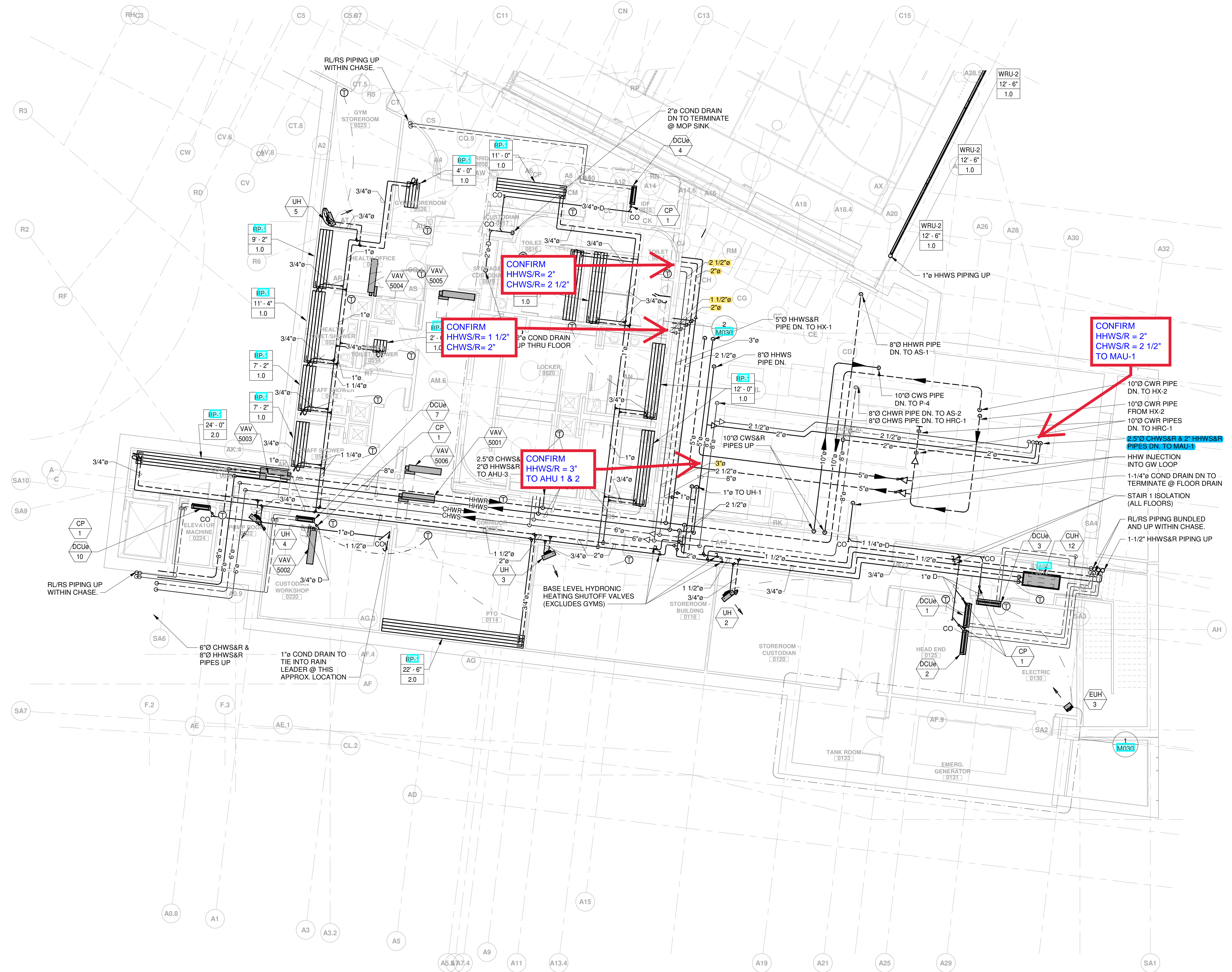
2 HVAC - ENLARGED MEZZANINE PLAN
1/4" = 1'-0"

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



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

No.	Date	Description
2	5/5/21	Addendum 2
4	6/11/21	Conformance Set



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



Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116
Tel: 617 437 9458
Fax: 617 437 1965



GARCIA GALUSKA DESOUSA
CONSULTING ENGINEERS
100 STATE STREET, SUITE 2000
BOSTON, MA 02109

DRISCOLL SCHOOL
Brookline, MA

PROJECT STATUS

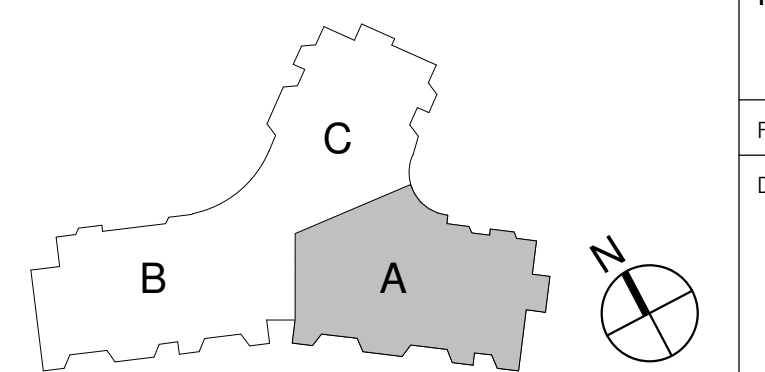
CONTRACT DOCUMENTS
4/16/21

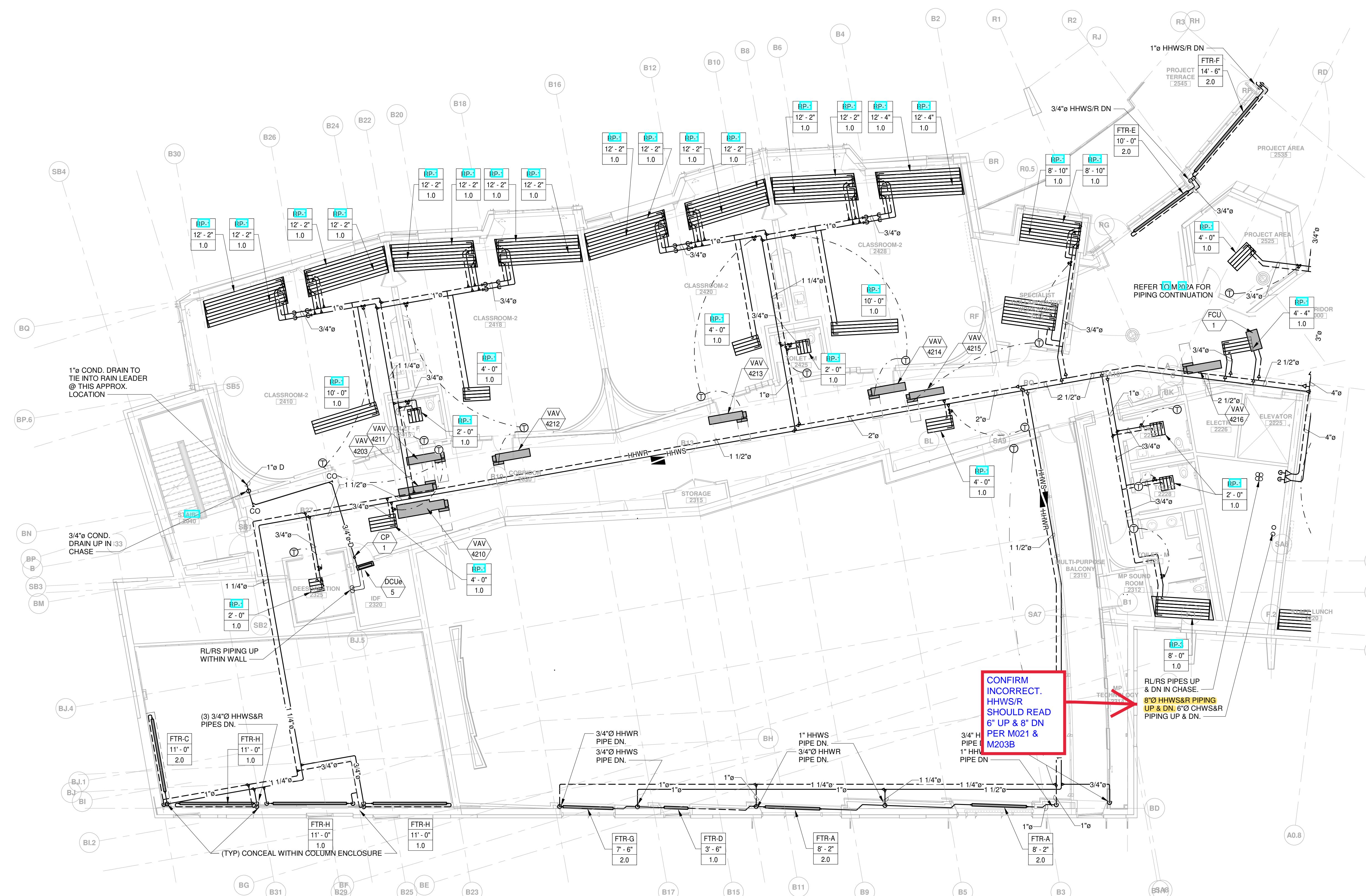
REVISIONS		
No.	Date	Description
4	6/11/21	Conformance Set

DRAWING NAME
HVAC - BASE FLOOR PIPING PLAN - PART A

PROJECT NO. Project Number
DRAWING NO.

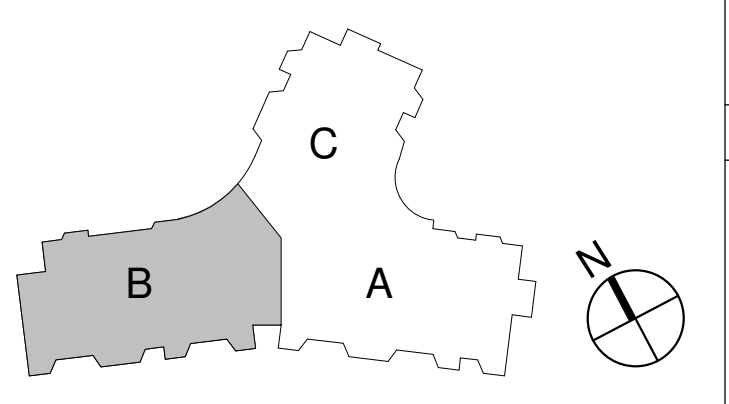
M200A





1 HVAC - SECOND FLOOR PIPING PLAN - PART B
1/8" = 1'-0"

CONFIRM INCORRECT. HHWS/R SHOULD READ 6" UP & 8" DN PER M021 & M203B



DRISCOLL SCHOOL
Brookline, MA

PROJECT STATUS

CONTRACT DOCUMENTS	4/16/21
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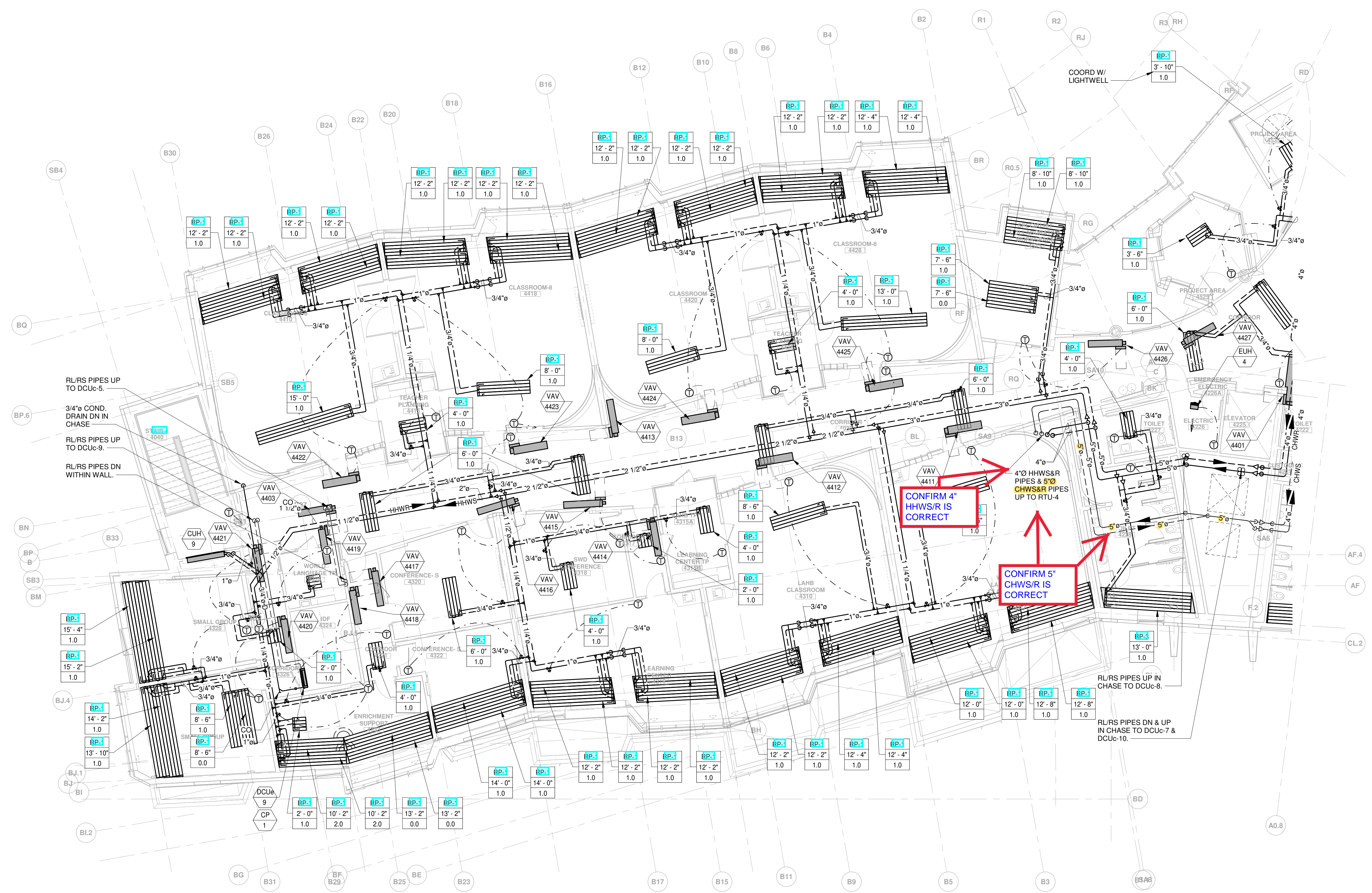
REVISIONS

No.	Date	Description
4	6/11/21	Conformance Set

DRAWING NAME
HVAC - SECOND FLOOR PIPING PLAN - PART B

PROJECT NO. _____ Project Number
DRAWING NO. _____

M202B



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

DRISCOLL SCHOOL
Brookline, MA

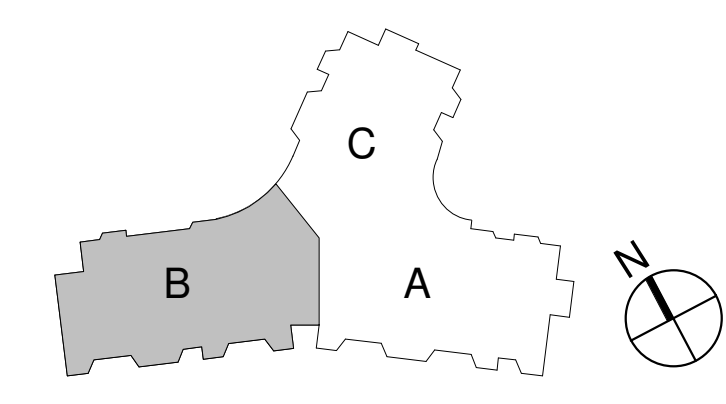
PROJECT STATUS
CONTRACT DOCUMENTS
4/16/21

REVISIONS		
No.	Date	Description
4	6/11/21	Conformance Set

DRAWING NAME
HVAC - FOURTH FLOOR PIPING PLAN - PART B

PROJECT NO. Project Number
DRAWING NO.

M204B





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:.....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

Spec Section:

Cost Impact: None

Schedule Impact: None

Request:

Date Required:

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

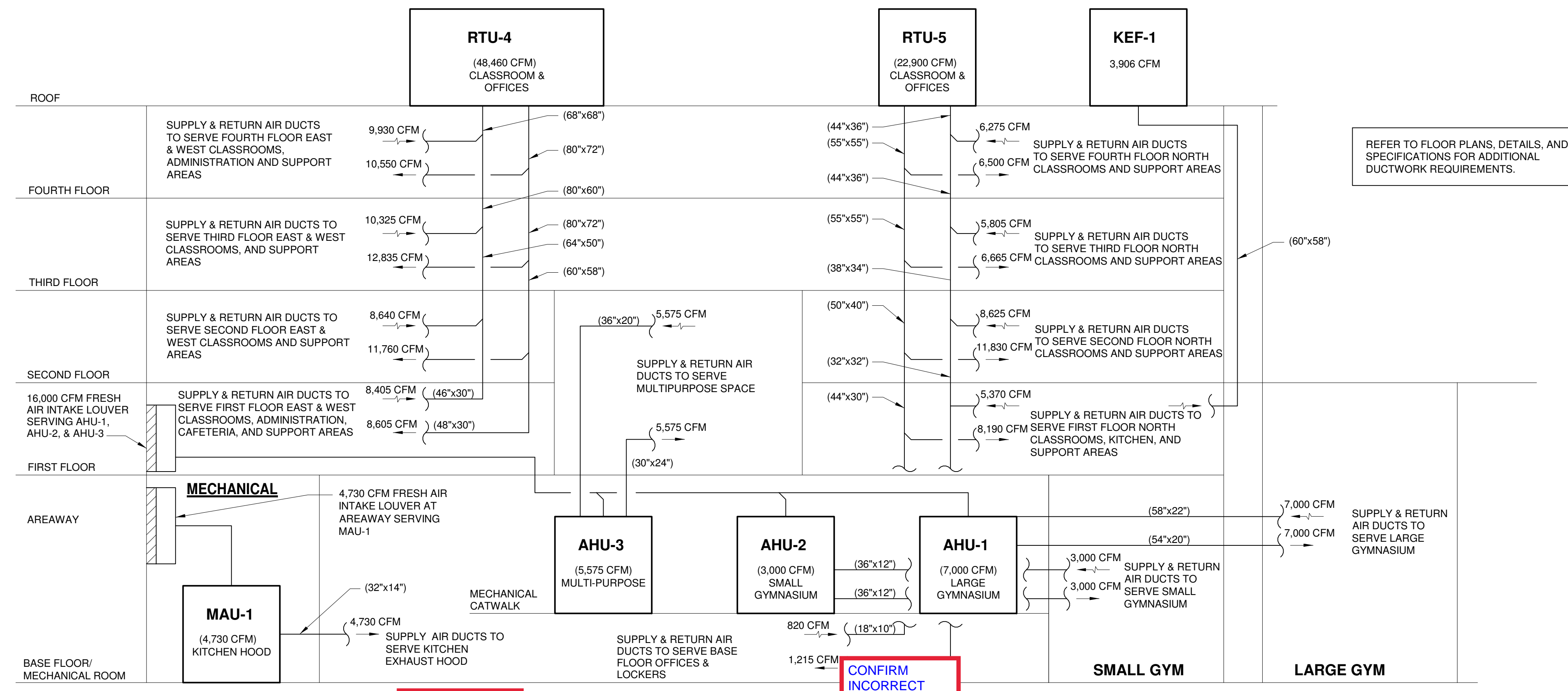
To: colleen Shouldice
Gilbane Building Co
Driscoll School
10 Channel Center St, Suite 10
Boston, MA 02120

Response:

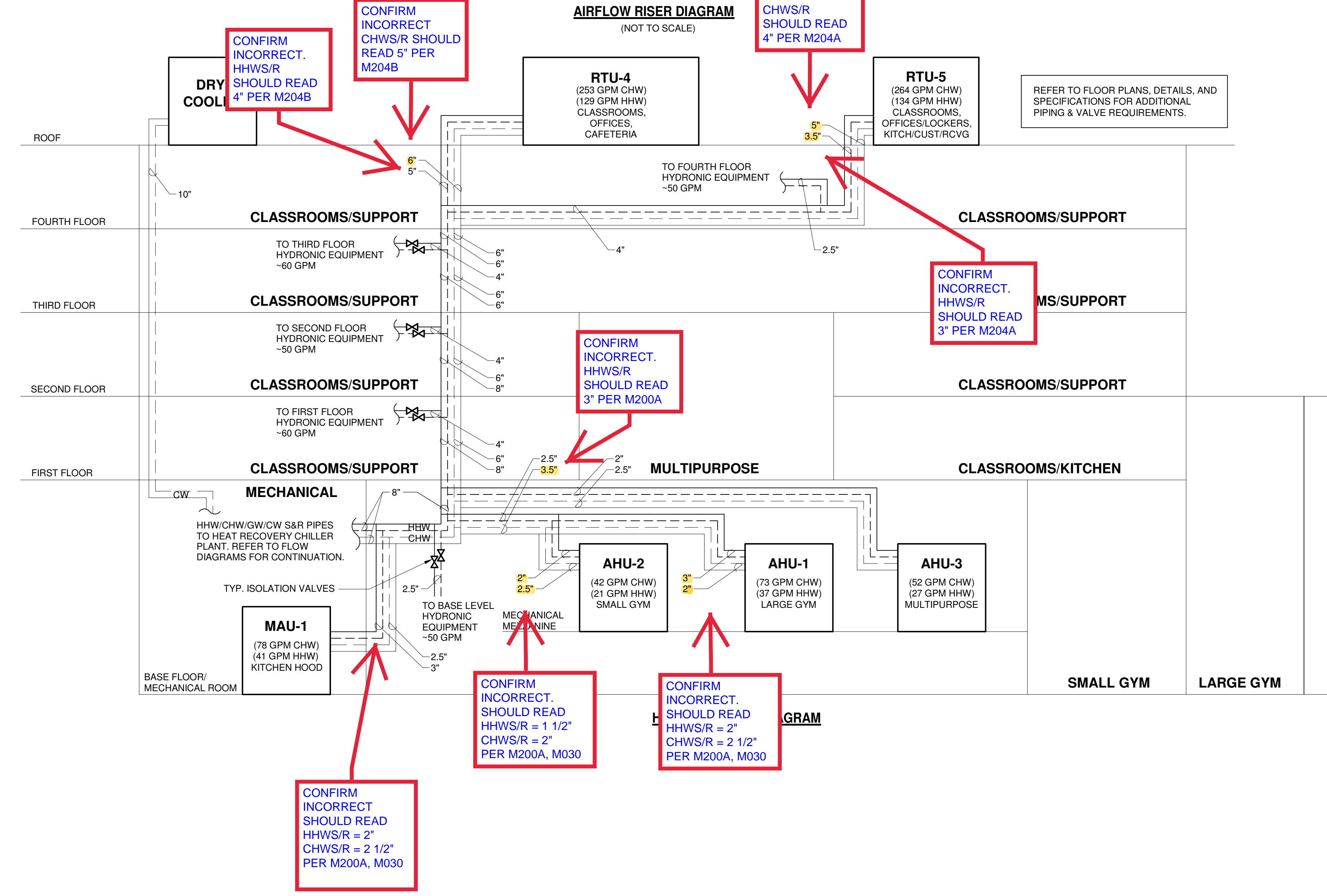
Answered by

Company

Date



REFER TO FLOOR PLANS, DETAILS, AND SPECIFICATIONS FOR ADDITIONAL DUCTWORK REQUIREMENTS.



CONFIRM INCORRECT. HHWS/R SHOULD READ 4" PER M204B

CONFIRM INCORRECT. CHWS/R SHOULD READ 5" PER M204B

CONFIRM INCORRECT. CHWS/R SHOULD READ 4" PER M204A

CONFIRM INCORRECT. HHWS/R SHOULD READ 3" PER M204A

CONFIRM INCORRECT. HHWS/R SHOULD READ 3" PER M200A

CONFIRM INCORRECT. SHOULD READ HHWS/R = 1 1/2" CHWS/R = 2" PER M200A, M030

CONFIRM INCORRECT. SHOULD READ HHWS/R = 2" CHWS/R = 2 1/2" PER M200A, M030

CONFIRM INCORRECT. SHOULD READ HHWS/R = 2" CHWS/R = 2 1/2" PER M200A, M030



DRISCOLL SCHOOL
Brookline, MA

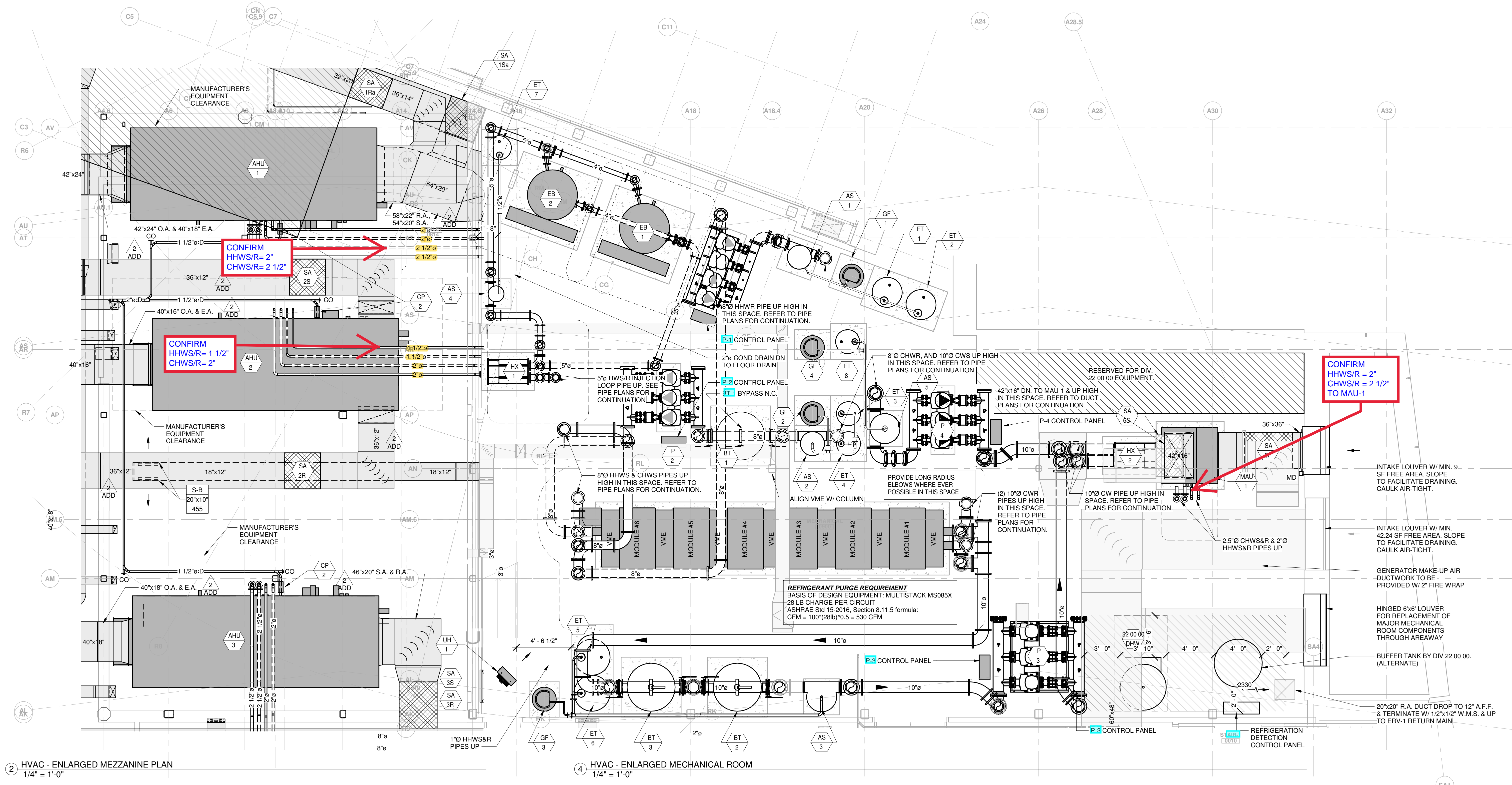
PROJECT STATUS
CONTRACT DOCUMENTS
4/16/21

REVISIONS		
No.	Date	Description
4	6/11/21	Conformance Set

DRAWING NAME
HVAC - AIRFLOW AND HYDRONIC RISER DIAGRAM

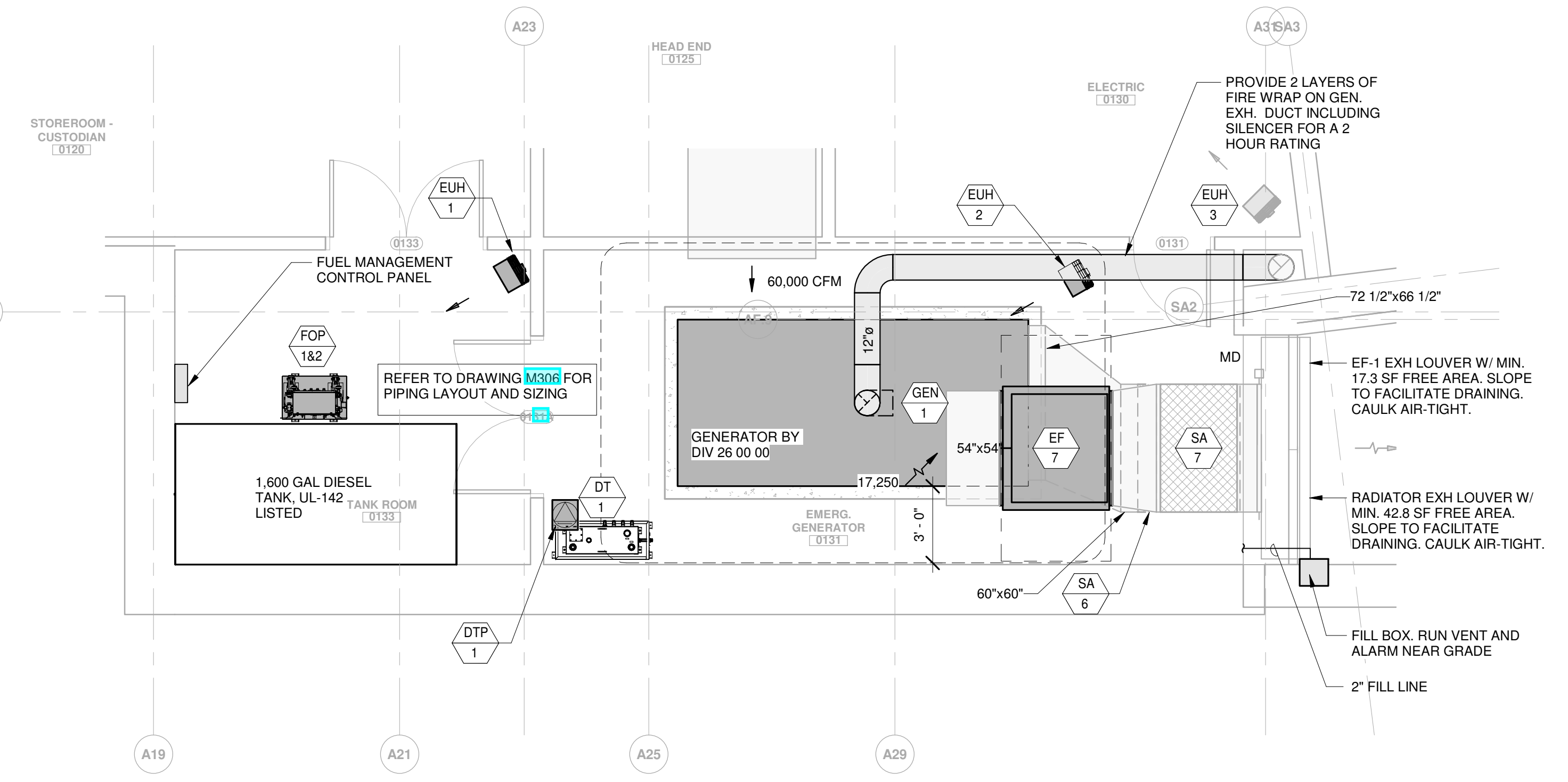
PROJECT NO. Project Number
DRAWING NO.

M021



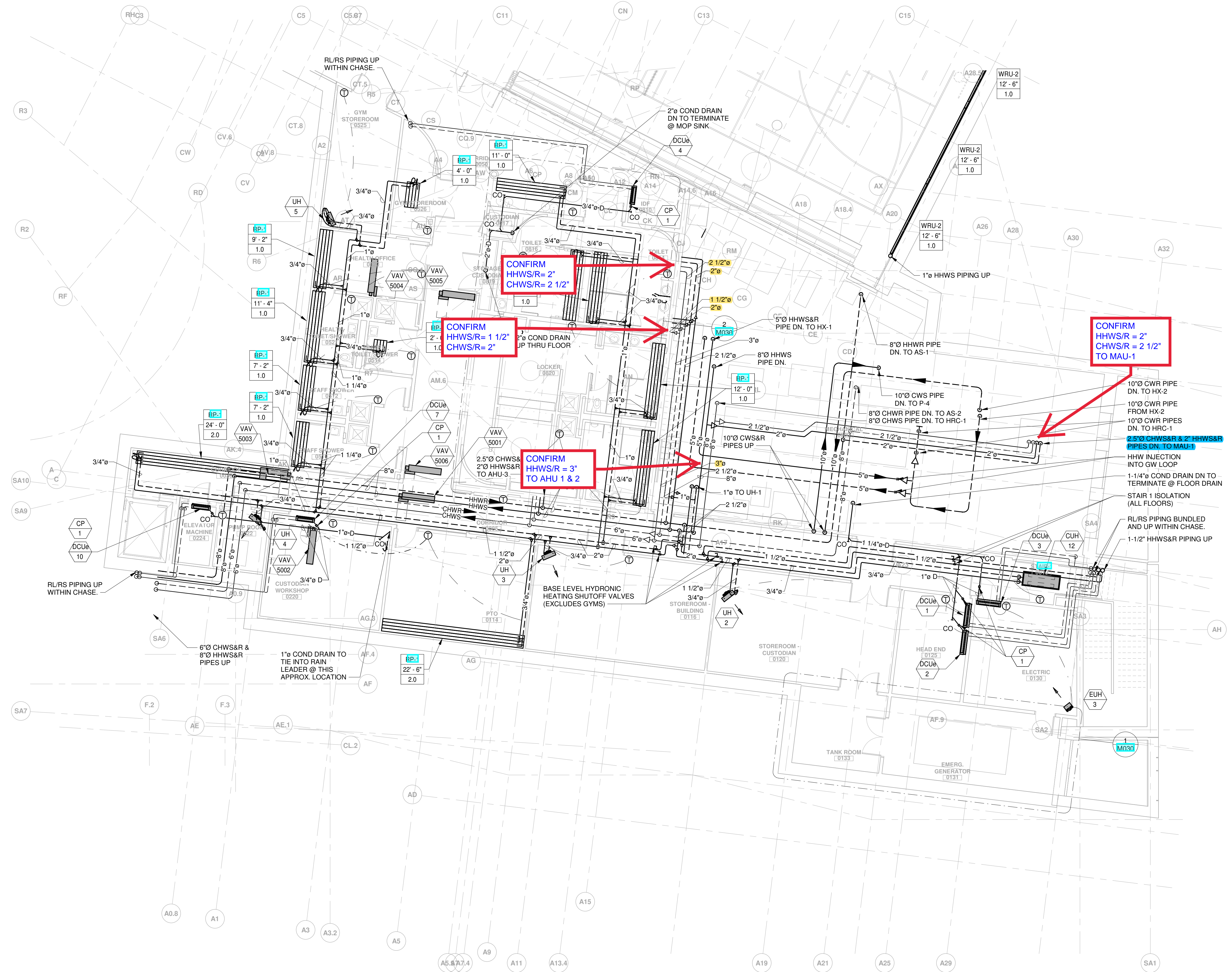
2 HVAC - ENLARGED MEZZANINE PLAN
1/4" = 1'-0"

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



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

No.	Date	Description
1	5/5/21	ADDENDUM 1
2	5/5/21	ADDENDUM 2
4	6/11/21	CONFORMANCE SET



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



Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116
Tel: 617 437 9458
Fax: 617 437 1965



GARCIA GALUSKA DESOUSA
CONSULTING ENGINEERS
100 STATE STREET, 10TH FLOOR, BOSTON, MA 02109

DRISCOLL SCHOOL
Brookline, MA

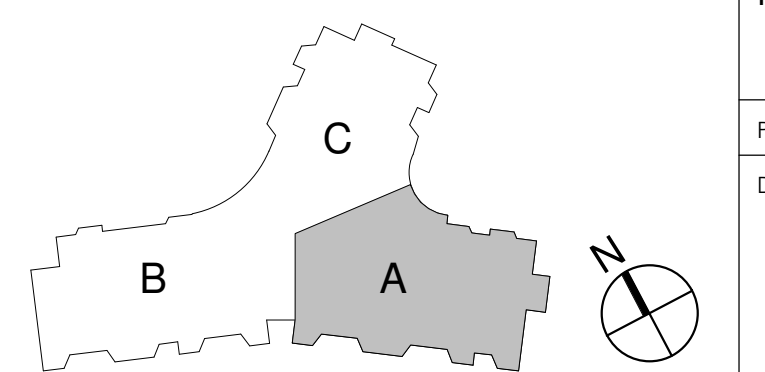
PROJECT STATUS
CONTRACT DOCUMENTS
4/16/21

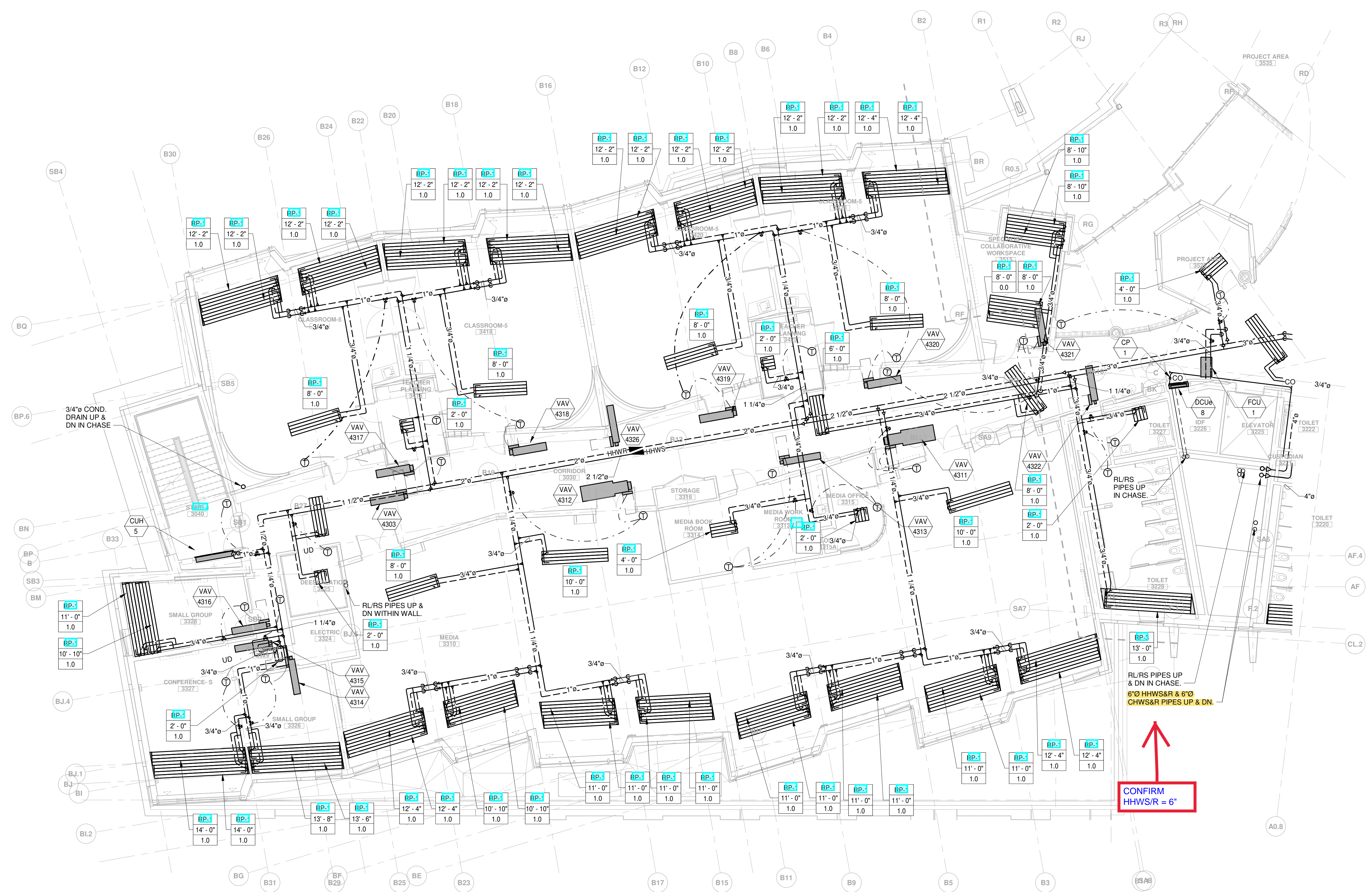
No.	Date	Description
4	6/11/21	Conformance Set

DRAWING NAME
HVAC - BASE FLOOR PIPING PLAN - PART A

PROJECT NO. Project Number
DRAWING NO.

M200A





1 HVAC - THIRD FLOOR PIPING PLAN - PART B
1/8" = 1'-0"



Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116
Tel: 617 437 9458
Fax: 617 437 1965



GARCIA GALUSKA DESOUSA
CONSULTING ENGINEERS
100 State Street, Suite 1000
Boston, MA 02109

DRISCOLL SCHOOL
Brookline, MA

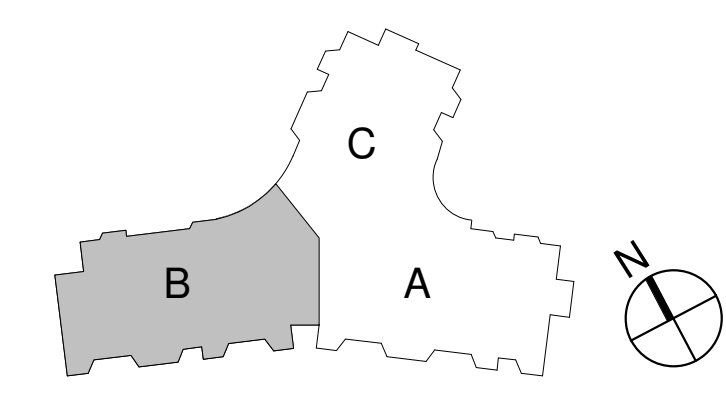
PROJECT STATUS
CONTRACT DOCUMENTS
4/16/21

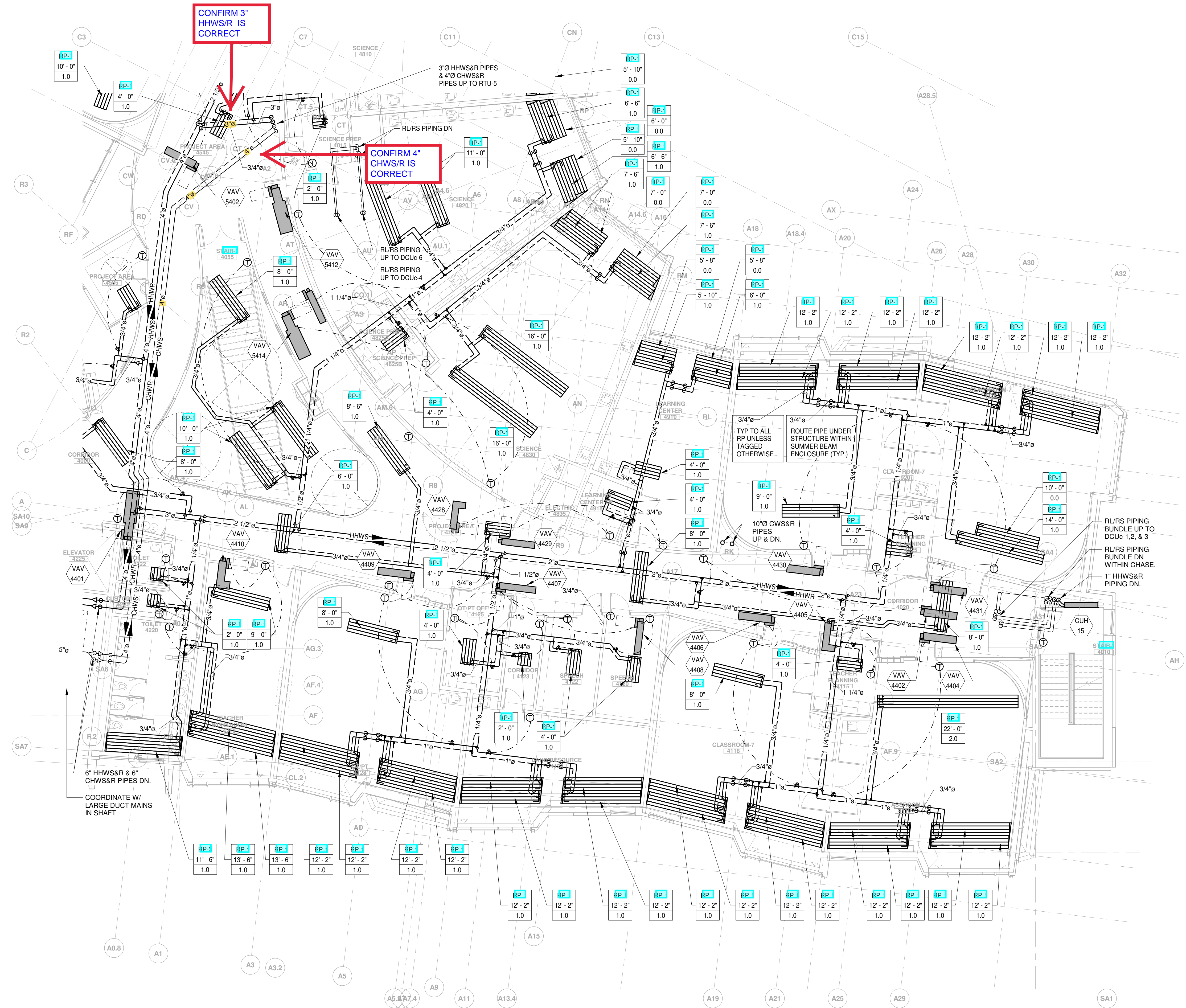
No.	Date	Description
4	6/11/21	Conformance Set

DRAWING NAME
HVAC - THIRD FLOOR PIPING PLAN - PART B

PROJECT NO. Project Number
DRAWING NO.

M203B





CONFIRM 3\"/>

CONFIRM 4\"/>

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

JLA
Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116
Tel: 617 437 9458
Fax: 617 437 1965

GARCIA GALUSKA DESOUSA
CONSULTING ENGINEERS
100 STATE STREET, 10TH FLOOR, SUITE 1000
BOSTON, MA 02109
Tel: 617 437 1965
Fax: 617 437 1965

DRISCOLL SCHOOL
Brookline, MA

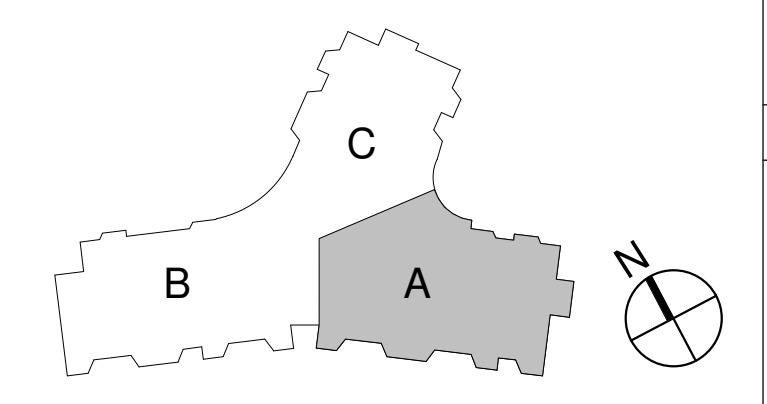
PROJECT STATUS
CONTRACT DOCUMENTS
4/16/21

No.	Date	Description
4	6/11/21	Conformance Set

DRAWING NAME
HVAC - FOURTH FLOOR PIPING PLAN - PART A

PROJECT NO. Project Number
DRAWING NO.

M204A



**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-0025
ATP VERSION: 0
DATE OF ISSUANCE: 12/14/2021
SUBMITTED BY: Gilbane Building Company

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: 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	Description:	PCI Number	Change Date	Revision
00205764	ATP-25 Backup	OS-00027	12/14/2021	Original Version

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

- Guaranteed Maximum Price
 Cost Plus Fee
 Unit Price
 Lump Sum
 Other

Change In Contract Sum
 Dollar Amount: \$.00

- Fixed
 Maximum
 Estimated
 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	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00027	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00027	Curtainwall	01.08A.084003.E	Salem Glass Company	\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00027	Sitework	01.31A.311000.X	J. Derenzo Company	\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00027	Gen & Excess Liability Insurance	99.970.950050.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00027	Performance & Payment Bond	99.970.997000.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00027	Subcontractor Default Insurance	99.975.996000.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00027	Fee	99.999.999000.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
TOTAL FOR PCI No. OS-00027					\$0.00	

Submitted Amt: \$.00

Gilbane 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

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 12/15/21

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 12/15/21

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: T.O.B.

Date: 16 DECEMBER 2021

Printed Name: ANTHONY GUIGLI

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project Driscoll School project no. 1823
 date of issuance October 22, 2021
 distribution Tony Guigli, Walter Kinkaid, Lynda Callahan, Derek Ullman,
 Jim Rogers, Lynn Stapleton, Jen Carlson, Adam Keane, Matt
 Casey, Mark Warner, Carol Harris
 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

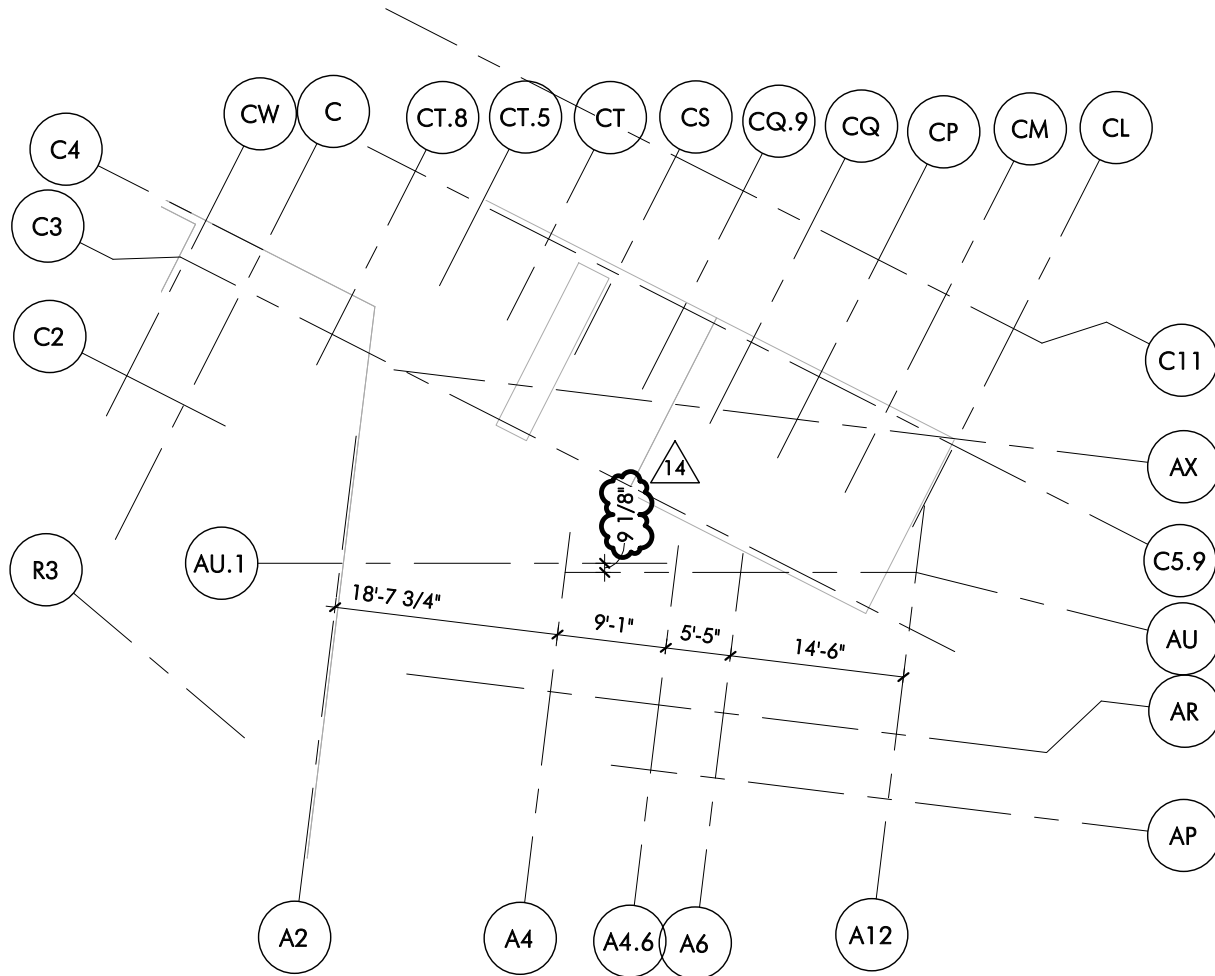
Revised locations for Gridlines AU.1 and SC1. Location of SC1 in attached sketch (A SK 012) corresponds with RFI 073 response.

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

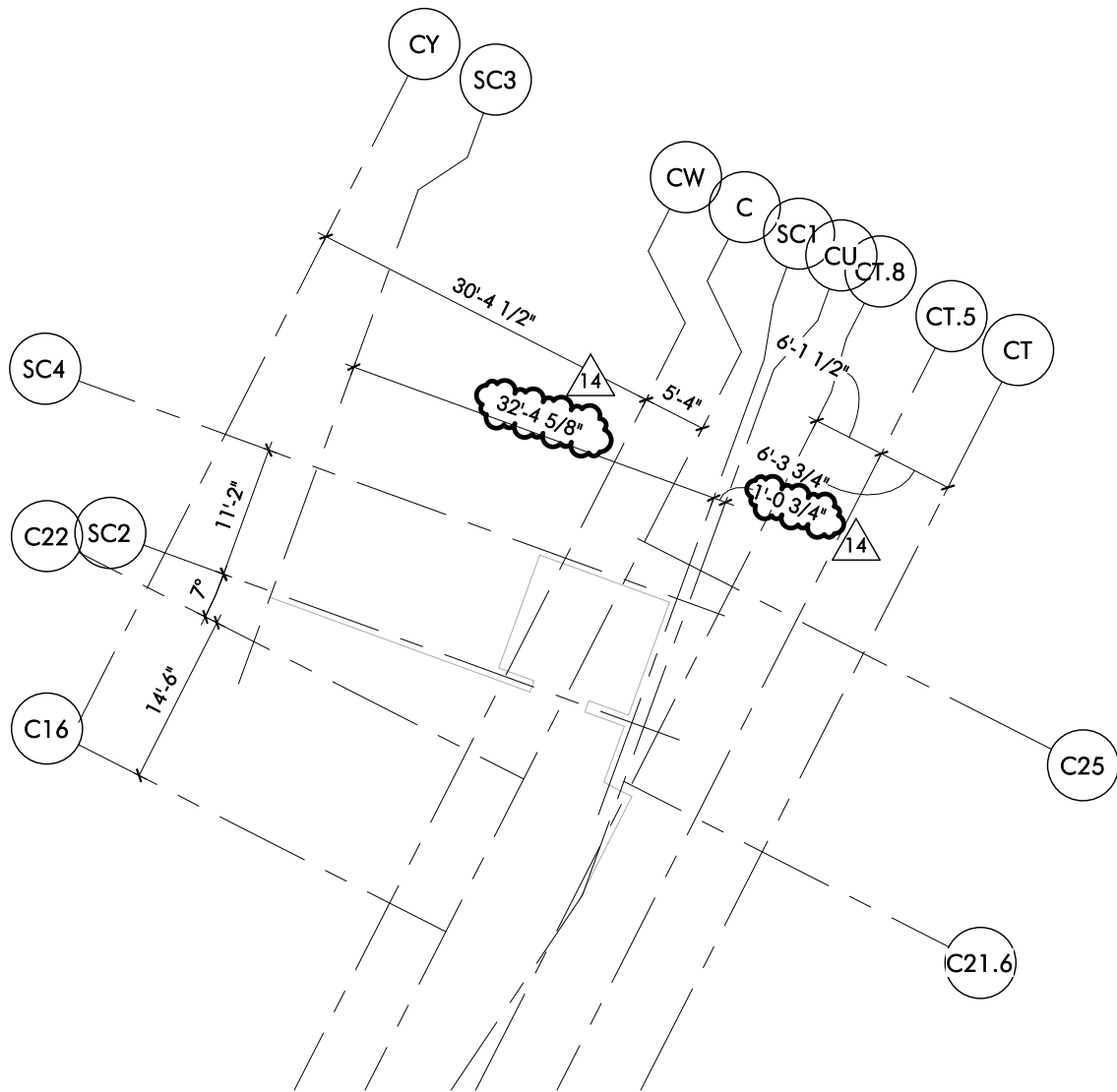
Marguerite
 Supermetal
 JDC

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



1 GRID LAYOUT PLAN - FLOOR 1 REF 1/A051
 1/16" = 1'-0"



2 GRID LAYOUT PLAN - FLOOR 1 REF A051
 1/16" = 1'-0"

From: Ryan Little <rlittle@JDerenzo.com>
Sent: Tuesday, December 14, 2021 10:44 AM
To: 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 <CShouldice@GilbaneCo.com>
Sent: Tuesday, December 14, 2021 10:37 AM
To: Ryan Little <rlittle@JDerenzo.com>
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 <rlittle@jderenzo.com>
Cc: Callahan, Lynda M. <LCallahan@Gilbaneco.com>; Heiberger, William <WHeiberger@GilbaneCo.com>
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
cshouldice@gilbaneco.com

From: David Stempler <dstempler@margueriteconcreteinc.com>
Sent: Tuesday, December 14, 2021 11:07 AM
To: 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

An Affirmative Action / Equal Opportunity Employer

From: Shouldice, Colleen <CShouldice@GilbaneCo.com>
Sent: Tuesday, December 14, 2021 10:35 AM
To: David Stempler <dstempler@margueriteconcreteinc.com>
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 <dstempler@margueriteconcreteinc.com>
Cc: Callahan, Lynda M. <LCallahan@Gilbaneco.com>; Heiberger, William <WHeiberger@GilbaneCo.com>
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>
Sent: Tuesday, October 26, 2021 3:49 PM
To: 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 <jray@salemglass.com>
Sent: Tuesday, October 26, 2021 2:46 PM
To: Shouldice, Colleen <CShouldice@GilbaneCo.com>

Cc: Heiberger, William <WHeiberger@GilbaneCo.com>; Callahan, Lynda M. <LCallahan@Gilbaneco.com>
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
To: 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. <LCallahan@Gilbaneco.com>

Envoyé : 14 décembre 2021 06:41

À : Jean-Francois Leclerc <jeanfrancois.leclerc@supermetal.com>

Cc : Shouldice, Colleen <CShouldice@GilbaneCo.com>; Heiberger, William

<WHeiberger@GilbaneCo.com>

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 Structures Inc., Contract: J08864.000-0006							
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® 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: J08864.000
ATP NO: ATP-0023
ATP VERSION: 0
DATE OF ISSUANCE: 12/07/2021
SUBMITTED BY: Gilbane Building Company

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: 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 Following information is provided by Gilbane Building Company

Method of determining change in Contract:

- Guaranteed Maximum Price
 Cost Plus Fee
 Unit Price
 Lump Sum
 Other

Change In Contract Sum
 Dollar Amount: -\$4,052.00

- Fixed
 Maximum
 Estimated
 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-00040	Sitework	01.31A.311000.X	J. Derenzo Company	-\$4,052.00	<input checked="" type="radio"/> Yes <input type="radio"/> 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

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 12/13/21

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 12/16/21

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: T.O.B.

Date: 16 DECEMBER 2021

Printed Name: ANTHONY GIUGLI



November 23, 2021

Gilbane Building Company
10 Channel Center St.
Boston, MA 02210

Attn: Lynda Callahan, Sr. Project Manager
Project: Michael Driscoll School – Brookline, MA
Re: 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
 - o Replace SMH2 doghouse/drop over sanitary sewer manhole in Washington St. with a pipe-to-pipe connection utilizing an inserta tee coupling
 - o 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
 - o 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
rlittle@jderenzo.com

Proposal

From: J Derenzo Co
338 Howard Street
Brockton, MA 02302 USA
Phone: (508) 427-6441

Project: DRISCOLL SCHOOL - PCO 005 -
CREDIT F&I SMH2
Description: CREDIT FOR DELETION OF SMH2

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
001 CREDIT FURNISH & INSTALL OF SMH2 ^{Pro}	-1.000	EA	\$7,219.52 *	\$-7,219.52
002 FURNISH & INSTALL OF SEWER CONNECTION	1.000	EA	\$3,167.12 *	\$3,167.12

TOTAL BID: \$-4,052.40

* CAUTION!!! The total bid shown may not be correct because of rounding. To correct rounding, return to the bid sheet and physically type Bid Units for all items with an * next to the Bid Unit value.

Signature: _____

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
E RTE-001	CAT M322 RTE W/ OP ← 401.72/hr	1.00		-1.00	3,213.76	-3,213.76
Z Z	-----					
M WRITEIN	SMH2 DOGHOUSE MH	-1.00	EA	1.00	1,048.29	-1,048.29
M WRITEIN	SMH F/C	-1.00	EA	1.00	701.15	-701.15
Item Unit Cost:		7,219.52				
				Item Total 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

AS SHOWN

Item:	002	Unit of Measure:	EA
Description:	FURNISH & INSTALL OF SEWER CONNECTION	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	12.000
Hours per Day:	8	Man-Hours per Unit:	12.0000
Alternate:		Units / MH:	0.0833

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
E RTE-001	CAT M322 RTE W/ OP ← 401.72/hr	1.00		0.50	3,213.76	1,606.88
Z Z	-----					
M WRITEIN	8" INSERTA TEE	1.00	EA	1.00	200.00	200.00
M WRITEIN	8" PVC SDR35	14.00	LF	1.00	8.72	122.08
M WRITEIN	8" PVC SDR35 BENDS	2.00	EA	1.00	55.00	110.00
Item Unit Cost:		3,167.12			Item Total Cost:	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

J.DERENZO
COMPANY



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[®]

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.

Stainless Steel Band



Rubber Sleeve



Gasketed PVC Hub



Inserta Tee Lateral Connection

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
- Irrigation/Agriculture
- All pipe types
- Nyloplast® drain basins
- Fiberlass manholes
- Municipal repair/rehab
- Rainwater harvesting



Inserta Tee OneFit

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

Inserta Tee Applications

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

- Storm sewers
- Sanitary sewers
- Pipe bursting (HDPE/PVC)
- Sliplining
- 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.



Hole Saws

Inserta Tee Size	Hole Saw Size
2" (51 mm)	2 ⁵ / ₈ " (67 mm)
3" (75 mm)	3 ³ / ₄ " (95 mm)
4" (100 mm)	4 ¹ / ₂ " (114 mm)
6" (150 mm)	6 ¹ / ₂ " (165 mm)
8" (200 mm)	8 ³ / ₄ " (222 mm)
10" (250 mm)	10 ⁷ / ₈ " (276 mm)
12" (300 mm)	12 ⁷ / ₈ " (327 mm)
15" (375 mm)	15 ¹³ / ₁₆ " (402 mm)
18" (450 mm)	19 ³ / ₁₆ " (503 mm)
21" (525 mm)	22 ⁹ / ₁₆ " (573 mm)
24" (600 mm)	25 ⁵ / ₁₆ " (643 mm)

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 water-based 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.*

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



INSERTA TEE



Rubber Saddle Tee



Saddle



Other Product

Testing	<input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).	<input type="checkbox"/> Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).	<input type="checkbox"/> Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).
Installation	<input checked="" type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> No installation instructions on how to cut the hole. Protrusion into mainline will interfere with post-installation video equipment or mandrels.
Mainline Adaptability	<input checked="" type="checkbox"/> Will fit ALL common types and diameters of mainline pipe.	<input type="checkbox"/> Limited to smooth exterior wall mainline pipe types.	<input type="checkbox"/> Limited to smooth exterior wall mainline pipe types.	<input type="checkbox"/> Limited mainline pipe types and diameters.
Lateral Connection	<input checked="" type="checkbox"/> Will fit ALL common types of lateral pipe from 2"-30" (50-750 mm) diameters.	<input type="checkbox"/> Limited lateral sizes and types.	<input type="checkbox"/> Limited lateral sizes and types.	<input type="checkbox"/> 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.



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

BY _____ DATE _____ COPIES TO _____

REQUEST FOR INFORMATION

RFI No.: JDC-007

J.DERENZO
COMPANY



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[®]

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
- Irrigation/Agriculture
- All pipe types
- Nyloplast® drain basins
- Fiberlass manholes
- Municipal repair/rehab
- Rainwater harvesting

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



Inserta Tee Lateral Connection



Inserta Tee OneFit

Inserta Tee Applications

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

- Storm sewers
- Sanitary sewers
- Pipe bursting (HDPE/PVC)
- Sliplining
- 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.



Hole Saws

Inserta Tee Size	Hole Saw Size
2" (51 mm)	2 ⁵ / ₈ " (67 mm)
3" (75 mm)	3 ³ / ₄ " (95 mm)
4" (100 mm)	4 ¹ / ₂ " (114 mm)
6" (150 mm)	6 ¹ / ₂ " (165 mm)
8" (200 mm)	8 ³ / ₄ " (222 mm)
10" (250 mm)	10 ⁷ / ₈ " (276 mm)
12" (300 mm)	12 ⁷ / ₈ " (327 mm)
15" (375 mm)	15 ¹³ / ₁₆ " (402 mm)
18" (450 mm)	19 ³ / ₁₆ " (503 mm)
21" (525 mm)	22 ⁹ / ₁₆ " (573 mm)
24" (600 mm)	25 ⁵ / ₁₆ " (643 mm)

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 water-based 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.*

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



INSERTA TEE



Rubber Saddle Tee



Saddle



Other Product

Testing	<input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).	<input type="checkbox"/> Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).	<input type="checkbox"/> Test information limited and does not meet ASTM D3212 at 10.8 psi (75 kPa).
Installation	<input checked="" type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> No installation instructions on how to cut the hole. Protrusion into mainline will interfere with post-installation video equipment or mandrels.
Mainline Adaptability	<input checked="" type="checkbox"/> Will fit ALL common types and diameters of mainline pipe.	<input type="checkbox"/> Limited to smooth exterior wall mainline pipe types.	<input type="checkbox"/> Limited to smooth exterior wall mainline pipe types.	<input type="checkbox"/> Limited mainline pipe types and diameters.
Lateral Connection	<input checked="" type="checkbox"/> Will fit ALL common types of lateral pipe from 2"-30" (50-750 mm) diameters.	<input type="checkbox"/> Limited lateral sizes and types.	<input type="checkbox"/> Limited lateral sizes and types.	<input type="checkbox"/> Limited lateral sizes and types.

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**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-0022
ATP VERSION: rev 1 0
DATE OF ISSUANCE: 12/22/2021
SUBMITTED BY: Gilbane Building Company

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: 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 Pricing	OS-00042	12/22/2021	Original Version

The Following information is provided by Gilbane Building Company
Method of determining change in Contract:

- Guaranteed Maximum Price
 Cost Plus Fee
 Unit Price
 Lump Sum
 Other

Change In Contract Sum
 Dollar Amount: \$10,893.00

- Fixed
 Maximum
 Estimated
 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-00042	Curtainwall	01.08A.084003.E	Salem Glass Company	\$9,911.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00042	Gen & Excess Liability Insurance	99.970.950050.Z		\$285.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00042	Performance & Payment Bond	99.970.997000.Z		\$60.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00042	Subcontractor Default Insurance	99.975.996000.Z		\$119.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00042	Fee	99.999.999000.Z		\$518.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
TOTAL FOR PCI No. OS-00042					\$10,893.00	

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

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 12/29/21

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 1/3/22

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 4 JANUARY 2022

Printed Name: ANTHONY GUIDI



Date: 12/20/2021
Revised:

Michael Driscoll School

Invoice Summary

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

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

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	<i>Fernandes Masonry</i>	
05B Misc. Metals	<i>United Steel</i>	
07A Waterproofing	<i>Armani</i>	
07B Roofing and Flashing	<i>JD River</i>	
08B Glass and Glazing	<i>Kapiloff</i>	
09B Resilient Flooring	<i>CJM Services</i>	
09C Tile	<i>Pavilion</i>	
09D Painting	<i>Color Concepts</i>	
09E Acoustic Tile	<i>Cheviot</i>	
14A Elevator	<i>Delta Beckwith</i>	
21A Fire Protection	<i>Johnson Controls</i>	
22A Plumbing	<i>PJ Kennedy</i>	
23A HVAC	<i>PJ Kennedy</i>	
26B Electrical	<i>Wayne J. Griffin Electric</i>	
<i>Bond (included in above cost)</i>		
Trade Contractor Total		\$0.00

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

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

Project Name: Michael Driscoll school
 Project Address: 64 Westbourne Terrace
 Brookline, 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

SGC CO No: 3

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

<u>Material Only</u>	<u>S.F/Hrs</u>	<u>x</u>	<u>Cost</u>	<u>Total</u>
Kawneer 500T Insulpour doors	32	x	\$ 281.55	\$ 9,009.60
	0	x	\$ -	\$ -
	0	x	\$ -	\$ -
<u>Equipment</u>				
Scissor lift	0	x	\$ -	\$ -
<u>Delivery</u>				
Delivery	0	x	\$ -	\$ -
<u>Labor</u>				
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.

<p style="text-align: center;">Gilbane Building Co.</p> <p>By: _____ <small>(Duly Authorized)</small></p> <p>_____ <small>(Print Name) (Date)</small></p>	<p style="text-align: center;">Salem Glass Company</p> <p>By: _____ <small>(Duly Authorized)</small></p> <p>Jeff Ray 20-Dec-21 <small>(Print Name) (Date)</small></p>
---	--



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

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**
 Date Sent: **11/01/2021**

SALEM GLASS CO

3 Technology Way
 SALEM, MA, 01970

Attention: **Danny Blake**
 Phone: 978.744.5177
 Fax: 978.745.4036
 Cust #: **3641**
 Cust Email: dblake@salemglass.com

This Material Proposal is based on:

Customer email dated 10/20

Total Base Bid:	\$USD	271,697.00
------------------------	--------------	-------------------

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.



Material Proposal

Estimator: **Anita Justus**Phone: **540-432-7575**

Fax:

E-mail: anita.justus@arconic.comSales Rep: **Daniel R Triggs**Phone: **603-218-9917**E-mail: daniel.triggs@arconic.comJob Name: **8530 Michael Driscoll School Doors**Job Number: **1005494E-003**Date Sent: **05/18/2021**

SALEM GLASS CO

3 Technology Way
SALEM, MA, 01970Attention: **Danny Blake**

Phone: 978.744.5177

Fax: 978.745.4036

Cust #: **3641**Cust Email: dblake@salemglass.com

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:			
1. Qualifications			
<p>Quoted doors only as no frames are included on request.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>**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.</p> <p><u>Finish:</u> 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.</p> <p>Stock Length:</p> <p>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.</p>			



Material Proposal

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**
 Date Sent: **11/01/2021**

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

SALEM GLASS CO

3 Technology Way
 SALEM, MA, 01970

Attention: **Danny Blake**
 Phone: 978.744.5177
 Fax: 978.745.4036
 Cust #: **3641**
 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:			
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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.

Job Name: **8530 Michael Driscoll School Doors**

Job Number: **1028004E-001**

Freight:

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:

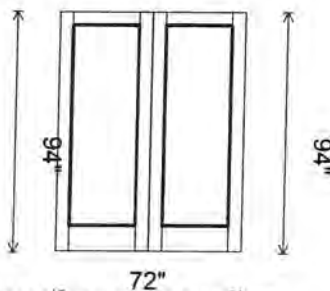
This pricing is based on Kawneer's interpretation of the customer's take-off and quantities. Prior to order entry, verification of part numbers, quantities, and finishes listed on the proposal is the responsibility of the customer. Any changes in part numbers, quantities, or finishes will require a change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

Item Description:	Finish:	Quantity:
2. Door 1001A, 1050A	(PG1) 1st Special Finish Group	2



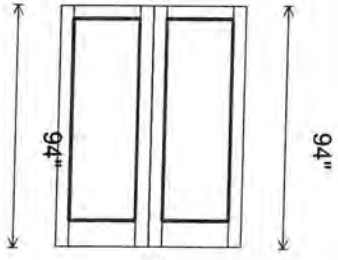
**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

- DOW 72
- DOH 94
- THold No Threshold
- DrPositionSwitch Apply Door Position Switch BO (Both Leafs)
- Glass Stop 522019/200045 Square
- DrType 500T Wide Stile
- Hand S/A Pr SwingOut (LHOS Active)
- Top Dr Rail 532126 5" DW
- Btm Dr Rail 532119 10" DW
- Hinge Info P&A CONT HINGE BO-RAB STL
- ElectTransfer Prep EPT (BO) on Both Leafs
- Lock Info P&A RIM DEV W-RML BO
- ExtLckOp Prep & Apply BO
- PPull Info P&A PPULL BO
- DrHolder Apply Concealed Door Holder BO on Both Leafs
- ActLfDOW {36"} - Std Pair
- Comments: HW Set 8

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
3. Door 1001C, 1050C	(PG1) 1st Special Finish Group	2



72"

**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

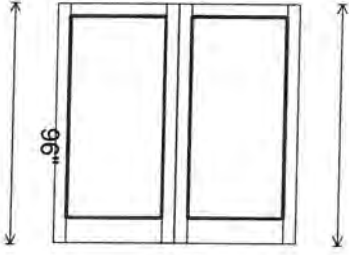
94"

Options

DOW 72
DOH 94
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO (Both Leafs)
Glass Stop 522019/200045 Square
DrType 500T Wide Stile
Hand S/A Pr SwingOut (LHOS Active)
Top Dr Rail 532126 5" DW
Btm Dr Rail 532119 10" DW
Hinge Info P&A CONT HINGE BO-RAB STL
ElectTransfer Prep EPT (BO) on Both Leafs
Lock Info P&A RIM DEV W-RML BO
ExtLckOp Prep & Apply BO
PPull Info P&A PPULL BO
DrHolder Apply Concealed Door Holder BO on Both Leafs
ActLfDOW {36"} - Std Pair
Comments: HW Set 11

Item Description:	Finish:	Quantity:
4. Door 1680A	(PG1) 1st Special Finish Group	1



96"

**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

96"

Options

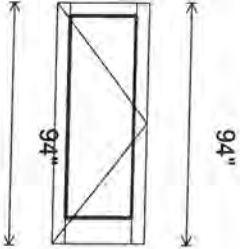
DOW 96
DOH 96
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO (Both Leafs)
Glass Stop 522019/200045 Square
DrType 500T Wide Stile
Hand S/A Pr SwingOut (LHOS Active)
Top Dr Rail 532126 5" DW
Btm Dr Rail 532119 10" DW
Hinge Info P&A CONT HINGE BO-RAB STL
ElectTransfer Prep EPT (BO) on Both Leafs
Lock Info P&A RIM DEV W-RML BO
ExtLckOp Prep & Apply BO
PPull Info P&A PPULL BO
DrHolder Apply Concealed Door Holder BO on Both Leafs
ActLfDOW {48"} - Std Pair
Comments: HW Set 2

Job Name: **8530 Michael Driscoll School Doors**

Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
5. Door 1001B, 1050B	(PG1) 1st Special Finish Group	2



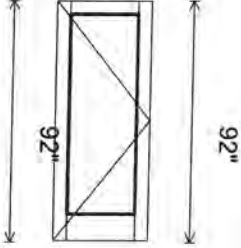
**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

DOW 36
DOH 94
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
Glass Stop 522019/200045 Square
DrType 500T Wide Stile
Hand LHOS (H/R SwingOut)
Top Dr Rail 532126 5" DW
Btm Dr Rail 532119 10" DW
Hinge Info P&A CONT HINGE BO-RAB STL
ElectTransfer Prep EPT (BO)
Lock Info P&A RIM EXIT DEV BO
ExtLckOp Prep & Apply BO
PPull Info P&A PPULL BO
DrHolder Apply Concealed Door Holder BO
Comments: HW Set 1

Item Description:	Finish:	Quantity:
6. Door 2075A	(PG1) 1st Special Finish Group	1



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

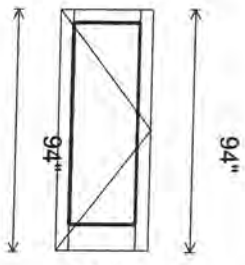
DOW 36
DOH 92
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
Glass Stop 522019/200045 Square
DrType 500T Wide Stile
Hand LHOS (H/R SwingOut)
Top Dr Rail 532126 5" DW
Btm Dr Rail 532119 10" DW
Hinge Info P&A CONT HINGE BO-RAB STL
ElectTransfer Prep EPT (BO)
Lock Info P&A RIM EXIT DEV BO
ExtLckOp Prep & Apply BO
PPull Info P&A PPULL BO
DrHolder Apply Concealed Door Holder BO
Comments: HW Set 1

Job Name: **8530 Michael Driscoll School Doors**

Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
7. Door 1550A, 1550B, 1550C	(PG1) 1st Special Finish Group	3



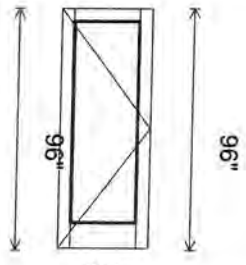
**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

DOW 36
DOH 94
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
Glass Stop 522019/200045 Square
DrType 500T Wide Stile
Hand LHOS (H/R SwingOut)
Top Dr Rail 532126 5" DW
Btm Dr Rail 532119 10" DW
Hinge Info P&A CONT HINGE BO-RAB STL
ElectTransfer Prep EPT (BO)
Lock Info P&A RIM EXIT DEV BO
ExtLckOp Prep & Apply BO
PPull Info P&A PPULL BO
DrHolder Apply Concealed Door Holder BO
Comments: HW Set 2

Item Description:	Finish:	Quantity:
8. Door 1600A	(PG1) 1st Special Finish Group	1



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

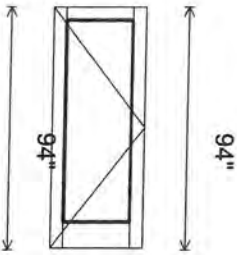
Options

DOW 36
DOH 96
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
Glass Stop 522019/200045 Square
DrType 500T Wide Stile
Hand LHOS (H/R SwingOut)
Top Dr Rail 532126 5" DW
Btm Dr Rail 532119 10" DW
Hinge Info P&A CONT HINGE BO-RAB STL
ElectTransfer Prep EPT (BO)
Lock Info P&A RIM EXIT DEV BO
ExtLckOp Prep & Apply BO
PPull Info P&A PPULL BO
DrHolder Apply Concealed Door Holder BO
Comments: HW Set 2

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
9. Door 2085A	(PG1) 1st Special Finish Group	1



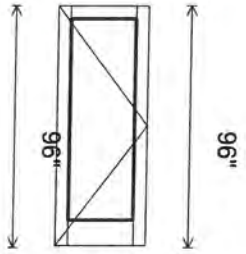
**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

DOW 36
 DOH 94
 THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand LHOS (H/R SwingOut)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 ElectTransfer Prep EPT (BO)
 Lock Info P&A RIM EXIT DEV BO
 ExtLckOp Prep & Apply BO
 PPull Info P&A PPULL BO
 DrHolder Apply Concealed Door Holder BO
 Comments: HW Set 3

Item Description:	Finish:	Quantity:
10. Door 2710A, 2718A, 2720A, 2910A,	(PG1) 1st Special Finish Group	5



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

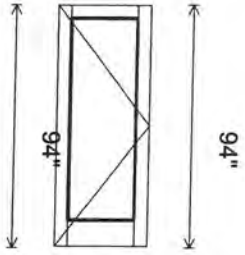
DOW 36
 DOH 96
 THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand LHOS (H/R SwingOut)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 Lock Info P&A LATCH LOCK BO
 ExtLckOp Prep & Apply BO
 ExtLckOp Info Prep & Apply BO
 IntLckOp Info Prep & Apply BO
 DrHolder Apply Concealed Door Holder BO
 Comments: HW Set 4

() Need to Be wide style door Because of Storeroom Lockset lever*

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
11. Door 2918A, 2928A	(PG1) 1st Special Finish Group	2



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

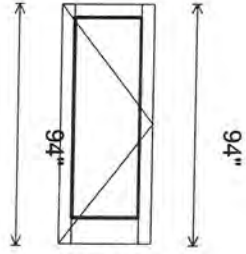
Options

DOW 36
 DOH 94
 THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand LHOS (H/R SwingOut)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 Lock Info P&A LATCH LOCK BO
 ExtLckOp Prep & Apply BO
 ExtLckOp Info Prep & Apply BO
 IntLckOp Info Prep & Apply BO
 DrHolder Apply Concealed Door Holder BO
 Comments: HW Set 4

Ⓜ Need to Be Wide Style Doors Because of Specified Hardware

Item Description:	Finish:	Quantity:
12. Door 2535A, 2535B	(PG1) 1st Special Finish Group	2



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

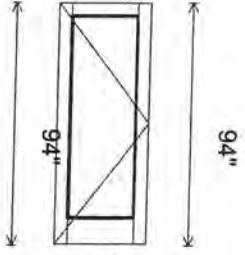
DOW 36
 DOH 94
 THold Prep Threshold BO

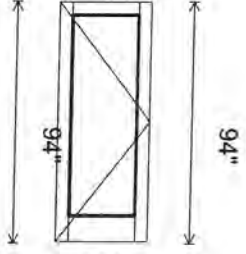
DrPositionSwitch Apply Door Position Switch BO
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand LHOS (H/R SwingOut)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 Lock Info P&A RIM EXIT DEV BO
 ExtLckOp Prep & Apply BO
 PPull Info P&A PPULL BO
 DrHolder Apply Concealed Door Holder BO
 Comments: HW Set 7

Ⓜ Needs to Be Wide Style Door Because of Specified Hardware

Job Name: **8530 Michael Driscoll School Doors**

Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
13. Door 1001D, 1050D	(PG1) 1st Special Finish Group	2
 <p style="text-align: center;">36" CUSTOMER TO CONFIRM ALL SIZES & HANDING</p> <p style="text-align: center;">94"</p> <p>Options</p> <p>DOW 36 DOH 94 THold No Threshold</p> <p>DrPositionSwitch Apply Door Position Switch BO Glass Stop 522019/200045 Square DrType 500T Wide Stile Hand LHOS (H/R SwingOut) Top Dr Rail 532126 5" DW Btm Dr Rail 532119 10" DW Hinge Info P&A CONT HINGE BO-RAB STL ElectTransfer Prep EPT (BO) Lock Info P&A RIM EXIT DEV BO ExtLckOp Prep & Apply BO PPull Info P&A PPULL BO DrHolder Apply Concealed Door Holder BO Comments: HW Set 9</p>		

Item Description:	Finish:	Quantity:
14. Door 2085	(PG1) 1st Special Finish Group	1
 <p style="text-align: center;">36" CUSTOMER TO CONFIRM ALL SIZES & HANDING</p> <p style="text-align: center;">94"</p> <p>Options</p> <p>DOW 36 DOH 94 THold No Threshold</p> <p>Glass Stop 522019/200045 Square DrType 500T Wide Stile Hand LHOS (H/R SwingOut) Top Dr Rail 532126 5" DW Btm Dr Rail 532119 10" DW Hinge Info P&A CONT HINGE BO-RAB STL Lock Info P&A RIM EXIT DEV BO W/Trim ExtLckOp Prep & Apply BO PanicTrim Von Duprin DrHolder Apply Concealed Door Holder BO Comments: HW Set 12</p>		

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
15. Door 1040A, 1328A, 2070A	(PG1) 1st Special Finish Group	3

**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

DOW 36
 DOH 94
 THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand LHOS (H/R SwingOut)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 ElectTransfer Prep EPT (BO)
 Lock Info P&A RIM EXIT DEV BO
 ExtLckOp Prep & Apply BO
 PPull Info P&A PPULL BO
 DrHolder Apply Concealed Door Holder BO
 Comments: HW Set 16

Item Description:
16. Outside Hardware

HW SET 1.000 ARCHSET 1
 1 DOOR#: 1050B
 1 DOOR#: 1001B
 DOOR SIZE: 36" X 94" X 1.75"+0.5"
 DOOR TYPE: (2) SINGLE MEDIUM STILE *can stay @ medium style door if wanted*
 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"
 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 LCN DUAL VEST ACTUATOR
 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
 2 BY OTHERS BY SECURITY
 2 VON DUPRIN POWER SUPPLY
 1 SPG ENGINEERIN CUSTOM DIAGRAM
 1 SPG ENGINEERIN POINT TO POINT

HW SET 1.1 ARCHSET 1
 1 DOOR#: 2075A

Job Name: 8530 Michael Driscoll School Doors

Job Number: 1028004E-001

DOOR SIZE: 36" X 92" X 1.75"+0.5"
DOOR TYPE: (1) SINGLE MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

CAN STAY AS MEDIUM STYLE DOORS IF REQUIRED

TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET:

1 IVES CONTINUOUS HINGE 91" 628
1 VON DUPRIN POWER TRANSFER SP28
1 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626
1 SCHLAGE FSIC RIM CYLINDER 626
1 SCHLAGE CONTROL KEY
1 BY OTHERS PERMANENT KEYED CORE
48" O.A. X 42" CTC X 1.75"+0.5"
1 ROCKWOOD OFFSET PULL 630
1 GLYNN JOHNSON CONC OH STOP 36" 630
1 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

1 LCN WALL ACTUATOR
1 LCN DUAL VEST ACTUATOR
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 2.000 ARCHSET 2

1 DOOR#: 1550A
1 DOOR#: 1550B
1 DOOR#: 1550C
DOOR SIZE: 36" X 94" X 1.75"+0.5"
DOOR TYPE: (3) SINGLE MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

CAN STAY @ MEDIUM STYLE DOORS IF REQUIRED

TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET:

3 IVES CONTINUOUS HINGE 93" 628
3 VON DUPRIN POWER TRANSFER SP28
3 VON DUPRIN RIM EXIT 36" X 1.75"+0.5" 626
3 SCHLAGE FSIC RIM CYLINDER 626
1 SCHLAGE CONTROL KEY
3 BY OTHERS PERMANENT KEYED CORE
10" CTC X 1.75"+ 0.5"
3 IVES OFFSET PULL 630
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 CANNOT BE TOP JAMB MOUNTED. ADVISE

3 LCN CUSH SUPPORT 689
3 LCN BLADE STOP SPACER 689
3 ZERO DRIP CAP 40" CLR
3 DOOR MFG MFG STD WEATHERING
3 ZERO DOOR SWEEP/DRIP 36" CLR
3 DOOR MFG THRESHOLD
3 SCHLAGE ELEC SE DOOR POSITION SWITCH

HW SET 2.100 ARCHSET 2

1 DOOR#: 1600A
DOOR SIZE: 36" X 96" 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 95" 628
1 VON DUPRIN POWER TRANSFER SP28
1 VON DUPRIN RIM EXIT 36" X 1.75"+0.5" 626

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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

- 1 DOOR#: 2085A
- DOOR SIZE: 36" X 94" X 1.75"+0.5"
- DOOR TYPE: (1) SINGLE MEDIUM STILE
- THERMAL ALUMINUM
- DOOR DESC: 350T

Can stay as medium style doors if required

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
- 1 DOOR#: 2902A
- DOOR SIZE: 36" X 96" X 1.75"+0.5"
- DOOR TYPE: (5) SINGLE WIDE STILE
- THERMAL ALUMINUM
- DOOR DESC: 500T

Needs to change to wide style due to hardware

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 Name: **8530 Michael Driscoll School Doors**

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5 IVES KICK PLATE 630
5 ZERO DOOR SWEEP/DRIP 36" CLR
5 DOOR MFG THRESHOLD
5 SCHLAGE ELEC SE DOOR POSITION SWITCH

HW SET 4.1 ARCHSET 4

1 DOOR#: 2918A
1 DOOR#: 2928A
DOOR SIZE: 36" X 94" X 1.75"+0.5"
DOOR TYPE: (2) SINGLE WIDE STILE
THERMAL ALUMINUM
DOOR DESC: 500T

needs to change to wide style door because of specified hardware

NOTE: WIDE STILE REQUIRED

TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET:

2 IVES CONTINUOUS HINGE 93" 628
2 SCHLAGE MORT STOREROOM LOCK 1.75"+0.5" 630

NOTE: WIDE STILE REQUIRED

1 SCHLAGE CONTROL KEY
4 BY OTHERS PERMANENT KEYED CORE
2 GLYNN JOHNSON CONC OH STOP 36" 630
2 LCN SURFACE CLOSER 689
2 LCN DROP PLATE 689
2 IVES KICK PLATE 630
2 ZERO DOOR SWEEP/DRIP 36" CLR
2 DOOR MFG THRESHOLD
2 SCHLAGE ELEC SE DOOR POSITION SWITCH

HW SET 5.000 ARCHSET 7

1 DOOR#: 1680A
DOOR SIZE: 96" X 96" X 1.75"+0.5"
DOOR TYPE: (1) PAIR WIDE STILE THERMAL ALUMINUM
DOOR DESC: 500T

needs to change to wide style doors because of specified hardware

NOTE: WIDE STILE REQUIRED

TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET:

2 IVES CONTINUOUS HINGE 95" 628
1 VON DUPRIN KEY REM MULLION 7'-6" SP28

NOTE: MULLION / EXIT COMBINATION

REQUIRES WIDE STILE

1 VON DUPRIN RIM EXIT 48" X 1.75"+0.5" 626
1 VON DUPRIN RIM EXIT 48" X 1.75"+0.5" 628
1 SCHLAGE FSIC RIM CYLINDER 626
1 SCHLAGE FSIC MORT CYLINDER 626

FOR MULLION

2 SCHLAGE FSIC MORTISE CYLINDER 626

FOR CYLINDER DOGGING

1 SCHLAGE CONTROL KEY
3 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 48" 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
1 ZERO DRIP CAP 100" CLR
1 DOOR MFG MFG STD WEATHERING
2 ZERO DOOR SWEEP/DRIP 48" CLR
1 DOOR MFG THRESHOLD
2 SCHLAGE ELEC SE DOOR POSITION SWITCH

HW SET 5.100 ARCHSET 7 MOD.

1 DOOR#: 2535A
1 DOOR#: 2535B
DOOR SIZE: 36" X 94" X 1.75"+0.5"
DOOR TYPE: (2) SINGLE MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

can stay as medium style doors if required

Job Name: **8530 Michael Driscoll School Doors**
Job Number: **1028004E-001**

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
1 DOOR#: 1050A
DOOR SIZE: 72" X 94" X 1.75"+0.5"
DOOR TYPE: (2) PAIR MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

CAN STAY as medium style doors if 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
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
DOOR SIZE: 36" X 94" X 1.75"+0.5"
DOOR TYPE: (2) SINGLE MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

CAN STAY as medium style doors if Required

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 Name: **8530 Michael Driscoll School Doors**
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
DOOR SIZE: 72" X 94" X 1.75"+0.5"
DOOR TYPE: (2) PAIR WIDE STILE THERMAL ALUMINUM
DOOR DESC: 500T

(R) needs to change to wide style door because of hardware

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

1 DOOR#: 2085
DOOR SIZE: 36" X 94" X 1.75"+0.5"
DOOR TYPE: (1) SINGLE MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

can stay as medium style door if required

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 Name: **8530 Michael Driscoll School Doors**
Job Number: **1028004E-001**

DOOR SIZE: 36" X 94" X 1.75"+0.5"

DOOR TYPE: (3) SINGLE MEDIUM STILE

THERMAL ALUMINUM

DOOR DESC: 350T

TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET:

3 IVES CONTINUOUS HINGE 93" 628

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

CAN STAY as medium style doors if required

NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE

3 LCN BLADE STOP SPACER 689

3 ZERO DRIP CAP 40" CLR

3 DOOR MFG MFG STD WEATHERING

3 ZERO DOOR SWEEP/DRIP 36" CLR

3 DOOR MFG THRESHOLD

3 SCHLAGE ELEC SE DOOR POSITION SWITCH

Total Base Bid:

\$USD

Freight: Prepaid, FOB Factory

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

DOOR #:	1001A	QUANTITY:	1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	1001	DOOR OPENING:	6'-0"x 7'-10"			
LOCATION:	SF #S06 Entry Vestibule	LEAVES:	Pair			
MANUFACTURER:	Kawneer	SWING:	Outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	8			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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			

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	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	1001	DOOR OPENING:	3'-0"- 7'-10"			
LOCATION:	SF #S06 Entry Vestibule	LEAVES:	Single			
MANUFACTURER:	Kawneer	SWING:	Outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	1			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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			

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			
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ARCHITECT'S DOOR #:	1001	DOOR OPENING:	6'-0"x 7'-10"	K - Supply	K - Prep	K - Install	
LOCATION:	SF #S08 Entry Vestibule	LEAVES:	Pair				
MANUFACTURER:	Kawneer	SWING:	Outswing				
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	11				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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	See 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
- *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1001D	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	1001	DOOR OPENING:	3'-0"- 7'-10"				
LOCATION:	SF #S08 Entry Vestibule	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	Outswing				
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	9				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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	1	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	See 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
- *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1040A	QUANTITY:	1	Supply	Prep	Install
ARCHITECT'S DOOR #:	1040	DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF #W45 STAIR 4	LEAVES:	Single			
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			

FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	16	K - S	K - F	K - I
FRAMING SYSTEM JAMB:	601UT Storefronts					
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	See 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

DOOR #:	1050A	QUANTITY:	1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	1050	DOOR OPENING:	6'-0"x 7'-10"			
LOCATION:	SF # LOBBY	LEAVES:	Pair			
MANUFACTURER:	Kawneer	SWING:	Outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	8			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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	See 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

*** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1050B	QUANTITY:	1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	1050	DOOR OPENING:	3'-0" - 7'-10"			
LOCATION:	SF # LOBBY	LEAVES:	Single			
MANUFACTURER:	Kawneer	SWING:	Outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	1			
FRAMING SYSTEM JAMB:	601UT Storefronts					

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	See 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
- *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1050C	QUANTITY:	1			
ARCHITECT'S DOOR #:	1050	DOOR OPENING:	6'-0"x 7'-10 15/16"			
LOCATION:	SF #W15 LOBBY	LEAVES:	Pair			
MANUFACTURER:	Kawneer	SWING:	Outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	11			
FRAMING SYSTEM JAMB:	601UT Storefronts					
					K - Supply	K - Prep
						K - Install
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	See 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
- *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1050D	QUANTITY:	1			
ARCHITECT'S DOOR #:	1050	DOOR OPENING:	3'-0" - 7'-10 15/16"			
LOCATION:	SF #W15 LOBBY	LEAVES:	Single			
MANUFACTURER:	Kawneer	SWING:	Outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	9			
FRAMING SYSTEM JAMB:	601UT Storefronts					
					K - Supply	K - Prep
						K - Install
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	See 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
- *** 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			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	16			
FRAMING SYSTEM JAMB:	601UT Storefronts					
					K - Supply	K - Prep
						K - Install
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	See 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
- *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1550A	QUANTITY:	1			
ARCHITECT'S DOOR #:	1550	DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF # CAFETERIA	LEAVES:	Single			
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	2			
FRAMING SYSTEM JAMB:	601UT Storefronts					
					K - Supply	K - Prep
						K - Install
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

*** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1550B	QUANTITY:	1			
ARCHITECT'S DOOR #:	1550	DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF # CAFETERIA	LEAVES:	Single	K - Supply	K - Prep	K - Install
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	2			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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

*** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1550C	QUANTITY:	1			
ARCHITECT'S DOOR #:	1550	DOOR OPENING:	3'-0"x 7'-10 1/8"			
LOCATION:	SF # CAFETERIA	LEAVES:	Single	K - Supply	K - Prep	K - Install
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	2			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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

*** 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			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	2			
FRAMING SYSTEM JAMB:	601UT Storefronts					
				K - Supply	K - Prep	K - Install
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

*** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1680A	QUANTITY:	1			
ARCHITECT'S DOOR #:	1680	DOOR OPENING:	8'-0"x 8'-0 1/4"			
LOCATION:	SF #W19 MAKERSPACE/SHOP	LEAVES:	PAIR			
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	7			
FRAMING SYSTEM JAMB:	601UT Storefronts					
				K - Supply	K - Prep	K - Install
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	See 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 #:	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			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	16			
FRAMING SYSTEM JAMB:	601UT Storefronts					
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS	K - Supply	K - Prep
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	See 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

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			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	1			
FRAMING SYSTEM JAMB:	601UT Storefronts					
HARDWARE	QTY/LEAF	MANUFACTURER/DESCRIPTION	FINISH	NOTES/DIMENSIONS	K - Supply	K - Prep
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	See 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
- *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2085	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2085	DOOR OPENING:	3'-0"x 7'-10"				
LOCATION:	SF #E41 VESTIBULE	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	12				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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
- *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2085A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2085	DOOR OPENING:	3'-0"x 7'-10"				
LOCATION:	SF #E42 VESTIBULE	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	3				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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			

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 #:		2535A	QUANTITY:		1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:		2535	DOOR OPENING:		3'-0"x 7'-10 "			
LOCATION:		SF #W33 PROJECT TERRACE	LEAVES:		SINGLE			
MANUFACTURER:		Kawneer	SWING:		outswing			
DOOR TYPE:		Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:		TBD			
FRAMING SYSTEM HEAD:		601UT storefronts	ARCH. HW. SET:		6			
FRAMING SYSTEM JAMB:		601UT Storefronts						
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
 *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:		2535B	QUANTITY:		1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:		2535	DOOR OPENING:		3'-0"x 7'-10 "			
LOCATION:		SF #W35 PROJECT TERRACE	LEAVES:		SINGLE			
MANUFACTURER:		Kawneer	SWING:		outswing			
DOOR TYPE:		Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:		TBD			
FRAMING SYSTEM HEAD:		601UT storefronts	ARCH. HW. SET:		6			
FRAMING SYSTEM JAMB:		601UT Storefronts						
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
- *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2710A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2710	DOOR OPENING:	3'-0"x 8'-0 1/4"				
LOCATION:	SF #E05 PRE KINDERGARDEN	LEAVES:	SINGLE				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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	See 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	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2718	DOOR OPENING:	3'-0"x 8'-0 1/4"				
LOCATION:	SF #E06 PRE KINDERGARDEN	LEAVES:	SINGLE				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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	See 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 #:	2720A	QUANTITY:	1			
ARCHITECT'S DOOR #:	2720	DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION:	SF #E09 PRE KINDERGARDEN	LEAVES:	SINGLE	K - Supply	K - Prep	K - Install
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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	See 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 #:	2910A	QUANTITY:	1			
ARCHITECT'S DOOR #:	2910	DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION:	SF #E43 KINDERGARDEN	LEAVES:	SINGLE	K - Supply	K - Prep	K - Install
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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	See 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			
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ARCHITECT'S DOOR #:	2918	DOOR OPENING:	3'-0"x 7'-11"	K - Supply	K - Prep	K - Install	
LOCATION:	SF #E11 KINDERGARDEN	LEAVES:	SINGLE				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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	See 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 #:	2920A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2920	DOOR OPENING:	3'-0"x 8'-0"				
LOCATION:	SF #E12 KINDERGARDEN	LEAVES:	SINGLE				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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	See 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 #:	2928A	QUANTITY:	1			
ARCHITECT'S DOOR #:	2928	DOOR OPENING:	3'-0"x 8'-0 1/4"			

LOCATION:	SF #E14 KINDERGARDEN	LEAVES:	SINGLE	K - Supply	K - Prep	K - Install
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 500T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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	See 679-05HM/WD		BY OTHERS		

NOTES

- 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



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)
Mark Warner (Jonathan Levi Architects LLC)
Juho Lee (Jonathan Levi Architects LLC)
Carol Harris (Jonathan Levi Architects LLC)
FROM: Jeff Ray (Salem Glass Company)
STATUS: Open
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 ENTRANCES AND STOREFRONTS
SUB JOB:
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 leaves, 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 leaves 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.

BY DATE COPIES TO

DOOR #:	1001A	QUANTITY:	1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	1001	DOOR OPENING:	6'-0"x 7'-10"			
LOCATION:	SF #S06 Entry Vestibule	LEAVES:	Pair			
MANUFACTURER:	Kawneer	SWING:	Outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	8			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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			

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	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	1001	DOOR OPENING:	3'-0"- 7'-10"			
LOCATION:	SF #S06 Entry Vestibule	LEAVES:	Single			
MANUFACTURER:	Kawneer	SWING:	Outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	1			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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			

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	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	1001	DOOR OPENING:	6'-0"x 7'-10"				
LOCATION:	SF #S08 Entry Vestibule	LEAVES:	Pair				
MANUFACTURER:	Kawneer	SWING:	Outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	11				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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				

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 #:	1001D	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	1001	DOOR OPENING:	3'-0"- 7'-10"				
LOCATION:	SF #S08 Entry Vestibule	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	Outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	9				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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				

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 #:	1040A	QUANTITY:	1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	1040	DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF #W45 STAIR 4	LEAVES:	Single			
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	16			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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

DOOR #:	1050A	QUANTITY:	1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	1050	DOOR OPENING:	6'-0"x 7'-10"			
LOCATION:	SF # LOBBY	LEAVES:	Pair			
MANUFACTURER:	Kawneer	SWING:	Outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	8			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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			

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 #:	1050B	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	1050	DOOR OPENING:	3'-0"- 7'-10"				
LOCATION:	SF # LOBBY	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	Outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	1				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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				

NOTES

- 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	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	1050	DOOR OPENING:	6'-0"x 7'-10 15/16"				
LOCATION:	SF #W15 LOBBY	LEAVES:	Pair				
MANUFACTURER:	Kawneer	SWING:	Outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	11				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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				

NOTES

- 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 #:	1050D	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	1050	DOOR OPENING:	3'-0"- 7'-10 15/16"				
LOCATION:	SF #W15 LOBBY	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	Outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	9				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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				

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 #:	1328A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	1328	DOOR OPENING:	3'-0"x 7'-10"				
LOCATION:	SF #W01 BAND/CHORUS	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	16				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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
- *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1550A	QUANTITY:	1			
ARCHITECT'S DOOR #:	1550	DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF # CAFETERIA	LEAVES:	Single			
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	2			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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

*** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1550B	QUANTITY:	1			
ARCHITECT'S DOOR #:	1550	DOOR OPENING:	3'-0"x 7'-10"			
LOCATION:	SF # CAFETERIA	LEAVES:	Single			
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	2			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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

*** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1550C	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	1550	DOOR OPENING:	3'-0"x 7'-10 1/8"				
LOCATION:	SF # CAFETERIA	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	2				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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

*** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1600A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	1600	DOOR OPENING:	3'-0"x 8'-0"				
LOCATION:	SF #W17 FABLAB/TECH	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	2				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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

*** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	1680A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	1680	DOOR OPENING:	8'-0"x 8'-0 1/4"				
LOCATION:	SF #W19 MAKERSPACE/SHOP	LEAVES:	PAIR				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	7				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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	Scce 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 #:	2070A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2070	DOOR OPENING:	3'-0"x 7'-10"				
LOCATION:	SF #E36 STAIR 7	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	16				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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	Scce 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

DOOR #:	2075A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2075	DOOR OPENING:	3'-0"x 7'-8"				
LOCATION:	SF #E37 VESTIBULE	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	1				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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				

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 #:	2085	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2085	DOOR OPENING:	3'-0"x 7'-10"				
LOCATION:	SF #E41 VESTIBULE	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	12				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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
- *** FROM BOTTOM OF DOOR TO CENTERLINE CYLINDER

DOOR #:	2085A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2085	DOOR OPENING:	3'-0"x 7'-10"				
LOCATION:	SF #E42 VESTIBULE	LEAVES:	Single				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	3				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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				

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 #:	2535A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2535	DOOR OPENING:	3'-0"x 7'-10 "				
LOCATION:	SF #W33 PROJECT TERRACE	LEAVES:	SINGLE				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	7				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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			

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 #:	2535B	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2535	DOOR OPENING:	3'-0"x 7'-10 "				
LOCATION:	SF #W35 PROJECT TERRACE	LEAVES:	SINGLE				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	7				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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			

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 #:	2710A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2710	DOOR OPENING:	3'-0"x 8'-0 1/4"				
LOCATION:	SF #E05 PRE KINDERGARDEN	LEAVES:	SINGLE				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2718	DOOR OPENING:	3'-0"x 8'-0 1/4"				
LOCATION:	SF #E06 PRE KINDERGARDEN	LEAVES:	SINGLE				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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 #:	2720A	QUANTITY:	1	K - Supply	K - Prep	K - Install	
ARCHITECT'S DOOR #:	2720	DOOR OPENING:	3'-0"x 8'-0 1/4"				
LOCATION:	SF #E09 PRE KINDERGARDEN	LEAVES:	SINGLE				
MANUFACTURER:	Kawneer	SWING:	outswing				
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD				
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4				
FRAMING SYSTEM JAMB:	601UT Storefronts						
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 #:	2910A	QUANTITY:	1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	2910	DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION:	SF #E43 KINDERGARDEN	LEAVES:	SINGLE			
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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 #:	2918A	QUANTITY:	1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	2918	DOOR OPENING:	3'-0"x 7'-11"			
LOCATION:	SF #E11 KINDERGARDEN	LEAVES:	SINGLE			
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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 #:	2920A	QUANTITY:	1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	2920	DOOR OPENING:	3'-0"x 8'-0"			
LOCATION:	SF #E12 KINDERGARDEN	LEAVES:	SINGLE			
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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 #:	2928A	QUANTITY:	1	K - Supply	K - Prep	K - Install
ARCHITECT'S DOOR #:	2928	DOOR OPENING:	3'-0"x 8'-0 1/4"			
LOCATION:	SF #E14 KINDERGARDEN	LEAVES:	SINGLE			
MANUFACTURER:	Kawneer	SWING:	outswing			
DOOR TYPE:	Insulpour 350T Thermal 2 1/4" doors	DOOR FINISH:	TBD			
FRAMING SYSTEM HEAD:	601UT storefronts	ARCH. HW. SET:	4			
FRAMING SYSTEM JAMB:	601UT Storefronts					
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



Material Proposal

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**
 Date Sent: **11/01/2021**

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

SALEM GLASS CO

3 Technology Way
 SALEM, MA, 01970

Attention: **Danny Blake**
 Phone: 978.744.5177
 Fax: 978.745.4036
 Cust #: **3641**
 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/jamb 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.

Job Name: **8530 Michael Driscoll School Doors**

Job Number: **1028004E-001**

Freight:

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:

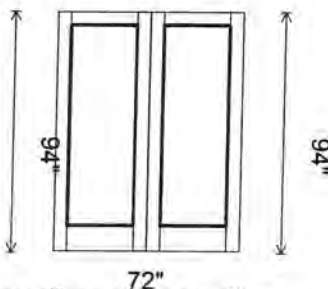
This pricing is based on Kawneer's interpretation of the customer's take-off and quantities. Prior to order entry, verification of part numbers, quantities, and finishes listed on the proposal is the responsibility of the customer. Any changes in part numbers, quantities, or finishes will require a change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

Item Description:	Finish:	Quantity:
2. Door 1001A, 1050A	(PG1) 1st Special Finish Group	2



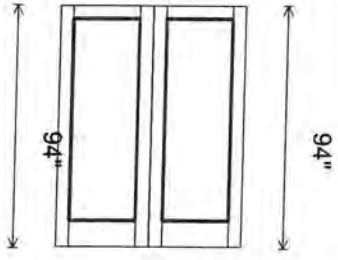
**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

- DOW 72
- DOH 94
- THold No Threshold
- DrPositionSwitch Apply Door Position Switch BO (Both Leaves)
- Glass Stop 522019/200045 Square
- DrType 500T Wide Stile
- Hand S/A Pr SwingOut (LHOS Active)
- Top Dr Rail 532126 5" DW
- Btm Dr Rail 532119 10" DW
- Hinge Info P&A CONT HINGE BO-RAB STL
- ElectTransfer Prep EPT (BO) on Both Leaves
- Lock Info P&A RIM DEV W-RML BO
- ExtLckOp Prep & Apply BO
- PPull Info P&A PPULL BO
- DrHolder Apply Concealed Door Holder BO on Both Leaves
- ActLfDOW {36"} - Std Pair
- Comments: HW Set 8

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
3. Door 1001C, 1050C	(PG1) 1st Special Finish Group	2



72"

**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

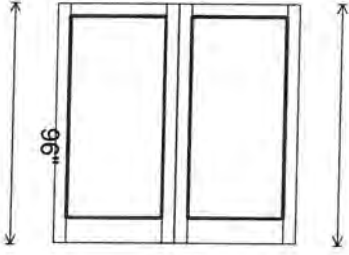
94"

Options

DOW 72
DOH 94
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO (Both Leafs)
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand S/A Pr SwingOut (LHOS Active)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 ElectTransfer Prep EPT (BO) on Both Leafs
 Lock Info P&A RIM DEV W-RML BO
 ExtLckOp Prep & Apply BO
 PPull Info P&A PPULL BO
 DrHolder Apply Concealed Door Holder BO on Both Leafs
 ActLfDOW {36"} - Std Pair
 Comments: HW Set 11

Item Description:	Finish:	Quantity:
4. Door 1680A	(PG1) 1st Special Finish Group	1



96"

**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

96"

Options

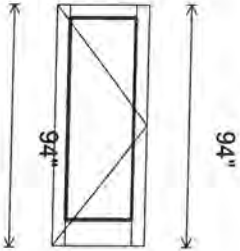
DOW 96
DOH 96
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO (Both Leafs)
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand S/A Pr SwingOut (LHOS Active)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 ElectTransfer Prep EPT (BO) on Both Leafs
 Lock Info P&A RIM DEV W-RML BO
 ExtLckOp Prep & Apply BO
 PPull Info P&A PPULL BO
 DrHolder Apply Concealed Door Holder BO on Both Leafs
 ActLfDOW {48"} - Std Pair
 Comments: HW Set 2

Job Name: **8530 Michael Driscoll School Doors**

Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
5. Door 1001B, 1050B	(PG1) 1st Special Finish Group	2



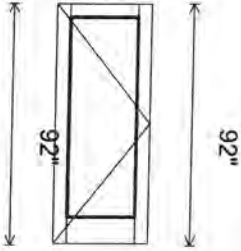
**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

DOW 36
DOH 94
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
Glass Stop 522019/200045 Square
DrType 500T Wide Stile
Hand LHOS (H/R SwingOut)
Top Dr Rail 532126 5" DW
Btm Dr Rail 532119 10" DW
Hinge Info P&A CONT HINGE BO-RAB STL
ElectTransfer Prep EPT (BO)
Lock Info P&A RIM EXIT DEV BO
ExtLckOp Prep & Apply BO
PPull Info P&A PPULL BO
DrHolder Apply Concealed Door Holder BO
Comments: HW Set 1

Item Description:	Finish:	Quantity:
6. Door 2075A	(PG1) 1st Special Finish Group	1



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options


DOW 36
DOH 92
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
Glass Stop 522019/200045 Square
DrType 500T Wide Stile
Hand LHOS (H/R SwingOut)
Top Dr Rail 532126 5" DW
Btm Dr Rail 532119 10" DW
Hinge Info P&A CONT HINGE BO-RAB STL
ElectTransfer Prep EPT (BO)
Lock Info P&A RIM EXIT DEV BO
ExtLckOp Prep & Apply BO
PPull Info P&A PPULL BO
DrHolder Apply Concealed Door Holder BO
Comments: HW Set 1

Job Name: **8530 Michael Driscoll School Doors**

Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
7. Door 1550A, 1550B, 1550C	(PG1) 1st Special Finish Group	3




**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

DOW 36
DOH 94
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
Glass Stop 522019/200045 Square
DrType 500T Wide Stile
Hand LHOS (H/R SwingOut)
Top Dr Rail 532126 5" DW
Btm Dr Rail 532119 10" DW
Hinge Info P&A CONT HINGE BO-RAB STL
ElectTransfer Prep EPT (BO)
Lock Info P&A RIM EXIT DEV BO
ExtLckOp Prep & Apply BO
PPull Info P&A PPULL BO
DrHolder Apply Concealed Door Holder BO
Comments: HW Set 2

Item Description:	Finish:	Quantity:
8. Door 1600A	(PG1) 1st Special Finish Group	1



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

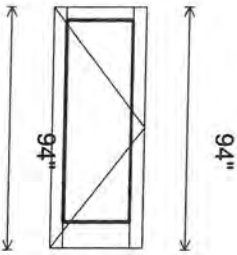
Options

DOW 36
DOH 96
THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
Glass Stop 522019/200045 Square
DrType 500T Wide Stile
Hand LHOS (H/R SwingOut)
Top Dr Rail 532126 5" DW
Btm Dr Rail 532119 10" DW
Hinge Info P&A CONT HINGE BO-RAB STL
ElectTransfer Prep EPT (BO)
Lock Info P&A RIM EXIT DEV BO
ExtLckOp Prep & Apply BO
PPull Info P&A PPULL BO
DrHolder Apply Concealed Door Holder BO
Comments: HW Set 2

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
9. Door 2085A	(PG1) 1st Special Finish Group	1



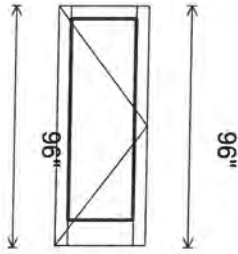
**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

DOW 36
 DOH 94
 THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand LHOS (H/R SwingOut)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 ElectTransfer Prep EPT (BO)
 Lock Info P&A RIM EXIT DEV BO
 ExtLckOp Prep & Apply BO
 PPull Info P&A PPULL BO
 DrHolder Apply Concealed Door Holder BO
 Comments: HW Set 3

Item Description:	Finish:	Quantity:
10. Door 2710A, 2718A, 2720A, 2910A,	(PG1) 1st Special Finish Group	5



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

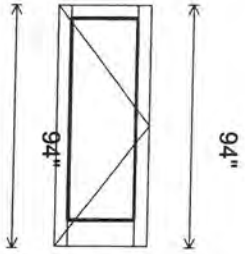
DOW 36
 DOH 96
 THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand LHOS (H/R SwingOut)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 Lock Info P&A LATCH LOCK BO
 ExtLckOp Prep & Apply BO
 ExtLckOp Info Prep & Apply BO
 IntLckOp Info Prep & Apply BO
 DrHolder Apply Concealed Door Holder BO
 Comments: HW Set 4

() Need to Be wide style door Because of Storeroom Lockset lever*

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
11. Door 2918A, 2928A	(PG1) 1st Special Finish Group	2



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

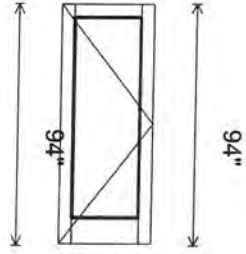
Options

DOW 36
 DOH 94
 THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand LHOS (H/R SwingOut)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 Lock Info P&A LATCH LOCK BO
 ExtLckOp Prep & Apply BO
 ExtLckOp Info Prep & Apply BO
 IntLckOp Info Prep & Apply BO
 DrHolder Apply Concealed Door Holder BO
 Comments: HW Set 4

Ⓟ Need to Be Wide Style Doors Because of Specified Hardware

Item Description:	Finish:	Quantity:
12. Door 2535A, 2535B	(PG1) 1st Special Finish Group	2



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

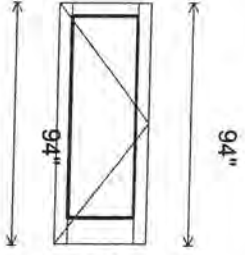
Options

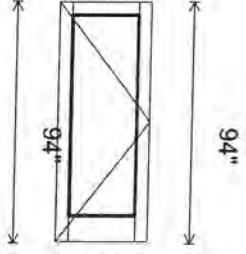
DOW 36
 DOH 94
 THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand LHOS (H/R SwingOut)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 Lock Info P&A RIM EXIT DEV BO
 ExtLckOp Prep & Apply BO
 PPull Info P&A PPULL BO
 DrHolder Apply Concealed Door Holder BO
 Comments: HW Set 7

Ⓟ Needs to Be Wide Style Door Because of Specified Hardware

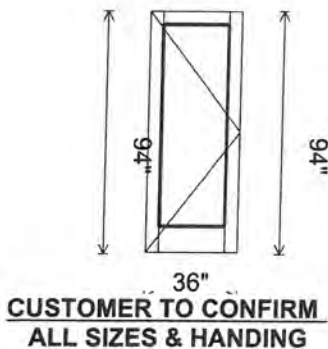
Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
13. Door 1001D, 1050D	(PG1) 1st Special Finish Group	2
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">  <p style="text-align: center;">36"</p> <p style="text-align: center;">CUSTOMER TO CONFIRM ALL SIZES & HANDING</p> </div> <div style="width: 65%;"> <p><u>Options</u></p> <p>DOW 36 DOH 94 THold No Threshold</p> <p>DrPositionSwitch Apply Door Position Switch BO Glass Stop 522019/200045 Square DrType 500T Wide Stile Hand LHOS (H/R SwingOut) Top Dr Rail 532126 5" DW Btm Dr Rail 532119 10" DW Hinge Info P&A CONT HINGE BO-RAB STL ElectTransfer Prep EPT (BO) Lock Info P&A RIM EXIT DEV BO ExtLckOp Prep & Apply BO PPull Info P&A PPULL BO DrHolder Apply Concealed Door Holder BO Comments: HW Set 9</p> </div> </div>		

Item Description:	Finish:	Quantity:
14. Door 2085	(PG1) 1st Special Finish Group	1
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">  <p style="text-align: center;">36"</p> <p style="text-align: center;">CUSTOMER TO CONFIRM ALL SIZES & HANDING</p> </div> <div style="width: 65%;"> <p><u>Options</u></p> <p>DOW 36 DOH 94 THold No Threshold</p> <p>Glass Stop 522019/200045 Square DrType 500T Wide Stile Hand LHOS (H/R SwingOut) Top Dr Rail 532126 5" DW Btm Dr Rail 532119 10" DW Hinge Info P&A CONT HINGE BO-RAB STL Lock Info P&A RIM EXIT DEV BO W/Trim ExtLckOp Prep & Apply BO PanicTrim Von Duprin DrHolder Apply Concealed Door Holder BO Comments: HW Set 12</p> </div> </div>		

Job Name: **8530 Michael Driscoll School Doors**
 Job Number: **1028004E-001**

Item Description:	Finish:	Quantity:
15. Door 1040A, 1328A, 2070A	(PG1) 1st Special Finish Group	3



**CUSTOMER TO CONFIRM
ALL SIZES & HANDING**

Options

DOW 36
 DOH 94
 THold Prep Threshold BO

DrPositionSwitch Apply Door Position Switch BO
 Glass Stop 522019/200045 Square
 DrType 500T Wide Stile
 Hand LHOS (H/R SwingOut)
 Top Dr Rail 532126 5" DW
 Btm Dr Rail 532119 10" DW
 Hinge Info P&A CONT HINGE BO-RAB STL
 ElectTransfer Prep EPT (BO)
 Lock Info P&A RIM EXIT DEV BO
 ExtLckOp Prep & Apply BO
 PPull Info P&A PPULL BO
 DrHolder Apply Concealed Door Holder BO
 Comments: HW Set 16

Item Description:
16. Outside Hardware

HW SET 1.000 ARCHSET 1
 1 DOOR#: 1050B
 1 DOOR#: 1001B
 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"
 2 ROCKWOOD OFFSET PULL 630
 2 GLYNN JOHNSON CONC OH STOP 36" 630
 2 LCN SURFACE OPERATOR 689

Can stay @ medium style door if wanted

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 LCN DUAL VEST ACTUATOR
 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
 2 BY OTHERS BY SECURITY
 2 VON DUPRIN POWER SUPPLY
 1 SPG ENGINEERIN CUSTOM DIAGRAM
 1 SPG ENGINEERIN POINT TO POINT

HW SET 1.1 ARCHSET 1
 1 DOOR#: 2075A

Job Name: **8530 Michael Driscoll School Doors**

Job Number: **1028004E-001**

DOOR SIZE: 36" X 92" X 1.75"+0.5"
DOOR TYPE: (1) SINGLE MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

CAN STAY AS MEDIUM STYLE DOORS IF REQUIRED

TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET:

- 1 IVES CONTINUOUS HINGE 91" 628
- 1 VON DUPRIN POWER TRANSFER SP28
- 1 VON DUPRIN ELEC RIM EXIT 36" X 1.75"+0.5" 626
- 1 SCHLAGE FSIC RIM CYLINDER 626
- 1 SCHLAGE CONTROL KEY
- 1 BY OTHERS PERMANENT KEYED CORE
- 48" O.A. X 42" CTC X 1.75"+0.5"
- 1 ROCKWOOD OFFSET PULL 630
- 1 GLYNN JOHNSON CONC OH STOP 36" 630
- 1 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

- 1 LCN WALL ACTUATOR
- 1 LCN DUAL VEST ACTUATOR
- 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 2.000 ARCHSET 2

1 DOOR#: 1550A
1 DOOR#: 1550B
1 DOOR#: 1550C
DOOR SIZE: 36" X 94" X 1.75"+0.5"
DOOR TYPE: (3) SINGLE MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

CAN STAY @ MEDIUM STYLE DOORS IF REQUIRED

TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET:

- 3 IVES CONTINUOUS HINGE 93" 628
- 3 VON DUPRIN POWER TRANSFER SP28
- 3 VON DUPRIN RIM EXIT 36" X 1.75"+0.5" 626
- 3 SCHLAGE FSIC RIM CYLINDER 626
- 1 SCHLAGE CONTROL KEY
- 3 BY OTHERS PERMANENT KEYED CORE
- 10" CTC X 1.75"+ 0.5"
- 3 IVES OFFSET PULL 630
- 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 CANNOT BE TOP JAMB MOUNTED. ADVISE

- 3 LCN CUSH SUPPORT 689
- 3 LCN BLADE STOP SPACER 689
- 3 ZERO DRIP CAP 40" CLR
- 3 DOOR MFG MFG STD WEATHERING
- 3 ZERO DOOR SWEEP/DRIP 36" CLR
- 3 DOOR MFG THRESHOLD
- 3 SCHLAGE ELEC SE DOOR POSITION SWITCH

HW SET 2.100 ARCHSET 2

1 DOOR#: 1600A
DOOR SIZE: 36" X 96" 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 95" 628
- 1 VON DUPRIN POWER TRANSFER SP28
- 1 VON DUPRIN RIM EXIT 36" X 1.75"+0.5" 626

Job Name: **8530 Michael Driscoll School Doors**

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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

- 1 DOOR#: 2085A
- DOOR SIZE: 36" X 94" X 1.75"+0.5"
- DOOR TYPE: (1) SINGLE MEDIUM STILE
- THERMAL ALUMINUM
- DOOR DESC: 350T

Can stay as medium style doors if required

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
- 1 DOOR#: 2902A
- DOOR SIZE: 36" X 96" X 1.75"+0.5"
- DOOR TYPE: (5) SINGLE WIDE STILE
- THERMAL ALUMINUM
- DOOR DESC: 500T

Needs to change to wide style due to hardware

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 Name: **8530 Michael Driscoll School Doors**

Job Number: **1028004E-001**

5 IVES KICK PLATE 630
5 ZERO DOOR SWEEP/DRIP 36" CLR
5 DOOR MFG THRESHOLD
5 SCHLAGE ELEC SE DOOR POSITION SWITCH

HW SET 4.1 ARCHSET 4

1 DOOR#: 2918A
1 DOOR#: 2928A
DOOR SIZE: 36" X 94" X 1.75"+0.5"
DOOR TYPE: (2) SINGLE WIDE STILE
THERMAL ALUMINUM
DOOR DESC: 500T

needs to change to wide style door because of specified hardware

NOTE: WIDE STILE REQUIRED

TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET:

2 IVES CONTINUOUS HINGE 93" 628
2 SCHLAGE MORT STOREROOM LOCK 1.75"+0.5" 630

NOTE: WIDE STILE REQUIRED

1 SCHLAGE CONTROL KEY
4 BY OTHERS PERMANENT KEYED CORE
2 GLYNN JOHNSON CONC OH STOP 36" 630
2 LCN SURFACE CLOSER 689
2 LCN DROP PLATE 689
2 IVES KICK PLATE 630
2 ZERO DOOR SWEEP/DRIP 36" CLR
2 DOOR MFG THRESHOLD
2 SCHLAGE ELEC SE DOOR POSITION SWITCH

HW SET 5.000 ARCHSET 7

1 DOOR#: 1680A
DOOR SIZE: 96" X 96" X 1.75"+0.5"
DOOR TYPE: (1) PAIR WIDE STILE THERMAL ALUMINUM
DOOR DESC: 500T

needs to change to wide style doors because of specified hardware

NOTE: WIDE STILE REQUIRED

TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET:

2 IVES CONTINUOUS HINGE 95" 628
1 VON DUPRIN KEY REM MULLION 7'-6" SP28

NOTE: MULLION / EXIT COMBINATION

REQUIRES WIDE STILE

1 VON DUPRIN RIM EXIT 48" X 1.75"+0.5" 626
1 VON DUPRIN RIM EXIT 48" X 1.75"+0.5" 628
1 SCHLAGE FSIC RIM CYLINDER 626
1 SCHLAGE FSIC MORT CYLINDER 626

FOR MULLION

2 SCHLAGE FSIC MORTISE CYLINDER 626

FOR CYLINDER DOGGING

1 SCHLAGE CONTROL KEY
3 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 48" 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
1 ZERO DRIP CAP 100" CLR
1 DOOR MFG MFG STD WEATHERING
2 ZERO DOOR SWEEP/DRIP 48" CLR
1 DOOR MFG THRESHOLD
2 SCHLAGE ELEC SE DOOR POSITION SWITCH

HW SET 5.100 ARCHSET 7 MOD.

1 DOOR#: 2535A
1 DOOR#: 2535B
DOOR SIZE: 36" X 94" X 1.75"+0.5"
DOOR TYPE: (2) SINGLE MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

can stay as medium style doors if required

Job Name: **8530 Michael Driscoll School Doors**
Job Number: **1028004E-001**

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
1 DOOR#: 1050A
DOOR SIZE: 72" X 94" X 1.75"+0.5"
DOOR TYPE: (2) PAIR MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

CAN STAY as medium style doors if 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
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
DOOR SIZE: 36" X 94" X 1.75"+0.5"
DOOR TYPE: (2) SINGLE MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

CAN STAY as medium style doors if Required

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 Name: **8530 Michael Driscoll School Doors**
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
DOOR SIZE: 72" X 94" X 1.75"+0.5"
DOOR TYPE: (2) PAIR WIDE STILE THERMAL ALUMINUM
DOOR DESC: 500T

(R) needs to change to wide style door because of hardware

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

1 DOOR#: 2085
DOOR SIZE: 36" X 94" X 1.75"+0.5"
DOOR TYPE: (1) SINGLE MEDIUM STILE
THERMAL ALUMINUM
DOOR DESC: 350T

can stay as medium style door if required

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 Name: **8530 Michael Driscoll School Doors**

Job Number: **1028004E-001**

DOOR SIZE: 36" X 94" X 1.75"+0.5"

DOOR TYPE: (3) SINGLE MEDIUM STILE

THERMAL ALUMINUM

DOOR DESC: 350T

TOTAL MATERIAL REQUIRED FOR THE ABOVE HARDWARE SET:

3 IVES CONTINUOUS HINGE 93" 628

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

CAN STAY as medium style doors if required

NOTE: CORRECTED DROP PLATE FOR SPECIFIED CLOSER WHICH CANNOT BE TOP JAMB MOUNTED. ADVISE

3 LCN BLADE STOP SPACER 689

3 ZERO DRIP CAP 40" CLR

3 DOOR MFG MFG STD WEATHERING

3 ZERO DOOR SWEEP/DRIP 36" CLR

3 DOOR MFG THRESHOLD

3 SCHLAGE ELEC SE DOOR POSITION SWITCH

Total Base Bid:

\$USD

Freight: Prepaid, FOB Factory

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

MICHAEL DRISCOLL SCHOOL - Brookline, MA

December 31, 2021

K-8 New Construction

Potential Change Order - Change Order Log

APP = Approved	P-Rev = Pending Review	WDN = Withdrawn
REJ = Rejected	P \$ = Pending CDR Submission	EST= Estimated \$

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

DATE	DIRECTIVE	ATP #	CODE	DESCRIPTION	ESTIMATED \$	Transfer CSI	STATUS	APPROVED \$	CO #	TOTAL CHANGE ORDERS							CHANGE ORDER DISTRIBUTION BY REASON					Notes					
										GMP	GMP CONT	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	AHJ	CD	E/O		OSC	UC			
21-Jun-21	BT-1	002	UC	GMP Contingency use for Structural Steel Decking Increase	\$ -	05 00 00	APP	\$ -	CO #01	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,501.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Change from spray-applied waterproofing to sheet membrane waterproofing and change from Stregov 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Provide a waterproofing admixture for the elevator and ejector pit footings and 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Incorporates the revised locations of grid lines SC1 and AU.1
30-Dec-21	RFI #46	026	CD	HVAC Piping Revisions	\$ -		APP	\$ -	CO #07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Incorporate HVAC piping revisions required of RFI #46

\$ 4,755,487.00
Approved

\$ -	\$ 150,000.00	\$ -	\$ 5,339.00	(\$50,000.00)	\$4,700,307.00	\$5,508.00	\$87,492.00	\$6,841.00
GMP	GMP Contingency	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07
Approved Use of Holds & Allowances	Approved use of GMP Contingency							
GMP Total:		CO TOTAL:						
		\$4,755,487.00						

\$1,287.00	\$ 4,990.00	\$16,401.00	\$ 4,645,807.00	\$ 87,002.00
AHJ	CD	E/O	OSC	UC
0.03%	0.10%	0.34%	97.69%	1.83%
CO TOTAL BY DISTRIBUTION:				
\$4,755,487.00				

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT									
OPM Schematic Design	\$ 34,015		\$ 34,015	\$ 34,015	100%	\$ 34,015	100%	\$ -	
A/E Schematic Design	\$ 1,179,260	\$ 500	\$ 1,179,760	\$ 1,179,760	100%	\$ 1,179,760	100%	\$ -	
TOTAL SD	\$ 1,213,275	\$ 500	\$ 1,213,775	\$ 1,213,775	100%	\$ 1,213,775	100%	\$ -	
ADMINISTRATION									
Legal Fees	\$ 106,563	\$ (50,000)	\$ 56,563	\$ -	0%	\$ -	0%	\$ 56,563	*17
Owner's Project Manager	\$ 3,182,090	\$ 109,871	\$ 3,291,961	\$ 3,291,961	100%	\$ 1,719,195	52%	\$ 1,572,766	
Design Development	\$ 429,575		\$ 429,575	\$ 429,575	100%	\$ 429,575	100%	\$ -	
Construction Documents	\$ 524,441		\$ 524,441	\$ 524,441	100%	\$ 524,441	100%	\$ -	
Bidding	\$ 188,436		\$ 188,436	\$ 188,436	100%	\$ 188,436	100%	\$ -	
Construction Administration	\$ 1,989,628		\$ 1,989,628	\$ 1,989,628	100%	\$ 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	\$ 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	\$ 500,000	\$ (180,961)	\$ 319,039	\$ 313,539	98%	\$ 159,553	50%	\$ 159,486	*1,2,3,13,19,24,27
HazMat (incl. monitoring)	\$ -	\$ 138,512	\$ 138,512	\$ 138,512	100%	\$ 34,067	25%	\$ 104,445	*2
Geotechnical/Geo-Environmental	\$ -	\$ 534,875	\$ 534,875	\$ 534,875	100%	\$ 402,334	75%	\$ 132,541	*3, 4, 8, 9, 12,20,23
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	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
PRE CONSTRUCTION COSTS									
CMR Pre-Con Services	\$ 319,688	\$ 155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$ -	*11, 14
SUB-TOTAL	\$ 319,688	\$ 155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$ -	
CONSTRUCTION COSTS									
Construction Budget	\$ 92,909,563	\$ 913,770	\$ 93,823,333	\$ 93,823,333	100%	\$ 8,554,442	9%	\$ 85,268,891	*1, 11, 14, 17
Change Orders	\$ -	\$ 4,755,487	\$ 4,755,487	\$ 4,755,487	100%	\$ -	0%	\$ 4,755,487	*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%	\$ 90,024,378	
OTHER PROJECT COSTS									
Construction Contingency	\$ 4,645,478	\$ 144,513	\$ 4,789,991	\$ -	0%	\$ -	0%	\$ 4,789,991	*21, 22, 25, 25, 26, 28, 30, 31
Miscellaneous Project Costs	\$ 569,893	\$ (191,653)	\$ 378,240	\$ 140,936	37%	\$ 45,049	12%	\$ 333,191	
Utilities & Utility Company Fees	\$ 106,563	\$ (85,000)	\$ 21,563	\$ 7,897	37%	\$ 6,522	30%	\$ 15,041	*16
Testing & Inspection Services	\$ 127,875	\$ -	\$ 127,875	\$ 3,539	3%	\$ 8,277	6%	\$ 119,598	
Commissioning	\$ 132,896	\$ -	\$ 132,896	\$ 129,500	97%	\$ 30,250	23%	\$ 102,646	
Security	\$ 106,653	\$ (106,653)	\$ -	\$ -	0%	\$ -	0%	\$ -	*16
Moving	\$ 95,906	\$ -	\$ 95,906	\$ -	0%	\$ -	0%	\$ 95,906	
Other Project Costs	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	
Furnishings and Equipment	\$ 2,774,400	\$ 241,392	\$ 3,015,792	\$ -	0%	\$ -	0%	\$ 3,015,792	
Furnishings	\$ 1,654,400	\$ -	\$ 1,654,400	\$ -	0%	\$ -	0%	\$ 1,654,400	
Technology Equipment	\$ 1,120,000	\$ 241,392	\$ 1,361,392	\$ -	0%	\$ -	0%	\$ 1,361,392	*16
Owner's Contingency	\$ 2,199,793	\$ (1,147,648)	\$ 1,052,145	\$ -	0%	\$ -	0%	\$ 1,052,145	*1, 4, 5, 6, 7, 8, 9, 10, 12, 13, 15, 16, 17, 18, 19, 20, 23, 24, 27, 29
SUB-TOTAL	\$ 10,189,564	\$ (953,396)	\$ 9,236,168	\$ 140,936	2%	\$ 45,049	0%	\$ 9,191,119	
TOTAL DD-CLO	\$ 115,300,000	\$ 4,900,000	\$ 120,200,000	\$ 110,737,266	92%	\$ 16,645,652	14%	\$ 103,554,348	*25
TOTAL PROJECT BUDGET	\$ 116,513,275	\$ 4,900,500	\$ 121,413,775	\$ 111,951,041	92%	\$ 17,859,427	15%	\$ 103,554,348	
CONSTRUCTION COST ESTIMATES									
SD Cost Estimate	Date	Estimator	Amount	SF	Cost Per SF				
Re-Start Cost Estimate	4/26/2019	Daedalus	\$ 87,200,254.00	155,632	\$560.30				
50% DD Cost Estimate	01/14/20	PM&C	\$ 93,335,813.00	155,632	\$599.72				
100% DD Cost Estimate	05/19/20	Gilbane	\$ 95,978,500.00	155,632	\$616.70				
GMP	07/20/20	Gilbane	\$ 94,466,766.00	157,950	\$598.08				
	05/26/21	Gilbane	\$ 93,823,333.00	157,950	\$594.01				

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
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Budget Transfers:

01	3/18/2020	Transfer \$117,673.00 from the Construction Budget to A/E Other Reimbursables Budget to cover the costs of furnishing and installing a geothermal test well. Transfer \$5,500 from Owner's Contingency to A/E Other Reimbursables Budget for baseline sound monitoring. (Designer Contract Amendment #3)							
02	4/7/2020	Transfer \$138,512.00 from the A/E Other Reimbursables Budget to the A/E HAZMAT Budget to cover the costs of HAZMAT, testing, reporting and monitoring. (Designer Contract Amendment #4)							
03	4/7/2020	Transfer \$340,725.00 from the A/E Other Reimbursables Budget to the A/E Geo-environmental & Geotechnical Budget to cover the costs of Geotechnical Consulting for \$189,475, Geo-environmental Consulting for \$134,200.00 and additional supplemental subsurface exploratory services for \$17,050.00. (Designer Contract Amendment #5)							
04	6/9/2020	Transfer \$15,263.00 from the A/E Other Reimbursables Budget and \$34,787.00 from Owner's Contingency for a total of \$50,050.00 to the A/E Geo-Environmental & Geotechnical Budget to fund the supplemental Geotechnical borings and Geo-environmental soils sampling/characterization for the drain line relocation path. (Designer Contract Amendment #7)							
05	7/8/2020	Transfer \$27,500.00 from Owner's Contingency to Owner Project Manager's Reimbursable Services for the Construction Markey Study. (OPM Contract Amendment #3)							
06	7/8/2020	Transfer \$42,900.00 from the Owner's Contingency to the Cost Estimates Budget to fund the 3rd cost estimate for the 100% Design Development documents. (OPM Contract Amendment #4)							
07	8/11/2020	Transfer \$2,750.00 from the Owner's Contingency to the A/E Site Survey Budget to fund the the survey of the property line and building corners at alley. (Designer Contract Amendment #8)							
08	8/24/2020	Transfer \$42,900.00 from the Owner's Contingency to the A/E Geotechnical/Geo-environmental Budget to fund the testing of groundwater and preparing RNF. (Designer Contract Amendment #9)							
09	10/13/2020	Transfer \$19,800.00 from the Owner's Contingency to the A/E Geotechnical/Geo-environmental Budget to fund the additional subsurface exploration for MCP compliance. (Designer Contract Amendment #10)							
10	12/8/2020	Transfer \$11,770.00 from the Owner's Contingency to the OPM Reimbursable Services for the Third Party Structural Engineering Review for \$3,960 and the Fire Protection/Life Safety Review Services for \$7,810. (OPM Contract Amendment #5)							
11	2/9/2021	Transfer \$108,342.00 from the Construction Budget to the Preconstruction to supplement Precon Budget to cover the extended timeframe for Precon services totaling \$140,000.00. (CM Contract Amendment #3)							
12	3/9/2021	Transfer \$13,200.00 from the Owners Contingency to A/E Geotechnical/Geo-environmental Budget to fund rock probes for additional subsurface explorations to determine extent of bedrock. (A/E Contract Amendment #11)							
13	04/13/21	Transfer \$1,320.00 From Owner's Contingency to A/E Other Reimbursable Expenses to fund Building Height Survey Certification. (A/E Contract Amendment #12)							
14	05/11/21	Transfer \$46,667.00 from Construction Budget to the Preconstruction Budget to supplement the Preconstruction Budget due to extended timeframe for re-bid. (CM Contract Amendment #4)							
15	05/11/21	Transfer \$1,210.00 From Owner's Contingency to A/E Other Reimbursable Expenses to fund third-party Fire Protection/Life Safety review services for the revised Contract Documents. (OPM Contract Amendment #6)							
16	05/11/21	Transfer \$85,000 from Utilities, \$106,653 from Security and \$49,739 from Owner's Contingency to cover the additional \$241,392 of scope included in the Technology Budget.							

Total Project Budget Status Report

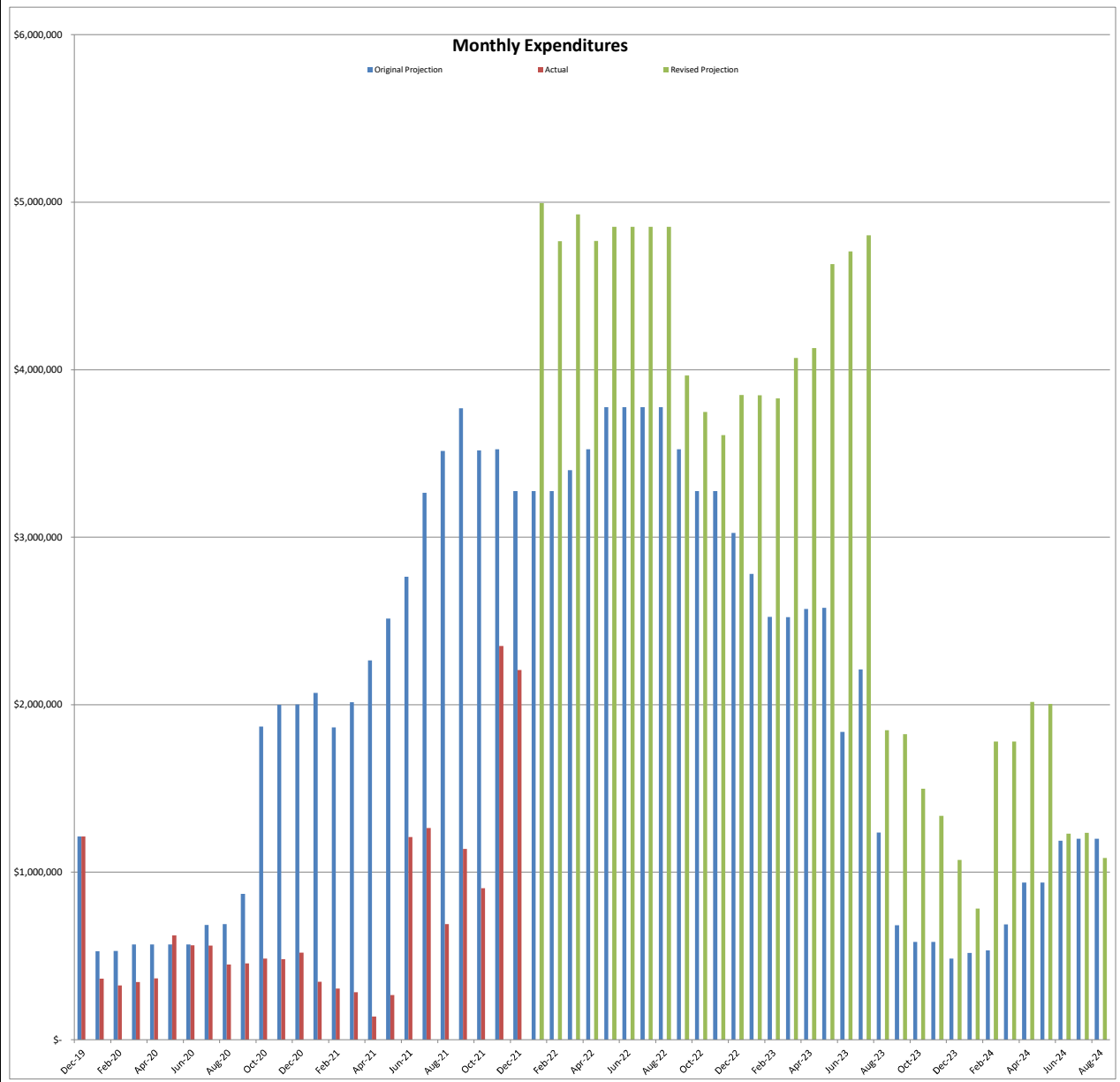
Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
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Budget Transfers (continued):

17	05/11/21	Transfer \$50,000 from Legal, \$426,500 from TOB Manangement, \$75,000 from PSB Management and \$634,952 from Owner's Contingency to the Construction Budget to total the increase of \$1,186,452 for the GMP.							
18	07/13/21	Transfer \$550.00 from Owner's Contingency to OPM Reimbursable Services to fund for additional Life Safety/Fire Protection Review Services resulting from GGD Meeting (OPM Contract Amendment No. 7) and transfer \$25,940.92 from Advertising & Printing to OPM Reimbursable Services for online bid services and printing. (OPM Contract Amendment No. 8)							
19	09/14/21	Transfer \$2,090.00 from Owner's Contingency to A/E Other Reimbursable Expenses to fund Solar Study for PV-powered Traffic Signal. (A/E Contract Amendment #13)							
20	09/14/21	Transfer \$19,800.00 from Owner's Contingency to A/E Geotechnical/Geo-environmental to fund Supplemental Geo-Environmental Engineering Services. (A/E Contract Amendment #14)							
21	09/14/21	Transfer \$5,339.00 From Construction Contingency to CM Change Orders to fund Change Order No. 2. Change Order No. 1 is for \$0 (Change Order #2)							
22	10/12/21	Transfer (\$50,000.00) from CM Change Orders to Construction Contingency as a credit for Change Order No. 3. (Change Order #3)							
23	10/12/21	Transfer \$48,400.00 from Owner's Contingency to A/E Geotechnical/Geo-environmental to fund Supplemental Geo-Environmental Engineering Services. (A/E Contract Amendment #15)							
24	10/12/21	Transfer \$79,244 from Owner's Contingency to A/E Other Reimbursable Services to fund services associated with adding back the Geothermal System. (A/E Contract Amendment #16)							
25	10/12/21	Increase the Project Budget by \$4,900,000 as appropriated at Town Meeting and place in Construction Contingency budget line.							
26	10/12/21	Transfer \$4,700,307 from Construction Contingency to CM Change Orders to fund Change Order No. 4 to install the Geothermal System. (Change Order #4)							
27	11/09/21	Transfer \$107,712 from Owner's Contingency to A/E Other Reimbursable Expenses for Vibration Monitoring Services. (A/E Contract Amendment #17)							
28	11/09/21	Transfer \$5,508.00 from Construction Contingency to CM Change Orders to fund Change Order No. 5. (Change Order #5)							
29	12/14/21	Transfer \$1,523.78 from Owner's Contingency to A/E Site Survey & Site Requirements to fund additional survey required in the alleyway to determine the ROW property line.							
30	12/14/21	Transfer \$87,492.00 from Construction Contingency to CM Change Orders to fund Change Order No. 6. (Change Order #6)							
31	01/11/22	Transfer \$6,841.00 from Construction Contingency to CM Change Orders to fund Change Order No. 7. (Change Order #7)							

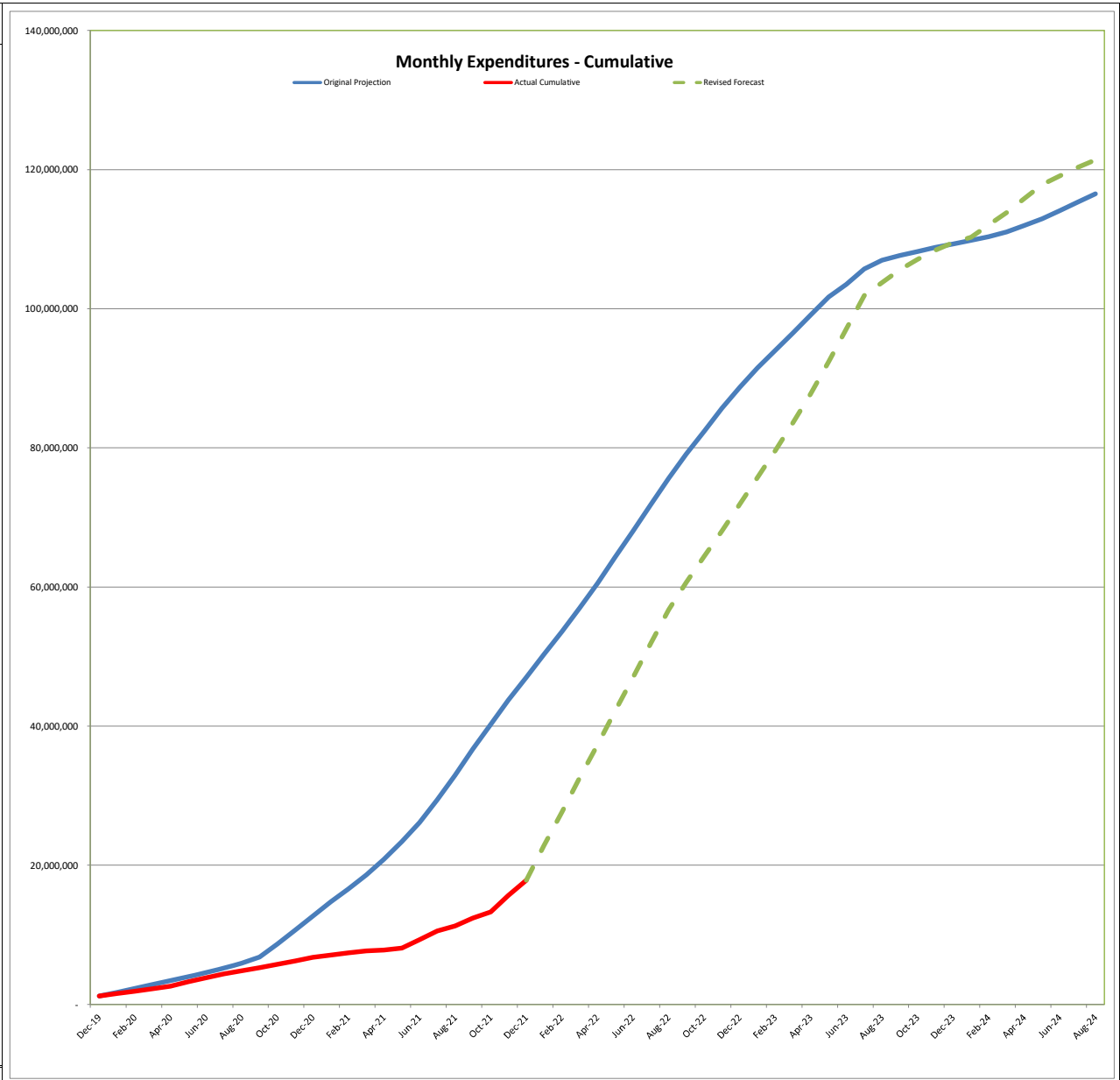
Monthly Cash Flow

Date	Original Projection	Actual	Revised Projection
Dec-19	\$ 1,213,275	\$ 1,213,775	
Jan-20	\$ 528,447	\$ 365,265	
Feb-20	\$ 529,416	\$ 324,147	
Mar-20	\$ 568,318	\$ 343,753	
Apr-20	\$ 568,318	\$ 365,930	
May-20	\$ 568,318	\$ 623,383	
Jun-20	\$ 568,317	\$ 563,890	
Jul-20	\$ 685,612	\$ 561,501	
Aug-20	\$ 690,612	\$ 448,501	
Sep-20	\$ 871,490	\$ 455,715	
Oct-20	\$ 1,870,408	\$ 483,927	
Nov-20	\$ 1,999,151	\$ 481,714	
Dec-20	\$ 2,001,151	\$ 519,219	
Jan-21	\$ 2,071,151	\$ 346,641	
Feb-21	\$ 1,864,245	\$ 304,621	
Mar-21	\$ 2,014,797	\$ 283,445	
Apr-21	\$ 2,264,797	\$ 138,248	
May-21	\$ 2,514,797	\$ 267,260	
Jun-21	\$ 2,764,797	\$ 1,210,019	
Jul-21	\$ 3,264,797	\$ 1,264,753	
Aug-21	\$ 3,515,850	\$ 690,467	
Sep-21	\$ 3,769,197	\$ 1,139,761	
Oct-21	\$ 3,519,197	\$ 905,214	
Nov-21	\$ 3,525,837	\$ 2,351,485	
Dec-21	\$ 3,275,837	\$ 2,206,793	
Jan-22	\$ 3,275,837		\$ 4,994,798
Feb-22	\$ 3,275,837		\$ 4,766,545
Mar-22	\$ 3,400,837		\$ 4,927,158
Apr-22	\$ 3,525,837		\$ 4,768,169
May-22	\$ 3,775,837		\$ 4,853,352
Jun-22	\$ 3,775,837		\$ 4,853,352
Jul-22	\$ 3,775,837		\$ 4,853,352
Aug-22	\$ 3,775,837		\$ 4,853,352
Sep-22	\$ 3,525,837		\$ 3,965,345
Oct-22	\$ 3,275,837		\$ 3,748,374
Nov-22	\$ 3,275,837		\$ 3,609,695
Dec-22	\$ 3,025,837		\$ 3,848,374
Jan-23	\$ 2,780,837		\$ 3,848,174
Feb-23	\$ 2,524,512		\$ 3,828,174
Mar-23	\$ 2,522,037		\$ 4,069,566
Apr-23	\$ 2,572,037		\$ 4,128,737
May-23	\$ 2,578,600		\$ 4,631,215
Jun-23	\$ 1,837,433		\$ 4,706,926
Jul-23	\$ 2,210,615		\$ 4,802,859
Aug-23	\$ 1,236,456		\$ 1,847,602
Sep-23	\$ 683,797		\$ 1,825,012
Oct-23	\$ 583,797		\$ 1,497,725
Nov-23	\$ 583,797		\$ 1,336,373
Dec-23	\$ 483,797		\$ 1,073,584
Jan-24	\$ 518,360		\$ 782,729
Feb-24	\$ 533,797		\$ 1,780,584
Mar-24	\$ 687,648		\$ 1,780,584
Apr-24	\$ 937,597		\$ 2,017,173
May-24	\$ 937,597		\$ 2,005,578
Jun-24	\$ 1,187,597		\$ 1,230,470
Jul-24	\$ 1,200,297		\$ 1,234,406
Aug-24	\$ 1,199,491		\$ 1,085,012
Total:	\$ 116,513,275	\$ 17,859,427	\$ 103,554,348



Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Dec-19	1,213,275	\$ 1,213,775	
Jan-20	1,741,722	\$ 1,579,040	
Feb-20	2,271,138	\$ 1,903,187	
Mar-20	2,839,456	\$ 2,246,940	
Apr-20	3,407,774	\$ 2,612,870	
May-20	3,976,092	\$ 3,236,253	
Jun-20	4,544,409	\$ 3,800,143	
Jul-20	5,230,021	\$ 4,361,645	
Aug-20	5,920,633	\$ 4,810,146	
Sep-20	6,792,123	\$ 5,265,861	
Oct-20	8,662,531	\$ 5,749,788	
Nov-20	10,661,682	\$ 6,231,502	
Dec-20	12,662,833	\$ 6,750,721	
Jan-21	14,733,984	\$ 7,097,362	
Feb-21	16,598,229	\$ 7,401,983	
Mar-21	18,613,026	\$ 7,685,428	
Apr-21	20,877,823	\$ 7,823,676	
May-21	23,392,620	\$ 8,090,935	
Jun-21	26,157,417	\$ 9,300,955	
Jul-21	29,422,214	\$ 10,565,708	
Aug-21	32,938,064	\$ 11,256,175	
Sep-21	36,707,261	\$ 12,395,936	
Oct-21	40,226,458	\$ 13,301,149	
Nov-21	43,752,295	\$ 15,652,634	
Dec-21	47,028,132	\$ 17,859,427	\$ 17,859,427
Jan-22	50,303,969		\$ 22,854,225
Feb-22	53,579,806		\$ 27,620,770
Mar-22	56,980,643		\$ 32,547,928
Apr-22	60,506,480		\$ 37,316,097
May-22	64,282,317		\$ 42,169,449
Jun-22	68,058,154		\$ 47,022,801
Jul-22	71,833,991		\$ 51,876,153
Aug-22	75,609,828		\$ 56,729,505
Sep-22	79,135,665		\$ 60,694,850
Oct-22	82,411,502		\$ 64,443,224
Nov-22	85,687,339		\$ 68,052,918
Dec-22	88,713,176		\$ 71,901,292
Jan-23	91,494,013		\$ 75,749,466
Feb-23	94,018,525		\$ 79,577,640
Mar-23	96,540,562		\$ 83,647,206
Apr-23	99,112,599		\$ 87,775,943
May-23	101,691,199		\$ 92,407,158
Jun-23	103,528,632		\$ 97,114,084
Jul-23	105,739,247		\$ 101,916,943
Aug-23	106,975,703		\$ 103,764,545
Sep-23	107,659,500		\$ 105,589,557
Oct-23	108,243,297		\$ 107,087,282
Nov-23	108,827,094		\$ 108,423,655
Dec-23	109,310,891		\$ 109,497,239
Jan-24	109,829,251		\$ 110,279,968
Feb-24	110,363,048		\$ 112,060,552
Mar-24	111,050,696		\$ 113,841,136
Apr-24	111,988,293		\$ 115,858,309
May-24	112,925,890		\$ 117,863,887
Jun-24	114,113,487		\$ 119,094,357
Jul-24	115,313,784		\$ 120,328,763
Aug-24	116,513,275		\$ 121,413,775
Total:	\$ 116,513,275	\$ 17,859,427	\$ 121,413,775



Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures AFP 1-13	Expenditures AFP 14	Expenditures AFP 15	Expenditures AFP 16	Expenditures AFP 17	Expenditures AFP 18	Expenditures AFP 19	Expenditures AFP 20	Remaining Funds
Preconstruction Fee	\$ 180,000.00			\$ 294,697.00	\$ 474,697.00	\$ 474,697.00								\$ -
Construction Budget														
CM Fee	\$ 2,070,000.00				\$ 2,070,000.00		\$ 36,846.00	\$ 25,254.00	\$ 8,694.00	\$ 12,420.00	\$ 11,203.90	\$ 45,881.56	\$ 52,788.16	\$ 1,876,912.38
Insurances and Bonds	\$ 3,293,171.00		\$ -	\$ -	\$ 3,293,171.00		\$ 933,011.02	\$ 611,817.58	\$ 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												\$ -
Allowances	\$ 1,110,000.00				\$ 1,110,000.00					\$ 2,560.00	\$ 12,821.00		\$ 2,931.46	\$ 1,091,687.54
GMP Contingency	\$ 2,196,497.00		\$ (150,000.00)		\$ 2,046,497.00									\$ 2,046,497.00
Division 1 - General Conditions	\$ 5,281,031.00				\$ 5,281,031.00		\$ 94,002.35	\$ 116,182.68	\$ 22,180.33	\$ 31,686.19	\$ 2,500.00	\$ 106,620.62	\$ 122,613.71	\$ 4,785,245.12
Division 1 - General Requirements	\$ 2,150,520.00				\$ 2,150,520.00					\$ 9,202.00	\$ 2,466.46	\$ 558.81	\$ 140.04	\$ 2,138,152.69
Division 2 - Existing Conditions (Demo/Abatement)	\$ 1,472,460.00				\$ 1,472,460.00									\$ 1,472,460.00
Division 3 - Concrete	\$ 7,924,859.00				\$ 7,924,859.00			\$ 4,929.00	\$ 30,853.50	\$ 1,947.50	\$ 16,300.00	\$ 68,605.55	\$ 988,571.47	\$ 6,813,651.98
Division 4 - Masonry	\$ 1,827,000.00				\$ 1,827,000.00							\$ 53,452.50		\$ 1,773,547.50
Division 5 - Metals	\$ 7,395,456.00		\$ 150,000.00	\$ -	\$ 7,545,456.00									\$ 7,545,456.00
Structural Steel		\$ 6,110,456.00	\$ 150,000.00											\$ -
Miscellaneous Metals		\$ 1,285,000.00												\$ -
Division 6 - Wood, Plastics & Composites (Millwork)	\$ 1,905,472.00				\$ 1,905,472.00									\$ 1,905,472.00
Division 7 - Thermal & Moisture Protection	\$ 4,146,892.00		\$ -	\$ -	\$ 4,146,892.00						\$ 7,500.00	\$ 37,090.00	\$ 85,301.00	\$ 4,017,001.00
Waterproofing		\$ 715,000.00												\$ -
Roofing & Flashing		\$ 1,417,000.00												\$ -
Metal Panels		\$ 1,790,228.00												\$ -
Spray Fireproofing		\$ 224,664.00												\$ -
Division 8 - Openings	\$ 4,815,317.00		\$ -	\$ -	\$ 4,815,317.00						\$ 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		\$ -	\$ -	\$ 11,008,659.00									\$ 11,008,659.00
Drywall/General Trades		\$ 8,160,161.00												\$ -
Resilient Flooring		\$ 505,371.00												\$ -
Tile		\$ 262,272.00												\$ -
Painting		\$ 525,970.00												\$ -
Acoustic Tile		\$ 1,164,972.00												\$ -
Wood Flooring		\$ 212,520.00												\$ -
Resinous Flooring		\$ 90,766.00												\$ -
Carpeting		\$ 86,627.00												\$ -
Division 10 - Specialties	\$ 946,890.00		\$ -	\$ -	\$ 946,890.00								\$ 909.58	\$ 945,980.42
Specialties		\$ 789,108.00												\$ -
Signage		\$ 75,000.00												\$ -
Overhead Doors		\$ 82,782.00												\$ -
Division 11 - Equipment	\$ 870,561.00		\$ -	\$ -	\$ 870,561.00									\$ 870,561.00
Food Service		\$ 437,184.00												\$ -
Gym Equipment		\$ 197,340.00												\$ -
Theater Equipment		\$ 236,037.00												\$ -
Division 12 - Furnishings (Window Treatment)	\$ 232,895.00				\$ 232,895.00									\$ 232,895.00
Division 14 - Conveying Systems (Elevators)	\$ 394,000.00				\$ 394,000.00									\$ 394,000.00
Division 21 - Fire Protection	\$ 939,600.00				\$ 939,600.00					\$ 18,800.00		\$ 7,110.00		\$ 913,690.00
Division 22 - Plumbing	\$ 2,353,000.00				\$ 2,353,000.00								\$ 54,685.00	\$ 2,298,315.00
Division 23 - HVAC	\$ 10,433,000.00				\$ 10,433,000.00								\$ 119,310.00	\$ 10,313,690.00
Division 26 - Electrical	\$ 6,259,000.00				\$ 6,259,000.00			\$ 71,041.00	\$ 25,200.00	\$ 2,600.00	\$ 11,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,144,159.00
Division 31 - Sitework	\$ 10,748,270.00				\$ 10,748,270.00		\$ 378,800.00	\$ 367,700.00	\$ 843,799.00	\$ 691,161.00	\$ 1,942,474.00	\$ 532,039.00	\$ 5,992,297.00	\$ 5,992,297.00
Division 32 - Site Improvements	\$ 4,048,783.00		\$ -		\$ 4,048,783.00									\$ 4,048,783.00
Site Improvement		\$ 3,776,784.00												\$ -
Synthetic Grass Surfacing		\$ 271,999.00												\$ -
Change Orders Total				\$ 4,755,487.00	\$ 4,755,487.00									\$ 4,755,487.00
Change Order 1				\$ -										\$ -
Change Order 2				\$ 5,339.00										\$ -
Change Order 3				\$ (50,000.00)										\$ -
Change Order 4				\$ 4,700,307.00										\$ -
Change Order 5				\$ 5,508.00										\$ -
Change Order 6				\$ 87,492.00										\$ -
Change Order 7				\$ 6,841.00										\$ -
Retainage							\$ (19,186.45)	\$ (23,479.73)	\$ (24,661.43)	\$ (37,353.05)	\$ (107,224.10)	\$ (90,307.82)		\$ 302,212.58
Totals	\$ 93,823,333.00		\$ -	\$ 4,755,487.00	\$ 98,578,820.00	\$ -	\$ 1,063,859.37	\$ 1,117,796.81	\$ 499,583.62	\$ 946,589.34	\$ 738,699.31	\$ 2,198,274.74	\$ 1,989,638.72	\$ 90,024,378.09

Log of Amendments - CM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 180,000.00	Gilbane Base Contract	05/08/20	CMPC	Preconstruction Services	\$ 180,000.00	\$ -	100%
	Total Base	\$ 180,000.00		Invoices PC-1 thru PC-8						
01			\$ 67,500.00	GBC: Invoices PC-9 thru PC-11	11/10/20	CMPC	Extended Preconstruction Services - GBC	\$ 67,500.00	\$ -	100%
01			\$ 13,125.00	GBC: Invoice PC-12		CMPC	Construction Management Plan - Vanasse (VAI)	\$ 13,125.00	\$ -	100%
01			\$ 20,055.00	GBC: Invoice PC-12		CMPC	Existing Conditions Property Surveys - Foley	\$ 20,055.00	\$ -	100%
	Total 01:	\$ 100,680.00								
02			\$ 7,350.00	GBC: Invoice PC-12	1/12/2021	CMPC	Revisions to Construction Management Plan - VAI	\$ 7,350.00		100%
	Total 02:	\$ 7,350.00								
03			\$ 140,000.00	GBC: Invoices PC-12 thru PC-13	2/9/2021	CMPC	Extended Preconstruction Services - GBC	\$ 140,000.00	\$ -	100%
	Total 03:	\$140,000.00								
04			\$ 46,667.00	GBC: Invoice PC-13	5/11/2021	CMPC	Extended Preconstruction Services - GB	\$ 46,667.00	\$ -	100%
	Total 04:	\$46,667.00								
05			\$93,823,333.00	GBC: GMP		CMCON	Construction Costs	\$ 8,554,441.91	\$ 85,268,891.09	9%
	Total 05:	\$93,823,333.00								
CO 2			\$5,339.00	Change Order No. 2	9/14/2021	CMCO	Change Orders		\$ 5,339.00	0%
	Total CO 2:	\$5,339.00								
CO 3			(\$50,000.00)	Change Order No. 3	10/12/2021	CMCO	Change Orders		\$ (50,000.00)	0%
	Total CO 3:	(\$50,000.00)								
CO 4			\$4,700,307.00	Change Order No. 4	10/12/2021	CMCO	Change Orders		\$ 4,700,307.00	0%
	Total CO 4:	\$4,700,307.00								
CO 5			\$5,508.00	Change Order No. 5	11/9/2021	CMCO	Change Orders		\$ 5,508.00	0%
	Total CO 5:	\$5,508.00								
CO 6			\$87,492.00	Change Order No. 6	12/14/2021	CMCO	Change Orders		\$ 87,492.00	0%
	Total CO 6:	\$87,492.00								
CO 7		Pending	\$6,841.00	Change Order No. 7	1/11/2022	CMCO	Change Orders		\$ 6,841.00	0%
	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%

Log of Amendments - 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	Architectural 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%

Log of Amendments - OPM

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

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

\$ 1,753,798.51 \$ 1,572,766.00 53%

Activity ID	Activity Name	Orig Dur	Remaining Duration	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	
DRISCOLL SCHOOL																																																					
SUMMARY/MILESTONES																																																					
Building Construction																																																					
SU-1060	Sitework	157	60	28-Jun-21 A	23-Mar-22	[Bar]												Sitework																																			
SU-1070	Foundations	146	110	19-Nov-21 A	02-Jun-22	[Bar]												Foundations																																			
SU-1090	Structural Steel	115	115	21-Mar-22	30-Aug-22	[Bar]												Structural Steel																																			
SU-1120	Foundation Complete	0	0		02-Jun-22													◆ Foundation Complete																																			
SU-1010	Interior Construction - Gym & Auditorium	242	242	03-Jun-22	17-May-23	[Bar]												Interior Construction - Gym & Auditorium																																			
SU-1110	Structural Steel Complete	0	0		30-Aug-22													◆ Structural Steel Complete																																			
SU-1390	Interior Construction	201	201	26-Sep-22	12-Jul-23	[Bar]												Interior Construction																																			
SU-1130	Building Tight - All Areas	0	0		12-Jan-23													◆ Building Tight - All Areas																																			
Testing/Checkout/Inspection																																																					
SU-1400	Building Inspections	20	20	13-Jul-23	09-Aug-23	[Bar]												Building Inspections																																			
SU-1320	Startup/Commissioning/Inspections/CO	35	35	20-Jul-23	07-Sep-23	[Bar]												Startup/Commissioning/Inspections/CO																																			
SU-1410	Certificate of Occupancy	5	5	10-Aug-23	16-Aug-23	[Bar]												Certificate of Occupancy																																			
SU-1250	Building Substantial Completion	0	0		16-Aug-23													◆ Building Substantial Completion																																			
SU-1300	Furnishing/Occupancy	22	22	17-Aug-23	18-Sep-23	[Bar]												Furnishing/Occupancy																																			
Demolition/Final Site																																																					
SU-1290	Building Closeout	60	60	17-Aug-23	09-Nov-23	[Bar]												Building Closeout																																			
SU-1310	Site Closeout	40	40	06-Aug-24	01-Oct-24	[Bar]												Site Closeout																																			
SU-1380	Project Complete	0	0		01-Oct-24													◆ Project Complete																																			
PRE-CONSTRUCTION																																																					
LEED																																																					
PR1350	Final LEED 10-month Commissioning	164	164	12-Jul-23	05-Mar-24	[Bar]												Final LEED 10-month Commissioning																																			
PROCUREMENT																																																					
Early Bid Packages																																																					
Concrete Package-1																																																					
Area A1																																																					
A4200	Fab/ Deliver Basement Footings	40	40	08-Oct-21 A	23-Feb-22	[Bar]												Fab/ Deliver Basement Footings																																			
A4220	Fab/ Deliver Basement Walls	40	40	08-Oct-21 A	23-Feb-22	[Bar]												Fab/ Deliver Basement Walls																																			
Area A2																																																					
A4100	Footing Submittals Due	45	0	01-Oct-21 A	29-Dec-21	[Bar]												Footing Submittals Due																																			
A4110	Foundation Walls Submittals Due	45	0	01-Oct-21 A	29-Dec-21	[Bar]												Foundation Walls Submittals Due																																			
A4230	Footing Submittal Approval	5	5	29-Dec-21	05-Jan-22	[Bar]												Footing Submittal Approval																																			
A4250	Foundation Walls Submittal Approval	5	5	29-Dec-21	05-Jan-22	[Bar]												Foundation Walls Submittal Approval																																			
A4240	Fab/ Deliver Footings	40	40	06-Jan-22	02-Mar-22	[Bar]												Fab/ Deliver Footings																																			
A4260	Fab/ Deliver Foundation Walls	40	40	06-Jan-22	02-Mar-22	[Bar]												Fab/ Deliver Foundation Walls																																			
Area A																																																					
A4280	Fab/ Deliver Cores	40	40	29-Dec-21	23-Feb-22	[Bar]												Fab/ Deliver Cores																																			
Area B																																																					
A4130	Footing Submittal Due	40	40	29-Dec-21	23-Feb-22*	[Bar]												Footing Submittal Due																																			

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	Remaining Level of Effort		Critical...
	Actual Level of Effort		Milesto...
	Actual Work		
	Remaining Work		
	Critical Remaining Work		
	Summary Milestones		

DRISCOLL SCHOOL



Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	Gantt Chart																																																							
						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-10240	Doors, Frames & Hardware Package Submittals	22	22	19-Nov-21 A	28-Jan-22	Doors, Frames & Hardware Package Submittals																																																							
PR-10250	Doors, Frames & Hardware Package Submittals Rev/Approvals	15	15	31-Jan-22	18-Feb-22	Doors, Frames & Hardware Package Submittals Rev/Approvals																																																							
PR-10260	Fab/Deliver Doors, Frames & Hardware	40	40	21-Feb-22	15-Apr-22	Fab/Deliver Doors, Frames & Hardware																																																							
Epoxy Flooring																																																													
PR-10720	Epoxy Flooring Package Submittals Rev/Approvals	8	8	29-Dec-21	10-Jan-22	Epoxy Flooring Package Submittals Rev/Approvals																																																							
PR-10730	Fab/Deliver Epoxy Flooring	40	40	11-Jan-22	07-Mar-22	Fab/Deliver Epoxy Flooring																																																							
Wood Flooring																																																													
PR-10650	Wood Flooring Package Submittals	15	15	29-Dec-21	19-Jan-22	Wood Flooring Package Submittals																																																							
PR-10660	Wood Flooring Package Submittals Rev/Approvals	13	13	20-Jan-22	07-Feb-22	Wood Flooring Package Submittals Rev/Approvals																																																							
PR-10670	Fab/Deliver Wood Flooring	40	40	08-Feb-22	04-Apr-22	Fab/Deliver Wood Flooring																																																							
Millwork																																																													
PR-10180	Millwork Package Submittals	15	15	29-Dec-21	19-Jan-22	Millwork Package Submittals																																																							
PR-10190	Millwork Package Submittals Rev/Approvals	5	5	17-Jan-22	21-Jan-22	Millwork Package Submittals Rev/Approvals																																																							
PR-10200	Fab/Deliver Millwork	60	60	24-Jan-22	15-Apr-22	Fab/Deliver Millwork																																																							
Carpet																																																													
PR-10300	Carpet Packages Submittals	15	15	29-Dec-21	19-Jan-22	Carpet Packages Submittals																																																							
PR-10310	Carpet Packages Submittals Rev/Approvals	11	11	20-Jan-22	03-Feb-22	Carpet Packages Submittals Rev/Approvals																																																							
PR-10320	Fab/Deliver Carpet	40	40	04-Feb-22	31-Mar-22	Fab/Deliver Carpet																																																							
Window Treatment																																																													
PR-10480	Window Treatment Package Submittals Rev/Approvals	6	6	29-Dec-21	06-Jan-22	Window Treatment Package Submittals Rev/Approvals																																																							
PR-10490	Fab/Deliver Window Treatment	60	60	07-Jan-22	31-Mar-22	Fab/Deliver Window Treatment																																																							
Drywall General Trades																																																													
PR-10370	Drywal/ General Trades Package Submittals Rev/Approvals	5	5	29-Dec-21	05-Jan-22	Drywal/ General Trades Package Submittals Rev/Approvals																																																							
PR-10360	Drywal/ General Trades Package Submittals	15	15	29-Dec-21	19-Jan-22	Drywal/ General Trades Package Submittals																																																							
PR-10380	Fab/Deliver Drywal/ General Trades	40	40	06-Jan-22	02-Mar-22	Fab/Deliver Drywal/ General Trades																																																							
Landscaping																																																													
PR-10420	Landscaping Package Submittals	15	15	29-Dec-21	19-Jan-22	Landscaping Package Submittals																																																							
PR-10430	Landscaping Package Submittals Rev/Approvals	11	11	20-Jan-22	03-Feb-22	Landscaping Package Submittals Rev/Approvals																																																							
PR-10440	Fab/Deliver Landscaping	40	40	04-Feb-22	31-Mar-22	Fab/Deliver Landscaping																																																							
Specialties																																																													
PR-10940	Specialties Package Submittals	15	15	29-Dec-21	19-Jan-22	Specialties Package Submittals																																																							
PR-10950	Specialties Package Submittals Rev/Approvals	12	12	20-Jan-22	04-Feb-22	Specialties Package Submittals Rev/Approvals																																																							
PR-10960	Fab/Deliver Specialties	40	40	07-Feb-22	01-Apr-22	Fab/Deliver Specialties																																																							
Signage																																																													
PR-10990	Reconcile & Award Signage Package	10	0	15-Apr-21 A	29-Dec-21	Reconcile & Award Signage Package																																																							
PR-11000	Signage Package Submittals	15	15	29-Dec-21	19-Jan-22	Signage Package Submittals																																																							
PR-11010	Signage Package Submittals Rev/Approvals	15	15	20-Jan-22	09-Feb-22	Signage Package Submittals Rev/Approvals																																																							
PR-11020	Fab/Deliver Signage	40	40	10-Feb-22	06-Apr-22	Fab/Deliver Signage																																																							
Gym Equipment																																																													
PR-11200	Gym Equipment Package Submittals	15	15	27-Dec-21 A	19-Jan-22	Gym Equipment Package Submittals																																																							
PR-11210	Gym Equipment Package Submittals Rev/Approvals	7	7	20-Jan-22	28-Jan-22	Gym Equipment Package Submittals Rev/Approvals																																																							

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	Remaining Level of Effort		Critical...
	Actual Level of Effort		Milesto...
	Actual Work		
	Remaining Work		
	Critical Remaining Work		
	Summary Milestones		

DRISCOLL SCHOOL



III. COVID -19

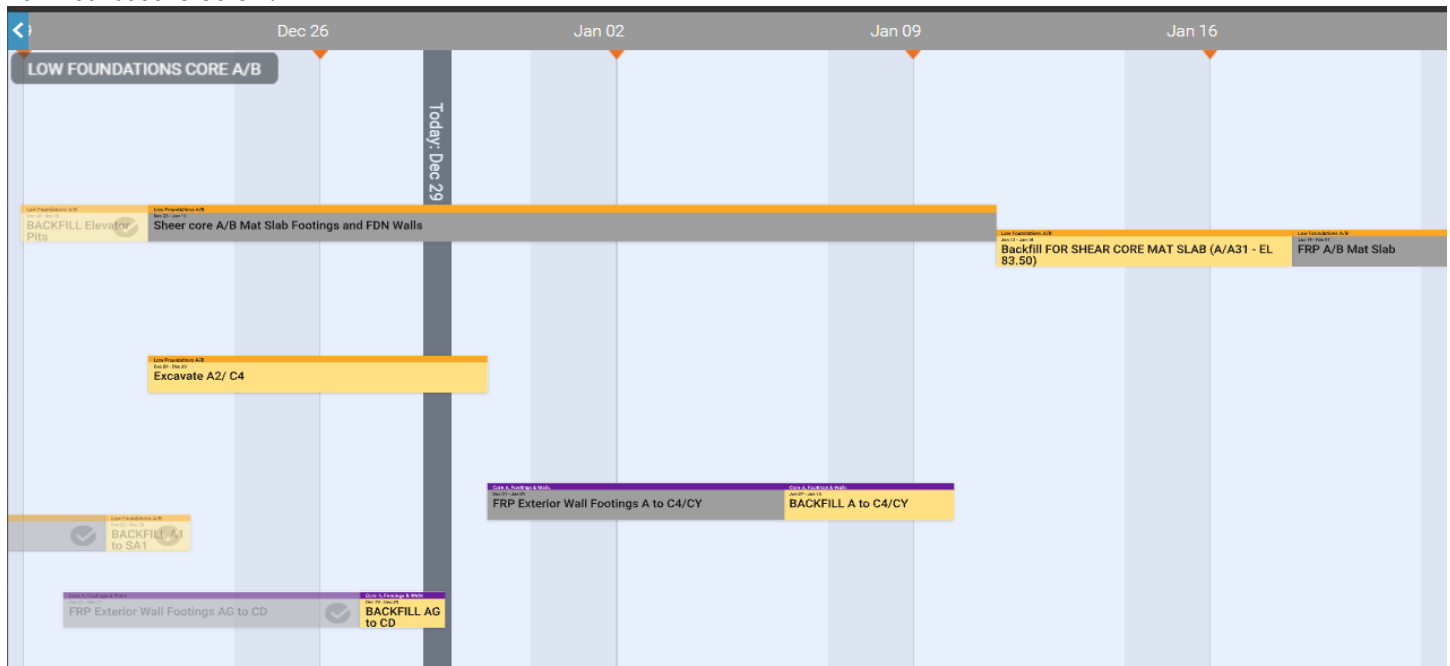
We have not received any formal claim arising from COVID-19 impacts from trades or vendors. In the event we receive formal claims from our trades or vendors, we will communicate with you and provide further notice of such claims. In such event, we will investigate any potential cost and time impacts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

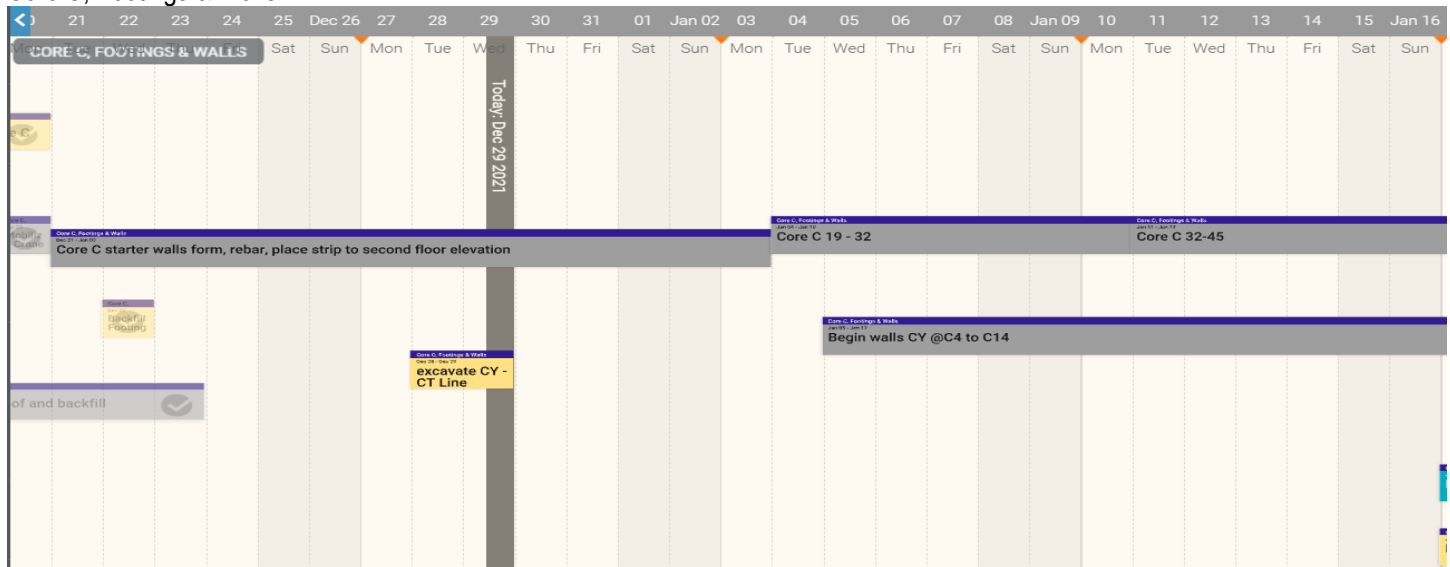
It is anticipated the project will experience manpower issues as case rates increase in the coming weeks.

IV. Advanced Planning & Scheduling

Low Foundations Core A/B



Core C, Footings & Walls



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 3rd 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: <https://www.brookline.k12.ma.us/Page/2353>



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.
- 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: <https://www.brookline.k12.ma.us/Page/2353>



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: <https://www.brookline.k12.ma.us/Page/2353>