

MICHAEL DRISCOLL SCHOOL

Brookline, MA



OPM Monthly Project Update Report

January 2022

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:

- 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

II. TASKS PLANNED FOR FEBRUARY 2022

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

- 02/03/22 OAC Meeting
- 02/04/22 School Building Advisory Committee Meeting
- 02/08/22 January Building Commission Meeting
- 02/10/22 OAC Meeting
- 02/17/22 OAC Meeting
- 02/24/22 OAC Meeting

III. POJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$2,089139.17 this month, which consisted of OPM, Designer, A/E Consultants, Commissioning, Testing & Inspections, Energy Modeling fees, and CM Construction costs.



The attached Budget Report incorporates Designer Contract Amendment 20 for \$74,800.00 and CM Change Order No. 8 for \$21,549.00. The Change Order will be presented at the February 8, 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 Amendments/Budget Transfers for an explanation of Designer Contract Amendment 20 and Change Order No. 8.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated January 31, 2022.

IV. PROJECT SCHEDULE OVERVIEW

During the month of January, work on Shear Core C (adjacent to the existing gym) commenced and concrete has been poured up to Floor 2, with formwork up to Floor 3. Concrete foundation walls are in place on the West side (column lines CY/C4) and on the South side going East from the elevator core, to column line A3.

Impacted material stockpiled in front of Gilbane's trailer has been partially removed, the rest is pending a permit extension.

Concrete is 2-3 days behind (due to weather and COVID impact on manpower) but overall the project remains on schedule. The team is working to make those days up which will likely result in future Saturday work.

V. CONTRACT AMENDMENTS/BUDGET TRANSFERS

Change Order No. 7 for \$6,481.00 was approved at the January 11, 2022 Building Commission Meeting.

Designer Contract Amendment No. 20 for \$74,800.00 is for additional construction monitoring and soils testing due to the additional duration of time and the additional quantity of soils will be presented for approval at the February 8, 2022 Building Commission Meeting. The fee includes 8 weeks of full-time monitoring and 3 weeks of part-time monitoring and 12 additional soils samples, collected and chemically tested, and 3 supplemental LSP soils profiles.

Construction Change Order No. 8 for \$21,549.00 will be presented for approval at the February 8, 2022 Building Commission Meeting. CM Change Order No. 8 consists of ten ATPs: ATP18R1 – HVAC Revisions; ATP 24 – Electrical Room Changes; ATP 27 – Angled Window Clarification Change on Mock-up; ATP 28 Data Jacks and Patch Panel Labeling;



ATP 29 – Relocation of Disconnect Switches for Electric Water Heaters; ATP 31R2 – Elevator Emergency Power; ATP 32 – Typical Slab Edge at brick Support; ATP 33 – Mat Slab Reinforcement; ATP 37 – RTU/AHU Dehumidification Sequence Revision; and ATP 38 – Credit for Hollow Metal Doors and Frames Substitution. Refer to the Attached ATP/Change Order Log for an explanation of the ATPs and the associated costs.

A Budget Transfer from the Owner's Contingency Budget of \$74,800.00 to the A/E Geotechnical/Geo-environmental Budget was required to fund the Designer Contract Amendment No. 20. The transfer is noted on the Total Project Budget attached.

A Budget Transfer from the Construction Contingency Budget of \$21,549.00 to the CM Change Order Budget was required to fund CM Change Order No. 8. The transfer is noted on the Total Project Budget attached.

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

Concrete is 2-3 days behind (due to weather and COVID impact on manpower) but overall the project remains on schedule. The team is working to make those days up which will likely result in future Saturday work.

VIII. CONTRACTOR'S SAFETY PERFORMANCE AND MANPOWER

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

<u>Accidents/Incidents</u>: One recordable incident this month, a carpenter slightly injured his wrist using a drill.



<u>Man-hours</u>: There were 4,647 on-site man hours worked over 21 total workdays which represents an average of 27.6 workers on site daily. Manhours to date total is 19,091 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 January.

<u>Progress</u>: Shear Core C (adjacent to the existing gym) was begun and concrete has been poured up to Floor 2, with formwork up to Floor 3. Concrete foundation walls are in place on the West side (column lines CY/C4) and on the South side going East from the elevator core, to column line A3.

Impacted material stockpiled in front of GBCo's trailer has been partially removed, the rest is pending a permit extension.

Concrete is 2-3 days behind (due to weather and COVID impact on manpower) but overall 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:	280	RFI Responses to Date:	252
Submittals Issued to Date:	443	Submittal Responses to Date:	391



X. ATTACHMENTS

Monthly Invoice Summary, dated January 31, 2022 Designer Contract Amendment #20, dated February 8, 2022 Gilbane Owner Change Order #8, dated February 8, 2022 Change Order Log, dated January 31, 2022 Total Project Budget Status Report, dated January 31, 2022 Monthly and Cumulative Cash Flow Reports, dated January 31, 2022 CM Budget Tracking Log, dated January 31, 2022 CM Amendment Status Log, dated January 31, 2022 Designer Amendment Status Log, dated January 31, 2022 OPM Amendment Status Log, dated January 31, 2022 Project Schedule, dated January 31, 2022 Lefffield Weekly Updates, January 2022



MEMORANDUM

To:	Brookline Building Commission
From:	Lynn Stapleton, LeftField, LLC
Date:	February 8, 2022
Re:	Michael Driscoll School – January 2022 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 \$
01/31/22	LeftField, LLC	25	OPM – Construction Administration	Construction Administration Services: January 1 – January 31, 2022	\$52,342.00
01/31/22	Jonathan Levi Architects	1823-00-28	A/E – Construction Administration	Construction Administration Services: January 1 – January 31, 2022	\$86,571.07
01/31/22 (12/31/21)	Jonathan Levi Architects - McPhail	1823-00-28	A/E – Geotechnical/ Geo- environmental	Geotechnical/Geo-environmental - McPhail (Amendment #5)	\$27,387.25
01/31/22 (12/31/21)	Jonathan Levi Architects - McPhail	1823-00-27	A/E – Geotechnical/ Geo- environmental	Geo-environmental - McPhail (Amendment #15)	\$8,712.00
01/31/22 (01/10 & 01/25/22)	Jonathan Levi Architects & GGD	1823-00-28	A/E – Other Reimbursable Services	Geothermal - GGD & JLA (Amendment #16)	\$9,350.00
01/31/22 (10/26/21)	Jonathan Levi Architects - McPhail	1823-00-28	A/E – Other Reimbursable Services	Vibration Monitoring - McPhail (Amendment #17)	\$6,811.00
				Jonathan Levi Architects Invoice 1823-00-28 Total: (For Reference)	\$138,831.32
01/07/2022	UTS	97986	Testing & Inspections	Concrete Testing & Reinforcing Inspections	\$6,589.42
01/14/2022	BR+A	1073089	Commissioning	Commissioning Services – November 27 – December 31, 2021	\$820.00
09/24/2021	Andelman & Lelek	2021-4345	Utility Company Fees	Energy Modeling (25% - Eversource 75%)	\$7,012.50

01/31/2022	Gilbane	AFP 21	Construction	CM Fee	\$39,542.45
01/31/2022	Gilbane	AFP 21	Construction	Insurances & Bonds	\$4,422.58
01/31/2022	Gilbane	AFP 21	Construction	Owner Allowances	\$2,083.05
01/31/2022	Gilbane	AFP 21	Construction	Division 1 - General Conditions	\$90,627.53
01/31/2022	Gilbane	AFP 21	Construction	Division 3 - Concrete	\$304,214.18
01/31/2022	Gilbane	AFP 21	Construction	Division 5 – Structural Steel	\$942,954.78
01/31/2022	Gilbane	AFP 21	Construction	Division 7 – Thermal & Moisture Protection	\$28,500.00
01/31/2022	Gilbane	AFP 21	Construction	Division 8 – Openings	\$21,250.00
01/31/2022	Gilbane	AFP 21	Construction	Division 9 – Finishes	\$10,858.00
01/31/2022	Gilbane	AFP 21	Construction	Division 22 – Plumbing	\$13,015.00
01/31/2022	Gilbane	AFP 21	Construction	Division 23 - HVAC	\$48,288.80
01/31/2022	Gilbane	AFP 21	Construction	Division 26 - Electrical	\$18,500.00
01/31/2022	Gilbane	AFP 21	Construction	Division 31 - Sitework	\$451,228.00
01/31/2022	Gilbane	AFP 21	Construction	Retainage Held	(\$91,940.44)
				Gilbane Application for Payment 21 - January 2022 Total: (For Reference)	\$1,883,543.93
				TOTAL:	\$

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 January 2022 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: 1/31/22 Invoice No: 25

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

Professional Services from January 1, 2022 to January 31, 2022

OPM Servic	es				A	nount
01/31/22	Construction	Administratior	n Services pe	r Fee Proposal	\$ 52	2,342.00
	Total Labor	:			\$ 52	2,342.00
Reimbursab	le Expenses				Ar	nount
Reimbursabl	es 01/01/22 - 01/3	31/22				
	Vendor	Invoice #	Amount	10% LeftField Fee		
Date	vendor		, anount		-	
Date	vendor		, anount			

\$0.00

Total this Invoice: \$ 52,342.00

				Total	
Contract Status	Budget	Previous	Current	To Date	Balance
Schematic Design Phase	\$34,015	\$34,015	\$0	\$34,015	\$0
Design Development Phase	\$429,575	\$429,575	\$0	\$429,575	\$0
Construction Documents Phase	\$524,441	\$524,441	\$0	\$524,441	\$0
Bid Phase	\$188,436	\$188,436	\$0	\$188,436	\$0
Construction Phase	\$1,989,628	\$471,712	\$52,342	\$524,054	\$1,465,574
Closeout Phase	\$50,010	\$0	\$0	\$0	\$50,010
OPM Services Total:	\$3,216,105	\$1,648,179	\$52,342	\$1,700,521.00	\$1,515,584
Reimbursable Expenses (incl. estimates) Total*:	\$110,459.51	\$103,859.51	\$0.00	\$103,859.51	\$6,600
Total Contract:	\$3,326,565	\$1,752,039	\$52,342.00	\$1,804,380.51	\$1,522,184

* 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

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σ C 0 Anthony Guigli **Project Administrator** Town of Brookline 333 Washington Street Brookline, Massachusetts 02445 DATE: CLIENT PO NO: INVOICE NO:

January 31, 2022 21913796-00 1823-00-28

138,831,32

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 1/1/22 - 1/31/22 the sum of

One Hundred Thirty Eight Thousand Eight Hundred Thirty One Dollars and Thirty Two Cents \$

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

SCHEMATIC DESIGN	CONTRA (A		PREVI	OUS PERIOD (B)	CUF	RENT PERIOD		EARNED ($D = B + C$)	% COMPLETE (D/A)
SCHEMATIC DESIGN	\$ 739	,760.00 \$		739,760.00			\$	739,760.00	100.00%
SUBCONSULTANTS	\$ 440	,000.00 \$	(440,000.00	100		\$	440,000.00	100.00%
TOTAL SCHEMATIC DESIGN	\$ 1,179	,760.00 \$	L.	179,760.00	\$	-	\$	1,179,760.00	100.00%
BASIC SERVICES	CONTRA	CT AMT	PREVI	OUS PERIOD	CUF	RENT PERIOD	-	EARNED	% COMPLETE
DD	\$ 1,814	,766.00 \$	1,	814,766.00			\$	1,814,766.00	100.00%
CD	\$ 2,540	,672.00 \$	2,	540,672.00			\$	2,540,672.00	100.00%
BIDDING	\$ 290	,363.00 \$		290,363.00			\$	290,363.00	100.00%
CA: PHASE 1	\$ 2,337	,419.00 \$	ie - 10	605,651.23	\$	86,571.07	S	692,222.30	29.61%
CA: PHASE 2	\$ 203	,253.00					\$		0.00%
COMPLETION	\$ 72	,590.00					\$	141	0.00%
TOTAL BASIC SERVICES (AMEND 1)	\$ 7,259	,063.00 \$	5,	251,452.23	\$	86,571.07	\$	5,338,023.30	73,54%
REIMBURSABLES	CONTRA	CT AMT	PREVI	OUS PERIOD	CUF	RENT PERIOD		EARNED	% COMPLETE

TOTAL REIMBURSABLES

EXTRA SERVICES	0	ONTRACT AMT	PF	REVIOUS PERIOD	CU	RRENT PERIOD		EARNED	% COMPLETE
AMEND 3: GEOTHERMAL	\$	117,673.00	\$	117,673.00			\$	117,673.00	100.00%
AMEND 3: ACOUSTICAL	\$	5,500.00	5	5,500.00			5	5,500.00	100.00%
AMEND 4: HAZMAT	\$	138,512.00	\$	34,067.00			\$	34,067.00	24.59%
AMEND 5: GEOTECH, GEOENVIRO	5	340,725.00	5	270,014.25	\$	27,387.25	\$	297,401.50	87.28%
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	Ş	2,750.00			\$	2,750.00	100.00%
AMEND 9: GEOENVIRONMENTAL	\$	42,900.00	\$	21,725.00			5	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	Ş	19,800.00			\$	19,800.00	100.00%
AMEND 15: GEOENVIRONMENTAL	\$	48,400.00	\$	7,744.00	\$	8,712.00	\$	16,456.00	34.00%
AMEND 16: GEOTHERMAL	\$	79,244.00	\$	20,394.00	\$	9,350.00	Ş	29,744.00	37.53%
AMEND 17: VIBRATION MONITORING	\$	107,712.00	\$	12,576.30	\$	6,811.00	\$	19,387.30	18.00%
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	\$	600,227.33	\$	52,260.25	\$	652,487.58	64.05%

Note: There is no Amendment

ARCHITECT Jonathan Levi, FAIA



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Driscoll Extra Service McPhail Geotechnical Construction Monitoring Contract Amendment 5 \$24,897.50 x 1.1 =

\$27,387.25

December 31, 2021				
Project No:	6693.2.10			
Invoice No:	0071655			

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

<u>Professional Services from November 1, 2021 to November 30, 2021</u> Fee

		[Total this Invoice	\$24,897.50
		Total Fee		24,897.50
		Current Fee Bil	ling 24,897.50	
		Previous Fee E	illing 46,547.50	
Percent Complet	te 66.00	Total Earned	71,445.00	
Total Fee	108,250.00			
1 66				



Driscoll Extra Service McPhail Geoenvironmental Contract Amendment 15

\$7,920 x 1.1 = \$8,712.00

December 31,	December 31, 2021				
Project No:	6693.9.10				
Invoice No:	0071656				

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

<u>Professional Services from November 1, 2021 to November 30, 2021</u> Fee

Total Fee	44,000.00			
Percent Complete	34.00	Total Earned	14,960.	00
		Previous Fee Bi	lling 7,040.	00
		Current Fee Billi	ng 7,920.	00
		Total Fee		7,920.00
			Total this Invoice	\$7,920.00

NEW NAME!

Invoice

GGD Consulting Engineers, Inc. 375 Faunce Corner Road, Suite D Dartmouth, MA 02747 Driscoll Extra Service GGD Geothermal Contract Amendment 16 \$3,500.00 x 1.1 = \$3,850.00

January 10, 2022	Ľ
Project No:	680
Invoice No:	119

68001800.00 119234

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 December 1, 2021 to December 31, 2021

Fee

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

			Total this Inv	voice	\$3,500.00
	Total F	ee This <mark>P</mark>	eriod		3,500.00
Total Fee	1,082,750.00		908,792.30	905,292.30	3,500.00
Flow Test	1,250.00	0.00	0.00	0.00	0.00
Geo Redesign (Updtd Bldg EM)	3,500.00	100.00	3,500.00	0.00	3,500.00
Geo Redesign (HVAC/Elec)	10,500.00	100.00	10,500.00	10,500.00	0.00
Geo Redesign (Updtd Lifecycle)	2,500.00	100.00	2,500.00	2,500.00	0.00
Geo Redesign (Coord Mtgs)	1,500.00	100.00	1,500.00	1,500.00	0.00

chitects		Driscoll Extra Servi JLA Geotherma Contract Ar	I	ıt 16
A	INVOICE	\$5,500.00		
>				
е Ц Ц	Anthony Guigli Project Administrator	DATE: CLIENT PO NO:	January 2 21913796 1823-00-2	6-00
t h a	Town of Brookline 333 Washington Street	INVOICE NO:	Extra Ser	
л а	Brookline, Massachusetts 02445			
0 7 E 0	PROJECT: Driscoll School			
eviarc.c	In accordance with proposal dated October 5, 2021 there is due at this time for architectural extra services associated with geothermal des	ign the sum of		
w w .	Five Thousand Five Hundred Dollars and No Cents		\$	5,500.00
6 6	the above amount shall become due and payable within 30 days from the date hereof			,
674	·			
837.	ARCHITECT Jonathan Levi, FAIA			
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Driscoll Extra Service McPhail Geoenvironmenal Contract Amendment 17 Task 3 $9,792.00 \times 1.1 = $10,771.20$ 3,960.00 Paid JLA invoice 26 10,771.20 - 3,960.00 =6,811.20 due

 October 26, 2021

 Project No:
 6693.2.VM

 Invoice No:
 0071008

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

<u>Professional Services from September 1, 2021 to September 30, 2021</u> Fee

		Total th	is Invoice	\$9,792.00
		Total Fee		9,792.00
		Current Fee Billing	9,792.00	
		Previous Fee Billing	0.00	
Percent Complete	10.00	Total Earned	9,792.00	
Total Fee	97,920.00			



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

	Terms:	Due Upon Receipt
	Job Number:	26032
Boston, MA 02110	Invoice Number:	97986
Town of Brookline 225 Franklin Street, 26th Fl	Page Number:	1
To: c/o Leftfield LLC	Invoice Date:	1/7/2022

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/13/2021	1.00	Cyl/Trans	50.00	50.00
12/13/2021	12.00	Cylinders	15.00	180.00
12/13/2021	1.00	Hrs/Field - Early Morning Rate	69.38	69.38
12/13/2021	1.00	Max/Field	350.00	350.00
12/13/2021	1.00	Travel	40.00	40.00
12/15/2021	1.00	Cyl/Trans	50.00	50.00
12/15/2021	1.00	Min/Rebar	200.00	200.00
12/15/2021	1.00	Travel	40.00	40.00
12/16/2021	42.00	Cylinders	15.00	630.00
12/16/2021	3.00	Hrs/Field - O.T.	69.38	208.14
12/16/2021	3.00	Hrs/Field - O.T.	69.38	208.14
12/16/2021	1.00	Max/Field	350.00	350.00
12/16/2021	1.00	Max/Field	350.00	350.00
12/16/2021	1.00	Travel	40.00	40.00
12/16/2021	1.00	Travel	40.00	40.00
12/16/2021	6.00	Cylinders	15.00	90.00
12/17/2021	1.00	Cyl/Trans	50.00	50.00
12/21/2021	18.00	Cylinders	15.00	270.00
12/21/2021	2.00	Hrs/Field - Night Rate	69.38	138.76
12/21/2021	1.00	Max/Field	350.00	350.00
12/21/2021	1.00	Travel	40.00	40.00
12/21/2021	1.00	Min/Rebar	200.00	200.00
12/21/2021	1.00	Travel	40.00	40.00
12/22/2021	1.00	Cyl/Trans	50.00	50.00
12/27/2021	1.00	Min/Rebar	200.00	200.00
12/27/2021	1.00	Travel	40.00	40.00
12/28/2021	20.00	Cylinders	15.00	300.00



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

	Terms:	Due Upon Receipt
	Job Number:	26032
Boston, MA 02110	Invoice Number:	97986
Town of Brookline 225 Franklin Street, 26th Fl	Page Number:	2
To: c/o Leftfield LLC	Invoice Date:	1/7/2022

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/28/2021	1.00	Max/Field	350.00	350.00
12/28/2021	1.00	Travel	40.00	40.00
12/28/2021	1.00	Min/Rebar	200.00	200.00
12/28/2021	1.00	Travel	40.00	40.00
12/29/2021	1.00	Cyl/Trans	50.00	50.00
12/30/2021	1.00	Min/Rebar	200.00	200.00
12/30/2021	1.00	Travel	40.00	40.00
01/04/2022	1.00	Min/Rebar	200.00	200.00
01/04/2022	1.00	Travel	40.00	40.00
01/05/2022	10.00	Cylinders	15.00	150.00
01/05/2022	1.00	Min/Field	185.00	185.00
01/05/2022	1.00	Travel	40.00	40.00
01/05/2022	1.00	Min/Rebar	200.00	200.00
01/05/2022	1.00	Travel	40.00	40.00
01/11/2022	1.00	Min/Rebar	200.00	200.00
01/11/2022	1.00	Travel	40.00	40.00
				C EQ0 40

TOTAL THIS INVOICE:

Contact Name

Jen Carlson

Town of Brookline

6,589.42

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

<u>Company Name</u> c/o Leftfield LLC

CC:

Leftfield LLC

Invoice Type	Delivery Method
Original	Email
Сору	Email



BR+A CONSULTING ENGINEERS

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

Leftfield	January 14, 2022		
225 Franklin Street	Project No: 30467.00		
26th Floor	Invoice No: 1073089		
Boston, MA 021108			

 Project
 30467.00
 Driscoll School Project

 Jennifer Carlson, jcarlson@leftfieldpm.com

 Professional Services from November 27, 2021 to December 31, 2021
 Fee

Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents Phase	2	7,000.00	100.00	27,000.00	27,000.00	0.00
Bidding Phase		750.00	100.00	750.00	750.00	0.00
Construction Phase	4	1,500.00	8.00	3,320.00	2,500.00	820.00
Acceptance Phase	4	8,250.00	0.00	0.00	0.00	0.00
Project Closeout Phase		8,000.00	0.00	0.00	0.00	0.00
Post-Commissioning Phase		4,000.00	0.00	0.00	0.00	0.00
Total Fee	12	9,500.00		31,070.00	30,250.00	820.00
		Total Fee				820.00
			Total	this Invoice		\$820.00
Outstanding Invoices						
Number	Date	Balance)			
1068508	4/15/2021	5,400.00)			
1072632	12/15/2021	1,750.00)			
Total		7,150.00)			
Billings to Date						
	Current	Prior	То	tal A/R B	alance	
Fee	820.00	30,250.00	31,070.	00		
Totals	820.00	30,250.00	31,070.	00 7	,970.00	

ANDELMAN AND LELEK ENGINEERING, INC.

1408 PROVIDENCE HIGHWAY NORWOOD, MA 02062

Invoice

Date	Invoice #
9/24/2021	2021-4345

Bill To	
Town of Brookline Tony Guigli	

	PO No			Terms		Project	
	2120072	26			Broo	okline Driscoll E	Elem
Description	Est Amt	Prior A	Amt	Total %	Curr %	Prior %	Amount
TA study for new Driscoll Elementary school in Brookline, MA	7,012.50			100.00%	100.00%		7,012.50
PO #21200726							
The total study fee of \$28,050 is split 75%/25% between Eversource and customer							
Per instructions provided during a conference call on 9/24/2020 the invoice should be e-mail to Adam Keane at akeane@leftfieldpm.com							
Please make sure to indicate invoice number	on your check.				Total		\$7,012.50
					Payments/0	Credits	\$0.00
Phone # 7817698773					Balance	Due	\$7,012.50

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Town of Brookline

02445 US

333 Washington Street

Brookline, MA

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

PAGE PAGES OF 5 1

AIA Document G702

APPLICATION NO.:21	Distribution to:
PERIOD TO :31-JAN-22	OWNER
PROJECT NOS.: J08864.000	ARCHITECT
INVOICE NO.202202-J045	
CONTRACT DATE :24-MAR-20	

FROM CONTRACTOR: Gilbane Building Company 7 Jackson Walkway Providence, RI, 02903 US

ARCHITECT:

CONTRACT FOR: Brookline - Driscoll School

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Number OCO-0007 OCO-0006	Date Approved 28-JAN-2022 03-JAN-2022	6,841.00 87,492.00 94,333.00	0.00
Number OCO-0007 OCO-0006	28-JAN-2022 03-JAN-2022	87,492.00	
Number			
-			
	D THIS MONTH		
Change Orde previous mon		4,711,154.00	-50,000.00
CHANGE OR	DER SUMMARY	ADDITIONS	DEDUCTIONS
(Line 6 from B. CURREN	prior Certificate) T PAYMENT DU E TO FINISH, IN	IE\$ CLUDING RETAINAGE . \$	9,029,138.91 1,883,543.93 88,140,834.16
(Line 4 less	Line 5 Total)	ETAINAGE\$	10,912,682.84
(Column G 5. RETAINA Total retaina	GE: age Column I of G70	3)\$	414,439.02
4. TOTAL C	OMPLETED & S	STORED TO DATE \$	11,327,121.86
		TE (Line1 +/- 2)\$	99,053,517.00
	ge by change o	rdoro ¢	4,755,487.00

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT

THE AMERICAN INSTITUE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

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

Date :

Contractor : Gilbane Building Company

By :	Lynda Callahan

State of :	Massachusetts
otate of .	Massachusetts

County of : Suffolk

Subscribed and sworn to before

me this day of 1st harles Buhl

Notary Public:

CHARLES BUHL Notary Public COMMONWEALTH OF MASSACHUSETTS My Commission Expires February 2022 August 26, 2022

2/1/22

My Commission expires:

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 guality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

1.883.543.93

(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.)



Date: 2/1/22

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

containing Contractor's sign	SHEET AIA DOCUMENT OF G702, APPLICATION AND CERTIFICA ed Certification is attached. ww, amounts are stated to the nearest certification	ATE FOR PAYN	/ENT,	CONTRACT FOR : Brookline - Driscoll School APPLICATION NUMBER : 21 APPLICATION DATE : 02/01/2022 PERIOD TO : 01/31/2022 PROJECT : Brookline - Driscoll School PROJECT NO : J08864.000							E: 2 NCE NO 02-J045
А	В		С		D	E	F	G		Н	I
			SCHEDULED		WORK COMP	LETED (D+E)					
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
000 <i>000.00</i>	Brookline - Driscoll School Preconstruction										
		474,697.00	0.00	474,697.00	474,697.00	0.00	0.00	474,697.00	100%	0.00	0.00
000.00	Preconstruction Total:	474,697.00	0.00	474,697.00	474,697.00	0.00	0.00	474,697.00	100%	0.00	0.00
000.01	Trades										
000.01.01A 000.01.01B 000.01.02A 000.01.03A 000.01.04A 000.01.05A 000.01.05B 000.01.05B 000.01.07A 000.01.07B	Owner Allowances (Unassigned) General Requirements Demo / Abatement Cast-In-Place Concrete Masonry Structural Steel Misc. and Ornamental Metals Millwork Waterproofing Roofing and Flashing	1,110,000.00 2,150,520.00 1,572,460.00 7,824,859.00 1,827,000.00 6,110,456.00 1,285,000.00 1,905,472.00 715,000.00 1,417,000.00	0.00 -50,000.00 -17,460.00 -60,011.00 5,072.00 80,644.00 1,495.00 -22,594.00 45,736.00 0.00	1,110,000.00 2,100,520.00 1,555,000.00 7,764,848.00 1,832,072.00 6,191,100.00 1,286,495.00 1,882,878.00 760,736.00 1,417,000.00	18,312.46 12,367.31 0.00 1,111,207.02 53,452.50 0.00 0.00 16,390.00 0.00	2,083.05 0.00 304,214.18 0.00 875,454.78 67,500.00 0.00 18,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12,367.31 0.00 1,415,421.20 53,452.50 875,454.78 67,500.00 0.00 16,390.00 18,500.00	2% 1% 0% 18% 3% 14% 5% 0% 2% 1%	1,089,604.49 2,088,152.69 1,555,000.00 6,349,426.80 1,778,619.50 5,315,645.22 1,218,995.00 1,882,878.00 744,346.00 1,398,500.00	0.00 460.10 0.00 70,771.06 2,672.63 43,772.74 3,375.00 0.00 819.50 925.00
000.01.07C 000.01.07D	Metal Panels	1,790,228.00	-21,228.00	1,769,000.00	113,501.00	10,000.00	0.00	123,501.00	7%	1,645,499.00	6,175.05
000.01.07D 000.01.08A	Spray Fireproofing Curtainwall	224,664.00 3,854,101.00	-2,664.00 -35,790.00	222,000.00 3,818,311.00	0.00 75,500.00	0.00 21,250.00	0.00 0.00		0% 3%	222,000.00 3,721,561.00	0.00 4,837.50
000.01.08B	Glass and Glazing	386,400.00	0.00	386,400.00	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

containing Contractor's sig	N SHEET AIA DOCUMENT IT G702, APPLICATION AND CERTIFIC gned Certification is attached. low, amounts are stated to the nearest of	ΛENT,	CONTRACT FOR : Brookline - Driscoll School APPLICATION NUMBER : 21 APPLICATION DATE : 02/01/2022 PERIOD TO : 01/31/2022 PROJECT : Brookline - Driscoll School PROJECT NO : J08864.000							PAGE: 3 INVOICE NO 202202-J045		
А	В		С		D	Е	F	G		Н	Ι	
			SCHEDULED		WORK COMP	LETED (D+E)		тота				
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE	
000	Brookline - Driscoll School											
000.01	Trades											
000.01.09B	Resilient Flooring	505,371.00	0.00	505,371.00	0.00	10,858.00	0.00	10,858.00	2%	494,513.00	542.90	
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	-111,908.00	677,200.00	0.00	0.00	0.00	0.00	0%	677,200.00	0.00	
000.01.10B	Signage	75,000.00	-900.00	74,100.00	909.58	0.00	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	54,685.00	13,015.00	0.00	67,700.00	3%	2,348,300.00	3,385.00	
000.01.23A	HVAC	10,433,000.00	440,000.00	10,873,000.00	119,310.00	48,288.80	0.00	167,598.80	2%	10,705,401.20	8,379.94	
000.01.26A	Electrical	6,259,000.00	-5,989.00	6,253,011.00	114,841.00	18,500.00	0.00	133,341.00	2%	6,119,670.00	6,667.05	
000.01.31A	Sitework	10,748,270.00	3,604,798.00	14,353,068.00	4,755,973.00	451,228.00	0.00	5,207,201.00	36%	9,145,867.00	260,360.05	

containing Contractor's sigr	SHEET AIA DOCUMENT OF G702, APPLICATION AND CERTIFIC ned Certification is attached.	MENT,	CONTRACT FOR : Brookline - Driscoll School APPLICATION NUMBER : 21 APPLICATION DATE : 02/01/2022 PERIOD TO : 01/31/2022 PROJECT : Brookline - Driscoll School PROJECT NO : J08864.000							PAGE: 4 INVOICE NO 202202-J045	
A	В		С	D E			F	G		Н	
			SCHEDULED		WORK COMP	LETED (D+E)					
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
000 000.01	Brookline - Driscoll School Trades										
000.01.32A	Site Improvements	3,776,784.00	,	3,732,000.00		0.00	0.00	0.00	0%	3,732,000.00	0.00
000.01.32B	Synthetic Grass Surfacing	271,999.00		268,735.00	0.00	0.00	0.00	0.00	0%	268,735.00	0.00
000.01 000.02	Trades Total: Construction Contingency	80,982,634.00	3,747,557.00	84,730,191.00	6,472,358.87	1,840,891.81	0.00	8,313,250.68	10%	76,416,940.32	414,439.02
		2,196,497.00		2,148,909.00		0.00	0.00		0%	2,148,909.00	0.00
000.02 000.92	Construction Contingency Total: Construction General Conditions	2,196,497.00	-47,588.00	2,148,909.00	0.00	0.00	0.00	0.00	0%	2,148,909.00	0.00
		5,281,031.00	50,000.00	5,331,031.00	495,785.88	90,627.53	0.00	586,413.41	11%	4,744,617.59	0.00
000.92	Construction General Conditions Total:	5,281,031.00	50,000.00	5,331,031.00	495,785.88	90,627.53	0.00	586,413.41	11%	4,744,617.59	0.00
000.97	Insurances & Bond										
		3,293,171.00	776,281.00	4,069,452.00	1,695,422.12	4,422.58	0.00	1,699,844.70	42%	2,369,607.30	0.00
000.97	Insurances & Bond Total:	3,293,171.00	776,281.00	4,069,452.00	1,695,422.12	4,422.58	0.00	1,699,844.70	42%	2,369,607.30	0.00
000.99	Fee										
		2,070,000.00	229,237.00	2,299,237.00	213,373.62	39,542.45	0.00	252,916.07	11%	2,046,320.93	0.00

containing Contractor's sign	SHEET AIA DOCUMENT (G702, APPLICATION AND CERTIFIC ed Certification is attached. ow, amounts are stated to the nearest co	ATE FOR PAYN	MENT,		PR : Brookline - pokline - Driscoll	Ą	APPLICATION APPLICATIO PE	NUMBER : 21 DN DATE : 02/0 RIOD TO : 01/3 ECT NO : J088	1/2022	INVC	E: 5 DICE NO 02-J045
А	В		С		D	E	F	G		Н	I
ITEM			SCHEDULED		WORK COMP	PLETED (D+E)		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION			COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
000	Brookline - Driscoll School										
000.99	Fee Total:	2,070,000.00	229,237.00	2,299,237.00	213,373.62	39,542.45	0.00	252,916.07	11%	2,046,320.93	0.00
000	Brookline - Driscoll School Total:	94,298,030.00	4,755,487.00	99,053,517.00	9,351,637.49	1,975,484.37	0.00	11,327,121.86	11%	87,726,395.14	414.439.02
	Total:	94,298,030.00	4,755,487.00	99,053,517.00	9,351,637.49	1,975,484.37	0.00	11,327,121.86	11%	87,726,395.14	414,439.02
	PROJECT TOTAL :	94,298,030.00	4,755,487.00	99,053,517.00	9,351,637.49	1,975,484.37	0.00	11,327,121.86	11%	87,726,395.14	414,439.02

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

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

COMMONWEALTH OF MASSACHUSETTS:

Date:2/1/2022MIDDLESEX COUNTY Application for Payment No. 21

OWNER:Brookline - Driscoll School

CONTRACTOR: Gilbane Building Company

LENDER/MORTGAGEE:

1.	Original Contract Amount:	\$94,298,030.00
2.	Approved Change Orders:	\$4,755,487.00
3.	Adjusted Contract Amount: (line 1 plus line 2)	\$99,053,517.00
4.	Completed to Date:	\$11,327,121.86
5.	Less Retainage:	\$414,439.02
6.	Total Payable to Date: (line 4 less line 5)	\$10,912,682.84
7.	Less Previous Payments:	\$9,029,138.91
8.	Current Amount Due: (line 6 less line 7)	\$1,883,543.96
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 Eight Hundred Eighty Eight Thousand Five Hundred Forty Three Dollars and Ninety Six Cents (\$1,883,543.96) in payment of an invoice/requisition/application for payment dated 01/31/2022does hereby:

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

01/31/2022 (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 1 day of February, 2022.

	Contractor:	
	By:	Lynda Callahan
	Its:	Sr. Project Manager - Gilbane Building Co
COMMONWEALTH OF 01/,))SS	

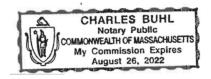
COUNTY OF Suffolk)

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

Given under my hand and official seal this 1 day of February, 2022.

Charles Buhl Notary Public

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



Application and Certificate for Payment

TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 **FROM CONTRACTOR:** CJM Services, Inc Box 424, 50 Kerry Place

Norwood, Massachusetts 02062

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ _	505,371.00
2. Net Change by Change Orders	\$ _	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	. \$_	505,371.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	. \$_	10,858.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$		542.90
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	. \$_	542.90
6. TOTAL EARNED LESS RETAINAGE	. \$_	10,315.10
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$_	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	10,315.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	49	5,055.90

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

APPLICATION NO: 7 PERIOD TO: 01/31/22 CONTRACT FOR: J08864.000-0013 - BP 09B -Resilient Flooring (Trade Bid - Section 09 00 03) CONTRACT DATE: 06/08/21 PROJECT NOS: GBC-J08864.000

0:

Date: February 01, 2022

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

County of:

CONTRACTOR: CJM Services, Inc

By:	Charles Morris				
Stat	e of:				
Sub	scribed and sworn to before me this				
Nota	ary 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.

Date:

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

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Bv:

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001*GBC-J08 864.000*TC*2 584577186	001 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
Α	General Conditions	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A.01	Bonds	10,108.00	0.00	10,108.00	0.00	10,108.00	100.0%	0.00	505.40
A.02	Submittals	1,500.00	0.00	750.00	0.00	750.00	50.0%	750.00	37.50
A.04	Mobilization	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
A.05	Project Management	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
A.06	Safety	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
A.07	Punchlist	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
A.08	De-Mobilization	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
A.09	Closeout Documents	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
A.10	Operations & Maintenance Manuals	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
A.11	Attic Stock	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
В	Floor 1 Area A (A141A)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B.01	First Floor - Materials	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
B.02	First Floor - Labor	17,265.00	0.00	0.00	0.00	0.00	0.0%	17,265.00	0.00
B.03	First Floor Base - Materials	3,330.00	0.00	0.00	0.00	0.00	0.0%	3,330.00	0.00

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
B.04	First Floor Base - Labor	2,340.00	0.00	0.00	0.00	0.00	0.0%	2,340.00	0.00
С	Floor 1 Area B (A141B)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C.01	First Floor - Materials	22,500.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00
C.02	First Floor - Labor	18,667.00	0.00	0.00	0.00	0.00	0.0%	18,667.00	0.00
C.03	First Floor Base - Materials	3,260.00	0.00	0.00	0.00	0.00	0.0%	3,260.00	0.00
C.04	First Floor Base - Labor	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
D	Floor 1 Area C (A141C)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D.01	First Floor - Materials	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
D.02	First Floor - Labor	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
D.03	First Floor Base - Materials	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
D.04	First Floor Base - Labor	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00
Е	Floor 2 Area A (A142A)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
E.01	Second Floor - Materials	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
E.02	Second Floor - Labor	22,392.00	0.00	0.00	0.00	0.00	0.0%	22,392.00	0.00
E.03	Second Floor Base - Materials	3,816.00	0.00	0.00	0.00	0.00	0.0%	3,816.00	0.00
E.04	Second Floor Base - Labor	2,862.00	0.00	0.00	0.00	0.00	0.0%	2,862.00	0.00
F	Floor 2 Area B (A142B)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

	n.	G	D	Б	П	G		TT	т
A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G / C)	FINISH (C - G)	(IF VARIABLE RATE)
F.01	Second Floor - Materials	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
F.02	Second Floor - Labor	14,500.00	0.00	0.00	0.00	0.00	0.0%	14,500.00	0.00
F.03	Second Floor Base - Materials	2,700.00	0.00	0.00	0.00	0.00	0.0%	2,700.00	0.00
F.04	Second Floor Base - Labor	2,030.00	0.00	0.00	0.00	0.00	0.0%	2,030.00	0.00
G	Floor 2 Area C (A142C)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
G.01	Second Floor - Materials	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
G.02	Second Floor - Labor	13,175.00	0.00	0.00	0.00	0.00	0.0%	13,175.00	0.00
G.03	Second Floor Base - Materials	3,120.00	0.00	0.00	0.00	0.00	0.0%	3,120.00	0.00
G.04	Second Floor Base - Labor	3,240.00	0.00	0.00	0.00	0.00	0.0%	3,240.00	0.00
н	Floor 3 Area A (A143A)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
H.01	Third Floor - Materials	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
H.02	Third Floor - Labor	22,329.00	0.00	0.00	0.00	0.00	0.0%	22,329.00	0.00
H.03	Third Floor Base - Materials	5,093.00	0.00	0.00	0.00	0.00	0.0%	5,093.00	0.00
H.04	Third Floor Base - Labor	3,820.00	0.00	0.00	0.00	0.00	0.0%	3,820.00	0.00
I	Floor 3 Area B (A143B)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
I.01	Third Floor - Materials	15,056.00	0.00	0.00	0.00	0.00	0.0%	15,056.00	0.00
1.02	Third Floor - Labor	11,292.00	0.00	0.00	0.00	0.00	0.0%	11,292.00	0.00

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

	D	a	n	Б	П	a			т
A	В	С	D	Ε	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		DALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1.03	Third Floor Base - Materials	2,664.00	0.00	0.00	0.00	0.00	0.0%	2,664.00	0.00
1.04	Third Floor Base - Labor	1,998.00	0.00	0.00	0.00	0.00	0.0%	1,998.00	0.00
J	Floor 3 Area C (A143C)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
J.01	Third Floor - Materials	15,020.00	0.00	0.00	0.00	0.00	0.0%	15,020.00	0.00
J.02	Third Floor - Labor	11,265.00	0.00	0.00	0.00	0.00	0.0%	11,265.00	0.00
J.03	Third Floor Base - Materials	2,515.00	0.00	0.00	0.00	0.00	0.0%	2,515.00	0.00
J.04	Third Floor Base - Labor	1,887.00	0.00	0.00	0.00	0.00	0.0%	1,887.00	0.00
К	Floor 4 Area A (A144A)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
K.01	Fourth Floor - Materials	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
K.02	Fourth Floor - Labor	22,430.00	0.00	0.00	0.00	0.00	0.0%	22,430.00	0.00
K.03	Fourth Floor Base - Materials	5,463.00	0.00	0.00	0.00	0.00	0.0%	5,463.00	0.00
K.04	Fourth Floor Base - Labor	4,100.00	0.00	0.00	0.00	0.00	0.0%	4,100.00	0.00
L	Floor 4 Area B (A144B)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
L.01	Fourth Floor - Materials	25,058.00	0.00	0.00	0.00	0.00	0.0%	25,058.00	0.00
L.02	Fourth Floor - Labor	19,169.00	0.00	0.00	0.00	0.00	0.0%	19,169.00	0.00
L.03	Fourth Floor Base - Materials	4,584.00	0.00	0.00	0.00	0.00	0.0%	4,584.00	0.00
L.04	Fourth Floor Base - Labor	3,438.00	0.00	0.00	0.00	0.00	0.0%	3,438.00	0.00

AIA° Document G703TM - 1992

Continuation Sheet (page 6)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

PERIOD TO: 01/31/22

Α	В	С	D	Е	F	G		Н	Ι
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
м	Floor 4 Area C (A144C)	0.00	(D + E)	0.00	D OR E)	(D + E + F)	0.0%	0.00	0.00
M	Floor 4 Area C (A144C)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
M.01	Fourth Floor - Materials	16,700.00	0.00	0.00	0.00	0.00	0.0%	16,700.00	0.00
M.02	Fourth Floor - Labor	12,507.00	0.00	0.00	0.00	0.00	0.0%	12,507.00	0.00
M.03	Fourth Floor Base - Material	2,616.00	0.00	0.00	0.00	0.00	0.0%	2,616.00	0.00
M.04	Fourth Floor Base - Labor	1,962.00	0.00	0.00	0.00	0.00	0.0%	1,962.00	0.00
	GRAND TOTAL	\$505,371.00	\$0.00	\$10,858.00	\$0.00	\$10,858.00	2.1%	\$494,513.00	\$542.90

DocuSign Envelope ID: 41F746B3-655C-4516-BF2D-49C15C31E813

Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$___10,315.10__ 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 01/31/22 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 01/31/22.

The undersigned represents that its original contract sum for the Project was \$_505,371.00, that approved change orders total \$ 0.00 , that the current contract sum is \$ 505,371.00 of which \$ 0.00 has been previously paid and \$ 10,315.10 is currently due, leaving a balance of \$ 495,055.90 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.

	CJM Services, Inc
By:	Charles Morris
Name:	Charles J Morris
Title:	President

$\mathbf{AIA}^{\!\scriptscriptstyle \otimes}$ Document G702TM – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 **FROM CONTRACTOR:** J. Derenzo Co. 338 Howard Street

Brockton, Massachusetts 02302

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		\$	10,620,820.00
2. Net Change by Change Orders		\$	3,729,363.00
3. CONTRACT SUM TO DATE (Line 1+2)		\$	14,350,183.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		\$	5,200,264.00
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703)	۶	260	,013.20
b. 0.0% of Stored Material			
(Column F on G703)	۶		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$	260,013.20
6. TOTAL EARNED LESS RETAINAGE		\$	4,940,250.80
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$	4,514,685.00
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE		\$	425,565.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6)	\$	9,409	,932.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	\$3,750,002.00	\$(16,139.00)	
Total approved this Month	\$0.00	\$(4,500.00)	
TOTALS	\$3,750,002.00	\$(20,639.00)	
NET CHANGES by Change Order	\$ 3,729,363.0		

APPLICATION NO: 7 PERIOD TO: 01/31/22 CONTRACT FOR: J08864.000-0020 - BP 31A -Sitework CONTRACT DATE: 06/21/21 PROJECT NOS: GBC-J08864.000

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

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

CONTRACTOR: J. Derenzo Co.

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

Date: January 20, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

Bv:

425.565.80

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

Date:

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

AIA° Document G703TM - 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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

$\mathbf{AIA}^{\mathbb{R}}$ Document G703TM - 1992

Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

Α	В	С	D	Ε	F	G		Н	Ι
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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 - IS-00002 - HC Ramp at Exisiting Gym	2,346.00	2,346.00	0.00	0.00	2,346.00	100.0%	0.00	117.30

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ARCHITECT'S PROJECT NO: GBC-J08864.000

Continuation Sheet (page 4)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Ε	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
003*GBC-J08 864.000*TC*2 584552625	003 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
004*GBC-J08 864.000*TA*2 584554660	004 - TA-00006 - Utilities for Temp Offices	(3,264.00)	(3,264.00)	0.00	0.00	(3,264.00)	100.0%	0.00	(163.20)
005*GBC-J08 864.000*OA*2 584556923	005 - OA-00010 - Rock Socket , Clear Access, SOE Install, Site Stabilization	(12,875.00)	(12,875.00)	0.00	0.00	(12,875.00)	100.0%	0.00	(643.75)
005*GBC-J08 864.000*TC*2 584556964	005 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
006*GBC-J08 864.000*TC*2 584575633	006 - OS-00014 - Addition of Geothermal Scope	3,740,800.00	0.00	0.00	0.00	0.00	0.0%	3,740,800.00	0.00
007*GBC-J08 864.000*TC*2 584613574	007 - OS-00028 - Credit for Paint at Play Area	(4,500.00)	0.00	0.00	0.00	0.00	0.0%	(4,500.00)	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	20,000.00	2,500.00	0.00	22,500.00	45.0%	27,500.00	1,125.00
103	SUBMITTALS	15,000.00	11,250.00	750.00	0.00	12,000.00	80.0%	3,000.00	600.00
104	PERMITS/FEES	10,000.00	6,500.00	3,500.00	0.00	10,000.00	100.0%	0.00	500.00

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Continuation Sheet (page 5)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
105	ASBUILTS/O&M	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
106	CLOSEOUT	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
107	PUNCHLIST	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
108	STREET SWEEPING/DUST CONTROL	90,000.00	36,000.00	4,500.00	0.00	40,500.00	45.0%	49,500.00	2,025.00
109	SAFETY ITEMS	50,000.00	27,500.00	22,500.00	0.00	50,000.00	100.0%	0.00	2,500.00
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	13,750.00	1,250.00	0.00	15,000.00	60.0%	10,000.00	750.00
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	81,000.00	0.00	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

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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.: 7

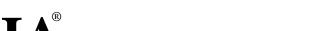
APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
118	FURNISH, INSTALL & MAINTAIN TEMPORARY TRAFFIC CONTROLS PHASE 1	75,000.00	56,250.00	18,750.00	0.00	75,000.00	100.0%	0.00	3,750.00
119	FURNISH, INSTALL & MAINTAIN TEMPORARY TRAFFIC CONTROLS PHASE 2	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00
120	FURNISH, INSTALL & MAINTAIN TEMPORARY EROSION CONTROLS PHASE 1	30,000.00	21,000.00	9,000.00	0.00	30,000.00	100.0%	0.00	1,500.00
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

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ARCHITECT'S PROJECT NO: GBC-J08864.000



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100.000.00

110,000.00

Continuation Sheet (page 7)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT.

containing Contractor's signed certification is attached.

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138

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

FURNISH & INSTALL SOE

LAGGING, shotcrete, rebar,

LAGGING, shotcrete, rebar,

drainageboard - NORTH FURNISH & INSTALL SOE

drainageboard - EAST

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

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

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A	В	C	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	200,000.00	50,000.00	0.00	250,000.00	100.0%	0.00	12,500.00
130	SITE CUTS & FILLS PHASE 2	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00
131	PRE-EXCAVATION FOR SOE PILES	95,000.00	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	145,000.00	0.00	0.00	145,000.00	100.0%	0.00	7,250.00
134	Prep for FURNISH & INSTALL SOE PILES - EAST	160,000.00	160,000.00	0.00	0.00	160,000.00	100.0%	0.00	8,000.00
135	Prep for FURNISH & INSTALL SOE PILES - SOUTH	135,000.00	135,000.00	0.00	0.00	135,000.00	100.0%	0.00	6,750.00
136	Prep for FURNISH & INSTALL SOE PILES - WEST	210,000.00	210,000.00	0.00	0.00	210,000.00	100.0%	0.00	10,500.00

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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Continuation Sheet (page 8)

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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
141	FURNISH & INSTALL SOE TIEBACKS/BRACING - NORTH	165,000.00	165,000.00	0.00	0.00	165,000.00	100.0%	0.00	8,250.00
142	FURNISH & INSTALL SOE TIEBACKS/BRACING - EAST	180,000.00	180,000.00	0.00	0.00	180,000.00	100.0%	0.00	9,000.00
143	FURNISH & INSTALL SOE TIEBACKS/BRACING - SOUTH	150,000.00	150,000.00	0.00	0.00	150,000.00	100.0%	0.00	7,500.00
144	FURNISH & INSTALL SOE TIEBACKS/BRACING - WEST	230,000.00	230,000.00	0.00	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	105,000.00	45,000.00	0.00	150,000.00	60.0%	100,000.00	7,500.00
147	SOIL DISPOSAL AS CLEAN UNCONTAMINATED - PHASE 1	435,000.00	391,500.00	21,750.00	0.00	413,250.00	95.0%	21,750.00	20,662.50
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	120,000.00	22,500.00	0.00	142,500.00	95.0%	7,500.00	7,125.00

Continuation Sheet (page 9)

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Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
150	1ST LEVEL FOUNDATION EXCAVATION & BACKFILL	80,000.00	8,000.00	0.00	0.00	8,000.00	10.0%	72,000.00	400.00
151	EXCAVATE & BACKFILL INTERIOR PITS	50,000.00	50,000.00	0.00	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
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	20,000.00	0.00	20,000.00	20.0%	80,000.00	1,000.00
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

Continuation Sheet (page 10)

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

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Continuation Sheet (page 11)

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			WORK CO	MPLETED	MATERIALS	TOTAL			
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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
174	EXCAVATE & BACKFILL SITE LIGHTING PHASE 1	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
175	EXCAVATE & BACKFILL SITE LIGHTING PHASE 2	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
176	FURNISH & INSTALL PRECAST LIGHT BASES PHASE 1	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
177	FURNISH & INSTALL PRECAST LIGHT BASES PHASE 2	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
178	FURNISH & INSTALL GRANITE CURB - WESTBOURNE	75,000.00	22,500.00	0.00	0.00	22,500.00	30.0%	52,500.00	1,125.00
179	FURNISH & INSTALL GRANITE CURB - WASHINGTON/PARKING AREAS	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
180	FURNISH & INSTALL PRECAST CURB	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00
181	EXCAVATE & BACKFILL FIELD ANCHOR CURB	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00

Continuation Sheet (page 12)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

$\mathbf{AIA}^{\mathbb{B}}$ Document G703TM - 1992

Continuation Sheet (page 13)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

Α	В	С	D	Ε	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
192	SUBGRADE, FURNISH & INSTALL, LASER GRADE STONE BELOW TURF FIELD	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
193	SUBGRADE, FURNISH & INSTALL STONE BELOW PLAYGROUND AREAS	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
194	SUBGRADE LOAM AREAS	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
195	SUBGRADE RAIN GARDEN AREAS	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
196	FURNISH & INSTALL TRAFFIC PAVEMENT MARKINGS - WESTBOURNE	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
197	FURNISH & INSTALL TRAFFIC PAVEMENT MARKINGS - WASHINGTON	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
198	FURNISH & INSTALL STEEL BOLLARDS	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
199	EXCAVATE & BACKFILL SITE FURNISHING FOUNDATIONS	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
200	ALLOWANCE 009 - CONTAMINATED SOIL DISPOSAL PER 3120001 - 3.9.A/B		45,194.00	1,014.00	0.00	46,208.00	100.0%	0.00	2,310.40
201	ALLOWANCE 010 - SOIL REMOVAL & DISPOSAL BEYOND BASE BID QTY	435,000.00	187,373.00	224,950.00	0.00	412,323.00	94.8%	22,677.00	20,616.15

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ARCHITECT'S PROJECT NO: GBC-J08864.000

Continuation Sheet (page 14)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
202	ALLOWANCE 011 - ROCK SOCKETS, SOE ADDS	250,000.00	0.00	0.00	0.00	0.00	0.0%	250,000.00	0.00
203	ALLOWANCE 012 - OVER EXCAVATION, CLEAN DISPOSAL AND REPLACEMENT	365,000.00	0.00	0.00	0.00	0.00	0.0%	365,000.00	0.00
204	ALLOWANCE 013 - DEWATERING TREATMENT (CARBON FILTERS)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
	GRAND TOTAL	\$14,350,183.00	\$4,752,300.00	\$447,964.00	\$0.00	\$5,200,264.00	36.2%	\$9,149,919.00	\$260,013.20

Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$_______ 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 01/31/22 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 01/31/22.

The undersigned represents that its original contract sum for the Project was \$ 10,620,820.00, that approved change orders total \$_3,729,363.00, that the current contract sum is \$_14,350,183.00 of which \$ 4,514,685.00 has been previously paid and \$ 425,565.80 is currently due, leaving a balance of \$ 9,409,932.20 for work performed or yet to be performed. The undersigned also represents that change orders pending approval total \$ 6,213.00 .

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

J. Derenzo Co.

CFO

Michael Midwood Name: Michael Midwood

Title:

By:

$\mathbf{AIA}^{\mathbb{B}}$ Document G702TM – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 FROM CONTRACTOR: J.D. Rivet Roofing 1635 Page Boulevard

Springfield, Massachusetts 01104

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	. \$ _	1,417,000.00
2. Net Change by Change Orders	. \$ _	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$_	1,417,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$_	18,500.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$		925.00
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$_	925.00
6. TOTAL EARNED LESS RETAINAGE	\$_	17,575.00
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$_	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	17,575.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	1,39	9,425.00

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

Distribution to **APPLICATION NO: 7** PERIOD TO: 01/31/22 CONTRACT FOR: J08864.000-0022 - BP 07B -Roofing and Flashing (Trade Bid - Section 07 00 02) **CONTRACT DATE: 06/21/21** PROJECT NOS: GBC-J08864.000

Distribution t	0:
OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	

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

CONTRACTOR: J.D. Rivet Roofing

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

Date: January 20, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

Bv:

17.575.00

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

Date:

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

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATEXIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
002*GBC-J08 864.000*TA*2 584597128	002 - IS-00008 - Allowance phase code reallocation	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
		(50,000.00)	0.00	0.00	0.00	0.00	0.0%	(50,000.00)	0.00
101	General Conditions	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
102	P & P Bond	16,000.00	0.00	16,000.00	0.00	16,000.00	100.0%	0.00	800.00
103	Submittals	7,000.00	0.00	2,500.00	0.00	2,500.00	35.7%	4,500.00	125.00
104	Москир	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
105	Project Management	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
106	Safety	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
107	Cranes/Manlift	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
108	Disposal	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
109	(TA-12) Allowance for Roof Repairs	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
110	Warranty/Closeout	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
111	Punchlists	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
112	Temp Protection of Stored Materials	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
113	ROOF TYPE #1 (BLD C, A & B)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

Continuation Sheet (page 3)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
114	Building C-5th Floor Roof Type #1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
115	Insulation and Coverboard Materials	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
116	PVC Roofing & VB Materials	66,000.00	0.00	0.00	0.00	0.00	0.0%	66,000.00	0.00
117	PVC Roofing & Insulation Labor	56,000.00	0.00	0.00	0.00	0.00	0.0%	56,000.00	0.00
118	Roof Related Carpentry	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
119	Carpentry Materials	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
120	Carpentry Labor	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
121	Sheet Metal Flashing and Trim	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
122	Sheet Metal Materials	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
123	Sheet Metal Labor	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00
124	Building A-5th Floor Roof Type #1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
125	Insulation/Coverboard Materials	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00
126	PVC Roofing/VB Materials	86,000.00	0.00	0.00	0.00	0.00	0.0%	86,000.00	0.00
127	PVC Roofing and Insulation Labor	76,000.00	0.00	0.00	0.00	0.00	0.0%	76,000.00	0.00
128	Roof Related Carpentry (DWG A560)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
129	Carpentry Materials	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
130	Carpentry Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00

Continuation Sheet (page 4)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
131	Sheet Metal Flashing and Trim	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
132	Sheet Metal Materials	43,000.00	0.00	0.00	0.00	0.00	0.0%	43,000.00	0.00
133	Sheet Metal Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
134	Walkway Pads Materials	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
135	Walkway Pads Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
136	077200 Roof Accessories	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
137	Elevator/Smoke Vents Materials	43,000.00	0.00	0.00	0.00	0.00	0.0%	43,000.00	0.00
138	Elevator/Smoke Vents Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
139	086200 Unit Skylights	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
140	Skylight Materials	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
141	Skylight Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
142	Temp Roof and Removal at Unit Skylights	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
143	Building B-5th Floor Roof Type #1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
144	Insulation/Coverboard Material	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00
145	PVC Roofing/VB Materials	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00
146	Roofing System Install Labor	53,000.00	0.00	0.00	0.00	0.00	0.0%	53,000.00	0.00
147	Roof Related Carpentry	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

Continuation Sheet (page 5)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO		MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
148	Carpentry Materials	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
149	Carpentry Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
150	Sheet Metal Flashing and Trim	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
151	Sheet Metal Materials	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
152	Sheet Metal Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
153	Walkway Pads Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
154	Walkway Pads Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
155	ROOF TYPE #2 PROJECT TERRACE (Floor 2-B/C)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
156	XPS Insulation/Coverboard Materials	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00
157	PVC Roofing/VB Materials	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
158	Roofing System Install Labor	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
159	Sheet Metal Flashing and Trim	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
160	Sheet Metal Materials	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
161	Sheet Metal Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
162	EFVM Vector Mapping System	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
163	EFVM Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
164	EFVM Labor	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

Continuation Sheet (page 6)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK COM		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
165	Concrete Paver and Pedestal System	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
166	Materials	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00
167	Labor	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
168	ROOF TYPE #3 PLAY AREA (Floor 2-C)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
169	XPS Insulation/Coverboard Materials	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
170	PVC Roofing/VB Materials	43,000.00	0.00	0.00	0.00	0.00	0.0%	43,000.00	0.00
171	Roofing System Install Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
172	Sheet Metal Flashings and Trim	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
173	Sheet Metal Material	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
174	Sheet Metal Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
175	EFVM Vector Mapping System	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
176	EFVM Materials	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
177	EFVM Labor	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
178	Roof Anchor and Safety Line System	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
179	Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
180	Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00

Continuation Sheet (page 7)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Ε	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	GRAND TOTAL	\$1,417,000.00	\$0.00	\$18,500.00	\$0.00	\$18,500.00	1.3%	\$1,398,500.00	\$925.00

DocuSign Envelope ID: FD70FAE4-F1A8-48EA-A2D8-825203B8F19C

Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$<u>17,575.00</u> this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including <u>01/31/22</u> for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project").

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 01/31/22.

The undersigned represents that its original contract sum for the Project was 1,417,000.00, that approved change orders total 0.00, that the current contract sum is 1,417,000.00 of which 0.00 has been previously paid and 17,575.00 is currently due, leaving a balance of 1,399,425.00 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.D. Rivet Roofing

Olivia Lawlor

By:

Name: Olivia Lawlor

Title: Project Administrator

$\mathbf{AIA}^{\!\scriptscriptstyle \otimes}$ Document G702TM – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 **FROM CONTRACTOR:** Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale. Massachusetts 01747

PROJECT: Brookline - Driscoll School

64 Westbourne Terrace Brookline, Massachusetts 02446 VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Sheet, Thirt Document C700, is utuened.		
1. ORIGINAL CONTRACT SUM	\$ _	7,728,138.00
2. Net Change by Change Orders	\$ _	136,710.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ _	7,864,848.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ _	1,415,421.20
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$	7	0,771.08
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ _	70,771.08
6. TOTAL EARNED LESS RETAINAGE	\$ _	1,344,650.12
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$_	1,055,646.65
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	289,003.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	6,52	0,197.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$136,710.00	\$0.00
TOTALS	\$136,710.00	\$0.00
NET CHANGES by Change Order		\$ 136,710.00

 APPLICATION NO: 7

 PERIOD TO: 01/31/22

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

 Cast-in-Place Concrete

 CONTRACT DATE: 06/17/21

 PROJECT NOS: GBC-J08864.000

Distribution t	<u>:0:</u>
OWNER	
ARCHITECT	\Box
CONTRACTOR	\Box
FIELD	
OTHER	

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

CONTRACTOR: Marguerite Concrete Inc.

By: Jim Ma	rguerite	
State of:		County of:
Subscribed a Notary Public My Commissi		

Date: January 31, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

Bv:

289.003.47

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

Date:

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

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	2,904.00	0.00	2,904.00	2.9%	97,096.00	145.20
003	GILBANE ITEMS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
004	safety	25,000.00	3,750.00	1,250.00	0.00	5,000.00	20.0%	20,000.00	250.00
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	750.00	250.00	0.00	1,000.00	20.0%	4,000.00	50.00
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	6,953.70	0.00	0.00	6,953.70	15.0%	39,404.30	347.69
016	floor opening covers	17,322.00	0.00	0.00	0.00	0.00	0.0%	17,322.00	0.00
017	stanchion patch	6,407.00	0.00	0.00	0.00	0.00	0.0%	6,407.00	0.00

Continuation Sheet (page 3)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	_				_
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	1,925.00	577.50	0.00	2,502.50	65.0%	1,347.50	125.13
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

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 4)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
035	Reinforcing Labor	6,175.00	0.00	0.00	0.00	0.00	0.0%	6,175.00	0.00
036	WALL FOOTINGS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
037	AREA A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
038	Material	110,122.00	82,591.50	27,530.50	0.00	110,122.00	100.0%	0.00	5,506.09
039	Labor	58,777.00	44,082.75	14,694.25	0.00	58,777.00	100.0%	0.00	2,938.85
040	Reinforcing Material	71,604.00	53,703.00	17,901.00	0.00	71,604.00	100.0%	0.00	3,580.20
041	Reinforcing Labor	55,152.00	41,364.00	13,788.00	0.00	55,152.00	100.0%	0.00	2,757.60
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	56,298.00	0.00	0.00	56,298.00	100.0%	0.00	2,814.90
049	Labor	22,314.00	22,314.00	0.00	0.00	22,314.00	100.0%	0.00	1,115.70
050	Reinforcing Material	37,172.00	37,172.00	0.00	0.00	37,172.00	100.0%	0.00	1,858.60
051	Reinforcing Labor	28,656.00	28,656.00	0.00	0.00	28,656.00	100.0%	0.00	1,432.80

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 5)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATEXIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
052	BASE MAT	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
053	AREA A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
054	Material	56,470.00	28,235.00	0.00	0.00	28,235.00	50.0%	28,235.00	1,411.75
055	Labor	25,880.00	12,940.00	0.00	0.00	12,940.00	50.0%	12,940.00	647.00
056	Reinforcing Material	34,033.00	17,016.50	0.00	0.00	17,016.50	50.0%	17,016.50	850.83
057	Reinforcing Labor	26,715.00	13,357.50	0.00	0.00	13,357.50	50.0%	13,357.50	667.88
058	AREA B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
059	Material	19,560.00	0.00	0.00	0.00	0.00	0.0%	19,560.00	0.00
060	Labor	6,654.00	0.00	0.00	0.00	0.00	0.0%	6,654.00	0.00
061	Reinforcing Material	14,338.00	0.00	0.00	0.00	0.00	0.0%	14,338.00	0.00
062	Reinforcing Labor	12,303.00	0.00	0.00	0.00	0.00	0.0%	12,303.00	0.00
063	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
064	Material	29,930.00	29,930.00	0.00	0.00	29,930.00	100.0%	0.00	1,496.50
065	Labor	10,165.00	10,165.00	0.00	0.00	10,165.00	100.0%	0.00	508.25
066	Reinforcing Material	21,940.00	21,940.00	0.00	0.00	21,940.00	100.0%	0.00	1,097.00
067	Reinforcing Labor	17,424.00	17,424.00	0.00	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

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{^{\scriptscriptstyle \mathbb{M}}}$} – 1992

Continuation Sheet (page 6)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 7)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)		PRESENTLY STORED (NOT IN D OR E)		% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
086	Material	141,769.00	0.00	7,088.45	0.00	7,088.45	5.0%	134,680.55	354.42
087	Labor	215,199.00	0.00	10,759.95	0.00	10,759.95	5.0%	204,439.05	538.00
088	Reinforcing Material	72,546.00	0.00	3,627.30	0.00	3,627.30	5.0%	68,918.70	181.37
089	Reinforcing Labor	56,480.00	0.00	2,824.00	0.00	2,824.00	5.0%	53,656.00	141.20
090	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
091	Material	186,944.00	37,388.80	24,302.72	0.00	61,691.52	33.0%	125,252.48	3,084.58
092	Labor	283,772.00	56,754.40	36,890.36	0.00	93,644.76	33.0%	190,127.24	4,682.24
093	Reinforcing Material	96,801.00	96,801.00	0.00	0.00	96,801.00	100.0%	0.00	4,840.05
094	Reinforcing Labor	75,514.00	15,102.80	9,816.82	0.00	24,919.62	33.0%	50,594.38	1,245.98
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

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{^{\scriptscriptstyle \mathbb{M}}}$} – 1992

Continuation Sheet (page 8)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	59,198.37	48,435.03	0.00	107,633.40	60.0%	71,755.60	5,381.67
113	Labor	243,958.00	80,506.14	65,868.66	0.00	146,374.80	60.0%	97,583.20	7,318.73
114	Reinforcing Material	49,670.00	49,670.00	0.00	0.00	49,670.00	100.0%	0.00	2,483.50
115	Reinforcing Labor	39,632.00	13,078.56	10,700.64	0.00	23,779.20	60.0%	15,852.80	1,188.96
116	РІТ	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
117	Material	20,592.00	20,592.00	0.00	0.00	20,592.00	100.0%	0.00	1,029.60
118	Labor	46,596.00	46,596.00	0.00	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

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 9)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 10)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 11)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
154	Finishing	71,408.00	0.00	0.00	0.00	0.00	0.0%	71,408.00	0.00
155	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
156	Material	136,226.00	0.00	0.00	0.00	0.00	0.0%	136,226.00	0.00
157	Labor	6,725.00	0.00	0.00	0.00	0.00	0.0%	6,725.00	0.00
158	Finishing	49,242.00	0.00	0.00	0.00	0.00	0.0%	49,242.00	0.00
159	MEZZANINE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
160	Material	10,865.00	0.00	0.00	0.00	0.00	0.0%	10,865.00	0.00
161	Labor	673.00	0.00	0.00	0.00	0.00	0.0%	673.00	0.00
162	Finishing	3,922.00	0.00	0.00	0.00	0.00	0.0%	3,922.00	0.00
163	PAN STAIRS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
164	Material	13,580.00	0.00	0.00	0.00	0.00	0.0%	13,580.00	0.00
165	Labor	2,992.00	0.00	0.00	0.00	0.00	0.0%	2,992.00	0.00
166	Finishing	45,526.00	0.00	0.00	0.00	0.00	0.0%	45,526.00	0.00
167	SUPPORT SLAB A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
168	Material	10,203.00	0.00	0.00	0.00	0.00	0.0%	10,203.00	0.00
169	Labor	12,216.00	0.00	0.00	0.00	0.00	0.0%	12,216.00	0.00
170	Reinforcing Material	3,536.00	0.00	0.00	0.00	0.00	0.0%	3,536.00	0.00

Continuation Sheet (page 12)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 13)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 14)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 15)

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
222	Formwork Material	8,075.00	0.00	0.00	0.00	0.00	0.0%	8,075.00	0.00
223	Formwork Labor	5,656.00	0.00	0.00	0.00	0.00	0.0%	5,656.00	0.00
224	Finishing	86,000.00	8,600.00	0.00	0.00	8,600.00	10.0%	77,400.00	430.00
225	WALLS A592 & A594	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
226	Material	23,305.00	0.00	0.00	0.00	0.00	0.0%	23,305.00	0.00
227	Labor	59,824.00	0.00	0.00	0.00	0.00	0.0%	59,824.00	0.00
228	Reinforcing Material	7,269.00	0.00	0.00	0.00	0.00	0.0%	7,269.00	0.00
229	Reinforcing Labor	6,603.00	0.00	0.00	0.00	0.00	0.0%	6,603.00	0.00
230	001 - IS-00003 - Winter Conditions Concrete All	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
231	001 - IS-00003 - Winter Conditions Concrete Allowance	(100,000.00)	0.00	0.00	0.00	0.00	0.0%	(100,000.00)	0.00
232	002 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
233	002 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
234	003 - OS-00037 - PR 006 Concrete Waterproofing Admixture for Sewage & Elev. Pits	5,005.00	0.00	5,005.00	0.00	5,005.00	100.0%	0.00	250.25
235	003 - OS-00020 - ASI #4 Waterproofing and Vapor Retarders	28,955.00	0.00	0.00	0.00	0.00	0.0%	28,955.00	0.00

Continuation Sheet (page 16)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
236	003 - OS-00019 - ASI #2 Stair 5 First Floor Structural Revisions	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
237	004 - IS-00013 - Concrete Curb at Synthetic Turf	102,750.00	0.00	0.00	0.00	0.00	0.0%	102,750.00	0.00
	GRAND TOTAL	\$7,864,848.00	\$1,111,207.02	\$304,214.18	\$0.00	\$1,415,421.20	18.0%	\$6,449,426.80	\$70,771.08

DocuSign Envelope ID: BE87FD3D-6239-449C-B807-94F45D13CE51

Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$<u>289,003.47</u> this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including <u>01/31/22</u> for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project").

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 01/31/22.

The undersigned represents that its original contract sum for the Project was 7,728,138.00, that approved change orders total 136,710.00, that the current contract sum is 7,864,848.00 of which 1,055,646.65 has been previously paid and 289,003.47 is currently due, leaving a balance of 6,520,197.88 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	

$\mathbf{AIA}^{\!\scriptscriptstyle \otimes}$ Document G702TM – 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:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Sheet, Thi T Document O / 00, 15 underled		
1. ORIGINAL CONTRACT SUM		
2. Net Change by Change Orders	\$	3,264.00
3. CONTRACT SUM TO DATE (Line 1+2)		
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	70,964.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$ _		3,548.20
b. 0.0% of Stored Material		
(Column F on G703) \$ _		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	3,548.20
6. TOTAL EARNED LESS RETAINAGE	\$	67,415.80
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	51,950.75
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	15,465.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	2,2	88,848.20

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

APPLICATION NO: 7 PERIOD TO: 01/31/22 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

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

CONTRACTOR: Patrick J. Kennedy & Sons Inc.

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

Date: January 20, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

Bv:

15.465.05

(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:**

Date:

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

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-001	General Conditions - Plumbing	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
00-002	Payment & Performance Bonds	24,000.00	24,000.00	0.00	0.00	24,000.00	100.0%	0.00	1,200.00
00-003	Project Management	30,000.00	300.00	600.00	0.00	900.00	3.0%	29,100.00	45.00
00-004	Safety	30,000.00	300.00	600.00	0.00	900.00	3.0%	29,100.00	45.00
00-005	Mobilization - Plumbing	30,000.00	300.00	0.00	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	18,750.00	2,500.00	0.00	21,250.00	85.0%	3,750.00	1,062.50
00-010	Cx - Plumbing	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
00-011	Punchlist	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-012	Closeout	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-013	Red Line/As-Builts	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-014	Training	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-015	Fire/Smoke Sealant	6,750.00	0.00	0.00	0.00	0.00	0.0%	6,750.00	0.00
00-016	Temporary Water Service	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
00-017	Temporary Roof Drainage	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00

Continuation Sheet (page 3)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-018	Pull Plan, Scheduling, Touchplan Admin	10,000.00	100.00	200.00	0.00	300.00	3.0%	9,700.00	15.00
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	600.00	400.00	0.00	1,000.00	5.0%	19,000.00	50.00
00-029	Sanitary Piping - Material	28,000.00	280.00	280.00	0.00	560.00	2.0%	27,440.00	28.00
00-030	Storm - Labor	29,000.00	0.00	290.00	0.00	290.00	1.0%	28,710.00	14.50
00-031	Storm Piping - Material	48,000.00	0.00	480.00	0.00	480.00	1.0%	47,520.00	24.00
00-032	Water Piping - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
00-033	Water Piping - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
00-034		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

Continuation Sheet (page 4)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 5)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

	р	C	D	Е	F	C		п	т
A	В	С			r	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% (G / C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
			APPLICATION (D + E)	THIS PERIOD	(NOT IN D OR E)	TO DATE (D+E+F)	(070)	(C - G)	RATE)
	001 - OS-00007 - OS-00007 Add #3 dated 5.7.21	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002*GBC-J08 864.000*TA*2 584554609	002 - TA-00006 - Utilities for Temp Offices	3,264.00	0.00	3,264.00	0.00	3,264.00	100.0%	0.00	163.20
	002 - OS-00002 - OS-00002 Current Drawings Elevator and Plumbing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-001	Base/Mech Mezz- Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-002	Plumbing Coordination	3,400.00	2,550.00	850.00	0.00	3,400.00	100.0%	0.00	170.00
01-003	Water Piping - Labor	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00
01-004	Water Piping - Material	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
01-005	Sanitary Piping - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
01-006	Sanitary Piping - Material	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
01-007	Storm Piping - Labor	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
01-008	Storm Piping - Material	20,500.00	0.00	0.00	0.00	0.00	0.0%	20,500.00	0.00
01-009	Floor Drain/Cleanouts - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
01-010	Floor Drain/Cleanouts - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
01-011	Fixtures - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00

Continuation Sheet (page 6)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-012	Fixtures - Material	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
01-013	Elevator Sump Pump - Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
01-014	Elevator Sump Pump - Material	1,000.00	0.00	100.00	0.00	100.00	10.0%	900.00	5.00
01-015	Sewage Ejector - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
01-016	Sewage Ejector - Material	19,000.00	0.00	380.00	0.00	380.00	2.0%	18,620.00	19.00
01-017	Seperator - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
01-018	Seperator - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
01-019	Insulation - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
01-020	Insulation - Material	7,650.00	0.00	0.00	0.00	0.00	0.0%	7,650.00	0.00
01-021	EWH-1 & Accessories - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
01-022	EWH-1 & Accessories - Material	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
01-023	Booster Pump - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
01-024	Booster Pump - Material	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
01-025	Water Service Specialties - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
01-026	Water Service Specialties - Material	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
01-027	Grease Interceptors - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
01-028	Grease Interceptors - Material	5,400.00	0.00	0.00	0.00	0.00	0.0%	5,400.00	0.00

Continuation Sheet (page 7)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	1,500.00	500.00	0.00	2,000.00	100.0%	0.00	100.00
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	1,500.00	1,050.00	0.00	2,550.00	85.0%	450.00	127.50
02-003	Water Piping - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
02-004	Water Piping - Material	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
02-005	Sanitary Piping - Labor	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
02-006	Sanitary Piping - Material	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
02-007	Storm Piping - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00

Continuation Sheet (page 8)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-008	Storm Piping - Material	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
02-009	Floor Drain/Cleanouts - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
02-010	Floor Drain/Cleanouts - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-011	Fixtures - Labor	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
02-012	Fixtures - Material	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
02-013	Insulation - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
02-014	Insulation - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
02-015		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-016	First Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-017	Plumbing Coordination	2,400.00	1,200.00	840.00	0.00	2,040.00	85.0%	360.00	102.00
02-018	Water Piping - Labor	13,500.00	0.00	0.00	0.00	0.00	0.0%	13,500.00	0.00
02-019	Water Piping - Material	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
02-020	Sanitary Piping - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
02-021	Sanitary Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
02-022	Storm Piping - Labor	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
02-023	Storm Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
02-024	Floor Drain/Cleanouts - Labor	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

Continuation Sheet (page 9)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-025	Floor Drain/Cleanouts - Material	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
02-026	Fixtures - Labor	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00
02-027	Fixtures - Material	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
02-028	Insulation - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-029	Insulation - Material	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
02-030		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-031	First Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-032	Plumbing Coordination	2,200.00	1,100.00	770.00	0.00	1,870.00	85.0%	330.00	93.50
02-033	Water Piping - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
02-034	Water Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-035	Sanitary Piping - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
02-036	Sanitary Piping - Material	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
02-037	Storm Piping - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
02-038	Storm Piping - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
02-039	Fixtures - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-040	Fixtures - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
02-041	Insulation - Labor	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00

Continuation Sheet (page 10)

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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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-042	Insulation - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
02-043		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-001	Second Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-002	Plumbing Coordination	2,800.00	700.00	700.00	0.00	1,400.00	50.0%	1,400.00	70.00
03-003	Water Piping - Labor	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
03-004	Water Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-005	Sanitary Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-006	Sanitary Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-007	Storm Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-008	Storm Piping - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
03-009	Roof Drain - Labor	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
03-010	Roof Drain - Materials	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
03-011	Acid Waste - Labor	3,800.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00
03-012	Acid Waste - Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
03-013	Fixtures - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
03-014	Fixtures - Material	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
03-015	EWH-2 & Access Labor	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

Continuation Sheet (page 11)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED					_
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-016	EWH-2 & Access Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
03-017	Insulation - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
03-018	Insulation - Material	3,200.00	0.00	0.00	0.00	0.00	0.0%	3,200.00	0.00
03-019		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-020	Second Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-021	Plumbing Coordination	2,100.00	525.00	525.00	0.00	1,050.00	50.0%	1,050.00	52.50
03-022	Water Piping - Labor	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
03-023	Water Piping - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
03-024	Sanitary Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
03-025	Sanitary Piping - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
03-026	Storm Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
03-027	Storm Piping - Material	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
03-028	Floor Drain/Cleanouts - Labor	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
03-029	Floor Drain/Cleanouts - Material	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
03-030	Fixtures - Labor	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
03-031	Fixtures - Material	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
03-032	Insulation - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00

Continuation Sheet (page 12)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
	D	C	WORK CO	_	-				
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	400.00	400.00	0.00	800.00	50.0%	800.00	40.00
03-037	Water Piping - Labor	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
03-038	Water Piping - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
03-039	Sanitary Piping - Labor	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
03-040	Sanitary Piping - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
03-041	Storm Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
03-042	Storm Piping - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
03-043	Roof Drain - Labor	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
03-044	Roof Drain - Material	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
03-045	Acid Waste - Labor	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
03-046	Acid Waste - Material	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
03-047	Fixtures - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
03-048	Fixtures - Material	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
03-049	Insulation - Labor	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

Continuation Sheet (page 13)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-050	Insulation - Material	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
03-051		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-001	Third Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-002	Plumbing Coordination	2,200.00	220.00	220.00	0.00	440.00	20.0%	1,760.00	22.00
04-003	Water Piping - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
04-004	Water Piping - Material	3,800.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00
04-005	Sanitary Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
04-006	Sanitary Piping - Material	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
04-007	Storm Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
04-008	Storm Piping - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
04-009	Acid Waste - Labor	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
04-010	Acid Waste - Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
04-011	Floor Drain/Cleanouts - Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
04-012	Floor Drain/Cleanouts - Material	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
04-013	Fixtures - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
04-014	Fixtures - Material	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00
04-015	Insulation - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00

Continuation Sheet (page 14)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	200.00	200.00	0.00	400.00	20.0%	1,600.00	20.00
04-020	Water Piping - Labor	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
04-021	Water Piping - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
04-022	Sanitary Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
04-023	Sanitary Piping - Material	4,700.00	0.00	0.00	0.00	0.00	0.0%	4,700.00	0.00
04-024	Storm Piping - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
04-025	Storm Piping - Material	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
04-026	Roof Drain - Labor	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
04-027	Roof Drain - Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
04-028	Floor Drain/Cleanouts - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
04-029	Floor Drain/Cleanouts - Material	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
04-030	Fixtures - Labor	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
04-031	Fixtures - Material	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
04-032	Insulation - Labor	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00

Continuation Sheet (page 15)

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
04-033	Insulation - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
04-034		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-035	Third Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-036	Plumbing Coordination	1,600.00	160.00	160.00	0.00	320.00	20.0%	1,280.00	16.00
04-037	Water Piping - Labor	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
04-038	Water Piping - Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
04-039	Sanitary Piping - Labor	3,400.00	0.00	0.00	0.00	0.00	0.0%	3,400.00	0.00
04-040	Sanitary Piping - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
04-041	Storm Piping - Labor	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
04-042	Storm Piping - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
04-043	Acid Waste - Labor	3,900.00	0.00	0.00	0.00	0.00	0.0%	3,900.00	0.00
04-044	Acid Waste - Material	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
04-045	Fixtures - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
04-046	Fixtures - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
04-047	Insulation - Labor	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
04-048	Insulation - Material	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00
04-049		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

Continuation Sheet (page 16)

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
A	D	C	_	_	r	9		п	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	320.00	0.00	320.00	10.0%	2,880.00	16.00
05-003	Water Piping - Labor	11,250.00	0.00	0.00	0.00	0.00	0.0%	11,250.00	0.00
05-004	Water Piping - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
05-005	Sanitary Piping - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
05-006	Sanitary Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
05-007	Storm Piping - Labor	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
05-008	Storm Piping - Material	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
05-009	Acid Waste - Labor	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
05-010	Acid Waste - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
05-011	Floor Drain/Cleanouts - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
05-012	Floor Drain/Cleanouts - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
05-013	Fixtures - Labor	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
05-014	Fixtures - Material	27,000.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00
05-015	Insulation - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
05-016	Insulation - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
05-017		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

Continuation Sheet (page 17)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

_	В	C	D	Е	F	C		Н	т
A	В	С		_	ſ	G		н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
05-018	Fourth Floor - Part B (M104B)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
05-019	Plumbing Coordination	2,500.00	0.00	250.00	0.00	250.00	10.0%	2,250.00	12.50
05-020	Water Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
05-021	Water Piping - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
05-022	Sanitary Piping - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
05-023	Sanitary Piping - Material	4,050.00	0.00	0.00	0.00	0.00	0.0%	4,050.00	0.00
05-024	Storm Piping - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
05-025	Storm Piping - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
05-026	Floor Drain/Cleanouts - Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
05-027	Floor Drain/Cleanouts - Material	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
05-028	Fixtures - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
05-029	Fixtures - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
05-030	Insulation - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
05-031	Insulation - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
05-032		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
05-033	Fourth Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
05-034	Plumbing Coordination	2,000.00	0.00	200.00	0.00	200.00	10.0%	1,800.00	10.00

Continuation Sheet (page 18)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
05-035	Water Piping - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
05-036	Water Piping - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
05-037	Sanitary Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
05-038	Sanitary Piping - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
05-039	Storm Piping - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
05-040	Storm Piping - Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
05-041	Acid Waste - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
05-042	Acid Waste - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
05-043	Fixtures - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
05-044	Fixtures - Material	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
05-045	Insulation - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
05-046	Insulation - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
05-047		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
06-001	Roof	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
06-002	Plumbing Coordination	2,000.00	0.00	200.00	0.00	200.00	10.0%	1,800.00	10.00
06-003	Roof Drains - Labor	14,400.00	0.00	0.00	0.00	0.00	0.0%	14,400.00	0.00
06-004	Roof Drains - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00

Continuation Sheet (page 19)

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.: 7

APPLICATION DATE: 01/22/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

PERIOD TO: 01/31/22

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
06-005	Venting - Labor	8,800.00	0.00	0.00	0.00	0.00	0.0%	8,800.00	0.00
06-006	Venting - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
06-007	Water Piping & Access Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
06-008	Water Piping & Access Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
	GRAND TOTAL	\$2,356,264.00	\$54,685.00	\$16,279.00	\$0.00	\$70,964.00	3.0%	\$2,285,300.00	\$3,548.20

Conditional Partial Lien Waiver and Release

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

Upon the receipt of 15,465.05 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 <u>01/31/22</u> for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project").

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 01/31/22.

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 51,950.75 has been previously paid and 15,465.05 is currently due, leaving a balance of 2,288,848.20 for work performed or yet to be performed. The undersigned also represents that change orders pending approval total 0.00.

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

Patrick J. Kennedy & Sons Inc.

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

$\mathbf{AIA}^{\!\scriptscriptstyle \otimes}$ Document G702TM – 1992

Application and Certificate for Payment

TO OWNER:

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

PROJECT: Brookline - Dris

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

APPLICATION NO: 7 Dis PERIOD TO: 01/31/22 (C CONTRACT FOR: J08864.000-0012 - BP 23A ARCI HVAC (Trade Bid - Section 23 00 01) CONTR CONTRACT DATE: 06/07/21 CONTR PROJECT NOS: GBC-J08864.000 PROJECT NOS: GBC-J08864.000

<u>o:</u>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Sheet, 7 m T Document G 703, 15 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)		\$	598.80
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703)	\$	8,379.94	
b. 0.0% of Stored Material			
(Column F on G703)	\$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$8,	379.94
6. TOTAL EARNED LESS RETAINAGE		\$	218.86
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$	344.50
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE		\$ 45,	874.36
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6)	\$1	0,713,781.14	

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

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

CONTRACTOR: Patrick J. Kennedy & Sons Inc.

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

Date: January 20, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

Bv:

45,874.36

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

Date:

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

Continuation Sheet (page 2)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-001	General Conditions - Mechanical	80,000.00	800.00	800.00	0.00	1,600.00	2.0%	78,400.00	80.00
00-002	Payment & Performance Bonds	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00
00-003	Project Management	40,000.00	400.00	400.00	0.00	800.00	2.0%	39,200.00	40.00
00-004	Safety	40,000.00	400.00	400.00	0.00	800.00	2.0%	39,200.00	40.00
00-005	Mobilization - Mechanical	35,000.00	0.00	350.00	0.00	350.00	1.0%	34,650.00	17.50
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	12,000.00	12,000.00	0.00	24,000.00	60.0%	16,000.00	1,200.00
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	100.00	0.00	100.00	2.0%	4,900.00	5.00
00-016	Mobilization - Sheet Metal	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
00-017	Demobilization - Sheet Metal	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00

Continuation Sheet (page 3)

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-018	Red Line/As-Builts - Sheet Metal	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
00-019	Submittals - Sheet Metal	5,000.00	4,250.00	0.00	0.00	4,250.00	85.0%	750.00	212.50
00-020	CAD-Sheetmetal Coordination	60,000.00	18,000.00	9,000.00	0.00	27,000.00	45.0%	33,000.00	1,350.00
00-021	VAV Boxes	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
00-022	Sheet Metal - Fan/RTU Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-023	Sound Attenuators	13,500.00	0.00	0.00	0.00	0.00	0.0%	13,500.00	0.00
00-024	RGD's	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00
00-025	Fire dampers	31,500.00	0.00	0.00	0.00	0.00	0.0%	31,500.00	0.00
00-026	Louver Installation	6,900.00	0.00	0.00	0.00	0.00	0.0%	6,900.00	0.00
00-027	Generator Stack - Labor & Materials	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00
00-028	Testing/Adjusting/Balancing	84,000.00	0.00	0.00	0.00	0.00	0.0%	84,000.00	0.00
00-029	Water Treatment	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
00-030	ATC - Mobilization	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
00-031	ATC - Submittal	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00
00-032	ATC - Programming	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
00-033	ATC - Checkout Area A	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
00-034	ATC - Checkout Area B	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00

Continuation Sheet (page 4)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
A	D	C		_	r	9		п	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-035	ATC - Checkout Area C	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00
00-036	ATC - Cx Area A	85,000.00	0.00	0.00	0.00	0.00	0.0%	85,000.00	0.00
00-037	ATC - Cx Area B	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
00-038	ATC - Cx Area C	70,000.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00
00-039	ATC - Rough Mech Rm	56,000.00	0.00	0.00	0.00	0.00	0.0%	56,000.00	0.00
00-040	ATC - Finish Mech Rm	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
00-041	ATC - Rough Area A	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
00-042	ATC - Rough Area B	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
00-043	ATC - Rough Area C	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
00-044	ATC - Finish Area A	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-045	ATC - Finish Area B	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-046	ATC - Finish Area C	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-047	ATC Training	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-048	ATC Closeout	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-049	Temp Heat - Exh B Item 23	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
00-050	Replacement Filters/Attic Stock	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00
00-051	Access Panels/Doors	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00

Continuation Sheet (page 5)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

•	В	С	D	Е	F	G		Н	I
A	В	C		_	Г	G		п	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-052	Acoustical/Fire/Smoke Sealant	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-053	Pull Plan, Scheduling, Touchplan Admin	15,000.00	150.00	150.00	0.00	300.00	2.0%	14,700.00	15.00
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	3,000.00	3,000.00	0.00	6,000.00	50.0%	6,000.00	300.00
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	2,474.00	0.00	2,474.00	2.0%	121,226.00	123.70
00-059	AHU-1 - Labor	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
00-060	AHU-1 - Material	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00
00-061	AHU-2 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-062	AHU-2 - Material	88,500.00	0.00	0.00	0.00	0.00	0.0%	88,500.00	0.00
00-063	AHU-3 - Labor	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
00-064	AHU-3 - Material	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00
00-065	MAU - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-066	MAU - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
00-067	ERV - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
00-068	ERV - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00

Continuation Sheet (page 6)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 7)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
A	D	C		_	r	9		п	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-086	Sheet Metal Finish - Labor	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
00-087	Sheetmetal Sleeves Furnished & installed	6,038.00	0.00	0.00	0.00	0.00	0.0%	6,038.00	0.00
00-088	Pipe Insulation - Labor	34,511.00	0.00	0.00	0.00	0.00	0.0%	34,511.00	0.00
00-089	Pipe Insulation - Material	23,008.00	0.00	0.00	0.00	0.00	0.0%	23,008.00	0.00
00-090	Duct Insulation - Labor	18,846.00	0.00	0.00	0.00	0.00	0.0%	18,846.00	0.00
00-091	Duct Insulation - Material	12,563.00	0.00	0.00	0.00	0.00	0.0%	12,563.00	0.00
00-092	Hydronic Heaters - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
00-093	Hydronic Heaters - Material	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-094	Electric Unit Heater	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
00-095	Split Systems - Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-096	Split Systems - Material	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
00-097		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-098	Base - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00-099	HVAC Piping/Equip Coordination	5,000.00	1,250.00	1,250.00	0.00	2,500.00	50.0%	2,500.00	125.00
00-100	HVAC Piping - Labor	18,400.00	0.00	0.00	0.00	0.00	0.0%	18,400.00	0.00
00-101	HVAC Piping - Materials	32,240.00	0.00	644.80	0.00	644.80	2.0%	31,595.20	32.24
00-102	Sheet Metal Rough - Material	26,010.00	0.00	0.00	0.00	0.00	0.0%	26,010.00	0.00

Continuation Sheet (page 8)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 9)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
002*GBC-J08 864.000*TC*2 584616340	002 - OS-00022 - ASI #6 RCP Clarifications	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-001	First Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-002	HVAC Piping/Equip Coordination	5,000.00	0.00	2,500.00	0.00	2,500.00	50.0%	2,500.00	125.00
01-003	HVAC Piping - Labor	34,000.00	0.00	0.00	0.00	0.00	0.0%	34,000.00	0.00
01-004	HVAC Piping - Materials	46,300.00	0.00	926.00	0.00	926.00	2.0%	45,374.00	46.30
01-005	Sheet Metal Rough - Material	50,200.00	0.00	0.00	0.00	0.00	0.0%	50,200.00	0.00
01-006	Sheet Metal Rough - Labor	78,300.00	0.00	0.00	0.00	0.00	0.0%	78,300.00	0.00
01-007	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
01-008	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
01-009	Sheetmetal Sleeves Furnished & installed	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
01-010	Pipe Insulation - Labor	23,372.00	0.00	0.00	0.00	0.00	0.0%	23,372.00	0.00
01-011	Pipe Insulation - Material	15,581.00	0.00	0.00	0.00	0.00	0.0%	15,581.00	0.00
01-012	Duct Insulation - Labor	15,108.00	0.00	0.00	0.00	0.00	0.0%	15,108.00	0.00
01-013	Duct Insulation - Material	10,072.00	0.00	0.00	0.00	0.00	0.0%	10,072.00	0.00
01-014	Hydronic Heaters - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
01-015	Hydronic Heaters - Material	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00

Continuation Sheet (page 10)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
	<i>D</i>		WORK CO	_					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-016	Split Systems - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
01-017	Split Systems - Material	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
01-018		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-019	First Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-020	HVAC Piping/Equip Coordination	5,000.00	1,250.00	1,250.00	0.00	2,500.00	50.0%	2,500.00	125.00
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

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED			TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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
01-035	First Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-036	HVAC Piping/Equip Coordination	5,000.00	1,250.00	1,250.00	0.00	2,500.00	50.0%	2,500.00	125.00
01-037	HVAC Piping - Labor	26,500.00	0.00	530.00	0.00	530.00	2.0%	25,970.00	26.50
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

$AIA^{\ensuremath{\scriptscriptstyle imes}}$ Document G703^{$\ensuremath{^{ imes}}$} – 1992

Continuation Sheet (page 12)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			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)
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
02-002	HVAC Piping/Equip Coordination	5,200.00	520.00	2,080.00	0.00	2,600.00	50.0%	2,600.00	130.00
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

Continuation Sheet (page 13)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK COMPLETED		ľ				
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-017	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
02-019	Second Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-020	HVAC Piping/Equip Coordination	5,200.00	520.00	2,080.00	0.00	2,600.00	50.0%	2,600.00	130.00
02-021	HVAC Piping - Labor	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
02-022	HVAC Piping - Materials	43,300.00	0.00	0.00	0.00	0.00	0.0%	43,300.00	0.00
02-023	Sheet Metal Rough - Material	36,160.00	0.00	0.00	0.00	0.00	0.0%	36,160.00	0.00
02-024	Sheet Metal Rough - Labor	57,240.00	0.00	0.00	0.00	0.00	0.0%	57,240.00	0.00
02-025	Sheet Metal Finish - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
02-026	Sheet Metal Finish - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
02-027	Sheetmetal Sleeves Furnished & installed	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
02-028	Pipe Insulation - Labor	16,710.00	0.00	0.00	0.00	0.00	0.0%	16,710.00	0.00
02-029	Pipe Insulation - Material	11,140.00	0.00	0.00	0.00	0.00	0.0%	11,140.00	0.00
02-030	Duct Insulation - Labor	6,149.00	0.00	0.00	0.00	0.00	0.0%	6,149.00	0.00
02-031	Duct Insulation - Material	4,099.00	0.00	0.00	0.00	0.00	0.0%	4,099.00	0.00
02-032	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
02-033	Hydronic Heaters - Material	24,500.00	0.00	0.00	0.00	0.00	0.0%	24,500.00	0.00

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-034	Split Systems - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
02-035	Split Systems - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
02-036		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-037	Second Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02-038	HVAC Piping/Equip Coordination	5,200.00	520.00	2,080.00	0.00	2,600.00	50.0%	2,600.00	130.00
02-039	HVAC Piping - Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
02-040	HVAC Piping - Materials	42,000.00	0.00	840.00	0.00	840.00	2.0%	41,160.00	42.00
02-041	Sheet Metal Rough - Material	28,560.00	0.00	0.00	0.00	0.00	0.0%	28,560.00	0.00
02-042	Sheet Metal Rough - Labor	45,840.00	0.00	0.00	0.00	0.00	0.0%	45,840.00	0.00
02-043	Sheet Metal Finish - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
02-044	Sheet Metal Finish - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
02-045	Sheetmetal Sleeves Furnished & installed	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
02-046	Pipe Insulation - Labor	12,968.00	0.00	0.00	0.00	0.00	0.0%	12,968.00	0.00
02-047	Pipe Insulation - Material	8,645.00	0.00	0.00	0.00	0.00	0.0%	8,645.00	0.00
02-048	Duct Insulation - Labor	3,175.00	0.00	0.00	0.00	0.00	0.0%	3,175.00	0.00
02-049	Duct Insulation - Material	2,117.00	0.00	0.00	0.00	0.00	0.0%	2,117.00	0.00
02-050	Hydronic Heaters - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00

Continuation Sheet (page 15)

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
A	В	C .	WORK COMPLETED		Г	0		п	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE		MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-051	Hydronic Heaters - Material	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00
02-052	Split Systems - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
02-053	Split Systems - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
02-054		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-001	Third Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-002	HVAC Piping/Equip Coordination	5,500.00	0.00	550.00	0.00	550.00	10.0%	4,950.00	27.50
03-003	HVAC Piping - Labor	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
03-004	HVAC Piping - Materials	48,500.00	0.00	0.00	0.00	0.00	0.0%	48,500.00	0.00
03-005	Sheet Metal Rough - Material	60,500.00	0.00	0.00	0.00	0.00	0.0%	60,500.00	0.00
03-006	Sheet Metal Rough - Labor	91,000.00	0.00	0.00	0.00	0.00	0.0%	91,000.00	0.00
03-007	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
03-008	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
03-009	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
03-010	Pipe Insulation - Labor	21,916.00	0.00	0.00	0.00	0.00	0.0%	21,916.00	0.00
03-011	Pipe Insulation - Material	14,611.00	0.00	0.00	0.00	0.00	0.0%	14,611.00	0.00
03-012	Duct Insulation - Labor	9,389.00	0.00	0.00	0.00	0.00	0.0%	9,389.00	0.00
03-013	Duct Insulation - Material	6,259.00	0.00	0.00	0.00	0.00	0.0%	6,259.00	0.00

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-014	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
03-015	Hydronic Heaters - Material	24,500.00	0.00	0.00	0.00	0.00	0.0%	24,500.00	0.00
03-016		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-017	Third Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-018	HVAC Piping/Equip Coordination	5,500.00	0.00	550.00	0.00	550.00	10.0%	4,950.00	27.50
03-019	HVAC Piping - Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
03-020	HVAC Piping - Materials	43,000.00	0.00	0.00	0.00	0.00	0.0%	43,000.00	0.00
03-021	Sheet Metal Rough - Material	54,900.00	0.00	0.00	0.00	0.00	0.0%	54,900.00	0.00
03-022	Sheet Metal Rough - Labor	82,600.00	0.00	0.00	0.00	0.00	0.0%	82,600.00	0.00
03-023	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
03-024	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
03-025	Sheetmetal Sleeves Furnished & installed	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
03-026	Pipe Insulation - Labor	20,555.00	0.00	0.00	0.00	0.00	0.0%	20,555.00	0.00
03-027	Pipe Insulation - Material	13,703.00	0.00	0.00	0.00	0.00	0.0%	13,703.00	0.00
03-028	Duct Insulation - Labor	7,139.00	0.00	0.00	0.00	0.00	0.0%	7,139.00	0.00
03-029	Duct Insulation - Material	4,760.00	0.00	0.00	0.00	0.00	0.0%	4,760.00	0.00
03-030	Hydronic Heaters - Labor	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-031	Hydronic Heaters - Material	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
03-032	Split Systems - Labor	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
03-033	Split Systems - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
03-034		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-035	Third Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-036	HVAC Piping/Equip Coordination	5,500.00	0.00	550.00	0.00	550.00	10.0%	4,950.00	27.50
03-037	HVAC Piping - Labor	28,500.00	0.00	0.00	0.00	0.00	0.0%	28,500.00	0.00
03-038	HVAC Piping - Materials	39,200.00	0.00	784.00	0.00	784.00	2.0%	38,416.00	39.20
03-039	Sheet Metal Rough - Material	50,200.00	0.00	0.00	0.00	0.00	0.0%	50,200.00	0.00
03-040	Sheet Metal Rough - Labor	78,300.00	0.00	0.00	0.00	0.00	0.0%	78,300.00	0.00
03-041	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
03-042	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
03-043	Sheetmetal Sleeves Furnished & installed	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
03-044	Pipe Insulation - Labor	9,249.00	0.00	0.00	0.00	0.00	0.0%	9,249.00	0.00
03-045	Pipe Insulation - Material	6,166.00	0.00	0.00	0.00	0.00	0.0%	6,166.00	0.00
03-046	Duct Insulation - Labor	2,644.00	0.00	0.00	0.00	0.00	0.0%	2,644.00	0.00
03-047	Duct Insulation - Material	1,763.00	0.00	0.00	0.00	0.00	0.0%	1,763.00	0.00

Continuation Sheet (page 18)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
A	D	C	_	_	Г	G		<u>п</u>	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-048	Hydronic Heaters - Labor	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
03-049	Hydronic Heaters - Material	19,500.00	0.00	0.00	0.00	0.00	0.0%	19,500.00	0.00
03-050		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-001	Fourth Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-002	HVAC Piping/Equip Coordination	6,000.00	0.00	120.00	0.00	120.00	2.0%	5,880.00	6.00
04-003	HVAC Piping - Labor	28,190.00	0.00	0.00	0.00	0.00	0.0%	28,190.00	0.00
04-004	HVAC Piping - Materials	40,200.00	0.00	0.00	0.00	0.00	0.0%	40,200.00	0.00
04-005	Sheet Metal Rough - Material	62,500.00	0.00	0.00	0.00	0.00	0.0%	62,500.00	0.00
04-006	Sheet Metal Rough - Labor	94,000.00	0.00	0.00	0.00	0.00	0.0%	94,000.00	0.00
04-007	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-008	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
04-009	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
04-010	Pipe Insulation - Labor	27,597.00	0.00	0.00	0.00	0.00	0.0%	27,597.00	0.00
04-011	Pipe Insulation - Material	18,398.00	0.00	0.00	0.00	0.00	0.0%	18,398.00	0.00
04-012	Duct Insulation - Labor	9,584.00	0.00	0.00	0.00	0.00	0.0%	9,584.00	0.00
04-013	Duct Insulation - Material	6,389.00	0.00	0.00	0.00	0.00	0.0%	6,389.00	0.00
04-014	Hydronic Heaters - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE		COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)		
04-015	Hydronic Heaters - Material	30,500.00	0.00	0.00	0.00	0.00	0.0%	30,500.00	0.00
04-016		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-017	Fourth Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-018	HVAC Piping/Equip Coordination	6,000.00	0.00	120.00	0.00	120.00	2.0%	5,880.00	6.00
04-019	HVAC Piping - Labor	31,800.00	0.00	0.00	0.00	0.00	0.0%	31,800.00	0.00
04-020	HVAC Piping - Materials	45,200.00	0.00	0.00	0.00	0.00	0.0%	45,200.00	0.00
04-021	Sheet Metal Rough - Material	66,500.00	0.00	0.00	0.00	0.00	0.0%	66,500.00	0.00
04-022	Sheet Metal Rough - Labor	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
04-023	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-024	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
04-025	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
04-026	Pipe Insulation - Labor	22,304.00	0.00	0.00	0.00	0.00	0.0%	22,304.00	0.00
04-027	Pipe Insulation - Material	14,869.00	0.00	0.00	0.00	0.00	0.0%	14,869.00	0.00
04-028	Duct Insulation - Labor	6,838.00	0.00	0.00	0.00	0.00	0.0%	6,838.00	0.00
04-029	Duct Insulation - Material	4,559.00	0.00	0.00	0.00	0.00	0.0%	4,559.00	0.00
04-030	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
04-031	Hydronic Heaters - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 20)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
04-032	Electric Unit Heater	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-033		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-034	Fourth Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-035	HVAC Piping/Equip Coordination	6,000.00	0.00	120.00	0.00	120.00	2.0%	5,880.00	6.00
04-036	HVAC Piping - Labor	26,900.00	0.00	0.00	0.00	0.00	0.0%	26,900.00	0.00
04-037	HVAC Piping - Materials	39,500.00	0.00	790.00	0.00	790.00	2.0%	38,710.00	39.50
04-038	Sheet Metal Rough - Material	62,500.00	0.00	0.00	0.00	0.00	0.0%	62,500.00	0.00
04-039	Sheet Metal Rough - Labor	94,000.00	0.00	0.00	0.00	0.00	0.0%	94,000.00	0.00
04-040	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-041	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
04-042	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
04-043	Pipe Insulation - Labor	11,623.00	0.00	0.00	0.00	0.00	0.0%	11,623.00	0.00
04-044	Pipe Insulation - Material	7,748.00	0.00	0.00	0.00	0.00	0.0%	7,748.00	0.00
04-045	Duct Insulation - Labor	2,880.00	0.00	0.00	0.00	0.00	0.0%	2,880.00	0.00
04-046	Duct Insulation - Material	1,920.00	0.00	0.00	0.00	0.00	0.0%	1,920.00	0.00
04-047	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
04-048	Hydronic Heaters - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 21)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MA TERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
04-049		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
05-001	Roof	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
05-002	HVAC Piping/Equip Coordination	6,000.00	0.00	600.00	0.00	600.00	10.0%	5,400.00	30.00
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

Continuation Sheet (page 22)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Ε	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	GRAND TOTAL	\$10,873,000.00	\$119,310.00	\$48,288.80	\$0.00	\$167,598.80	1.5%	\$10,705,401.20	\$8,379.94

DocuSign Envelope ID: 06BE50E4-1F5B-42EE-99A2-625F5B77BE48

Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$<u>45,874.36</u> this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including <u>01/31/22</u> for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project").

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 01/31/22.

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 113,344.50 has been previously paid and 45,874.36 is currently due, leaving a balance of 10,713,781.14 for work performed or yet to be performed. The undersigned also represents that change orders pending approval total 0.00.

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

Patrick J. Kennedy & Sons Inc.

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

$\mathbf{AIA}^{\mathbb{B}}$ Document G702TM – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 FROM CONTRACTOR: Supermetal Structures, Inc (USA) 1955 5th street Lévis, Quebec G6W5M6

PROJECT: Brookline - Driscoll School 64 Westbourne Terrace Brookline, Massachusetts 02446

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Sheet, Thi I D ocument O, oc, is utweeted		
1. ORIGINAL CONTRACT SUM	\$ _	6,188,000.00
2. Net Change by Change Orders	\$_	3,100.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$_	6,191,100.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$_	875,454.78
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$		7,919.50
b. 5.0% of Stored Material		
(Column F on G703) \$	3	5,853.24
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	. \$_	43,772.74
6. TOTAL EARNED LESS RETAINAGE	. \$_	831,682.04
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$_	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	. \$	831,682.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	5,35	9,417.96

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner	\$0.00	\$0.00		
Total approved this Month	\$3,100.00	\$0.00		
TOTALS	\$3,100.00	\$0.00		
NET CHANGES by Change Order	\$ 3,100.00			

Distribution to: PERIOD TO: 01/31/22 OWNER CONTRACT FOR: J08864.000-0006 - BP 05A -ARCHITECT Structural Streel CONTRACTOR **CONTRACT DATE: 06/04/21** FIELD PROJECT NOS: GBC-J08864.000 OTHER

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

CONTRACTOR: Supermetal Structures, Inc (USA)

APPLICATION NO: 7

By: Jean-Francois ledere	
State of:	County of:
Subscribed and sworn to before me this Notary Public: My Commission expires:	

Date: January 20, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

Bv:

831.682.04

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

Date:

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

Continuation Sheet (page 2)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001*GBC-J08 864.000*TC*2 584511511	001 - 1 - Str. Steel	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002*GBC-J08 864.000*TC*2 584577448	002 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002*GBC-J08 864.000*TC*2 584577449	002 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
003*GBC-J08 864.000*TC*2 584616346	003 - OS-00019 - ASI #2 Stair 5 First Floor Structural Revisions	3,100.00	0.00	0.00	0.00	0.00	0.0%	3,100.00	0.00
004*GBC-J08 864.000*TA*2 584622417	004 - IS-00012 - Allowance Phase Code Allocation	48,000.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00
004*GBC-J08 864.000*TC*2 584622416	004 - IS-00012 - Allowance Phase Code Allocation	(48,000.00)	0.00	0.00	0.00	0.00	0.0%	(48,000.00)	0.00
100	MOBILIZATION CRANE & CREW	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00
101	PROJECT MANAGEMENT	58,000.00	0.00	5,800.00	0.00	5,800.00	10.0%	52,200.00	290.00
102	DEMOBILIZATION	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
103	CLOSEOUT DOCUMENTS & As-built	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
104	PUNCH LIST ITEMS	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00

Continuation Sheet (page 3)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
A	В	C	_	_	Г	G		<u>п</u>	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
105	ANCHOR BOLTS	18,500.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
106	EMBEDDED PLATES	15,600.00	0.00	6,240.00	0.00	6,240.00	40.0%	9,360.00	312.00
107	МОСК ИР	18,200.00	0.00	18,200.00	0.00	18,200.00	100.0%	0.00	910.00
108	THERMAL INSULATORS	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
109	ALLOWANCES TA-8 (web openings)	48,000.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00
110	FALL ARREST SAFETY	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
111	BUILDING A Level 1 - Eng./Detail.	11,502.00	0.00	11,502.00	0.00	11,502.00	100.0%	0.00	575.10
112	BUILDING A Level 2 - Eng./Detail.	36,159.00	0.00	36,159.00	0.00	36,159.00	100.0%	0.00	1,807.95
113	BUILDING A Level 3 - Eng./Detail.	18,194.00	0.00	0.00	0.00	0.00	0.0%	18,194.00	0.00
114	BUILDING A Level 4 - Eng./Detail.	15,115.00	0.00	0.00	0.00	0.00	0.0%	15,115.00	0.00
115	BUILDING A Roof - Eng./Detail.	14,835.00	0.00	0.00	0.00	0.00	0.0%	14,835.00	0.00
116	BUILDING B Level 1 - Eng./Detail.	12,367.00	0.00	0.00	0.00	0.00	0.0%	12,367.00	0.00
117	BUILDING B Level 2 - Eng./Detail.	12,749.00	0.00	0.00	0.00	0.00	0.0%	12,749.00	0.00
118	BUILDING B Level 3 - Eng./Detail.	15,802.00	0.00	0.00	0.00	0.00	0.0%	15,802.00	0.00
119	BUILDING B Level 4 - Eng./Detail.	8,346.00	0.00	0.00	0.00	0.00	0.0%	8,346.00	0.00
120	BUILDING B Roof - Eng./Detail.	4,122.00	0.00	0.00	0.00	0.00	0.0%	4,122.00	0.00
121	BUILDING C Level 1 - Eng./Detail.	11,833.00	0.00	11,833.00	0.00	11,833.00	100.0%	0.00	591.65

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{^{\scriptscriptstyle \mathbb{M}}}$} – 1992

Continuation Sheet (page 4)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
122	BUILDING C Level 2 - Eng./Detail.	50,359.00	0.00	50,359.00	0.00	50,359.00	100.0%	0.00	2,517.95
123	BUILDING C Level 3 - Eng./Detail.	9,568.00	0.00	9,568.00	0.00	9,568.00	100.0%	0.00	478.40
124	BUILDING C Level 4 - Eng./Detail.	4,479.00	0.00	4,479.00	0.00	4,479.00	100.0%	0.00	223.95
125	BUILDING C Roof - Eng./Detail.	4,250.00	0.00	4,250.00	0.00	4,250.00	100.0%	0.00	212.50
126	LOBY STAIR STRINGERS - Eng./Detail.	6,972.00	0.00	0.00	0.00	0.00	0.0%	6,972.00	0.00
127	BUILDING A Level 1 - Fabrication	77,682.00	0.00	0.00	0.00	0.00	0.0%	77,682.00	0.00
128	BUILDING A Level 2 - Fabrication	244,218.00	0.00	0.00	0.00	0.00	0.0%	244,218.00	0.00
129	BUILDING A Level 3 - Fabrication	122,883.00	0.00	0.00	0.00	0.00	0.0%	122,883.00	0.00
130	BUILDING A Level 4 - Fabrication	102,087.00	0.00	0.00	0.00	0.00	0.0%	102,087.00	0.00
131	BUILDING A Roof - Fabrication	100,197.00	0.00	0.00	0.00	0.00	0.0%	100,197.00	0.00
132	BUILDING B Level 1 - Fabrication	83,526.00	0.00	0.00	0.00	0.00	0.0%	83,526.00	0.00
133	BUILDING B Level 2 - Fabrication	86,104.00	0.00	0.00	0.00	0.00	0.0%	86,104.00	0.00
134	BUILDING B Level 3 - Fabrication	106,727.00	0.00	0.00	0.00	0.00	0.0%	106,727.00	0.00
135	BUILDING B Level 4 - Fabrication	56,371.00	0.00	0.00	0.00	0.00	0.0%	56,371.00	0.00
136	BUILDING B Roof - Fabrication	27,842.00	0.00	0.00	0.00	0.00	0.0%	27,842.00	0.00
137	BUILDING C Level 1 - Fabrication	79,917.00	0.00	0.00	0.00	0.00	0.0%	79,917.00	0.00
138	BUILDING C Level 2 - Fabrication	340,118.00	0.00	0.00	0.00	0.00	0.0%	340,118.00	0.00

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{^{\scriptscriptstyle \mathbb{M}}}$} – 1992

Continuation Sheet (page 5)

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PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
139	BUILDING C Level 3 - Fabrication	64,621.00	0.00	0.00	0.00	0.00	0.0%	64,621.00	0.00
140	BUILDING C Level 4 - Fabrication	30,248.00	0.00	0.00	0.00	0.00	0.0%	30,248.00	0.00
141	BUILDING C Roof - Fabrication	28,701.00	0.00	0.00	0.00	0.00	0.0%	28,701.00	0.00
142	LOBY STAIR STRINGERS - Fabrication	47,091.00	0.00	0.00	0.00	0.00	0.0%	47,091.00	0.00
143	BUILDING A Level 1 - Erection	42,806.00	0.00	0.00	0.00	0.00	0.0%	42,806.00	0.00
144	BUILDING A Level 2 - Erection	134,575.00	0.00	0.00	0.00	0.00	0.0%	134,575.00	0.00
145	BUILDING A Level 3 - Erection	67,714.00	0.00	0.00	0.00	0.00	0.0%	67,714.00	0.00
146	BUILDING A Level 4 - Erection	56,254.00	0.00	0.00	0.00	0.00	0.0%	56,254.00	0.00
147	BUILDING A Roof - Erection	55,213.00	0.00	0.00	0.00	0.00	0.0%	55,213.00	0.00
148	BUILDING B Level 1 - Erection	46,026.00	0.00	0.00	0.00	0.00	0.0%	46,026.00	0.00
149	BUILDING B Level 2 - Erection	47,447.00	0.00	0.00	0.00	0.00	0.0%	47,447.00	0.00
150	BUILDING B Level 3 - Erection	58,811.00	0.00	0.00	0.00	0.00	0.0%	58,811.00	0.00
151	BUILDING B Level 4 - Erection	31,063.00	0.00	0.00	0.00	0.00	0.0%	31,063.00	0.00
152	BUILDING B Roof - Erection	15,342.00	0.00	0.00	0.00	0.00	0.0%	15,342.00	0.00
153	BUILDING C Level 1 - Erection	44,038.00	0.00	0.00	0.00	0.00	0.0%	44,038.00	0.00
154	BUILDING C Level 2 - Erection	187,420.00	0.00	0.00	0.00	0.00	0.0%	187,420.00	0.00
155	BUILDING C Level 3 - Erection	35,609.00	0.00	0.00	0.00	0.00	0.0%	35,609.00	0.00

Continuation Sheet (page 6)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
156	BUILDING C Level 4 - Erection	16,668.00	0.00	0.00	0.00	0.00	0.0%	16,668.00	0.00
157	BUILDING C Roof - Erection	15,816.00	0.00	0.00	0.00	0.00	0.0%	15,816.00	0.00
158	LOBY STAIR STRINGERS - Erection	25,949.00	0.00	0.00	0.00	0.00	0.0%	25,949.00	0.00
159	BUILDING A Level 1 - Bolt	23,050.00	0.00	0.00	0.00	0.00	0.0%	23,050.00	0.00
160	BUILDING A Level 2 - Bolt	72,463.00	0.00	0.00	0.00	0.00	0.0%	72,463.00	0.00
161	BUILDING A Level 3 - Bolt	36,461.00	0.00	0.00	0.00	0.00	0.0%	36,461.00	0.00
162	BUILDING A Level 4 - Bolt	30,291.00	0.00	0.00	0.00	0.00	0.0%	30,291.00	0.00
163	BUILDING A Roof - Bolt	29,730.00	0.00	0.00	0.00	0.00	0.0%	29,730.00	0.00
164	BUILDING B Level 1 - Bolt	24,783.00	0.00	0.00	0.00	0.00	0.0%	24,783.00	0.00
165	BUILDING B Level 2 - Bolt	25,548.00	0.00	0.00	0.00	0.00	0.0%	25,548.00	0.00
166	BUILDING B Level 3 - Bolt	31,668.00	0.00	0.00	0.00	0.00	0.0%	31,668.00	0.00
167	BUILDING B Level 4 - Bolt	16,726.00	0.00	0.00	0.00	0.00	0.0%	16,726.00	0.00
168	BUILDING B Roof - Bolt	8,261.00	0.00	0.00	0.00	0.00	0.0%	8,261.00	0.00
169	BUILDING C Level 1 - Bolt	23,713.00	0.00	0.00	0.00	0.00	0.0%	23,713.00	0.00
170	BUILDING C Level 2 - Bolt	100,918.00	0.00	0.00	0.00	0.00	0.0%	100,918.00	0.00
171	BUILDING C Level 3 - Bolt	19,174.00	0.00	0.00	0.00	0.00	0.0%	19,174.00	0.00
172	BUILDING C Level 4 - Bolt	8,975.00	0.00	0.00	0.00	0.00	0.0%	8,975.00	0.00

Continuation Sheet (page 7)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Ε	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO. DESCI	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
173	BUILDING C Roof - Bolt	8,516.00	0.00	0.00	0.00	0.00	0.0%	8,516.00	0.00
174	LOBY STAIR STRINGERS - Bolt	13,973.00	0.00	0.00	0.00	0.00	0.0%	13,973.00	0.00
175	MATERIAL (930 Imp. Tons)	1,413,214.00	0.00	0.00	717,064.78	717,064.78	50.7%	696,149.22	35,853.24
176	STEEL DECK SUPPLY	1,295,000.00	0.00	0.00	0.00	0.00	0.0%	1,295,000.00	0.00
	GRAND TOTAL	\$6,191,100.00	\$0.00	\$158,390.00	\$717,064.78	\$875,454.78	14.1%	\$5,315,645.22	\$43,772.74

DocuSign Envelope ID: 1D58E38D-9BD8-4175-9C80-9E4F31A46CD1

Conditional Partial Lien Waiver and Release

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

Upon the receipt of 331,682.04 this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including <u>01/31/22</u> for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project").

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 01/31/22.

The undersigned represents that its original contract sum for the Project was (6.188,000.00), that approved change orders total (3.100.00), that the current contract sum is (6.191,100.00) of which (0.00) has been previously paid and (8.31,682.04) is currently due, leaving a balance of (5.359,417.96) for work performed or yet to be performed. The undersigned also represents that change orders pending approval total (0.00).

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

By:

Supermetal Structures, Inc (USA)

Jean-Francois Leclere

Name: Jean-Francois Leclerc

Title: VP Contract Administration

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 **FROM CONTRACTOR:** United Steel, Inc. 164 School Street East Hartford. Connecticut 06108

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Sheet, Third Document 6705, is utuened.		
1. ORIGINAL CONTRACT SUM	\$	1,285,000.00
2. Net Change by Change Orders	\$	1,495.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	1,286,495.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	67,500.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$ _		3,375.00
b. 0.0% of Stored Material		
(Column F on G703) \$ _		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	3,375.00
6. TOTAL EARNED LESS RETAINAGE	\$	64,125.00
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	64,125.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	1,2	22,370.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner	\$0.00	\$0.00		
Total approved this Month	\$1,495.00	\$0.00		
TOTALS	\$1,495.00	\$0.00		
NET CHANGES by Change Order	\$ 1,495			

APPLICATION NO: 7	Distribution to:
PERIOD TO: 01/31/22	OWNER
CONTRACT FOR: J08864.000-0010 - BP 05B -	ARCHITECT
Miscellaneous and Ornamental Iron (Trade Bid - Section	CONTRACTOR
05 00 01)	FIELD
CONTRACT DATE: 06/07/21	
PROJECT NOS: GBC-J08864.000	OTHER

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

CONTRACTOR: United Steel, Inc.

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

Date: January 28, 2022

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 \$

64,125.00

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

Date:

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

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By:

Continuation Sheet (page 2)

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000*GBC-J08 864.000*TC*3 392318642	Misc. and Ornamental Iron	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	001 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	002 - OS-00019 - ASI #2 Stair 5 First Floor Structural Revisions	1,495.00	0.00	0.00	0.00	0.00	0.0%	1,495.00	0.00
20	Detailing and submittals	90,000.00	0.00	45,000.00	0.00	45,000.00	50.0%	45,000.00	2,250.00
20.001	Engineering	30,000.00	0.00	15,000.00	0.00	15,000.00	50.0%	15,000.00	750.00
20.002	Administrative Processing / Project Management	15,000.00	0.00	7,500.00	0.00	7,500.00	50.0%	7,500.00	375.00
20.003	Mobilization	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
20.004	Safety	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
20.005	Closeout	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
20.006	As builts	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
20.007	Punchlist	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
20.008	Demobilization	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
20.009	Cleanup	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
20.01	Bond	12,850.00	0.00	0.00	0.00	0.00	0.0%	12,850.00	0.00

Continuation Sheet (page 3)

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20.011	FABRICATION	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
20.012	Stair 1	46,000.00	0.00	0.00	0.00	0.00	0.0%	46,000.00	0.00
20.013	Stair 1 GR	15,700.00	0.00	0.00	0.00	0.00	0.0%	15,700.00	0.00
20.014	Stair 1 WR	6,600.00	0.00	0.00	0.00	0.00	0.0%	6,600.00	0.00
20.015	Stair 4	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00
20.016	Stair 4 GR	9,400.00	0.00	0.00	0.00	0.00	0.0%	9,400.00	0.00
20.017	Stair 4 WR	4,700.00	0.00	0.00	0.00	0.00	0.0%	4,700.00	0.00
20.018	Stair 7	38,900.00	0.00	0.00	0.00	0.00	0.0%	38,900.00	0.00
20.019	Stair 7 GR	14,800.00	0.00	0.00	0.00	0.00	0.0%	14,800.00	0.00
20.02	Stair 7 WR	6,900.00	0.00	0.00	0.00	0.00	0.0%	6,900.00	0.00
20.021	Stair 5	21,900.00	0.00	0.00	0.00	0.00	0.0%	21,900.00	0.00
20.022	Stair 5 GR	11,250.00	0.00	0.00	0.00	0.00	0.0%	11,250.00	0.00
20.023	Stair 5 WR	2,200.00	0.00	0.00	0.00	0.00	0.0%	2,200.00	0.00
20.024	Central Stair GR L1-L2	28,600.00	0.00	0.00	0.00	0.00	0.0%	28,600.00	0.00
20.025	Central Stair L2-L3 and L3-L4 GR	25,650.00	0.00	0.00	0.00	0.00	0.0%	25,650.00	0.00
20.026	Central Stair 3rd FLR GR	14,200.00	0.00	0.00	0.00	0.00	0.0%	14,200.00	0.00
20.027	Central Stair cane rail	2,200.00	0.00	0.00	0.00	0.00	0.0%	2,200.00	0.00

Continuation Sheet (page 4)

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATEXIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
20.028	Int Service Stair	2,200.00	0.00	0.00	0.00	0.00	0.0%	2,200.00	0.00
20.029	Int Service Stair guardrail	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
20.03	Int Service ramp	10,400.00	0.00	0.00	0.00	0.00	0.0%	10,400.00	0.00
20.031	Int Service ramp guardrail	6,300.00	0.00	0.00	0.00	0.00	0.0%	6,300.00	0.00
20.032	Int Service ramp wall rail	1,750.00	0.00	0.00	0.00	0.00	0.0%	1,750.00	0.00
20.033	Int Guardrail above ramp	4,400.00	0.00	0.00	0.00	0.00	0.0%	4,400.00	0.00
20.034	PG- Mechanical catwalk stair	10,350.00	0.00	0.00	0.00	0.00	0.0%	10,350.00	0.00
20.035	Mech catwalk stair guardrail- Rev' Add #1	5,300.00	0.00	0.00	0.00	0.00	0.0%	5,300.00	0.00
20.036	Mechanical catwalk guardrail Rev'd Add #1	4,400.00	0.00	0.00	0.00	0.00	0.0%	4,400.00	0.00
20.037	CG-Ext Service stair handrail	1,750.00	0.00	0.00	0.00	0.00	0.0%	1,750.00	0.00
20.038	CG - Ext Service ramp guardrail	13,400.00	0.00	0.00	0.00	0.00	0.0%	13,400.00	0.00
20.039	CG - Ext Service ramp wall rail	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
20.04	Stage right stair handrail	1,150.00	0.00	0.00	0.00	0.00	0.0%	1,150.00	0.00
20.041	Stage left stair handrail	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00
20.042	Stage left stair wall rail	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
20.043	Stage left ramp wall rail -2 line	8,100.00	0.00	0.00	0.00	0.00	0.0%	8,100.00	0.00

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Т
			WORK CO	_					-
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
20.044	Stage rear stair wall rail	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
20.045	CG -Westbourne Terr guardrail	76,000.00	0.00	0.00	0.00	0.00	0.0%	76,000.00	0.00
20.046	CG -Westbourne Terr hand rail	20,650.00	0.00	0.00	0.00	0.00	0.0%	20,650.00	0.00
20.047	CG-Gym roof/ pre K terrace guardrail	48,250.00	0.00	0.00	0.00	0.00	0.0%	48,250.00	0.00
20.048	Project area 3rd flr guardrail	25,750.00	0.00	0.00	0.00	0.00	0.0%	25,750.00	0.00
20.05	CG -Project terrace guardrail	23,600.00	0.00	0.00	0.00	0.00	0.0%	23,600.00	0.00
20.051	G-Areaway grating-North of Stair 1- sppts w/ SS	8,900.00	0.00	0.00	0.00	0.00	0.0%	8,900.00	0.00
20.051	G-Areaway grating-South of Stair 1- sppts w/ SS	8,900.00	0.00	0.00	0.00	0.00	0.0%	8,900.00	0.00
20.052	G- Elevator sump pit FR & Cvr	1,700.00	0.00	0.00	0.00	0.00	0.0%	1,700.00	0.00
20.053	G Elevator pit ladder	1,700.00	0.00	0.00	0.00	0.00	0.0%	1,700.00	0.00
20.054	G - playground equipment post base	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
20.055	G-Loading dock edge angle- F & D	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00
20.056	PC-Panorama Perf wall	93,300.00	0.00	0.00	0.00	0.00	0.0%	93,300.00	0.00
20.057	PG-Lintels	1,750.00	0.00	0.00	0.00	0.00	0.0%	1,750.00	0.00
20.058	PG-Dumpster screen	5,300.00	0.00	0.00	0.00	0.00	0.0%	5,300.00	0.00
20.059	Stair nosings- F & D	11,250.00	0.00	0.00	0.00	0.00	0.0%	11,250.00	0.00

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 6)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
20.06	CG-Banner outriggers	13,200.00	0.00	0.00	0.00	0.00	0.0%	13,200.00	0.00
20.061	Wndow lintel	1,350.00	0.00	0.00	0.00	0.00	0.0%	1,350.00	0.00
20.062	Window sill plates	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
20.063	Multipupose room wall diffuser grilles	16,600.00	0.00	0.00	0.00	0.00	0.0%	16,600.00	0.00
20.064	ERECTION	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
20.065	Stair 1	19,500.00	0.00	0.00	0.00	0.00	0.0%	19,500.00	0.00
20.066	Stair 1 GR	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
20.067	Stair 1 WR	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
20.068	Stair 4	12,100.00	0.00	0.00	0.00	0.00	0.0%	12,100.00	0.00
20.069	Stair 4 GR	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
20.07	Stair 4 WR	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
20.071	Stair 7	16,700.00	0.00	0.00	0.00	0.00	0.0%	16,700.00	0.00
20.072	Stair 7 GR	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
20.073	Stair 7 WR	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
20.074	Stair 5	9,100.00	0.00	0.00	0.00	0.00	0.0%	9,100.00	0.00
20.075	Stair 5 GR	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00
20.076	Stair 5 WR	950.00	0.00	0.00	0.00	0.00	0.0%	950.00	0.00

Continuation Sheet (page 7)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	I
A	D	C	_	_	F	9		11	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
20.077	Central Stair GR L1-L2	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
20.078	Central Stair L2-L3 and L3-L4 GR	14,300.00	0.00	0.00	0.00	0.00	0.0%	14,300.00	0.00
20.079	Central Stair 3rd FLR GR	6,100.00	0.00	0.00	0.00	0.00	0.0%	6,100.00	0.00
20.08	Central Stair cane rail	950.00	0.00	0.00	0.00	0.00	0.0%	950.00	0.00
20.081	Int Service Stair	950.00	0.00	0.00	0.00	0.00	0.0%	950.00	0.00
20.082	Int Service Stair guardrail	1,700.00	0.00	0.00	0.00	0.00	0.0%	1,700.00	0.00
20.083	Int Service ramp	4,900.00	0.00	0.00	0.00	0.00	0.0%	4,900.00	0.00
20.084	Int Service ramp guardrail	2,700.00	0.00	0.00	0.00	0.00	0.0%	2,700.00	0.00
20.085	Int Service ramp wall rail	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
20.086	Int Guardrail above ramp	1,850.00	0.00	0.00	0.00	0.00	0.0%	1,850.00	0.00
20.087	PG- Mechanical catwalk stair	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00
20.088	Mech catwalk stair guardrail- Rev' Add #1	2,300.00	0.00	0.00	0.00	0.00	0.0%	2,300.00	0.00
20.089	Mechanical catwalk guardrail Rev'd Add #1	1,900.00	0.00	0.00	0.00	0.00	0.0%	1,900.00	0.00
20.09	CG-Ext Service stair handrail	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
20.091	CG - Ext Service ramp guardrail	5,350.00	0.00	0.00	0.00	0.00	0.0%	5,350.00	0.00
20.092	CG - Ext Service ramp wall rail	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 8)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	Ι
A	В	C	_	_	Г	G		п	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
20.093	Stage right stair handrail	450.00	0.00	0.00	0.00	0.00	0.0%	450.00	0.00
20.094	Stage left stair handrail	350.00	0.00	0.00	0.00	0.00	0.0%	350.00	0.00
20.095	Stage left stair wall rail	450.00	0.00	0.00	0.00	0.00	0.0%	450.00	0.00
20.096	Stage left ramp wall rail -2 line	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
20.097	Stage rear stair wall rail	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
20.098	CG -Westbourne Terr guardrail	30,400.00	0.00	0.00	0.00	0.00	0.0%	30,400.00	0.00
20.099	CG -Westbourne Terr hand rail	8,850.00	0.00	0.00	0.00	0.00	0.0%	8,850.00	0.00
20.1	CG-Gym roof/ pre K terrace guardrail	20,100.00	0.00	0.00	0.00	0.00	0.0%	20,100.00	0.00
20.101	Project area 3rd flr guardrail	11,200.00	0.00	0.00	0.00	0.00	0.0%	11,200.00	0.00
20.102	CG -Project terrace guardrail	11,200.00	0.00	0.00	0.00	0.00	0.0%	11,200.00	0.00
20.103	G-Areaway grating-North of Stair 1- sppts w/ SS	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
20.104	G-Areaway grating-South of Stair 1- sppts w/ SS	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
20.105	G- Elevator sump pit FR & Cvr	700.00	0.00	0.00	0.00	0.00	0.0%	700.00	0.00
20.106	G Elevator pit ladder	700.00	0.00	0.00	0.00	0.00	0.0%	700.00	0.00
20.107	G - playground equipment post base	8,750.00	0.00	0.00	0.00	0.00	0.0%	8,750.00	0.00
20.108	G-Loading dock edge angle- F & D	350.00	0.00	0.00	0.00	0.00	0.0%	350.00	0.00

Continuation Sheet (page 9)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

PERIOD TO: 01/31/22

Α	В	С	D	Ε	F	G		Н	Ι
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
20.109	PC-Panorama Perf wall	35,850.00	0.00	0.00	0.00	0.00	0.0%	35,850.00	0.00
20.11	PG-Lintels	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
20.111	PG-Dumpster screen	2,300.00	0.00	0.00	0.00	0.00	0.0%	2,300.00	0.00
20.112	Stair nosings- F & D	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00
20.113	CG-Banner outriggers	6,400.00	0.00	0.00	0.00	0.00	0.0%	6,400.00	0.00
20.114	Wndow lintel	600.00	0.00	0.00	0.00	0.00	0.0%	600.00	0.00
20.115	Window sill plates	13,700.00	0.00	0.00	0.00	0.00	0.0%	13,700.00	0.00
20.116	Multipupose room wall diffuser grilles	7,150.00	0.00	0.00	0.00	0.00	0.0%	7,150.00	0.00
	GRAND TOTAL	\$1,286,495.00	\$0.00	\$67,500.00	\$0.00	\$67,500.00	5.2%	\$1,218,995.00	\$3,375.00

DocuSign Envelope ID: 90DB20EA-7520-4BFB-8ADA-8366A430C9CF

Conditional Partial Lien Waiver and Release

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

Upon the receipt of 64,125.00 this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including <u>01/31/22</u> for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project").

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 01/31/22.

The undersigned represents that its original contract sum for the Project was 1,285,000.00, that approved change orders total 1,495.00, that the current contract sum is 1,286,495.00 of which 0.00 has been previously paid and 64,125.00 is currently due, leaving a balance of 1,222,370.00 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.

United Steel, Inc.

By:	lynn Caouette	
	- M.O. #	

Name: Lynn M Caouette

Title:

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C.F.O.

$\mathbf{AIA}^{\!\scriptscriptstyle \otimes}$ Document G702TM – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company 7 Jackson Walkway Providence, Rhode Island 02903 **FROM CONTRACTOR:** Wayne J. Griffin Electric Inc. 116 Hopping Brook Road Holliston. Massachusetts 01746

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	9	\$6,259,000.00
2. Net Change by Change Orders	9	\$14,886.00
3. CONTRACT SUM TO DATE (Line 1+2)	9	\$ 6,273,886.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	9	\$ 146,216.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$ _		7,310.80
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	9	\$7,310.80
6. TOTAL EARNED LESS RETAINAGE	9	\$138,905.20
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	9	\$ 121,330.20
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	[\$ 17,575.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$	6,	134,980.80

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

APPLICATION NO: 7Distribution to:PERIOD TO: 01/31/22OWNERCONTRACT FOR: J08864.000-0011 - BP 26A -ARCHITECTElectrical (Trade Bid - Section 26 00 01)CONTRACT DATE: 06/07/21CONTRACT DATE: 06/07/21FIELDPROJECT NOS: GBC-J08864.000OTHER

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

CONTRACTOR: Wayne J. Griffin Electric Inc.

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

Date: January 21, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

Bv:

17.575.00

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

Date:

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

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
	<u> </u>	C	WORK CO	_	ľ	0			
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	17,800.00	5,000.00	0.00	22,800.00	47.5%	25,200.00	1,140.00
103	Temp Service - Building (Material)	45,000.00	0.00	5,000.00	0.00	5,000.00	11.1%	40,000.00	250.00
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	44,000.00	8,500.00	0.00	52,500.00	78.4%	14,500.00	2,625.00
114	Shop Drawings	24,000.00	2,500.00	0.00	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

$\mathbf{AIA}^{\mathbb{B}}$ Document G703TM - 1992

Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

PERIOD TO: 01/31/22

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MATERIALS PRESENTLY	TOTAL COMPLETED	0/_	BALANCE	RETA

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

Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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.: 7

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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APPLICATION DATE: 01/22/22

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 6)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 7)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703^{$\ensuremath{\scriptscriptstyle \mathbb{M}}$} – 1992

Continuation Sheet (page 8)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
181	Level 2 - Electrical Room - Rough (Materials)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
182	Level 2 - Electrical Room - Rough (Labor)	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
183	Level 2 - IDF Room - Rough (Materials)	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
184	Level 2 - IDF Room - Rough (Labor)	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
185	Level 3 - Branch Power & Lighting - Rough (Materials)	55,600.00	0.00	0.00	0.00	0.00	0.0%	55,600.00	0.00
186	Level 3 - Branch Power & Lighting - Rough (Labor)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
187	Level 3 - Fire Alarm - Rough (Materials)	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
188	Level 3 - Fire Alarm - Rough (Labor)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
189	Level 3 - Telecommunication & Security - Rough (Materials)	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
190	Level 3 - Telecommunication & Security - Rough (Labor)	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
191	Level 3 - Branch Power & Lighting - Rough (Materials)	48,600.00	0.00	0.00	0.00	0.00	0.0%	48,600.00	0.00
192	Level 3 - Branch Power & Lighting - Rough (Labor)	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00
193	Level 3 - Fire Alarm - Rough (Materials)	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00

Continuation Sheet (page 9)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 10)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 11)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 12)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 13)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 14)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 15)

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	NATERALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
271	Level 2 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
272	Level 2 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
273	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
274	Level 2 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
275	Level 2 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
276	Level 2 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
277	Level 2 - Electrical Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
278	Level 2 - Electrical Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
279	Level 2 - IDF Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
280	Level 2 - IDF Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
281	Level 3 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
282	Level 3 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
283	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00

Continuation Sheet (page 16)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 17)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 18)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 19)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

$AIA^{\ensuremath{ iny B}}$ Document G703TM – 1992

Continuation Sheet (page 20)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 21)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 22)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 23)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 24)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 25)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
406	UPS	16,800.00	0.00	0.00	0.00	0.00	0.0%	16,800.00	0.00
407	Generator	98,900.00	0.00	0.00	0.00	0.00	0.0%	98,900.00	0.00
408	ATS-OS	45,600.00	0.00	0.00	0.00	0.00	0.0%	45,600.00	0.00
409	ATS-LS	45,600.00	0.00	0.00	0.00	0.00	0.0%	45,600.00	0.00
410	Floor/Wall Boxes	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
411	EV Charger	8,200.00	0.00	0.00	0.00	0.00	0.0%	8,200.00	0.00
412	Tel/Data ''A''	98,750.00	0.00	0.00	0.00	0.00	0.0%	98,750.00	0.00
413	Tel/Data ''B''	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
414	Tel/Data ''C''	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
415	BDA	34,000.00	0.00	0.00	0.00	0.00	0.0%	34,000.00	0.00
416	Security "A"	98,500.00	0.00	0.00	0.00	0.00	0.0%	98,500.00	0.00
417	Security "B"	85,000.00	0.00	0.00	0.00	0.00	0.0%	85,000.00	0.00
418	Security "C"	98,500.00	0.00	0.00	0.00	0.00	0.0%	98,500.00	0.00
419	Lightning Protection	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
420	Close Out:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
421	O&M Documents	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
422	As-Builts	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00

Continuation Sheet (page 26)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Ε	F	G		Н	Ι
			WORK CO	WORK COMPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
423	As-Builts	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
424	As-Builts	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
425	Punch list	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
426	Punch list	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
427	Punch list	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
428	Training / Commisioning	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
429	Demobilization	2,509.00	0.00	0.00	0.00	0.00	0.0%	2,509.00	0.00
	001 - OA-00010 - Rock Socket , Clear	12,875.00	12,875.00	0.00	0.00	12,875.00	100.0%	0.00	643.75
431 002*GBC- J08864.000*T C*2584568658	002 - OS-00003 - OS-00003 PR #001 Updated FP Drawings	2,011.00	0.00	0.00	0.00	0.00	0.0%	2,011.00	0.00
	002 - OS-00009 - Conformance	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	GRAND TOTAL	\$6,273,886.00	\$127,716.00	\$18,500.00	\$0.00	\$146,216.00	2.3%	\$6,127,670.00	\$7,310.80

DocuSign Envelope ID: CED17D8D-EE71-4970-BDFB-C74C23D153A5

Conditional Partial Lien Waiver and Release

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

Upon the receipt of 17,575.00 this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including <u>01/31/22</u> for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project").

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 01/31/22.

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 121,330.20 has been previously paid and 17,575.00 is currently due, leaving a balance of 6,134,980.80 for work performed or yet to be performed. The undersigned also represents that change orders pending approval total 95,803.37.

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

Application and Certificate for Payment

TO OWNER:

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Sheet, Third Document 0703, is utuened.			
1. ORIGINAL CONTRACT SUM		\$	5,577,400.00
2. Net Change by Change Orders		\$	0.00
3. CONTRACT SUM TO DATE (Line 1+2)		\$	5,577,400.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		\$	220,251.00
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703)	\$	11,0	12.55
b. 0.0% of Stored Material			
(Column F on G703)	\$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$	11,012.55
6. TOTAL EARNED LESS RETAINAGE		\$	209,238.45
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	•••••	\$	179,550.95
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE		\$	29,687.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6)	\$	5,368,1	61.55

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

APPLICATION NO: 7 PERIOD TO: 01/31/22 CONTRACT FOR: J08864.000-0018 - BP 08A - Exterior Glazing Systems and BP 07C - Phenolic (Metal) Panels CONTRACT DATE: 06/16/21 PRO JECT NOS: GBC- J08864.000	Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER
PROJECT NOS: GBC-J08864.000	

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

County of:

CONTRACTOR: Salem Glass Company

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

Date: January 20, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

29.687.50

(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:**

Date:

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

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By:

Continuation Sheet (page 2)

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000*GBC-J08 864.000*TC*3 402489524		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1001	Project Management - A,B,C,D,H,I	100,000.00	10,000.00	5,000.00	0.00	15,000.00	15.0%	85,000.00	750.00
1002	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
1003	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
1004	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
1005	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1006	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1006 A	A) Exterior Aluminum Storefront	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1007	Exterior Storefront Engineering -	35,000.00	26,250.00	8,750.00	0.00	35,000.00	100.0%	0.00	1,750.00
1008	Submittals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
1009	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
101	Project Management - E,F,G	60,000.00	10,000.00	5,000.00	0.00	15,000.00	25.0%	45,000.00	750.00
1010	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
1011	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

Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1012	Block A Elevation Operable Vent Material	98,627.00	0.00	0.00	0.00	0.00	0.0%	98,627.00	0.00
1013	Block A Elevation Glazing Material	93,810.00	0.00	0.00	0.00	0.00	0.0%	93,810.00	0.00
1014	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
1015	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
1016	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
1017	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
1018	Field Labor - Glaze Exterior Block A South elev	88,200.00	0.00	0.00	0.00	0.00	0.0%	88,200.00	0.00
1019	Field Labor - Perimeter Caulking	39,560.00	0.00	0.00	0.00	0.00	0.0%	39,560.00	0.00
102	Safety Coordination- E,F,G	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
1020	Field Labor- expandable Insulation	17,333.00	0.00	0.00	0.00	0.00	0.0%	17,333.00	0.00
1021	Field Labor-Install Vert C Channel	26,800.00	0.00	0.00	0.00	0.00	0.0%	26,800.00	0.00
1022	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1023	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

Continuation Sheet (page 4)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1024	Block B West Elevation stock length material	80,211.00	0.00	0.00	0.00	0.00	0.0%	80,211.00	0.00
1025	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
1026	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
1027	Block B North Elevation Glazing Material	93,810.00	0.00	0.00	0.00	0.00	0.0%	93,810.00	0.00
1028	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
1029	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
103	Mobilization- E,F,G	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
1030	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
1031	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
1032	Field Labor - Glaze Exterior Block B North elev	88,200.00	0.00	0.00	0.00	0.00	0.0%	88,200.00	0.00
1033	Field Labor - Perimeter Caulking	39,560.00	0.00	0.00	0.00	0.00	0.0%	39,560.00	0.00
1034	Field Labor- expandable Insulation	17,333.00	0.00	0.00	0.00	0.00	0.0%	17,333.00	0.00
1035	Field Labor-Install Vert C Channel	26,800.00	0.00	0.00	0.00	0.00	0.0%	26,800.00	0.00

Continuation Sheet (page 5)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	I
	<u> </u>	<u> </u>	WORK CO		ľ	0			1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1036	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1037	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
1038	Block C N East Elevation stock length material	85,200.00	0.00	0.00	0.00	0.00	0.0%	85,200.00	0.00
1039	Block C Gym Elevation stock length material	78,000.00	0.00	0.00	0.00	0.00	0.0%	78,000.00	0.00
104	Demobilization - E,F,G	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
1040	Block C Northeast Elev Operable Vent Material	97,627.00	0.00	0.00	0.00	0.00	0.0%	97,627.00	0.00
1041	Block C Northeast Elevation Glazing Material	93,810.00	0.00	0.00	0.00	0.00	0.0%	93,810.00	0.00
1042	Shop Labor - Fab - Block C Northeast elevation	74,256.00	0.00	0.00	0.00	0.00	0.0%	74,256.00	0.00
1043	Field Labor - Erect Block C N West elevation	53,333.00	0.00	0.00	0.00	0.00	0.0%	53,333.00	0.00
1044	Field Labor - Erect Block C N East elevation	21,333.00	0.00	0.00	0.00	0.00	0.0%	21,333.00	0.00
1045	Field Labor - Erect Block C Gym elevation	53,333.00	0.00	0.00	0.00	0.00	0.0%	53,333.00	0.00
1046	Field Labor - Glaze Block C Northeast elevation	88,200.00	0.00	0.00	0.00	0.00	0.0%	88,200.00	0.00

Continuation Sheet (page 6)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1047	Field Labor - Perimeter Caulking	39,560.00	0.00	0.00	0.00	0.00	0.0%	39,560.00	0.00
1048	Field Labor- expandable Insulation	17,333.00	0.00	0.00	0.00	0.00	0.0%	17,333.00	0.00
1049	Field Labor-Install Vert C Channel	26,800.00	0.00	0.00	0.00	0.00	0.0%	26,800.00	0.00
1050	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1051	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1051 B	B) Sloped Glazing/Skylight	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1052	Skylight Engineering	8,000.00	4,000.00	0.00	0.00	4,000.00	50.0%	4,000.00	200.00
1053	Submittals	2,000.00	1,500.00	0.00	0.00	1,500.00	75.0%	500.00	75.00
1054	Skylight Aluminum Stock length Material	36,460.00	0.00	0.00	0.00	0.00	0.0%	36,460.00	0.00
1055	Skylight Glazing Material	58,650.00	0.00	0.00	0.00	0.00	0.0%	58,650.00	0.00
1056	Shop Labor-Fabricate Skylight	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
1057	Field Labor-Erect Skylight	70,200.00	0.00	0.00	0.00	0.00	0.0%	70,200.00	0.00
1058	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1059 C	C) Storefront Entrances	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1060	Door Elevation Engineering	10,000.00	0.00	7,500.00	0.00	7,500.00	75.0%	2,500.00	375.00
1061	Kawneer Door Leafs	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
1062	Door Hardware	98,600.00	0.00	0.00	0.00	0.00	0.0%	98,600.00	0.00

Continuation Sheet (page 7)

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APPLICATION DATE: 01/22/22

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ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1063	Door Glass Material	99,500.00	0.00	0.00	0.00	0.00	0.0%	99,500.00	0.00
1064	Shop Labor-Fabricate doors	13,500.00	0.00	0.00	0.00	0.00	0.0%	13,500.00	0.00
1065	Field Labor-Install Doors	46,800.00	0.00	0.00	0.00	0.00	0.0%	46,800.00	0.00
1066	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1067	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1067 D	D) Fire rated Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1068	Fire Rated Frame Engineering	15,000.00	11,250.00	0.00	0.00	11,250.00	75.0%	3,750.00	562.50
1069	Submittals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
1070	Fire rated Framing Material	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
1071	Fire rated Glazing- Material	96,500.00	0.00	0.00	0.00	0.00	0.0%	96,500.00	0.00
1072	Shop Labor-Fabricate TGP	66,500.00	0.00	0.00	0.00	0.00	0.0%	66,500.00	0.00
1073	Field Labor - Erect fire rated frames-	91,800.00	0.00	0.00	0.00	0.00	0.0%	91,800.00	0.00
1074	Field Labor - Install fire rated Glass-	34,560.00	0.00	0.00	0.00	0.00	0.0%	34,560.00	0.00
1075	Field Labor - Install fire rated Doors-	17,290.00	0.00	0.00	0.00	0.00	0.0%	17,290.00	0.00
1076	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1077	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1077 E	E) Mock up	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

Continuation Sheet (page 8)

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PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1078	Panel Engineering (Shops)	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00
1079	Storefront Engineering (Shops)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
1080	Mock up Panel material	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
1081	Mock up Girt/Insulation Material	8,750.00	0.00	0.00	0.00	0.00	0.0%	8,750.00	0.00
1082	Mock up stock length material	13,250.00	0.00	0.00	0.00	0.00	0.0%	13,250.00	0.00
1083	mock up Operable Vent Material	4,400.00	0.00	0.00	0.00	0.00	0.0%	4,400.00	0.00
1084	Mock up Glazing Material	3,100.00	0.00	0.00	0.00	0.00	0.0%	3,100.00	0.00
1085	Shop Labor - Fab -	3,024.00	0.00	0.00	0.00	0.00	0.0%	3,024.00	0.00
1086	Field Labor - Install storefronts	10,800.00	0.00	0.00	0.00	0.00	0.0%	10,800.00	0.00
1087	Field Labor - Install Panels	10,800.00	0.00	0.00	0.00	0.00	0.0%	10,800.00	0.00
1088	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1089	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1089 F	F) Louvers (Supply only)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1090	Louver material	55,500.00	0.00	0.00	0.00	0.00	0.0%	55,500.00	0.00
1091	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1092	Closeouts/O&M	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
1093	Punchlist	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00

Continuation Sheet (page 9)

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ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE.	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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
2000	07C METAL PANELS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
2000-	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
2000-	0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
500	E) PHENOLIC WALL PANELS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
501	Panel Engineering (Shops & Calcs)	20,000.00	10,000.00	5,000.00	0.00	15,000.00	75.0%	5,000.00	750.00
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	23,917.00	0.00	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

$AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703TM – 1992

Continuation Sheet (page 10)

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PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	23,917.00	0.00	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
514	Field Labor-Install Panels Block B South	51,470.00	0.00	0.00	0.00	0.00	0.0%	51,470.00	0.00
515	Field Labor- Install Panels Block B West	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
516	Field Labor- Install Panels Block B North	61,470.00	0.00	0.00	0.00	0.00	0.0%	61,470.00	0.00

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.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

Continuation Sheet (page 12)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

Α	В	С	D	Е	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	11,250.00	0.00	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
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

$AIA^{\ensuremath{\scriptscriptstyle imes}}$ Document G703^{$\ensuremath{^{ imes}}$} – 1992

Continuation Sheet (page 13)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

PERIOD TO: 01/31/22

Α	В	С	D	Е	F	G		Н	Ι
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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
	GRAND TOTAL	\$5,577,400.00	\$189,001.00	\$31,250.00	\$0.00	\$220,251.00	3.9%	\$5,357,149.00	\$11,012.55

DocuSign Envelope ID: 9CAAAC36-7E6C-460D-9DD0-C17B33B668AA

Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$<u>29,687.50</u> this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including <u>01/31/22</u> for the project known as Brookline - Driscoll School located at 64 Westbourne Terrace, Brookline, Massachusetts 02446 (the "Project").

The undersigned has paid all subcontractors, laborers and material suppliers for the Project for work performed or materials furnished to, for, or by the undersigned, through and including 01/31/22.

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 179,550.95 has been previously paid and 29,687.50 is currently due, leaving a balance of 5,368,161.55 for work performed or yet to be performed. The undersigned also represents that change orders pending approval total 0.00.

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

Salem Glass Company

Timothy Methyle

By:

Name: Timothy McHugh

Title: Vice President Finance



February 8, 2022

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

Re: Michael Driscoll School Project Designer Services Contract Amendment No. 20

Dear Mr. Guigli,

LeftField has reviewed Designer Contract Amendment No. 20 presented by Jonathan Levi Architects in their Fee Proposal, dated January 21, 2022, for Additional Geo-environmental Services for Construction Monitoring and Soils Testing to be performed by McPhail Associates, Inc. as outlined in their January 21, 2022 Proposal. These services are for providing additional construction monitoring and soils testing for the added duration and increased quantity of soil above the tonnage identified in Contract Amendments 5 and 19. To meet MCP regulations, this work is required to be performed by the LSP. The additional duration is for 8 weeks of full-time monitoring and 3 weeks of part-time monitoring required to observe the installation of the aggregate piers, final preparation of the foundation and slab subgrade, and placement and compaction of backfill within the building footprint. Due to the additional soil samples, collected and chemically tested, and 3 supplemental LSP soil profiles. McPhail's' fee for these services is \$68,00.00 and JLA's associated administrative cost is \$6,8000.00 per the Designer Contract.

The scope of services is required, and the cost of the work aligns with the fees and costs of the previously approved Contract Amendments 5 and 19 and exceeds the services outlined therein. Therefore, LeftField recommends that the Town of Brookline accept Designer Contract Amendment No. 20 for the total of \$74,800.00.

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

Sincerely,

Rypn Stapleton

Lynn Stapleton, AIA, LEED AP B D + C

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

main: 617-737-6400 fax: 617-217-2001 225 franklin street, 26th floor, boston, ma 02110

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25 January 2022

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

Re: Fee Proposal, <u>Geoenvironmental Services</u> Driscoll School, Brookline MA

Dear Jim,

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

Fee

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

Total	\$74,800	
10% markup	\$6,800	
to comply with DEP permit	\$68,000	
Construction Monitoring Services Addendum 2		

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

Sincerely,

Philip Gray Associate Principal Jonathan Levi Architects





January 21, 2022

Jonathan Levi Architects 266 Beacon Street Boston, MA 02116

Attention: Mr. Philip Gray

Reference: Driscoll School; Brookline, Massachusetts Proposal for Additional Construction Monitoring Services - Addendum 2

Ladies and Gentlemen:

We are pleased to present our proposal for providing additional construction phase geoenvironmental and geotechnical engineering services for above referenced project. The scope of work proposed herein will be provided in accordance with the terms and conditions presented in our proposal dated March 4, 2020 which is incorporated herein by reference.

Background

The construction phase monitoring services task item contained in our above-referenced proposal was based upon an estimated duration of earthwork-related construction requiring a field engineer from our office being present on the project site for an estimated period of fifteen (15) weeks of full-time monitoring (40 hours per week) and four (4) weeks of part-time monitoring (20 hours per week) to observe only the earthwork operations related to foundation construction for the proposed building.

Through January 21, 2022, McPhail has provided a total of fifteen (15) full-time weeks and almost six (6) part-time construction monitoring weeks. Based on the schedule provide to us by Gilbane on January 21, 2022, it is anticipated that an additional eight (8) weeks of full-time monitoring and three (3) weeks of part-time monitoring will be required to observe the installation of the aggregate piers, final preparation of the foundation and slab subgrade and placement and compaction of backfill within the building footprint.

Currently, the bulk excavation of the proposed basement of the new Driscoll School building is complete. Prior to the start of construction McPhail prepared a report entitled "Revised Soil Management Plan" dated November 18, 2020, which included pre-characterization testing for the removal and off-site disposal of a total of 34,500 cubic yards of soil. Due to the design and layout/configuration of the support of excavation (SOE) system and rerouting the existing drain line, more soil has been generated for off-site reuse/disposal than was originally anticipated. In addition, as part of the excavation of the southeast corner of the site near the corner of Washington Street and the alleyway, additional soil impacted by the gasoline release was encountered. As part of this additional gasoline impacted soil and additional soil requiring off-site removal, JLA authorized our proposal dated December 13, 2021, and twelve (12) additional soil samples were collected and chemically tested and three (3) supplemental LSP soil profiles were prepared.



Jonathan Levi Architects January 21, 2022 Page 2

Portions of the gasoline contaminated soil proposed for removal to the Asphalt Batch Plant Facility (Ondrick Recycling in Chicopee, MA) were excavated from below the observed groundwater level and the soil was observed to be saturated. As recently documented in our email correspondence to JLA on December 3, 2021, the presence of the water in the site soils caused the Ondrick facility to reject the soil due to difficulties screening the saturated soil. Gilbane has proposed to dispose of the soil to an out-of-state non-hazardous facility in New Hampshire (Waste Management Turnkey Landfill). This facility requires one (1) soil sample from every 200 tons of soil removed up to 2,000 tons and 500 tons for each additional sample thereafter to be chemical tested showing results that meet the criteria for the facility. This frequency of testing requires approximately 4 times as many samples to be collected and tested then the Ondrick facility. It was previously requested that a total of 2,400 tons of soil would be required to be trucked to the Turnkey landfill, but to date, 2,500 tons of this material was removed to date and an additional 2,500 tons has been requested to remove off-site. This remaining soil has been stockpiled on-site and we were authorized by Leftfield on January 13, 2022, to proceed with collecting five (5) additional soil samples from the gasoline impacted soil and prepare one (1) additional LSP soil profile for the WM Turnkey facility.

A2 - Additional Construction Monitoring

In consideration of the above, our scope of construction monitoring which has performed todate has surpassed the anticipated duration contained in our original proposal and additional construction monitoring will be necessary for future earthwork activities. Therefore, we respectfully request an additional **\$58,500** for these additional construction monitoring services, the scope of which includes an additional eight (8) weeks of full-time and three (3) weeks of part-time construction monitoring at \$6,000 per full-time week of monitoring and \$3,500 per part-time monitoring. This additional monitoring is based upon the updated schedule provided to us on January 21, 2022 by Gilbane. Our proposed budget is based on our presence on-site during normal shift hours (7 am to 3:30 pm) Monday through Friday.

Our total fee would be dependent upon the duration of our required presence on the site, which is a function of the Contractor's scheduling, phasing of activities and progress. Should our presence on the site be required for a greater or lesser period, the cost of our field representative's time would be adjusted accordingly.

A3 - Additional Sample Collection, Testing and LSP Profiles

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

- 1. Provide a field engineer to obtain representative soil samples from an on-site stockpile of the gasoline-contaminated soil (Completed);
- 2. Screen soil samples with a MiniRAE 3000 (or equivalent) photoionizer for the presence of total volatile organic compounds (TVOC) (Completed);



Jonathan Levi Architects January 21, 2022 Page 3

- 3. Submit five (5) composite soil samples to a laboratory for chemical testing for the presence of TPH, SVOCs, Volatile Organic Compounds (VOCs), total RCRA-8 metals, TCLP lead, Polychlorinated Biphenyls (PCB's), pH, reactivity, conductivity and/or flashpoint/ignitability as required for off-site disposal (Completed);
- 4. Prepare one (1) profile for the disposal facility which will include an opinion letter written by a Licensed Site Professional (LSP), the chemical test data, a sampling location plan, and a table summarizing the chemical test data; and
- 5. Prepare a Bill of Lading to record the disposal of the excess excavated material, as required by the MCP and DEP's soil management policies.

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

The lump sum fee to complete the above tasks is **\$9,500**, which includes \$8,000 for the chemical testing and \$1,500 for the additional LSP Profile.

Excluded from the above geoenvironmental engineering services are:

- 1. Notification to the DEP of any release conditions as defined under the Massachusetts Contingency Plan (MCP) 310 CMR 40.0000 that may be encountered during performance of the above referenced scope of work;
- 2. Compliance reporting required pursuant to the provisions of 310 CMR 40.0000 the MCP; and
- 3. The costs of any additional laboratory testing beyond the above scope, or based on the results of the above laboratory testing. Addition testing may be required to satisfy the requirements of out-of-state facility criteria.

Estimated Fee Summary

The lump sum fees for the above Tasks are summarized as follows:

Task	Description	
A2	Additional Construction Monitoring	\$58,500
A3	Design Assistance Services	\$9,500
	Total	\$68,000



Jonathan Levi Architects January 21, 2022 Page 4

Terms and Conditions

To authorize us to proceed with the services proposed above, please sign and return the enclosed copy of this letter. Upon receipt of your authorization to proceed, we are prepared to commence work immediately. The soil reuse profile would be available within two weeks after the completion of the field work which includes up to one week for the completion of laboratory analysis as detailed herein.

We appreciate the opportunity to submit this proposal and we look forward to our continued service to Jonathan Levi Architects and the design team for the above referenced project. We trust that the above is sufficient for your present requirements. Should you have any questions, please call us.

Very truly yours,

McPHAIL ASSOCIATES, LLC

Nicholas D. Hodge

Nicholas D. Hodge

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

JONATHAN LEVI ARCHITECTS

BY

DATE

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NDH/jgl

CONTRACT FOR DESIGNER SERVICES AMENDMENT NO. <u>20</u>

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

WHEREAS, the scope of this work is summarized in the attached Jonathan Levi Architects' (JLA) Proposal, dated January 21, 2022, for Additional Construction Monitoring and Testing Services for additional soil management for removal from site performed by McPhail Associates, as outlined in their January 21, 2022 Proposal; and

WHEREAS, Contract Amendment No. 2 was approved by the Town of Brookline on January 17, 2020; and WHEREAS, Contract Amendment No. 3 was approved by the Town of Brookline on March 18,

2020; and

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

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

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

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

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

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

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

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

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

WHEREAS, Contract Amendment No. 13 was approved by the Town of Brookline on September 14, 2021; and

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

WHEREAS, Contract Amendment No. 15 was approved by the Town of Brookline on October 12, 2021; and

WHEREAS, Contract Amendment No. 16 was approved by the Town of Brookline on October 12, 2021; and

WHEREAS, Contract Amendment No. 17 was approved by the Town of Brookline on November 9, 2021, and

WHEREAS, Contract Amendment No. 18 is being presented for approval by the Town of Brookline on December 13, 2021, and

WHEREAS, Contract Amendment No. 19 is being presented for approval by the Town of Brookline on December 14, 2021, and

WHEREAS, effective as of February 8, 2022, the parties wish to amend the contract, as amended:

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

- 1. The Owner hereby authorizes this Contract Amendment No. 20 for the total value of <u>\$74,800.00</u>. This Amendment is based on JLA's Consultant McPhail Associates' Proposal, dated January 21, 2022, for \$68,000.00, and JLA's associated administrative mark-up of 10% for \$6,800.00. The Designer is herein authorized to commence the services outlined in this Amendment, pursuant to the terms and conditions set forth in the Contract, as amended.
- 2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services		Previous endments	Amount o This Amendme			otal of All rendments
Feasibility Study/Schematic Design Phase	\$1,179,260	\$ 500	\$	0 \$		1,179,760
CA #2 - Design Development Phase	\$ 0	\$ 1,814,766	\$	0	\$	1,814,766
CA #2 - Construction Documents Phase	\$ 0	\$ 2,540,672	\$	0	\$	2,540,672
CA #2 - Bidding Phase	\$ 0	\$ 290,363	\$	0	\$	290,363
CA #2 - Construction Phase	\$ 0	\$ 2,540,672	\$	0 5	\$	2,540,672
CA #2 - Completion Phase	\$ 0	\$ 72,590	\$	0 9	\$	72,590
CA #3 - Geotechnical Engineering – Geothermal Test Well	\$ 0	\$ 117,673	\$	0 5	\$	117,673
CA #3 -Acoustical Engineering – Noise Sound Measurements	\$ 0	\$ 5,500	\$	0 5	\$	5,500
CA #4 – HAZMAT Consulting	\$ 0	\$ 138,512	\$	0 5	\$	138,512
CA #5 – Geo- Environmental & Geotechnical, Subsurface	\$ 0	\$ 340,725	\$	0 5	5	340,725
CA #6 – Utilities – Hydrant Flow Test	\$ 0	\$ 1,375	\$	0 5	\$	1,375
CA #7 – Supplemental Geo- Engineering & Geotechnical	\$ 0	\$ 50,050	\$	0	\$	50,050

CA #8 – Site Surveying	\$ 0	\$	2,750	\$ 0	\$	2,750
CA #9 – Supplemental Geo- environmental Engineering	\$ 0	\$	42,900	\$ 0	\$	42,900
CA #10-Supplemental Geo- environmental Engineering	\$ 0	\$	19,800	\$ 0	\$	19,800
CA #11–Supplemental Geo- environmental Engineering	\$ 0	\$	13,200	\$ 0	\$	13,200
CA #12–Supplemental Survey Building Height Certification	\$ 0	\$	1,320	\$ 0	\$	1,320
CA #13 – Solar Study	\$ 0	\$	2,090	\$ 0	\$	2,090
CA #14–Supplemental Geo- Environmental Engineering	\$ 0	\$	19,800	\$ 0	\$	19,800
CA #15–Supplemental Geo- Environmental Engineering	\$ 0	\$	48,400	\$ 0	\$	48,400
CA #16–Geothermal System Engineering & Construction Administration	\$ 0	\$	79,244	\$ 0	\$	79,244
CA #17–Vibration Monitoring Services	\$ 0	\$	107,712	\$ 0	\$	107,712
CA #18–Additional Survey	\$ O	\$	1,523.78	\$ 0	\$	1,523.78
CA #19-Additional Geo- Environmental Construction Monitoring & Testing	\$ 0	\$	26,070.00	\$ 0	\$	26,070.00
CA #20-Additional Geo- Environmental Construction Monitoring & Testing	\$ 0	\$	0	\$ 74,800.00	\$	74,800.00
Total Fee	\$1,179,260	\$8,	278,207.78	\$ 74,800.00	\$9,	532,267.78

This Amendment is for performing additional geo-environmental services including construction monitoring beyond contract duration and soils testing for additional quantities of soil required to be removed from site and for additional testing required by the new receiving facility.

3. The Construction Budget shall be as follows:

Original Budget:

Amended Budget

\$ 92,909,563	
<u>\$ 98,478,979</u>	

4. The Project Schedule shall be as follows:

Original Schedule:

<u>Phase 1 Substantial Completion – 11/4/2022</u> <u>Phase 2 Substantial Completion – 8/31/2024</u>

Phase 1 Substantial Completion – 5/31/2023
Phase 2 Substantial Completion – 8/31/2024

Phase 1 – New Building, Roadways and Sidewalk Work

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

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

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

OWNER:

(print name)

(print title)

Date:

DESIGNER:

Jonathan Levi	
(print name)	
Principal	
(print title)	
By:	₩.
(signature)	
Date: January 25, 2022	

Driscoll School Project Change Order #8 Summary

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Change Proposal Number	<u>Change Value</u>
ATP#0018R1 / ASI 001 – HVAC revisions	\$1,253.00
ATP#0024 - Electric Room Changes	\$10,872.00
ATP#0027 - Angled Window Clarification Change on Mock-up	\$1,014.00
ATP#0028 - Data Jacks and Patch Panel Labeling	\$ 0.00
ATP#0029 / ASI 19 - Relocation of Disconnect Switches for Electric Water H	eaters\$\$0.00
ATP#0031R2 Elevator Emergency Power	\$1,445.00
ATP#0032 / ASI 21 Typical Slab Edge at Brick Support	\$576.00
ATP#0033 Mat Slab Reinforcement	\$11,389.00
ATP#0037 – RTU / AHU dehumidification sequence revision	\$ 0.00
ATP#0038 Credit for Hollow Metal Doors & Frames Substitution	-\$5,000.00
Total Change Order Value	\$21,549.00

ATP 0018R1 - HVAC Revisions

\$ 1,253.00

\$10,872.00

Costs are for the update of the Sheet Metal based on coordination efforts as indicated in ASI #001.

ATP-0024 - Electrical Room Changes

To provide required clearances within the Electrical Room for all electrical equipment as selected by subcontractor including geothermal equipment, the layout needed to be revised and a 10'w x 16'h Unistrut wall needed to be constructed in the center of the room to support wall-mounted electrical panels. An additional concrete housekeeping pad also will be provided beneath the electrical equipment relocated to this new center wall.

ATP-0027 – Angled Window Clarification Change on Mock-up \$1,014.00

To make mock up more comprehensive, revisions to the window, change in steel support, and addition of brick and corner detail.

ATP 0028 - Data Jacks and Patch Panel Labeling

No cost change to label patch panels in accordance with Brookline IT requirements.

ATP 0029 - Relocation of Disconnect Switches for Electric Water Heaters \$0.00

No cost change to relocate the disconnect switches for the water heaters to above the accessible ceiling in the adjacent corridor at no cost as outlined in ASI #019.

ATP 31R2 - Elevator Emergency Power

\$0.00

1/31/22

S

Due to extra emergency generator capacity due to change to geothermal, addition of elevator to emergency power including rerouting the feeder from the main switchboard to Panel EHPG and adding a circuit breaker at the panel for the elevator feed.

ATP 0032 - Typical Slab Edge at Brick Support

Small increase due to coordination with Steel Subcontractor to refine relieving angle dimensioning resulting from directive provided in ASI #21.

ATP 0033 - Mat Slab Reinforcement

Additional structural reinforcement due to coordination with selected elevator size to connect Mat Slab AB to elevator walls/foundation walls, based on structural engineer review of site conditions.

ATP 37 - RTU/AHU Dehumidification Sequence Revision

No cost change to the spacing of the heating and cooling coils to accommodate cooling coil discharge air temperature sensor, and revision of the dehumidification sequences to accommodate the condition.

ATP 0038 - Credit for Hollow Metal Doors & Frames Substitution (\$5,000.00)

Substitution requested by the Doors, Frames & Hardware Subcontractor for a credit because they could not get the specified supplier to hold pricing.

\$0.00

\$576.00

\$11,389.00

Owner Change Order (OCO)

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



8000-000:000

PCI: OS-00015, OS-00021, OS-00025, OS-00033, OS-00045, OS-00046, OS-00047, OS-00048, OS-00059, OS-00069 Alternate Tracking #:

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

Brookline, MA 02445 US Architect: Jonathan Levi Architects LLC, Mark Warner

The Contract changes as follows:

Scope Of Changes: Owner Change Order 8 Misc Changes

Description: ATP00018/OS 00015 HVAC Updates ATP-0032/OS-00048 Typ slab edge at Brick ATP-0033/OS00047 ASI 020 Matt Slab Reinforce ATP-0038/OS00069 Apex Door frame Credit ATP-0024/OS00021 REV 2 ASI #5 Electrical Room Clarification ATP-0027/OS00025 ASI #7 Mock Up Angled Window Clarification ATP-0028/OS00045 ASI #018 Data Jacks and Patch Panel Labeling ATP-0029/OS00046 ASI #019 Disconnect Switches for Electrical Water Heaters ATP-0031/OS00033 REV 1-PR005 Elevator Emergency Power ATP-0037/OS00059 ASI 015 RTU AHU Dehumidification

Additional Description

Attachments:

Number	Title	PCI	Change Date	Revision
00207132	REV1-ATP 0018 ASI 1 HVAC updates	OS-00015	01/17/2022	Original Version
00205733	ATP-024 Backup	OS-00021	12/14/2021	Original Version
00206056	ATP-27 Backup	OS-00025	12/21/2021	Original Version
00207596	REV 1-ATP-31 Backup	OS-00033	01/25/2022	Original Version
00207015	ATP- 28 Backup	OS-00045	01/13/2022	Original Version

Date Issued: 1/31/2022 1:12:10 PM

00207129	ATP- 28 Backup	OS-00046	01/17/2022	Original Version
00207318	ATP-32 Backup	OS-00048	01/19/2022	Original Version
00207698	ATP-37 Backup	OS-00059	01/26/2022	Original Version
00207795	ATP-38 Backup	OS-00069	01/27/2022	Original Version

PCI Code	PCI Description	Amount	Accept
OS-00015	ASI #1 HVAC Updates	\$1,253.00	C Yes C No
OS-00021	ASI #5 Electrical Room Clarification	\$10,872.00	C Yes C No
OS-00025	ASI #7 Mock Up Angled Window Clarification	\$1,014.00	C Yes C No
OS-00033	PR005 Elevator Battery Back Up	\$1,445.00	C Yes C No
OS-00045	ASI #018 Data Jacks and Patch Panel Labeling	\$.00	C Yes C No
OS-00046	ASI #019 Disconnect Switches for Electric Water Heaters	\$.00	C Yes C No
OS-00047	ASI #20 Matt Slab Reinforcement	\$11,389.00	C Yes C No
OS-00048	ASI #21 2/S407 Typical Slab Edge at Brick Support	\$576.00	C Yes C No
OS-00059	ASI 015 RTU AHU Dehumidification	\$.00	C Yes C No
OS-00069	Apex Industries Hollow Metal Doors & Frame Substitution	-\$5,000.00	CYesCNo
	Submitted Amt: \$21,549.00	Total: \$21,549.00	

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	\$4,755,487.00
Contract Price prior to this Change Order	\$99,053,517.00
Contract Price will be changed by this Change Order in the Amount	\$21,549.00
The new Contract Price including this Change Order will be	\$99,075,066.00
The Contract Time will be changed by	
The date of Substantial Completion for construction as of the date of this Change Order therefore is	07/11/2024

Gilbane Building Company

Gilbane Building Company

Signed: 1/31/2022 1:12:10 PM Eastern Standard Time - By: Walter J. Kincaid (Senior Project Executive)

Gilbane Building Company: 10.129.22.182

Jonathan Levi Architects LLC

By:	Conol Harris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	1/28/22
Printed Name:	Carol Harris

LEFTFIELD, LLC

By:	Lynn Stapleton
Title:	ОРМ
Company:	LeftField Project Management
Date:	1/31/22
Printed Name:	Lynn Stapleton
101010	

Town of Brookline

By:	I L L L L L L L L L L L L L L L L L L L					All							
Title:	183									1	L B	22	
Company:	111	I E O I	1 g	ST E		84	12	21			Li	22	
Date:	111	2821	IL.				A 11 2 0	10		Å.		12	
Printed Name:					11.2				01		1	24	

Gilbane Building Company Authorization To Proceed



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

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

J08864.000 ATP-0018 1 0 11/09/2021 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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

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

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

TITLE: ASI #1 HVAC Updates

DESCRIPTION: This ATP represents cost for PJK Sheetmetal Drafter to update their model to incorporate the changes issued per ASI #1 dated 8/30/21.

Attachments:

Number	Description:	PCI Number	Change Date	Revision					
00207132	REV1-ATP 0018 ASI 1	OS-00015	01/17/2022	Original Version					
	HVAC updates								
	The Following information is provided by Gilbane Building Company								
	Metho	d of determining change in	Contract:						
Guaranteed Maximum P	rice	Cost Plus Fee	🗖 Unit Price	Lump Sum					
		Change In Contract Sum Dollar Amount: \$1,253.00							
Fixed Ma	aximum 🔽	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-00015	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$1,153.00	CYes CNo

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00015	Gen & Excess Liability Insurance	99.970.950050.Z		\$33.00	C Yes C No
J08864.000	OS-00015	Performance & Payment Bond	99.970.997000.Z		\$7.00	C Yes C No
J08864.000	OS-00015	Fee	99.999.999000.Z		\$60.00	<pre>✓ Yes C No</pre>
TOTAL FOR PCI No.	OS-00015		\$1,253.00			

Submitted Amt: \$1,253.00

Silbane Building Company

Gilbane Building Company

Signed: 1/17/2022 11:12:19 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.126.8.52

onathan Levi Architects LLC

ву: (and Horris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	1/25/22
Printed Name:	Carol Harris

.EFTFIELD, LLC

By:	Lynn Stapleton
Title:	ОРМ
Company:	LeftField Project Management
Date:	1/25/22
Printed Name:	Lynn Stapleton

By: _	\sim
Title:	1
Company:	JOWN OF BROOKLINE
Date:	27 JANUARY 2022
Printed Name:	ANTHONY GUIDLS

own of Brookline

REVIEWED



Date: Revised:

1/17/2019

Project Name:Michael Driscoll SchoolProject No:J08864.000

Change Summary

Change Number:	OS-00015
Description:	ASI #1 HVAC Updates

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American	\$0.00
03A Concrete	Marguerite Concrete	\$0.00
05A Structural Steel	Supermetal	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass	\$0.00
07D SPFP	Ricmor	\$0.00
08A Storefront	Salem Glass	\$0.00
08C Doors, Frames, and Hardware	Oconnor/Kamco	\$0.00
09A Drywall & General Trades	Central Ceilings	\$0.00
09F Wood Flooring	Keifer Northeast	\$0.00
09G Epoxy Flooring	Stonhard	\$0.00
09H Carpeting	Capital	\$0.00
10A Specialties		
10B Signage		\$0.00
10C OVHD	Baron	\$0.00
11A Food Service Equipment	Kitteridge	\$0.00
11B Gym Equipment and Bleachers		\$0.00
11D Theater Equipment	Barbazon	\$0.00
12A Window Treatment	Walker Specialties	\$0.00
31A Sitework	J. Derenzo Co.	
32A Landscaping		\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
	Subcontractor Total	\$0.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes	
05B Misc Metals	United Steel	\$0.00
07A AVB & Waterproofing	Armani Restoration	\$0.00
07B Roofing and Flashing	JD Rivet	\$0.00
08B Glass and Glazing	Kapiloff Glass	\$0.00
09B Resilient Flooring	СЈМ	\$0.00
09C Tile	Pavilion Floors	\$0.00
09D Painting	Color Concepts	\$0.00
09E ACT	The Cheviot Company	\$0.00
14A Elevator	Delta Beckwith Elevator Compan	\$0.00
21A Fire Protection	Johnson Controls	\$0.00
22A Plumbing	PJ Kennedy	\$0.00
23A HVAC	PJ Kennedy	\$1,153.00
26A Electrical	WJGE	\$0.00
Bond (included in above cost)		
	Trade Contractor Total	\$1,153.00

Subcontractor/Trade Contractor Total	-	\$1,153.00
General Conditions		\$0.00
CM Bond	0.600%	\$7.00
Total CCIP (including mark-up on CCIP)	2.750%	\$33.00
Fee	5.00%	\$60.00
TOTAL		\$1,253.00

Request for Quotation (RFQ)

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



Date Issued:9/1/2021 1:47:37 PM

Attention:Ray Hanley To:Patrick J Kennedy & Sons Inc 39 Gibson Street

Boston MA 02122 Contract:J08864.000-0012

PCI Subject:ASI #1 HVAC Updates

Scope: Please review the attached ASI #1 dated 8/30/2021 for HVAC updates at noted locations. Please advise if there is an cost impact.

Please review the attached ASI #1 dated 8/30/2021 for HVAC updates at noted locations. Please advise if there is an cost impact. Attachments:

Number	
00200413	3

Title ASI-001 HVAC updates

Change Date 09/01/2021

Revision Original Version

Do Not Proceed, submit quotation only

Submittal(s) required

Proceed with the work & submit quotation

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

Section to be Completed by the Trade Contractor

■ No Change to contract price or schedule

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

Job	Phase Code	Description	Quoted Amount	Diversity Participation
J08864.000	01.23A.230000.TC	HVAC	^{\$}	0.00

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
	Patrick J Kennedy & Sons Inc	0 %	0 %	0 %	0 %	0 %

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

0 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: 9/1/2021 1:47:37 PM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer)

Gilbane Building Company: 10.20.1.61

Patrick J Kennedy & Sons Inc

By:	Raymond Hanley Display spaced tarky. December 2021.12.01 Mon 21.4000
Title:	Project Manager
Company:	Patrick J Kennedy & Sons, Inc.
Date:	11/08/2021
Printed Name:	Raymond Hanley



Patrick J. Kennedy & Sons, Inc. MECHANICAL CONTRACTORS

39 Gibson Street Boston, MA 02122-1222 Ph : (617)265-5535

PROPOSED CHANGE ORDER

Number: 002 Date: 11/8/21 Phone:

Job: 2021-05 Driscoll School - HVAC

To: Lynda Callahan Gilbane Building Company 10 Channel Center St. Suite 100 Boston, MA 02210 Ph: 617-478-3300 Fax: 617-478-3301

Description: ASI-001 HVAC Updates

Source: ASI # 001

All additional costs associated with ASI-001 HVAC Upgrades. Costs are limited to Sheet Metal added coordinator time.

Description		Quantity	Unit	Unit Price	Price
Sub-Contractors (Apex Corp)		1.00	ls	\$1,215.73	\$1,215.73
				Subtotal:\$1,1	136.72 \$1,215.73
	Bond Cost		215.73	1.44%	\$16.37 \$17-51
		\$1	,136.72	Total:	\$1 ,233.2 4
					\$1,153.09
Please note that Patrick J. Kennedy & Sons, Inc. will require an extra 0 c	lays.				
If you have any questions, please contact me at 617-446-8000.					

Submitted by: Raymond Hanley Patrick J. Kennedy & Sons, Inc Approved by: _____

Date: _____

APEX CORPORATION

56 Charles Street, P.O. Box 127 N. Abington, MA 02351

PROPOSAL

Proposal Submitted To: Patrick / Patrick J.	Kennedy & Sons	Email: rhanley@pjkennedy.com	Date: November 8, 2021		
Street: 39 Gibson Street		Job Name: Brookline Driscoll Schoo	ol		
City, State, & Zip Code		Job Location:			
Boston, MA 02122		Brookline, MA			
Job Number	PO #	Phone $(617) - 265 - 5535$			

ADDITIONAL WORK ASI-001 HVAC Upgrades

Labor: (8) Hours Journeyman Rate for CAD time associated with ASI-001

$8 \times \$151.97 = \$1,215.73 \leftarrow$ Total Labor: \$1,215.73 \leftarrow \$142.09	\$1,136.72
TOTAL AMOUNT THIS PROPOSAL	. \$1.215.73

the above specifications, t	for the sum of.	
One Thousand Two Hundred Fifteen Dollars and Seventy-Three Cents		
Authorized		
Signature	Marc Sacco	
d Note: This pro	posal may be withdrawn by u	ıs
Ifr	not accepted within 30 day	ıys.
Date of Acceptance		
Signature		
	hree Cents Authorized Signature d Note: This pro If 1 Date of Acceptance	Authorized Signature Marc Sacco d Note: This proposal may be withdrawn by u If not accepted within 30 da Date of Acceptance

NAME OF SUBCONTRACTOR:

Good Thru 8.1.2022

REQUEST FOR APPROVAL FOR CHANGE ORDER PRICING

This form must be completed, submitted and approved prior to the submission of any change order price proposals. Complete the below for every Trade and Classification that is likely to work on the project. If any contractor seeks to utilize a total hourly wage rate (wages plus benefits) for change order pricing that is in excess of the applicable published prevailing wage rate, then this form must be completed, submitted (with backup documentationi.e. union agreement) and approved prior to the submission of any change order price proposals. The information supplied below must be consistent with certified payroll submissions. **SUBCONTRACTOR TO FILL OUT ONLY THE BLANK BOXES.**

DIRECT LABOR COSTS Trade Description/Classification Prevailing Wage Rate	SUBCONTRACTOR PROPOS										
Prevailing Wage Rate	Trade Description										
Prevailing Wage Rate	(Carpenter, Pipefitter,	Classification	(Foreman.	Classificatio	<u>n</u> (Foreman,	Classification	(Foreman.	Classification	(Foreman.	Classification	(Foreman
Prevailing Wage Rate	Electricians, etc.)	Journeyman,			n, Apprentice)	Journeyman,	•		•	Journeyman,	•
Prevailing Wage Rate	Sheemetal	Forem		,	leyman		P.P. 2 2 2 2,		PP,		<u>- P.P</u>
		95.8			5.89						
Lissue Dese Marse Dete				-		1		1			
Hourly Base Wage Rate		57.7			3.70						
Health & Welfare	+	13.8			3.80	-					
Pension/Annuity	+	25.6			5.60	-					
Other Allowable Benefits	+	9.9		-	.92	L		I			
Direct Hourly Labor Cost		\$	107.02	Ş	103.02	Ş	-	\$	-	\$	-
Α											
FICA/Social Security	- +										
FICA/Medicare	+										
FUTA	+										
SUTA/State Unemployment Tax Act	+										
MA Workforce Training Fund	+										
MA Paid Family Medfical Leave (PFML)	+										
MA Sick Leave	+										
MA Employer Medical Assistance Contribution (EMAC)	+										
Health Insurance Provided (Other)	+										
Umbrella Insurance	+										
General Liability Insurance	+										
Workmen's Compensation Insurance	+										
subtota	_ =	\$	-	\$	-	\$	-	\$	-	\$	-
or											
B	-	\$	28.77	ć	28.77	ć	_	Ś	-	Ś	
30% of Prevailing Wage Rate	+	Ş	28.77	Ş	28.77	Ş	-	Ş	-	Ş	-
OHP = 10% of direct labor cost	+	\$	10.70	\$	10.30	\$	-	\$	-	\$	-
Excess Fringes	+										
Total Hourly Labor Cost (with A)	=					\$	-	\$	-	\$	-
Total Hourly Labor Cost (with B)	=	¢	146.49	\$	142.09	\$	-	\$	-	\$	
	-	Ŷ	140.49	Ŷ	142.09	Ŷ	-	Ŷ	-	Ŷ	

Lynn Stapleton 117122 APPROVAL

CM Authorized Representative

NOTES:

>Contractor may utilize a rate of 30% for insurance/taxes without providing documentation. If a rate in excess of 30% is requested, documentation must be provided and only the four items listed above may be included. >Attach all relevant supporting documentation such as union wage rate sheets, insurance carrier verification letters, workers compensation rate tables, etc.

>Excess fringes are the actual direct additional premium costs and expenses incurred as a result of collective bargaining agreements or other agreements between organized labor and employers (apprentice training, education fund, legal, travel, etc.) MSBA will reimburse these costs, once approved, at cost only. Not all excess fringe benefits are reimbursable by MSBA. If any dollar value is claimed under Excess Fringes, provide all necessary supporting documentation. Note that the following benefits are explicitly not allowed: Tools of the Trade

NORTHEAST REGIONAL COUNCIL OF



Local 17 ~ Local 40 ~ Local 63 Russell Bartash, FST **Robert Butler, President** 1157 Adams Street, Dorchester, MA 02124 Phone: 617-296-1680

EFFECTIVE - AUGUST 1,-2021

BOSTON COLLECTIVE BARGAINING AGREEMENT By action of the membership at the July 13, 2021 Boston Union Meeting, the increase of One Dollar and Seventy-Five Cents (\$1.75), Due August 1, 2021, will be allocated as follows:

JOURNEYMAN WA	<u>GE PACKAGE</u>	+1.75= \$53.70
Wage		\$_5H=95*
National Pension		\$ 14.30*** Future Increases
Local Supplemental Pension		\$ 3.29
ITI, NEMI, & SMOHI and Int.Scl	holarship	\$ 0.18
Local Insurance Fund		\$ <u>13-80***</u>
Local Training Fund		\$ 1.39
Local Industry Fund		\$ 0.53
		\$ 8:01*****
Annuity Fund		\$ 2.25*****
Equality Fund		\$ <u>2.74*****</u>
SASMI		\$ 98.44
TOTAL WAGE PACKAGE		<u> </u>
National Pension=\$50:28		VIIt. \$0:04***
EFFECTIVE JANUARY 1, 2021	Room	and Board:
EFFECTIVE JANUARY 1, 2021 IRS Standard Mileage Rate Decreased	\$20.0	and Board: 0 within jurisdiction of Agreement
EFFECTIVE JANUARY 1, 2021 IRS Standard Mileage Rate Decreased New Mileage Rate: \$0.56 per mile	\$20.0	and Board: 0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement
IRS Standard Mileage Rate Decreased New Mileage Rate: \$0.56 per mile	\$20.0	0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement
IRS Standard Mileage Rate Decreased	520.00 \$25.00 JOURNEYMAN	0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement <u>APPRENTICE</u>
IRS Standard Mileage Rate Decreased New Mileage Rate: \$0.56 per mile Working Dues Schedule Building Fund	JOURNEYMAN \$ 0.12	0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement <u>APPRENTICE</u> \$ 0.12
IRS Standard Mileage Rate Decreased New Mileage Rate: \$0.56 per mile Working Dues Schedule Building Fund HAB Fund	520.00 \$25.00 JOURNEYMAN \$ 0.12 \$ 0.06	0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement <u>APPRENTICE</u> \$ 0.12 \$ 0.06
IRS Standard Mileage Rate Decreased New Mileage Rate: \$0.56 per mile Working Dues Schedule Building Fund HAB Fund Scholarship Fund Scholarship Fund	JOURNEYMAN \$ 0.12 \$ 0.06 \$ 0.07	0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement <u>APPRENTICE</u> \$ 0.12 \$ 0.06 \$ 0.07
IRS Standard Mileage Rate Decreased New Mileage Rate: \$0.56 per mile Working Dues Schedule Building Fund HAB Fund Scholarship Fund Entertainment Fund	JOURNEYMAN \$ 0.12 \$ 0.06 \$ 0.07 \$ 0.09	0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement <u>APPRENTICE</u> \$ 0.12 \$ 0.06 \$ 0.07 \$ 0.09
IRS Standard Mileage Rate Decreased New Mileage Rate: \$0.56 per mile Working Dues Schedule Building Fund HAB Fund Scholarship Fund Entertainment Fund Concerted Act/Comm Service	JOURNEYMAN \$ 0.12 \$ 0.06 \$ 0.07 \$ 0.09 \$ 0.07	0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement <u>APPRENTICE</u> \$ 0.12 \$ 0.06 \$ 0.07
IRS Standard Mileage Rate Decreased New Mileage Rate: \$0.56 per mile Working Dues Schedule Building Fund HAB Fund Scholarship Fund Entertainment Fund Concerted Act/Comm Service I.A. Dues Service	JOURNEYMAN \$ 0.12 \$ 0.06 \$ 0.07 \$ 0.09 \$ 0.07 \$ 0.07 \$ 0.18	0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement APPRENTICE \$ 0.12 \$ 0.06 \$ 0.07 \$ 0.09 \$ 0.07 \$ 0.09 \$ 0.07 \$ 0.18 \$ 0.85
IRS Standard Mileage Rate Decreased New Mileage Rate: \$0.56 per mile Working Dues Schedule Building Fund HAB Fund Scholarship Fund Entertainment Fund Concerted Act/Comm Service I.A. Dues Working Dues	JOURNEYMAN \$ 0.12 \$ 0.06 \$ 0.07 \$ 0.09 \$ 0.07 \$ 0.09 \$ 0.07 \$ 0.18 \$ 2.16****	0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement APPRENTICE \$ 0.12 \$ 0.06 \$ 0.07 \$ 0.09 \$ 0.07 \$ 0.09 \$ 0.07 \$ 0.18 \$ 0.85
IRS Standard Mileage Rate Decreased New Mileage Rate: \$0.56 per mile Working Dues Schedule Building Fund HAB Fund Scholarship Fund Entertainment Fund Concerted Act/Comm Service I.A. Dues Service	JOURNEYMAN \$ 0.12 \$ 0.06 \$ 0.07 \$ 0.09 \$ 0.07 \$ 0.07 \$ 0.18	0 within jurisdiction of Agreement 0 outside of jurisdiction of Agreement APPRENTICE \$ 0.12 \$ 0.06 \$ 0.07 \$ 0.09 \$ 0.07 \$ 0.18

*******Working Dues +\$0.05

Fraternally, Russell Bartash - Financial Secretary-Treasurer

LOCAL 17

Regional Manager Robert Butler

Financial Secretary Russell Bartash

Boston

1157 Adams Street Dorchester, MA 02124 617-296-1680

Rhode Island

22 Amflex Drive Cranston, RI 02921 401-944-3515

New Hampshire 161 Londonderry Tpk Hooksett, NH 03106 603-626-5577

Maine

19 Enterprise Street Lewiston, ME 04240 207-753-9377

LOCAL 40

Regional Manager John Nimmons

100 Old Forge Road Rocky Hill, CT 06067 860-529-2616

LOCAL 63

Regional Manager Michael LaFleur

32 Stevens Street Springfield, MA 01104 413-733-8332

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project	Driscoll School	project no.	1823
date of issuance	August 30 2021		
distribution	Tony Guigli, Walter Kinkaid, Ly Jim Rogers, Lynn Stapleton, J Casey, Mark Warner, Carol Ha	en Carlson, Ad	
asi no.	001		
re	HVAC updates		

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

Please see the attached sheets for HVAC updates.

Attachments:

M100A H	VAC – Base Floor Ductwork Plan – Part A
M101A H	VAC – First Floor Ductwork Plan – Part A
M101B H	VAC – First Floor Ductwork Plan – Part B
M101C H	IVAC – First Floor Ductwork Plan – Part C
M102A H	VAC – Second Floor Ductwork Plan – Part A
M102B H	VAC – Second Floor Ductwork Plan – Part B
M102C H	IVAC – Second Floor Ductwork Plan – Part C
M103B H	VAC – Third Floor Ductwork Plan – Part B
M104B H	VAC – Fourth Floor Ductwork Plan – Part B
M104C H	IVAC – Fourth Floor Ductwork Plan – Part C

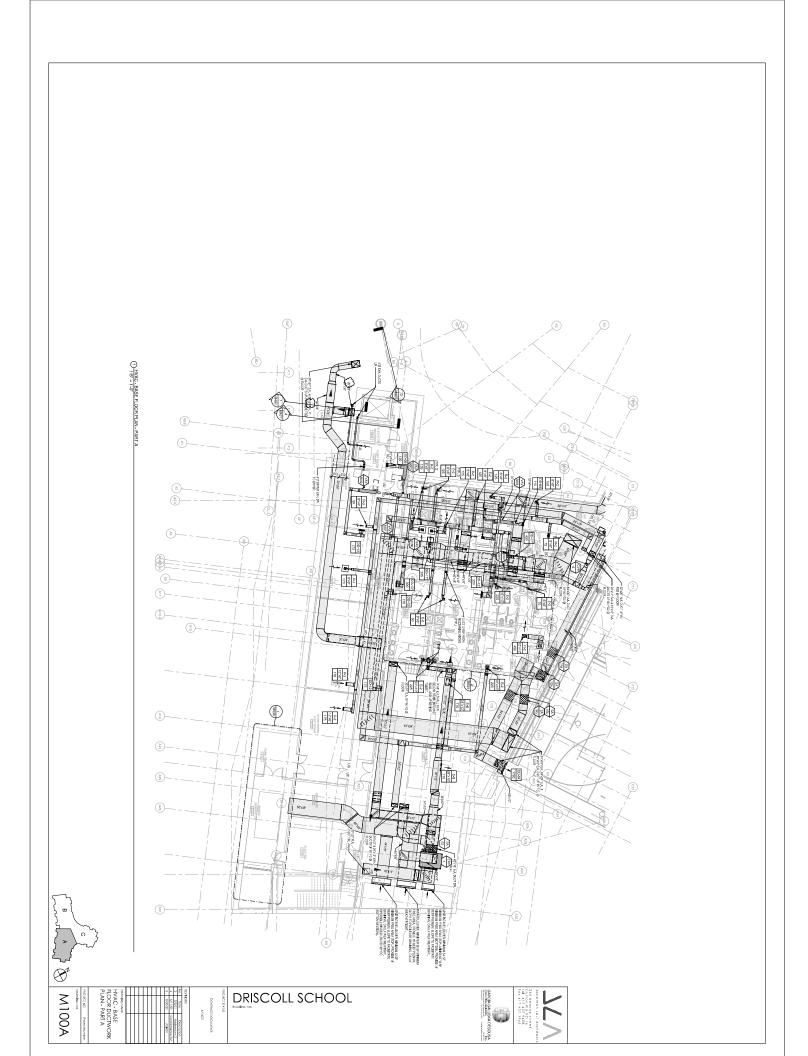
END OF ARCHITECTURAL SUPPLEMENTAL INFORMATION

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

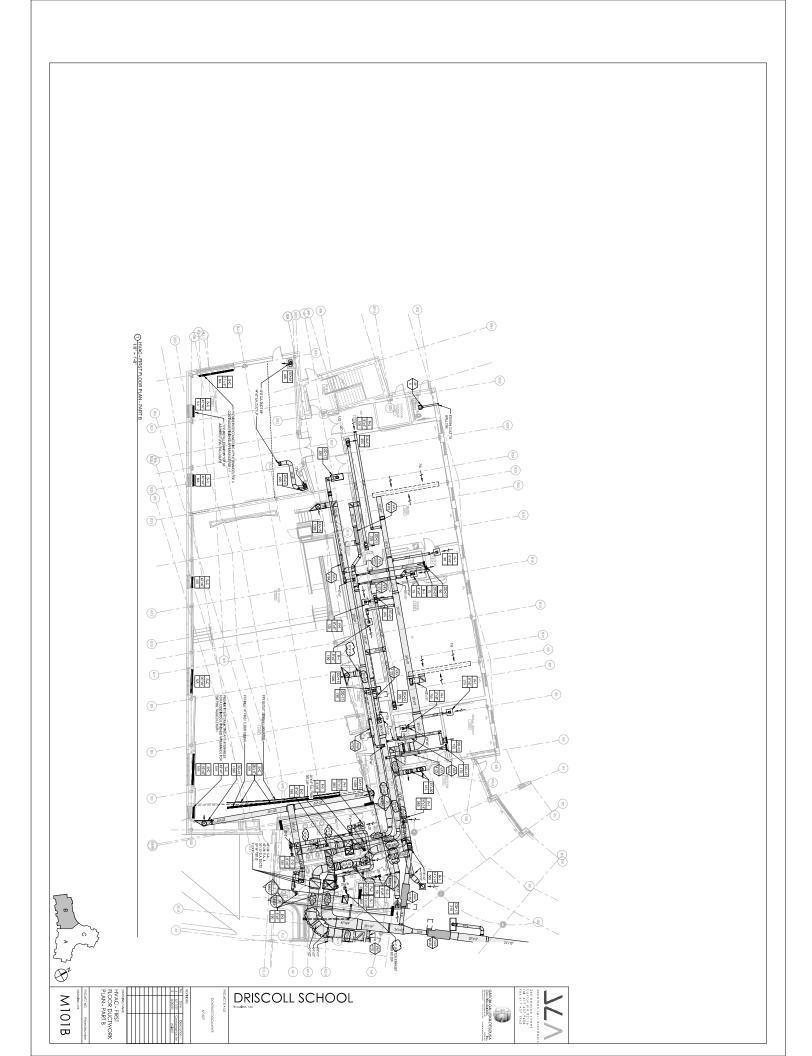
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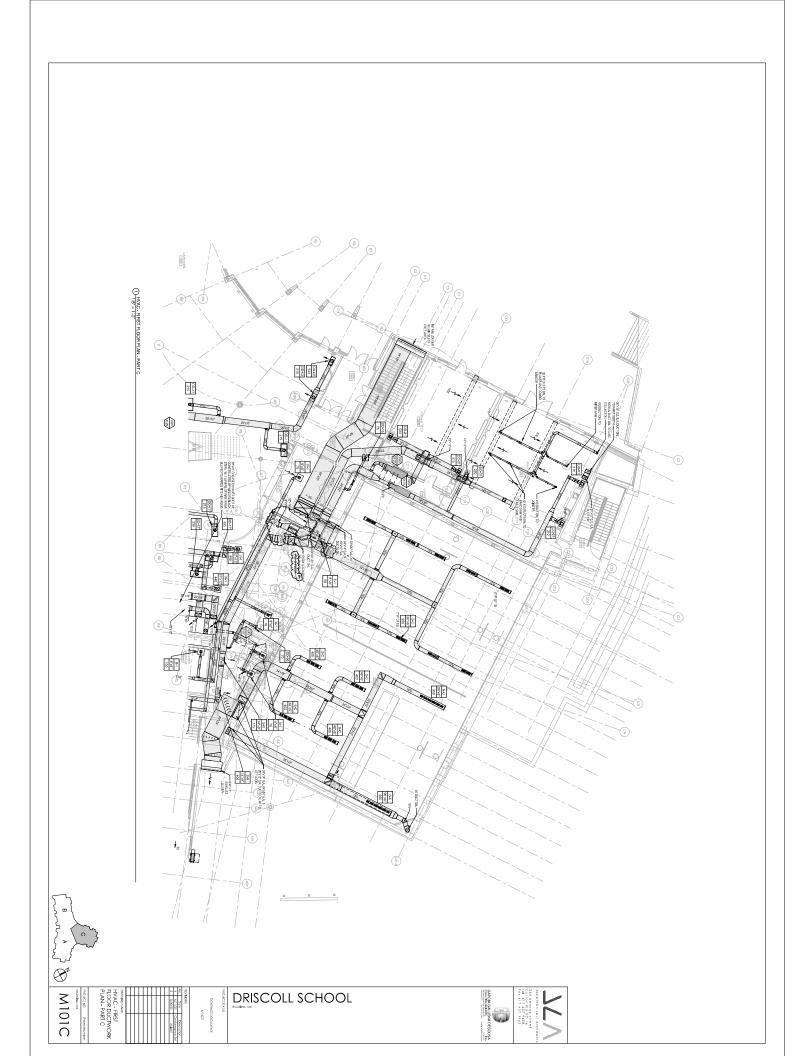
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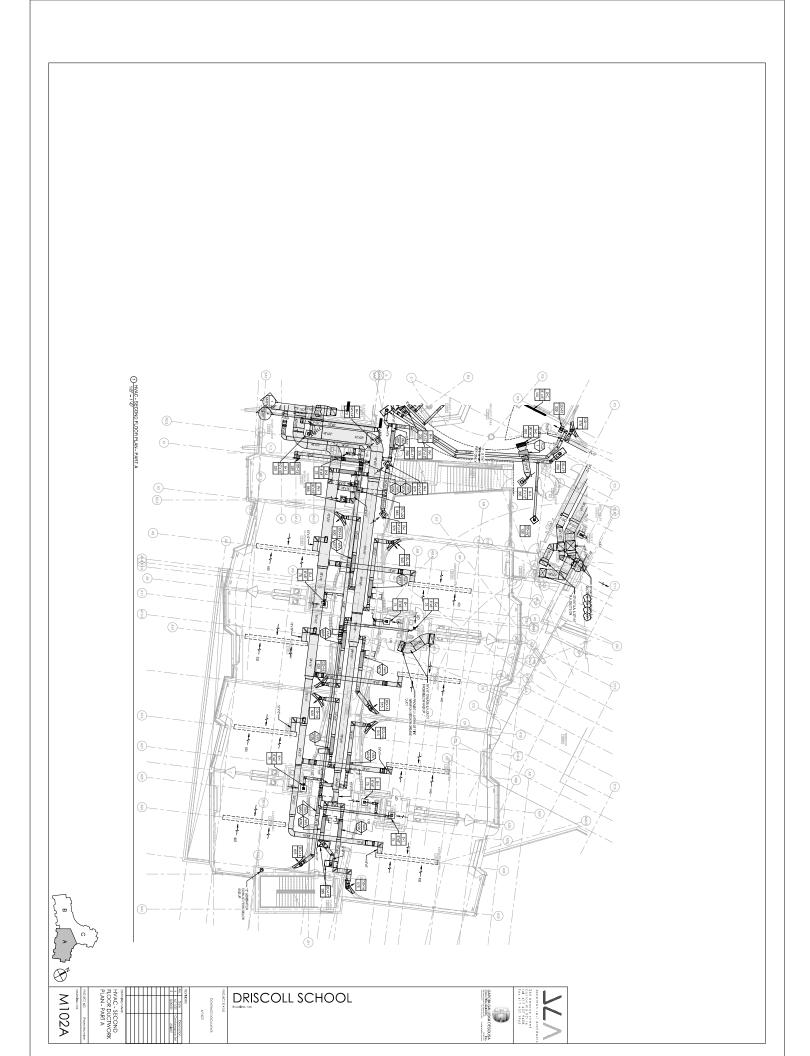
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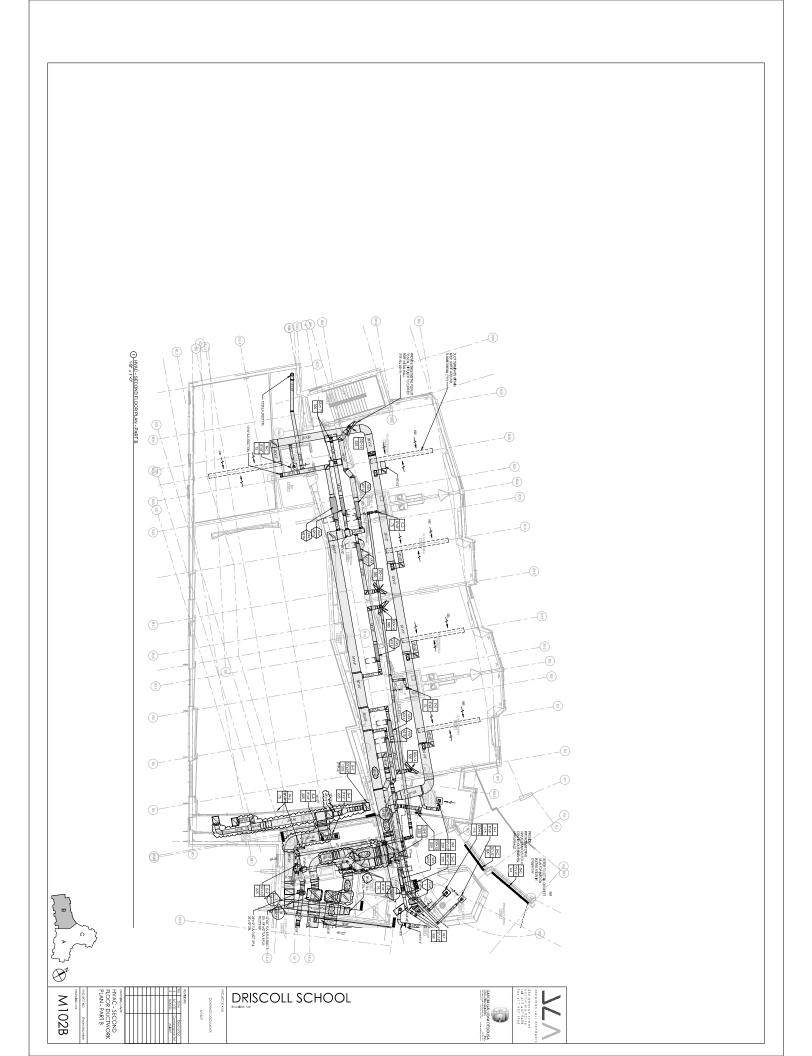




















Gilbane Building Company Authorization To Proceed



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

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0028 0 01/13/2022 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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

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

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

TITLE: ASI #018 Data Jacks and Patch Panel Labeling

DESCRIPTION: This ATP represents cost to add ASI #018 dated 12/14/2021 has been incorporated into the contract at no Cost.

Attachments:

Number	Description:	PCI Number	Change Date	Revision	
00207015	ATP- 28 Backup	OS-00045	01/13/2022	Original Version	
C		formation is provided by G			
	Meth	od of determining change	e in Contract:		
Guaranteed Maximum P	rice	Cost Plus Fee	🗖 Unit Price	Lump Sum	
	Change In Contract Sum Dollar Amount: \$.00				
Fixed	iximum F	Estimated	Time and Material		
		Change In Contract T Time (Days): TBD	ime		
Fixed	Maximum		Estimated		

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00045	Electrical	01.26A.110000.X	Wayne J. Griffin Electric, Inc.	\$.00	C Yes C No
TOTAL FOR PCI	No. OS-00045				\$0.00	
		Submitted Amt:	\$.00			

Silbane Building Company

Gilbane Building Company

Signed: 1/17/2022 7:35:46 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.126.8.52

onathan Levi Architects LLC

By:	Conol Hornis
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	1/25/22
Printed Name:	Carol Harris
Printed Name:	Carol Harris

.EFTFIELD, LLC

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0.F

JANUARY

OWN

MONY

own of Brookline

REVIEWED

By: Title:

Company:

Date: Printed Name: BRUCKLINE

2022

11 Gul

ARCHITECTURAL SUPPLEMENTAL INFORMATION

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

Date of Issuance:	December 14, 2021
ASI No.:	018
Re:	Data Jacks and Patch Panels Labeling

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

Refer to Electric Memo attached.

ATTACHMENTS

Electrical Memo: ASI Data Jacks and Patch Panels Labeling

GGD Consulting Engineers, Inc.

M#78706 J#680 018 00.00

DATE: December 9, 2021

<u>MEMO</u>

TO: Carol Harris Jonathan Levi Architects, Inc.

FROM:

Jonathan Farina

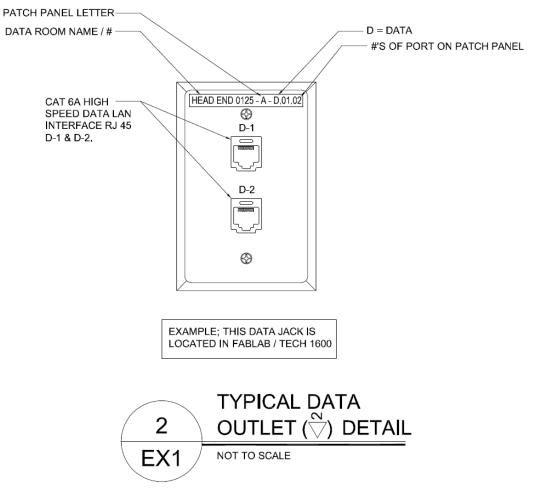
DEPT: Technology

PROJECT: Driscoll School Brookline, MA

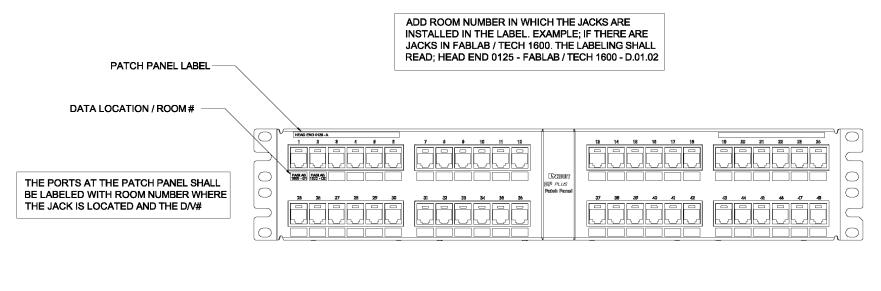
SUBJECT: ASI - Data Jacks and Patch Panels Labeling

Please be advised of the following:

Per the Brookline IT Department, please label the patch panels as indicated below:



GGD Consulting Engineers, Inc.





If you have any questions or concerns regarding the above, please contact our office at your earliest convenience.

JF:jfm

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

Request for Quotation (RFQ)

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

Attention: AJ paul



Due Date: 12/21/2021

To: Wayne J. Griffin Electric, Inc. 116 Hopping Brook Road Holliston MA 01746 Contract: J08864.000-0011 PCI Subject: ASI #018 Data Jacks and Patch Panel Labeling Scope: Please review the attached ASI #018 dated 12/14/2021 for data jacks and patch panel labeling. Please advise if there is an cost impact. Attachments: Number Title Change Date Revision 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 APPROVED - AJ Paul KNo Change to contract price or schedule 01/14/2022 4:51:01 PM

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	01.26A.110000.X	Electrical		
			\$ <u>.</u>	

\$ 0

Date Issued: 12/14/2021 1:45:12 PM

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
	Wayne J. Griffin Electric, Inc.	%	%	%	%	%

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

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: 12/14/2021 1:45:12 PM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer)

Gilbane Building Company: 10.20.1.83

Wayne J. Griffin Electric, Inc.

Ву:	ANAQILBANE CILI	ANE CIL	ILRABIC FAUSCIL	
Title:	DECILSANECI			
Company:	HE CILEANE CI	LBANEOI NHEOILE		LEANZOILE
Date:	AUTELAASTE	I L B A H Z C A H Z C I L	ILEANES EXHEDIL	
Printed Name:	EXHIBIT LEXHE			

ARCHITECTURAL SUPPLEMENTAL INFORMATION

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

Date of Issuance:	December 14, 2021
ASI No.:	018
Re:	Data Jacks and Patch Panels Labeling

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

Refer to Electric Memo attached.

ATTACHMENTS

Electrical Memo: ASI Data Jacks and Patch Panels Labeling

GGD Consulting Engineers, Inc.

M#78706 J#680 018 00.00

DATE: December 9, 2021

<u>MEMO</u>

TO: Carol Harris Jonathan Levi Architects, Inc.

FROM:

Jonathan Farina

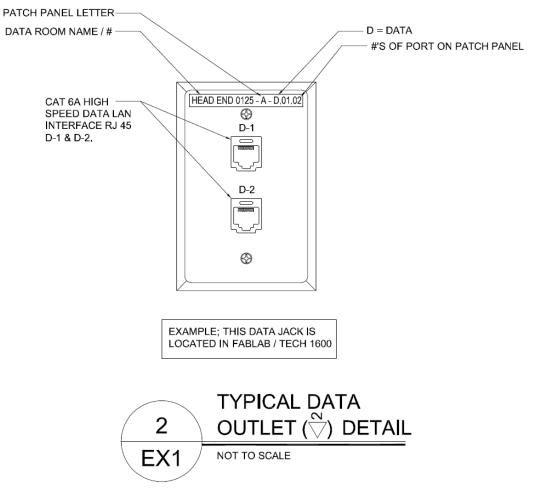
DEPT: Technology

PROJECT: Driscoll School Brookline, MA

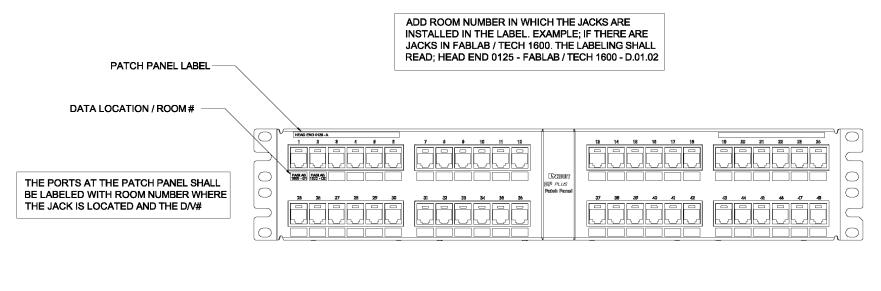
SUBJECT: ASI - Data Jacks and Patch Panels Labeling

Please be advised of the following:

Per the Brookline IT Department, please label the patch panels as indicated below:



GGD Consulting Engineers, Inc.





If you have any questions or concerns regarding the above, please contact our office at your earliest convenience.

JF:jfm

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

Gilbane Building Company Authorization To Proceed



CONTRACT FOR: Brookline - Driscoll School OWNER: Town of Brookline ADDRESS: 333 Washington Street Brookline , MA, 02445 PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0029 0 01/17/2022 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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

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

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

TITLE: ASI #019 Disconnect Switches for Electrical Water Heaters

DESCRIPTION: This ATP represents cost to add ASI #019 disconnect switches for electrical water heaters dated 12/14/2021 has been incorporated into the contract at no Cost.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00207129	ATP- 2 9 Backup	OS-00046	01/17/2022	Original Version
	The Fo	Ilowing information is provided by C Method of determining chang	0 1 5	
☑ Guaranteed Maxim ☑ Other	num Price	Cost Plus Fee	🗖 Unit Price	🗖 Lump Sum
		Change In Contract Dollar Amount: \$.0		
🔽 Fixed	🗖 Maximum	Estimated	Time and Material	
		Change In Contract Time (Days): TBD		
Fixed	Maximur 🗖	n	Estimated	

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00046	Electrical		Wayne J. Griffin Electric, Inc.	\$.00	<pre> Yes No No </pre>
TOTAL FOR PCI No.	OS-00046	·	·		\$0.00	

Submitted Amt: \$.00

Silbane Building Company

Gilbane Building Company

Signed: 1/17/2022 7:32:14 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.126.8.52

onathan Levi Architects LLC

By:	Conor Herris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	1/25/22
Printed Name:	Carol Harris

.EFTFIELD, LLC

own of Brookline



By:	Lynn Stapleton	
Title:	OPM	
Company:	LeftField Project Management	
Date:	1/25/22	
Printed Name:	Lynn Stapleton	
		•

By:	CI H
Title:	
Company:	TOWN OF BROOKLINE
Date:	27 JANUARY 2022
Printed Name:	ANTHONY GUIGLI

Request for Quotation (RFQ)

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



Due Date: 12/21/2021

Attention: AJ Paul To: Wayne J. Griffin Electric, Inc. 116 Hopping Brook Road

Holliston MA 01746 Contract: J08864.000-0011 Date Issued: 12/14/2021 1:55:29 PM

PCI Subject: ASI #019 Disconnect Switches for Electric Water Heaters

Scope: Per ASI #019 electrical contractor shall locate disconnect switches for electric water heaters above accessible ceiling in adjacent corridor.

Please review the attached ASI #19 dated 12/14/2021 for disconnect switches for electric water heaters. Please advise if there is an cost impact.

Attachments:

Number	Title	Change [Date Revision	
🗹 Do Not Proceed, submit	quotation only	Submittal(s) required	Proceed with the work & submit quotation	ı
Determine the termine of the state of the				

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	WJGEI has a contingency that the local wire inspector approves the installation as outlined in the RFI.		
KNo Change to contract price or schedule	Therefore, WJGEI reserves our rights once the inspector has reviewed and a	•	
	method.	APPROVED - AJ Paul	
		01/14/2022 4:39:40 PM	

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	01.26A.110000.X	Electrical		
			\$ <u>.</u>	

\$ 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)	(Women)	(Small)	Other	Disadvantaged
		MBE	WBE	SBE		DBE

01.26A.110000.X Wayne J. Griffin Electric, Inc.	%	%	%	%	%
	/0	/0	/0	/0	/0

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: 12/14/2021 1:55:29 PM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer)

Gilbane Building Company: 10.20.1.83

Wayne J. Griffin Electric, Inc.

Ву:	ANAQILBANE CILI	ANE CIL	ILRABIC FAUSCIL	
Title:	DECILSANECI			
Company:	HE CILEANE CI	LBANEOI NHEOILE		LEANZOILE
Date:	AUTELAASTE	I L B A H Z C A H Z C I L	ILEANES EXHEDIL	
Printed Name:	EXHIBIT LEXHE			

ARCHITECTURAL SUPPLEMENTAL INFORMATION

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

Date of Issuance:	December 14, 2021
ASI No.:	019
Re:	Disconnect Switches for Electric Water Heater

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

Refer to Electric Memo attached.

ATTACHMENTS

Electrical Memo: ASI Disconnect Switches for Electric Water Heater

GGD Consulting Engineers, Inc.

M#78679 J#680 018 00.00

DATE: December 9, 2021

<u>MEMO</u>

TO: Carol Harris Jonathan Levi Architects, Inc.

FROM:

Jonathan Farina

DEPT:

PROJECT: Driscoll School Brookline, MA

Electrical

SUBJECT: ASI - Disconnect Switches for Electric Water Heater

Please issue the following as an ASI:

- Electrical Contractor shall locate disconnect switches for electric water heaters above accessible ceiling in adjacent corridor.
- Refer to NEC2020, Section 110.22 identification of disconnecting means for labeling requirements. Label water heaters and corresponding disconnect switches.

If you have any questions or concerns regarding the above, please contact our office at your earliest convenience.

JF:jfm

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

Gilbane Building Company Authorization To Proceed



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

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0031 Rev 2 0 01/25/2022 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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

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

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

TITLE: REV 1-PR005 Elevator Emergency Power

DESCRIPTION: Per PR #005 option 1 to provide Elevator Emergency power on Generator cost is \$1,445 including markup and is shown in this ATP. Option 2 is not the preferred solution.

Attachments:

Number	Des	cription:	PCI Number	Change Date	Revision	
00207596	REV	1-ATP-31 Backup	OS-00033	01/25/2022	Original Version	
			nation is provided by Gilbane of determining change in C			
Guaranteed Maxim	um Price		Cost Plus Fee	Unit Price	🗖 Lump Sum	
	Change In Contract Sum Dollar Amount: \$1,445.00					
🔽 Fixed	🗖 Maximum	🗖 Es	timated	Time and Material		
			Change In Contract Time Time (Days): TBD			
₩ Fixed		Maximum		Estimated		

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00033	Elevators	01.14A.014000.X	Delta Elevator Service Corporation D/b/a Delta Bec	\$.00	C YesC No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00033	Electrical	01.26A.110000.X	Wayne J. Griffin Electric, Inc.	\$1,330.00	C Yes C No
J08864.000	OS-00033	Gen & Excess Liability Insurance	99.970.950050.Z		\$38.00	CYes CNo
J08864.000	OS-00033	Performance & Payment Bond	99.970.997000.Z		\$8.00	C Yes C No
J08864.000	OS-00033	Fee	99.999.999000.Z		\$69.00	C Yes C No
TOTAL FOR PCI I	TOTAL FOR PCI No. OS-00033					

Submitted Amt: \$1,445.00

Silbane Building Company

Gilbane Building Company

Signed: 1/25/2022 2:52:26 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.20.1.71

onathan Levi Architects LLC

By:	Canol Horris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	1/27/22
Printed Name:	Carol Harris

.EFTFIELD, LLC

own o	f B	rook	line
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REVIEWED

Name:	Carol Harris	_
By:	Lynn Stapleton	
Title:	OPM	
Company:	LeftField Project Management	
Date:	1/27/22	
Printed Name:	Lynn Stapleton	

ву: _	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Title:	
Company:	TOWN OF BROOKLINE
Date:	27 JANUARY ZOZZ
Printed Name:	ANTHONY GUIGLI



Date: Revised:

1/18/2022

Project Name: Project No: **Michael Driscoll School** J08864

Change Summary

Change Number: OS-00033 **Description:** PR005 Elevator Battery Back Up- Option 1

Bid Package / Scope of Work	ackage / Scope of Work Subcontractor	
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	
05A Structural Steel	SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
	Subcontractor Total	\$0.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation	\$0.00
14A Elevator	Delta Elevator Service Corp.	
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical Bond (included in above cost)	Wayne J Griffin Electric, Inc.	\$1,330.00
bona (incluaea in above cost)		\$1.330.00

\$1,330.00	-	Subcontractor/Trade Contractor Total
\$0.00		General Conditions
\$8.00	0.600%	CM Bond
\$38.00	2.750%	Total CCIP
\$69.00	5.00%	Fee
\$1,445.00		TOTAL



January 12, 2022

VIA EMAIL ONLY: Lcallahan@gilbaneco.com

Ms. Lynda Callahan, Project Manager Gilbane Building Company 10 Channel Center Street Boston, MA 02210

RE: Job #2732 - Michael Driscoll School, Brookline, MA Proposal #9

Dear Ms. Callahan:

Wayne J. Griffin Electric, Inc. ("WJGEI") proposes to modify our contract to perform the following lump sum revisions to our work per our enclosed detailed backup:

DESCRIPTION OF WORK:

WJGEI is providing the following proposal for the scope outlined in the project change referred below.

PR-005 Elevator Emergency Power:

For this change, two (2) options were provided; WJGEI will only be providing a cost for Option #1 as this is the only option that impacts the WJGEI scope of work. Option #2 shall fall solely on the elevator contractor.

WJGEI will need to increase the conduit and wire run from the switchboard "MSBG" to panel "EHPG". With this, the 100amp, 3-pole breaker in "MSBG" shall become a SPARE breaker and one (1) 100amp, 3-pole breaker will be added to panel "EHPG". The generator vendors have confirmed the generator can handle the added load.

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, overtime, acceleration, or permit.

			Material Labor Overhead Subtotal Bond	d & Profi	\$.t \$	739.1 509.8 73.9 1,322.8 7.5	0 2 9		
			Total		\$	1,330.4	3		
	Headquarters: g Brook Road A 01746 (508) 429-8830 (508) 429-7825	Regional C 296 Cahaba Pelham, AL Phone: Fax:	Valley Parkway	Suite 300 Duluth, GA Phone:	green Boulevar A 30096 (678) 417-937 (678) 417-937	Suite Durha 7 Phone	Presidential Drive 101 um, NC 27703 e: (919) 627-9724 (919) 627-9727	9801-C Souther Charlotte, NC 2 Phone: Fax:	n Pine Boulevard 8273 (704) 522-3851 (704) 522-3856
MA A8999	NH 4223M	VT EM3303	CT ELC.0201601-			ME MC6001	~ /	GA EN213065	~ /

MA 4536A1

www.waynejgriffinelectric.com

Ms. Lynda Callahan January 12, 2022 Page 2

This is a lump sum forward looking estimate of the above-noted change to our scope of work. This estimate represents a price we are willing to accept to assume the cost risk of this change to our ongoing work given the information provided to us. The labor and material prices contained in this proposal are based upon vendor/subcontractor quotes (if noted) and/or electrical industry pricing guides such as NECA, Trade Service, or R.S. Means, which guides are widely used and accepted in the construction industry to facilitate timely and consistent change order pricing. This estimate is offered for your review, approval and acceptance.

The value included in this proposal does not include any amounts for extended contract duration, overtime, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Wayne J. Griffin Electric, Inc. reserves the right to void this proposal after thirty (30) days from the date above.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5408 or apaul@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.

Andrew J. Paul Project Manager

AJP/kab

ACKNOWLEDGMENT: The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: ______ Authorized Signature: _____

 cc: Colleen Shouldice, Project Engineer, Gilbane Building Company, <u>Cshouldice@gilbaneco.com</u>
 Derek Ullman, Project Manager, Gilbane Building Company, <u>Dullman@gilbaneco.com</u>
 Tom Donahue, Senior Project Manager, Wayne J. Griffin Electric, Inc.
 Jordan Duarte, Project Foreman, Wayne J. Griffin Electric, Inc.



CCN#: Date: Project Name: Project Numbe Page Number:

116 Hopping Brook Road, Holliston, MA 01746 (508) 429-8830 FAX (508) 429-9251

Work Description

WJGEI is providing the following proposal for the scope outlined in the project changed referred below.

PR-005 Elevator Emergency Power.

For this change two options were provide, WJGEI will only be providing a cost for option #1 as this is the only option that impacts the WJGEI scope of work. Option #2 shall fall solely on the elevator contractor.

WJGEI will need to increase the conduit and wire run from the switchboard "MSBG" to panel "EHPG". With this the 100amp, 3-pole breaker in "MSBG" shall become a SPARE breaker and (1) 100amp, 3-pole breaker will be added to panel "EHPG". The generator vendors have confirmed the generator can handle the added load.

Excludes:

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, overtime, acceleration, permit.

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
Cleanup/As/Builts/Safety	0.00	0.0000	HRS	0.000	0.000	0.160
Field Coordination & Layout	0.00	0.0000	HRS	0.000	0.000	0.690
BREAKER QUOTE	1.00	323.0000		323.000	0.000	0.000
INSTALL BREAKER	1.00	0.0000		0.000	0.180	0.180
1-1/2" EMT CONDUIT	20.00	7.1050	FT	142.100	0.070	1.400
1-1/2" EMT STEEL SET SCREW CONNECTOR	1.00	1.6100	EA	1.610	0.200	0.200
#6 THHN-CU-STRANDED-BLACK	20.00	1.5080	FT	30.160	0.011	0.220
#1 THHN-CU-STRANDED	60.00	4.0383	FT	242.300	0.019	1.14
	Tota	— Totals		739.17		3.99
	Тах			0.00		
	Materials with Tax					
mmary						
Itemized Breakdown To	otal			739.17		

Itemized Breakdown Total						
(3.9900 hrs @ \$127.77 / hr)	509.80					
		509.80				
39.17 @ 10.00%)	73.92					
	73.92					
,322.89 @ 0.57%)	7.54					
	7.54					
		81.46				
Total		\$1,330.43				
	(3.9900 hrs @ \$127.77 / hr) 39.17 @ 10.00%) ,322.89 @ 0.57%)	(3.9900 hrs @ \$127.77 / hr) 509.80 39.17 @ 10.00%) 73.92 ,322.89 @ 0.57%) 7.54 7.54				



NEEDHAM ELECTRIC SUPPLY 5 SHAWMUT ROAD CANTON, MA 02021 Phone 800-244-6980 Fax 781-828-2784

QUOTE TO:

Quotation

DATE	E NUMBER				
01/12/2022	S5691817				
NEEDHAM ELECTRIC SUP	PAGE NO.				
5 SHAWMUT ROAD CANTON, MA 02021 Phone 800-244-6980 Fax 781-828-2784	1 of 1				

SHIP TO:

W.J. GRIFFIN 116 HOPPING BROOK ROAD HOLLISTON, MA 01746 MICHAEL DRISCOLL SCHOOL C/O WAYNE J GRIFFIN 64 WESTBOURNE TERRACE ATTN: JORDAN J DUARTE BROOKLINE, MA 02446

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMB		SA	ALESPERSON	
134383		248624	48624 02732-00-21			SALES ACCOUNT	
WRITER	WRITER		TERMS	SH	IP DATE	FREIGHT ALLOWED	
Keith Daly x	9952	BW BEST WAY	Net 45	01/12/2022		No	
ORDER QTY		DESCRIPTIO	N	UNIT	PRICE	EXT PRICE	
	MUST BE 3 WAYNE J 0 CALL JOR 774-263-35 ^LOT PRIC PR-005 AD	E GE DISTRIBUTION D (1) 3/100 TO EHPG	GNED FOR BY A MPLOYEE.	32	3.000/ea	323.00	
Orders are subject to	Quotation does not include Sales Tax. Orders are subject to WESCO's Terms & Conditions https://www.wesco.com/doing-business-with-us			Subtot S&H C	al Charges	323.00 0.00	
				Amour	nt Due	323.00	



	Tony Guigli, Jim Rogers, Lynn Stapleton, Matt		
To:	Casey, Adam Keane, Jennifer Carlson, Derek	Date of Issuance:	November 17, 2021
	Ullman, Colleen Shouldice		
Project Name:	Driscoll School	Distribution:	
Project No.:	1823	Proposal Request No.:	005
		Re:	Elevator Emergency Power

DESCRIPTION:

Please provide pricing for emergency power for the elevator for options noted below.

- 1. Option 1 add elevator to Emergency Generator
 - Reroute feeder from main switchboard MSBG to panel EHPG (refer to E301).
 - Add 100amp 3 pole circuit breaker in panel EHPG for elevator feed (refer to E302).
- 2. Option 2 add elevator Automatic Recovery Unit
 - Elevator contractor provide Automatic Recovery Unit.

Attachments:

- E301 One-Line Power Riser
- E302 Electrical Panel Schedules

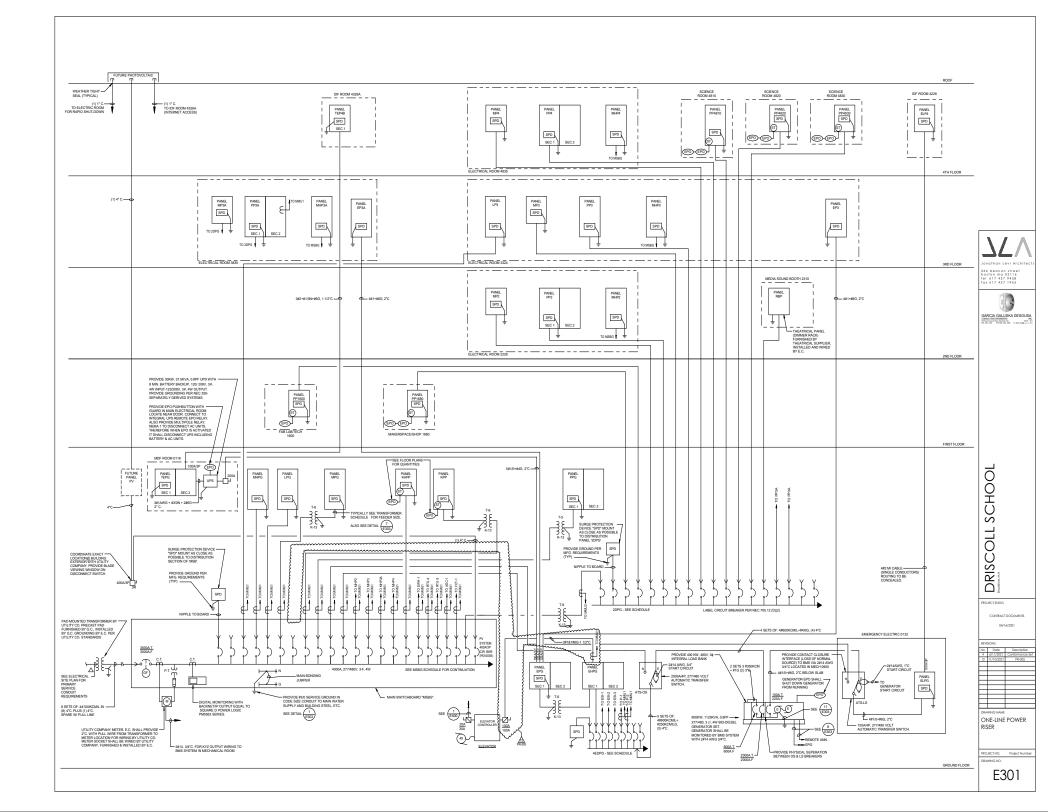
Please submit an itemized quotation for the changes in the Contract Sum and/or Contract Time incidental to potential modifications to the Contract Documents described herein. This is not a change order nor a direction to proceed with the work described herein. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive.

ISSUED BY DESIGNER Signed:		
Name:		

Date:

.

ACCEPTED BY CONTRACTOR Signed:	
Name:	
Date:	
ACCEPTED BY OWNER Signed:	
Name:	
Date:	



Option 1- is Option 2- S		included in base bid w					
	Delta Becky 115 Shawmut Canton,MA 0					ELTA BE	CKWITH company
	Date:	November 29, 2021				Driscoll So	chool
	Reference	battery return - eleva	tor				
	Attention:	Gilbane					
	ADDITION	AL WORK/CHANGE ORDER			CONTRA	CT NO.	F7N1S311
					CHANGE	ORDER #	1
	Descriptior	of Additional Work/Change:					
	original	bid specifications did not call for	battery return add		iew has ree	quested this	feature gets
	Additional de	scription if needed.					
	Ма	terial and Labor		_			
·		Description	Cost	-		Total	
	ad	ditional material and labor	5600	-		5600	
E	Net Cost to b	e added to contract				\$ 5,6	<u>500</u>
		d a sign executed change order t Cost to be added to contract :		low on your paper	5,600	l	
	The followi	ng change in contract is agreed ι	ipon. All contr	act terms and con	ditions app	bly.	

Customer:	Gilbane		
Customer Signature:		Date:	
Approved, for Delta Beckwith Elevator C	Co.		

Mike Lee

Authorized Rep. from Delta Beckwith

Location Manager from Delta Beckwith

Backup from internal selection program

Change Order # 1 - Fi	7N1S311T			Propos	al 1		
Material Cha	nge	Origin	Original				
F7ND1786/	02	F7N1S31	1T312				
Prospec				Financia	al Dook		
Prospec	EL.			Financia	al BOOK		
Change Order # 1	E7N4 \$214T212						
	0	uick Edit 🗌 Active					
Change Order Descript							
ARU cost See more							
Remarks							
See more							
Proposal No	Contract No	Creation Date	Equipment	No Of Units	* N.I.S. Months	Tax Exempted	
F7ND1786/02		03-Nov-2021	Gen2 Underslung	1	12	Yes	
Valid Until	Change Order Owner	Proposal Status					
02-May-2022	Lee Mike	Prospect					
Terms & Conditions	TSP	QSP	Discount %				
NAA Terms and Conditions	5,468.66	5,600	-2.4				
	Total Cost	Total Margin	Total Margin %				
	5,090.45	509.55	9.1				

ID	KVA		PRIMARY 4	80 VOLT					GROUNDING			
NO	NVA.	AMPS	WIRE (THHN)	COND.	C.B.	FUSE	AMPS	WIRE (THHN)	COND.	C.B.	FUSE	CONDUCTOR (250-66)*
T-1	3	3.6	3#12+#12EG	1/2*	15/3	10	8.3	4#12+#12(EG)	1/2"	15/3	15	#8
T-2	9	10.8	3#12+#12EG	1/2*	20/3	20	25	4#10+#10(EG)	3/4*	30/3	30	#8
T-3	15	18	3#10+#10EG	1/2*	30/3	30	41.6	3#6(#)+2#2(N)+1#6(IG)+1#8(EG)	1 1/2*	50/3	50	#8
T-4	30	36	3#6+#10EG	3/4*	60/3	45	83.3	3#2(\$)+#3/D(N)+1#2(1G)+1#8(EG)	2*	100/3	100	#8
T-5	45	54.3	3#2+#8EG	1 1/4*	90/3	80	125	3#1/0(#)+2#1/0(N) +1#1/0(IG)+1#6(EG)	3"	150/3	150	#6
T-6	75	90.2	3#1/0+#6EG	1 1/2*	150/3	150	208	3#250 KCMIL(#)+2#250 KCMIL(N) +1#250 KCMIL(IG)+1#4(EG)	4*	250/3	250	#2
T-7	112.5	135.3	3#3/0+#6EG	2*	200/3	200	311	3#600 KCMIL(#)+2#600 KCMIL(N) +1#3(IG)+1#3(EG)	4*	400/3	400	#1/0
T-8	150	180.6	3#350+#4EG	3*	300/3	300	416.8	ESETS 3#250 KCMIL(#)+2#250 KCMIL(N) +1#250KCMIL(IG)+1#2[EG)	2 - 3*	500/3	500	#2/0
T-9	225	270.7	3#500+#3EG	3*	400/3	400	625	ESETS 3#600 KCMIL(#)+2#600 KCMIL(N) +1#31(G)+1#1(0)EG)	2 - 4*	800/3	800	#2/0
T-10	300	360.8	2 SETS 3#350& #1EG	2-3*	600/3	600	833	8 SETS 3#400KCML(#)+2#400 KCML (N) +1#400KCMIL(IG)+1#2(0(EG)	3 - 3*	1000/3	1000	#3/0

			ELECTRIC ROOM)			
aa	VOLTAGE, PH, WIRE	AMPERE RATING	LOAD METERED	C/T TYPE	C/T QTY	CIRCUIT SOURCE
1	277/480V, 3 PH, 4W	100	PANEL LP3	SPLIT CORE	3	MSBG
2	277/480V, 3 PH, 4W	300	PANEL MHPG	SPLIT CORE	3	MSBG
3	277/480V, 3 PH, 4W	100	PANEL LPG	SPLIT CORE	3	MSBG
4	277/480V, 3 PH, 4W	90	T-5 FOR PANEL MPG	SPLIT CORE	3	MSBG
5	277/480V, 3 PH, 4W	100	ELEVATOR	SPLIT CORE	3	MSBG
6	277/480V, 3 PH, 4W	150	T-6 FOR PANEL KPP	SPLIT CORE	3	MSBG
7	277/480V, 3 PH, 4W	90	T-5 FOR PANEL PPG	SPLIT CORE	3	MSBG
8	277/480V, 3 PH, 4W	150	PANEL ELPG (ATS-LS)	SPLIT CORE	3	MSBG
9	277/480V, 3 PH, 4W	200	SPARE	SPLIT CORE	3	MSBG
10	277/480V, 3 PH, 4W	400	PANEL MHP2	SPLIT CORE	3	MSBG
11	277/480V, 3 PH, 4W	200	PANEL MHP3	SPLIT CORE	3	MSBG
12	277/480V, 3 PH, 4W	200	PANEL MHP3A	SPLIT CORE	3	MSBG
13	277/480V, 3 PH, 4W	300	PANEL MHP4	SPLIT CORE	3	MSBG
14	277/480V, 3 PH, 4W	400	PANEL KHPP	SPLIT CORE	3	MSBG
15	277/480V, 3 PH, 4W	110	EWH-1	SPLIT CORE	3	MSBG
16	277/480V, 3 PH, 4W	250	RTU-4	SPLIT CORE	3	MSBG
17	277/480V, 3 PH, 4W	150	RTU-5	SPLIT CORE	3	MSBG
18	277/480V, 3 PH, 4W	100	ADC-1	SPLIT CORE	3	MSBG
19	277/480V, 3 PH, 4W	110	FCT-1	SPLIT CORE	3	MSBG
20	SPARE	100				
21	SPARE	200				
22	SPARE	200				
23	SPARE	400				
24	PROVISIONS					

			MAIN ELECTRIC ROOM	4)		
## \	/OLTAGE, PH, WIRE	AMPERE RATING	LOAD METERED	C/T TYPE	C/T QTY	CIRCUIT SOURCE
1 12	0/208V, 3 PH, 4W	800	PANEL 2DPG	SPLIT CORE	3	MSBG
2 SP	ARE	100				
3 SP	ARE	200				
4 PR	OVISIONS					
5 PR	OVISIONS					
6 PR	OVISIONS					
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

			(ELECTRIC ROOM)			
88	VOLTAGE, PH, WIRE	AMPERE RATING	LOAD METERED	C/T TYPE	C/T QTY	CIRCUIT SOURCE
1	277/480V, 3 PH, 4W	800	EB-1	SPLIT CORE	3	4EDPG
2	277/480V, 3 PH, 4W	800	EB-2	SPLIT CORE	3	4EDPG
3	277/480V, 3 PH, 4W	800	EB-3	SPLIT CORE	3	4EDPG
4	277/480V, 3 PH, 4W	400	EHPG	SPLIT CORE	3	4EDPG
5	277/480V, 3 PH, 4W	80	P1	SPLIT CORE	3	4EDPG
6	277/480V, 3 PH, 4W	125	P-3	SPLIT CORE	3	4EDPG
7	277/480V, 3 PH, 4W	250	HRC-1 MODULE 1	SPLIT CORE	3	4EDPG
8	277/480V, 3 PH, 4W	250	HRC-1 MODULE 2	SPLIT CORE	3	4EDPG
9	277/480V, 3 PH, 4W	250	HRC-1 MODULE 3	SPLIT CORE	3	4EDPG
10	277/480V, 3 PH, 4W	250	HRC-1 MODULE 4	SPLIT CORE	3	4EDPG
11	277/480V, 3 PH, 4W	250	HRC-1 MODULE 5	SPLIT CORE	3	4EDPG
12	277/480V, 3 PH, 4W	250	HRC-1 MODULE 6	SPLIT CORE	3	4EDPG
13	277/480V, 3 PH, 4W	125	P-4	SPLIT CORE	3	4EDPG
14	SPARE	100				
15	SPARE	200				
16	PROVISIONS					
17	PROVISIONS					
18	PROVISIONS					
19	PROVISIONS					

MMU NOTES:

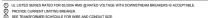
FACTORY PRE-INSTALL KWHDEMAND METERS AND INTERVAL DATA RECORDERS INTO CABINET. PROVIDE EMON "MMU" SERVES CABINET SIZED FOR METERS AND SPACE PROVISIONS AS SCHEDULED. PROVIDE EMON CLASS 2000 SERVE METERS AND TWO EMON IDR SERVES INTERVAL DATA RECORDERS (CAPACITY FOR 24 METER INPUTS EACH).

ALL METERS SHALL INTERFACE WITH THE BUILDING ENERGY MANAGEMENT SYNTEM VIA THE INTERVAL DATA RECORDER WITH BACKTIP OUTPUT FUNCTIONALITY. METERING ECUIPMENT SUPPLER SHALL PROVIDE ALL NECESSARY MERIONARE, SOFTWARE AND PROGRAMMER RECLIRED TO PASS METERING DATA TO ENERGY MANAGEMENT SYSTEM VIA A DIRECT CABLED BACKT/IP CONNECTION.

3. LABEL EACH METER AND DISPLAY WITH THE RESPECTIVE LOAD IDENTIFICATION TAG.

4. CURRENT TRANSFORMERS (CT) SHALL BE SIZED FOR LOAD SCHEDULED WITH LEADS SELECTED BY METER MULHACTURER TO ALLOW FOR DISTINCE REQUIREDD BETWEEN CYTS AND METER. PROVIDE EXTERNAL WIRKIN TROUGH MUDDE BODSE FOR INSTLALTION COLIRBENT TRANSFORMERS AROUND CONDUCTORS F REQUIRED TO MAINTAIN CODE COMPLIANT PANELBOARD GUTTER FLL.

		A BUS	RRENT		BOARD "MSBG" SC		
		DEVIC		CIRCUIT	FEEDER SIZE	COND. SIZE	REMARKS
Ð		3000	3000	MAIN BREAKER / PULL SECTION	SEE RISER		100% RATED WITH GFI PROTECTION
	1	60	100	SURGE PROTECTION DEVICE (SPD)	485+85G	1 1/4*	PER MEGR. REQUIREMENTS
	2	100	100	SPARE			
Ð	3	150	225	LP3	4#1/0+#5G	1 1/2*	
ñ	4	300	400	MHPG	4#350KCMIL+4G	3"	
ň	5	100	100	LPG	4#2+#8G	1 1/4*	
	6	150	225	MPG VIA T-6	3	0	
	7	100	100	SPARE		+~×~	3
	8	150	225	KPP VIA T-6		(3)	har 1
	9	90	100	PPG VIA T-5	ő	Ő	PRAIN
2)	10	150	225	ATS-LS	4#1/0+6G	2"	11000
-	11	2000	2000	ATS-OS	5 SETS OF 4#600KCML+250KCMLG	(5) 4*	BASE BID, GFI PROTECTION
Ð	12	400	400	MHP2	4#500KCMIL+3G	4"	
ñ	13	200	225	MHP3	4#3/0+#6G	2*	
ň	14	200	225	MHP3A	4#3/0+#6G	2*	
ñ	15	300	400	MHP4	4#350KCMIL+4G	3*	
ň	16	400	400	KHPP	4#500KCMIL+3G	4"	
	17	110	225	EWH-1 (72.0 KW)	3#1+#6G	1 1/2*	
	18	400	400	2DPG VIA T-9	3	0	
	19	250	400	RTU-4	3#250KCMIL+#4G	3"	
	20	150	225	RTU-5	3#1/0+#6G	2*	
	21			-			
	22	60	100	FCT-1 (20.0 HP)	3#6+#10G	3/4*	
	23	60	100	FCT-1 (20 HP)	3#6+#10G	3/4*	
	24	100	100	SPARE			
	25	150	225	SPARE			
	26	200	225	SPARE	·		
	27	200	225	SPARE			
	28		225	SPACE PROVISION			
	29		225	SPACE PROVISION			
	30		225	SPACE PROVISION	·		
	31		400	SPACE PROVISION			
	32	1600	1600	ATS-OS	4 SETS OF 4#500KCMIL+4/0G	(4) 4*	ADD ALT #1, GFI PROTECTION
2	33	400	400	PV SYSTEM		4"	

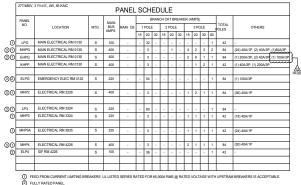


PROVIDE ENERGY-REDUCTION MAINTENANCE SWITCH (ARMS) WITH LOCAL STATUS INDICATOR FOR ARC ENERGY REDUCTION.

			DISTRIBUTIO	N PANEL 2DPG	SCHED	ULE 0
01	VER CU	RRENT			COND.	
No.	TRIP	FRAME	CIRCUIT	FEEDER SIZE	SIZE	REMARKS
•	800	800	MAIN BREAKER	٥	0	
1	60	100	SURGE PROTECTION DEVICE (SPD)	4#6+#6G	1 1/4*	PER MFGR. REQUIREMENTS
2	100	100	PP1680	3#2+1/0N+#6G	1 1/2*	
3	100	100	PP1600	3#2+1/0N+#6G	1 1/2*	
4	100	100	MP2	4#2+#8G	1 1/4*	
5	150	225	PP2	5#1/0+2#6G	2*	
6	100	100	MP3	4#2+#8G	1 1/4"	
7	100	100	PP3	3#2+1/0N+#6G	1 1/2*	
8	100	100	MP4	4#2+#8G	1 1/4*	
9	150	225	PP4	5#1/0+#6G	2*	
10	100	100	PP4810	3#2+1/0N+#6G	1 1/2*	
11	100	100	PP4820	3#2+1/0N+#6G	1 1/2*	
12	100	100	PP4830	3#2+1/0N+#6G	1 1/2*	
13	225	225	PANEL RBP (DIMMER RACK)	5#4/0+#4G	2 1/2*	
14	150	225	MP3A	4#1/0+#6G	2*	
15	150	225	PP3A	5#1/0+#6G	2*	
16	100	100	PPSL (SITE LIGHTING PANEL)	4#1/0+#6G	2*	
17	60	100	SPARE	•		
18	100	100	SPARE			
19	200	225	SPARE	•		
20		225	SPACE PROVISIONS			
21		225	SPACE PROVISIONS			

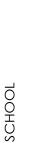
Ø	SEE TRANSFORMER SCHEDULE FOR WIRE AND CONDUIT SIZE

277	480V, 3	3 PHASE,	4W, 65 KAIC			LOCATION: ELECTRICAL ROOM
MLG	5		DISTRIBUTION SV	VITCHBOARD 4EDF	G SC	CHEDULE
OVER CURRENT DEVICES No. TRIP FRAME		ES	CIRCUIT	FEEDER SIZE	COND. SIZE	REMARKS
1	60	100	SURGE PROTECTION DEVICE (SPD)	4#5+#6G	1 1/4*	PER MFGR. REQUIREMENTS
2	700	1000	EB-1	2 SETS OF 4#500KCMIL+1/0G	(2) 4*	
3	700	1000	EB-2	2 SETS OF 4#500KCMIL+1/0G	(2) 4*	
4						
5	400	400	EHPG	4#500KCMIL+3G	4"	
6	70	100	P-1	3#4+#8G	1 1/4"	
7	125	225	P-3	3#1+#6G	1 1/2*	
8	250	400	HRC-1 MODULE 1	4#250KCMIL+4G	3*	
9	250	400	HRC-1 MODULE 2	4#250KCMIL+4G	3*	
10	250	400	HRC-1 MODULE 3	4#250KCMIL+4G	3*	
11	250	400	HRC-1 MODULE 4	4#250KCMIL+4G	3*	
12	250	400	HRC-1 MODULE 5	4#250KCMIL+4G	3*	
13	250	400	HRC-1 MODULE 6	4#250KCMIL+4G	3*	
14			-		•	
15	100	100	SPARE		•	
16	200	225	SPARE	•	•	
17		100	SPACE PROVISIONS	· ·	•	
18	•	225	SPACE PROVISIONS		•	
19	•	225	SPACE PROVISIONS	1	•	
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3 SINGLE TUB PANEL BUT TALLER IN HEIGHT.

				P	ANEL	. S(СН	ED	UL	E							
	PANEL			MAIN			E	IRAN	сн с	КТ В	REAK	ER (A	MPS				
	NO.	LOCATION	MTG	BUS AMPS	MAIN CB	1	POLE 20	30	2	POL 20	E 30	15	3 PC	JLE 30	60	TOTAL	OTHERS
63	PPG	MAIN ELECTRICAL RM 0130	s	225			100			1	1.				1	125	
60	MPG	MAIN ELECTRICAL RM 0130	s	400	250		57		4	1.	6	1	1	2	1	125	(6) 40A3P, (2) 40A2P GFPE, (12) 20A1P GFI
60	EPG	MAIN ELECTRICAL RM 0130	s	400	400		72	1	4	2	6	4	1	1	1	125	(2) 125A/3P, (1) 150A/3P
0 0	KPP	MAIN ELECTRICAL RM 0130	s	400	250		24	2		1	5		1		2	60	
2	TEPG	MDF RM 0118	s	225	-		54	12		1					1	84	
QQ	TEP4B	IDF RM 4326A	s	100			42	7		1					1	60	
00	PP1600	FAB LAB / TECH RM 1600	s	100	100	•	20	•		•	•	•	•	•	1	30	
00	PP1680	MAKER SPACE / SHOP RM 1680	s	100	100		20								1	30	
63	PP2	ELECTRICAL RM 2226	s	225		•	110	•	•	•	•	•	•	•	1	125	
	MP2	ELECTRICAL RM 2226	s	100		•	14	3		2	•	1	1		1	42	(1) 40A/2P, (4) 20A/1P GFI
										1	1						
40	PP3	ELECTRICAL RM 3324	s	100		•	50	•	•	•	•	•	•	•	1	60	
	MP3	ELECTRICAL RM 3324	s	100	-	•	12	1	1	•	1	2	1	2	1	42	(4) 20A/1P GFI
4	EP3	ELECTRICAL RM 3324	s	225	-	•	32	3	4	1	4	•	1	•	1	84	
60	PP3A	ELECTRICAL RM 3835	s	225	-	•	100	•	•	•	•	•	•	•	1	126	
	MP3A	ELECTRICAL RM 3835	s	100	-	•	14	1	•	•	•	1	1	1	2	42	(6) 20A/1P GFI
٩	EP3A	ELECTRICAL RM 3835	s	225	-	•	30	•	2	1	2	•	1	•	1	60	(3) 30A/2P GFPE (HEAT TRACE)
60	PP4	ELECTRICAL RM 4835	s	225	-		126								1	168	
	MP4	ELECTRICAL RM 4835	s	100	-		20	1				1	1	2	1	42	(4) 20A/1P GFI
20	PP4810	SCIENCE RM 4810	s	100	100	•	20	•	•	•	•	•	•	•	1	30	-
20	PP4820	SCIENCE RM 4820	s	100	100		20								1	30	
20	PP4830	SCIENCE RM 4830	s	100	100	•	20	•		•	•		•	-	1	30	
		OVIDE SHUNT TRIP MAIN CIRCUIT 7% NEUTRAL BUS. UBLE NEUTRAL BUS AND IG BUS.	BREAKE		 (4) SINGL (5) DOUB (6) TRIPL 	LE TI	JB P/	WEL	BUT	TALL	ER 🗈	HER	GHT.				



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 11/10/2021
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ELECTRICAL PANEL SCHEDULES

E302

Gilbane Building Company Authorization To Proceed



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

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

J08864.000 ATP-0037 0 01/26/2022 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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

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

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

TITLE: ASI 015 RTU AHU Dehumidification

DESCRIPTION: This ATP represents cost to add ASI #15 dated 12/3/2021 has been incorporated into the contract at No Cost.

Attachments:

Description:	PCI Number	Change Date	Revision						
ATP-37 Backup	OS-00059	01/26/2022	Original Version						
The Fol	5	8 I S							
	Method of determining chan	ge in Contract:							
m Price	Cost Plus Fee	Unit Price	🗖 Lump Sum						
Change In Contract Sum Dollar Amount: \$.00									
Maximum	Estimated	Time and Material							
Maximun	1	Estimated							
	The Fol	The Following information is provided by Method of determining chan m Price Cost Plus Fee Change In Contrac Dollar Amount: \$ Maximum Estimated Change In Contract	The Following information is provided by Gilbane Building Company Method of determining change in Contract: m Price Cost Plus Fee Unit Price Change In Contract Sum Dollar Amount: \$.00 Maximum Estimated Time and Material Change In Contract Time Time (Days): TBD						

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00059	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$.00	C Yes C No
TOTAL FOR PCI	No. OS-00059				\$0.00	
		Submitted Amt:	\$.00			

Silbane Building Company

Gilbane Building Company

Signed: 1/26/2022 2:20:23 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.126.8.55

onathan Levi Architects LLC

By:	Canol Horris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	1/27/22
Printed Name:	Carol Harris

.EFTFIELD, LLC

own of Brookline

REVIEWED

By:	Lynn Stapleton
Title:	ОРМ
Company:	LeftField Project Management
Date:	1/27/22
Printed Name:	Lynn Stapleton

ву: 🧲	2
Title:	
Company:	TOWN OF BROOKLINE
Date:	27 JANUARY 2022
Printed Name:	ANTMONY GUIGLI

PROJECT NUMBER: J08864.000 ATP NO: ATP-0037 Page: 3 of 3

Request for Quotation (RFQ)

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



Due Date:01/17/2022

Attention:Ray Hanley To:Patrick J Kennedy & Sons Inc 39 Gibson Street

Boston MA 02122 Contract:J08864.000-0012 Date Issued:1/10/2022 1:30:10 PM

PCI Subject:ASI 015 RTU AHU Dehumidification Scope:ASI 15 dated 12/3/21 dehumidification process

Provide pricing for the ASI 015 dated 12/3/21. Attachments:

Number

Title

Change Date

Revision

Do Not Proceed, submit quotation only	F Submittal(s) required	\square Proceed with the work & submit quotation
Return this request with your quotation noted below	and attach all detailed docume	entation for the change outlined above. Your quotation wi
not be considered valid unless detailed documentatio	n is included. Failure to comply	y 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	l Amount	Diversity Participation
J08864.000	01.23A.230000.TC	HVAC			
			\$ <u>.</u> .	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
	Patrick J Kennedy & Sons Inc	%	%	%	%	%

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

0 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: 1/10/2022 1:30:10 PM Eastern Standard Time - By: Lynda Callahan, (Senior Project Manager)

Gilbane Building Company: 10.20.1.83

Patrick J Kennedy & Sons Inc

By:	Raymond Hanley
Title:	Project Manager
Company:	Patrick J Kennedy & Sons, Inc.
Date:	01/26/2022
Printed Name:	Raymond Hanley

ARCHITECTURAL SUPPLEMENTAL INFORMATION

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

Date of Issuance:	December 3, 2021
ASI No.:	015
Re:	RTU/AHU Dehumidification Sequence
Re:	Revision

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

Refer to attached memo prepared by GGD regarding the RTU/AHU Dehumidification Sequence.

ATTACHMENTS

GGD Memo - RTU/AHU Dehumidification Sequence Revision

GGD Consulting Engineers, Inc.

M#78637 J#680 018 00.00

DATE: December 3, 2021

<u>MEMO</u>

TO: Carol Harris Jonathan Levi Architects

FROM:

Sean Strassell Attel

DEPT: Mechanical

PROJECT: Driscoll School Brookline, MA

SUBJECT: RTU/AHU Dehumidification Sequence Revision

Please issue the following to the Mechanical Contractor:

During shop drawing review of the RTU/AHU package, we observed the hot water and chilled water coils are mounted adjacent to one another, without space for a chilled water coil discharge air temperature sensor. Providing space between the coils to allow for the cooling coil discharge air temperature sensor would lengthen the units in a manner that would negatively impact the mechanical mezzanine and air handling unit access. Therefore, the dehumidification sequences for the affected units (AHU-1, 2, 3, & RTU-5) have been modified for this configuration on drawings M302 & M303. The modified dehumidification sequence shall be:

<u>DEHUMIDIFICATION:</u> WHEN ACTIVATED BY A CALL FROM SPACE SENSORS, OR SENSING HIGH LEAVING AIR HUMIDITY, THE CHILLED WATER VALVE SHALL MODULATE OPEN TO SUB COOL THE AIR. THE CHW VALVE SHALL MAINTAIN A LEAVING AIR HUMIDITY LEVEL OF 55% (ADJ.). THE HOT WATER COIL SHALL MODULATE OPEN DURING DEHUMIDIFICATION TO REHEAT THE SUB-COOLED AIR TO LEAVING AIR TEMPERATURE SETPOINT THAT SHALL BE RESET BASED ON OUTSIDE AIR TEMPERATURE. WHEN OUTDOOR AIR TEMPERATURE IS BELOW 60°F (ADJ.), THE SUPPLY SETPOINT SHALL BE 68°F (ADJ.). WHEN OUTDOOR AIR TEMPERATURE IS ABOVE 80°F (ADJ.), THE SUPPLY SETPOINT SHALL RESET TO 63°F (ADJ.). THE RESET SHALL BE LINEAR BETWEEN THESE TWO SETPOINTS.

If you have any questions or concerns regarding the above, please contact our office at your earliest convenience.

SS:jfm

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

Gilbane Building Company Authorization To Proceed



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

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0024 0 12/14/2021 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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

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

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

TITLE: REV 2 ASI #5 Electrical Room Clarification

DESCRIPTION: This ATP represents cost for increase in price due to electrical room layout changes per electrical clarifications see REV 2-ASI 005 (Revised) dated 10/6/21.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00205733	ATP-024 Backup	OS-00021	12/14/2021	Original Version
	0	formation is provided by Gill od of determining change	0 1 5	
Guaranteed Maximum	Price	Cost Plus Fee	🗖 Unit Price	🗖 Lump Sum
		Change In Contract Su Dollar Amount: \$10,872.		
Fixed	Maximum 🔽	Estimated	Time and Material	
		Change In Contract Tin Time (Days): TBD	me	
Fixed	Maximum		Estimated	

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00021	Cast-In-Place Concrete		Marguerite Concrete Contractors, Inc	\$4,684.00	C Yes C No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00021	Painting	01.09D.090003.X	Color Concepts Inc	\$.00	<pre>✓ Yes </pre> No
J08864.000	OS-00021	Electrical		Wayne J. Griffin Electric, Inc.	\$5,277.00	CYes No
J08864.000	OS-00021	Gen & Excess Liability Insurance	99.970.950050.Z		\$277.00	C Yes C No
J08864.000	OS-00021	Performance & Payment Bond	99.970.997000.Z		\$60.00	C Yes C No
J08864.000	OS-00021	Subcontractor Default Insurance	99.975.996000.Z		\$56.00	C Yes C No
J08864.000	OS-00021	Fee	99.999.999000.Z		\$518.00	<pre>✓ Yes </pre> No
TOTAL FOR PCI No.	OS-00021				\$10,872.00	

Submitted Amt: \$10,872.00

Gilbane Building Company

Gilbane Building Company Signed: 12/15/2021 2:22:34 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager) Gilbane Building Company: 10.126.8.52

Jonathan Levi Architects LLC

Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	1/6/22
Printed Name:	Carol Harris

LEFTFIELD, LLC

By:	Lynn Stapleton
Title:	OPM
Company:	LeftField Project Management
Date:	1/6/22
Printed Name:	Lynn Stapleton
By:	<u> </u>
By:	
Title:	
	<u> </u>
Company:	TOWN OF BROOKLINE
Company: Date:	TOWN OF BROOKLINE 10 JANVARY 2022

Town of Brookline

REVIEWED



Date: Revised:

12/14/2021

Project Name: Project No: **Michael Driscoll School** J08864

Change Summary

Change Number: OS 0021 **Description: ASI 5 Electrical Revs**

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$4,684.00
05A Structural Steel	SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$56.00
	Subcontractor Total	\$4,740.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical	Wayne J Griffin Electric, Inc.	\$5,277.00

\$10,017.00	-	Subcontractor/Trade Contractor Total
\$0.00		General Conditions
\$60.00	0.600%	CM Bond
\$277.00	2.750%	Total CCIP
\$518.00	5.00%	Fee
\$10,872.00		TOTAL

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project	Driscoll School	project no.	1823
date of issuance	October 6, 2021		
distribution	Tony Guigli, Walter Kinkaid, Ly Jim Rogers, Lynn Stapleton, J Casey, Mark Warner, Carol Ha	en Carlson, A	
asi no.	005 R2		
re	Electrical Room Clarification –	- R2	

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

Replace in entirety SKE 0.02 with attached SKE 0.02R for revisions noted in submittal review 260001-017 Switchboard including:

-MSBG location and layout -4EDPG location and layout

Attachments:

Architects

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Jonathan viarc.com

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GGD Memo #77901, October 5, 2021 SKE 0.02R Electrical Room Clarification

END OF ARCHITECTURAL SUPPLEMENTAL INFORMATION

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

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GGD Consulting Engineers, Inc.

M#77901 J#680 018 00.00

DATE: October 5, 2021

MEMO

TO: Carol Harris Jonathan Levi Architects, Inc.

FROM: Antonio Dacunha

Dahunha onio

DEPT: Electrical

PROJECT: Driscoll School Brookline, MA

SUBJECT: Electrical Changes regarding Switchboard Submittal 260001-017-0

Please be advised of the following:

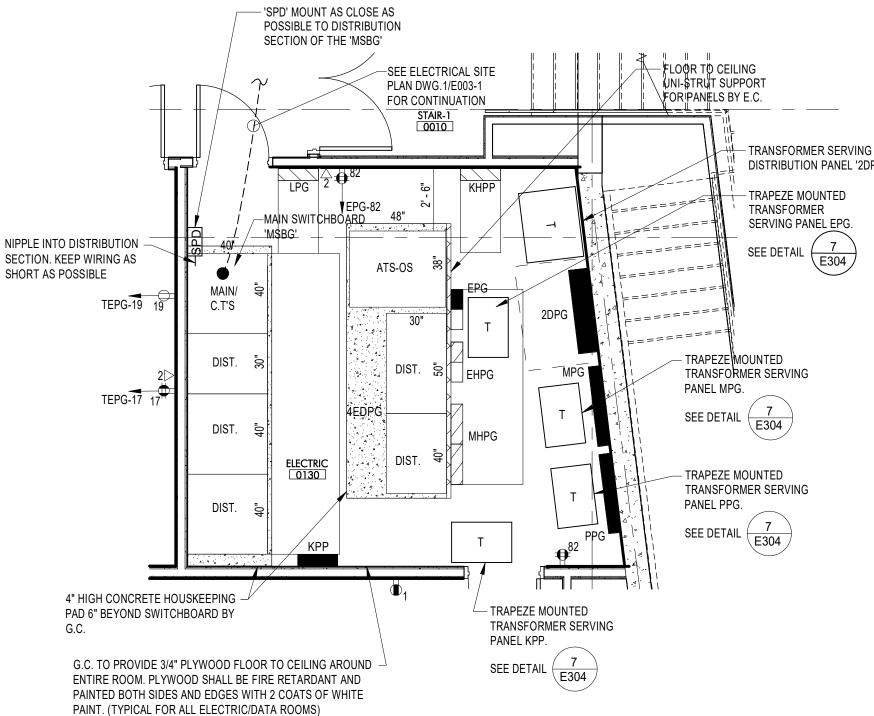
As a result of our shop drawing review for the "Switchboard" Submittal 260001-017-0, the following electrical changes are required as shown on the attached revised sketch SKE 0.02R. Please forward these changes to the Contractor.

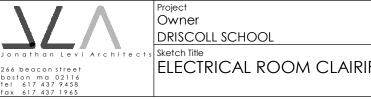
If you have any questions or concerns regarding the above, please contact our office at your earliest convenience.

AD:ja

Enc.

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





DISTRIBUTION PANEL '2DPG'

7 E304

Reference 1/ E300

	Issued V	Issued With:		
	No: Date: Descrip		Descri	ption:
	8 10/04/2021 ASI-005R		ASI-005	βR
	Reference Sheet:			Sketch Number
IFICATION	Project No.: Project Number		umber	SKE 0.02R
	Scale:			



October 18, 2021

VIA EMAIL ONLY: Lcallahan@gilbaneco.com

Ms. Lynda Callahan, Project Manager Gilbane Building Company 10 Channel Center Street Boston, MA 02210

RE: Job #2732 - Michael Driscoll School, Brookline, MA Proposal #7

Dear Ms. Callahan:

Wayne J. Griffin Electric, Inc. ("WJGEI") proposes to modify our contract to perform the following lump sum revisions to our work per our enclosed detailed backup:

DESCRIPTION OF WORK:

WJGEI is providing the following proposal for the scope outlined in the project changed referred below.

RFQ ASI #5 - Electric Room Layout Rev 2.

With change ASI #5, there was an added wall of strut behind 4EDPG to mount electrical panels. This was added in order to make the equipment fit within the room, as the original layout did not meet the required clearance. With a ceiling height of sixteen feet (16'), WJGEI will utilize twenty foot (20') lengths of unistrut to span from floor to deck and will install four (4), ten foot (10') horizontal pieces of unistrut to support conduits and panels to the vertical pieces. This layout is reflected in the 3D Coordination Model.

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, overtime, acceleration, or permit.

			Material Labor Overhead Subtotal Bond	l & Profit	\$ \$	2,097.06 2,940.50 209.71 5,247.27 29.91		
			Total		\$	5,277.18		
	Headquarters: Brook Road A 01746 (508) 429-8830 (508) 429-7825	`	ey Parkway	· · · · ·		Suite 101 Durham, NC 27703 Phone: (919) 627-9724	9801-C Souther Charlotte, NC 2 Phone: Fax:	n Pine Boulevard 8273 (704) 522-3851 (704) 522-3856
MA A8999	NH 4223M	VT EM3303 CT	ELC.0201601-1	E1 RI AC0049	946	ME MC60017598 AL 16318	GA EN213065	NC U.32115

MA 4536A1

www.waynejgriffinelectric.com

Lynda Callahan October 18, 2021 Page 2

This is a lump sum forward looking estimate of the above-noted change to our scope of work. This estimate represents a price we are willing to accept to assume the cost risk of this change to our ongoing work given the information provided to us. The labor and material prices contained in this proposal are based upon vendor/subcontractor quotes (if noted) and/or electrical industry pricing guides such as NECA, Trade Service, or R.S. Means, which guides are widely used and accepted in the construction industry to facilitate timely and consistent change order pricing. This estimate is offered for your review, approval and acceptance.

The value included in this proposal does not include any amounts for extended contract duration, overtime, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Wayne J. Griffin Electric, Inc. reserves the right to void this proposal after thirty (30) days from the date above.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5408 or apaul@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.

Mal

Andrew J. Paul Project Manager

AJP/kab

ACKNOWLEDGMENT: The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: ______ Authorized Signature: _____

 cc: Colleen Shouldice, Project Engineer, Gilbane Building Company, <u>Cshouldice@gilbaneco.com</u> Derek Ullman, Project Manager, Gilbane Building Company, <u>Dullman@gilbaneco.com</u> Tom Donahue, Senior Project Manager, Wayne J. Griffin Electric, Inc. Jordan Duarte, Project Foreman, Wayne J. Griffin Electric, Inc.



CCN#: Date: Project Name: Project Numbe Page Number: P-0007, RFQ - ASI #5 Electric Room Layout Up 10/14/2021 Michael Driscoll School 02732-00-21 1

116 Hopping Brook Road, Holliston, MA 01746 (508) 429-8830 FAX (508) 429-9251

Work Description

WJGEI is providing the following proposal for the scope outlined in the project changed referred below.

RFQ ASI #5 - Electric Room Layout Rev 2.

With Change ASI #5 - there was an added wall of strut behind 4EDPG to mount electrical panels. This was added in order to make the equipment fit within the room as the original layout didn't meet the required clearance. With a ceiling height of 16' WJGEI will utilize 20' lengths of unistrut to span from floor to deck and will install (4) 10' horizontal pieces of unistrut to support conduits and panels to the vertical pieces. This layout is reflected in the 3D Coordination Model.

Excludes:

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, overtime, acceleration, permit.

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
Cleanur/Ac/Duille/Cofety	0.00	0.0000	HRS	0.000	0.000	0.010
Cleanup/As/Builts/Safety	0.00			0.000	0.000	0.910
Field Coordination & Layout	0.00	0.0000	HRS	0.000	0.000	3.990
20' LIFT RENTAL - DAILY	1.00	115.6700		115.670	0.000	0.000
SIESMIC TEST AND REVIEW	1.00	525.0000		525.000	0.000	0.000
3/8 X 1-1/4" ZINC PLATED FENDER WASHER	36.00	0.0903	EA	3.250	0.002	0.054
3/8-16 x 1" MACHINE SCREWS (SS)	40.00	0.4900	EA	19.600	0.094	3.740
3/8 DROP-IN ANCHOR	12.00	1.0925	EA	13.110	0.210	2.520
1 5/8 X 1 5/8 12 GAUGE PRE-GALV SOLID 10'	40.00	13.1200	EA	524.800	0.100	4.000
1 5/8 X 1 5/8 12 GAUGE PRE-GALV SOLID 20'	60.00	13.1200	EA	787.200	0.100	6.000
3/8 SPRING NUTS (316SS)	24.00	4.5179	EA	108.430	0.075	1.800
	Tota	ls		2,097.06		23.01
	Тах			0.00		
	Mate	erials with Tax	_	2,097.06		

I	2,097.06		
Electrical Journeyman	(23.0140 hrs @ \$127.77 / hr)	2,940.50	
			2,940.50
Overhead & Profit - Material O	n (\$2,097.06 @ 10.00%)	209.71	
		209.71	
Bond	(\$5,247.27 @ 0.57%)	29.91	
		29.91	
			239.62
	Total		\$5,277.18

Summary

Request for Quotation (RFQ)

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



Due Date: 10/07/2021

Attention: AJ Paul		Date Issu	ued:10/7/2021 8:43:51	AM	
To:Wayne J. Griffin Elec 116 Hopping	,				
Holliston MA 01746					
Contract:J08864.000-0	011				
PCI Subject:ASI #5 Elec Scope:	ctrical Room Clarification	1			
Please review the attac Attachments:	hed REV 2 ASI #5 dated	d 10/6/2021 for electric room cla	rification. Please advise	e if there is an cost i	mpact.
Number	Title	Change	Date	Revision	
🔽 Do Not Proceed, subr	nit quotation only	🗖 Submittal(s) required	■ Proceed with the	work & submit quot	ation
		pelow and attach all detailed docu ntation is included. Failure to com			Your quotation will

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	01.26A.110000.X	Electrical		
			\$ _	

\$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
	Wayne J. Griffin Electric, Inc.	%	%	%	%	%

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

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: 10/7/2021 8:43:51 AM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer)

Gilbane Building Company: 10.20.1.129

Wayne J. Griffin Electric, Inc.

By:	
Title:	
Company:	
Date:	
Printed Name:	

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project	Driscoll School	project no.	1823
date of issuance	October 6, 2021		
distribution	Tony Guigli, Walter Kinkaid, Ly Jim Rogers, Lynn Stapleton, J Casey, Mark Warner, Carol Ha	en Carlson, A	
asi no.	005 R2		
re	Electrical Room Clarification –	- R2	

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

Replace in entirety SKE 0.02 with attached SKE 0.02R for revisions noted in submittal review 260001-017 Switchboard including:

-MSBG location and layout -4EDPG location and layout

Attachments:

Architects

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Jonathan viarc.com

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fax

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tel 617.

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2 6

GGD Memo #77901, October 5, 2021 SKE 0.02R Electrical Room Clarification

END OF ARCHITECTURAL SUPPLEMENTAL INFORMATION

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

 $\gamma \gamma \gamma$

GGD Consulting Engineers, Inc.

M#77901 J#680 018 00.00

DATE: October 5, 2021

MEMO

TO: Carol Harris Jonathan Levi Architects, Inc.

FROM: Antonio Dacunha

Dahunha onio

DEPT: Electrical

PROJECT: Driscoll School Brookline, MA

SUBJECT: Electrical Changes regarding Switchboard Submittal 260001-017-0

Please be advised of the following:

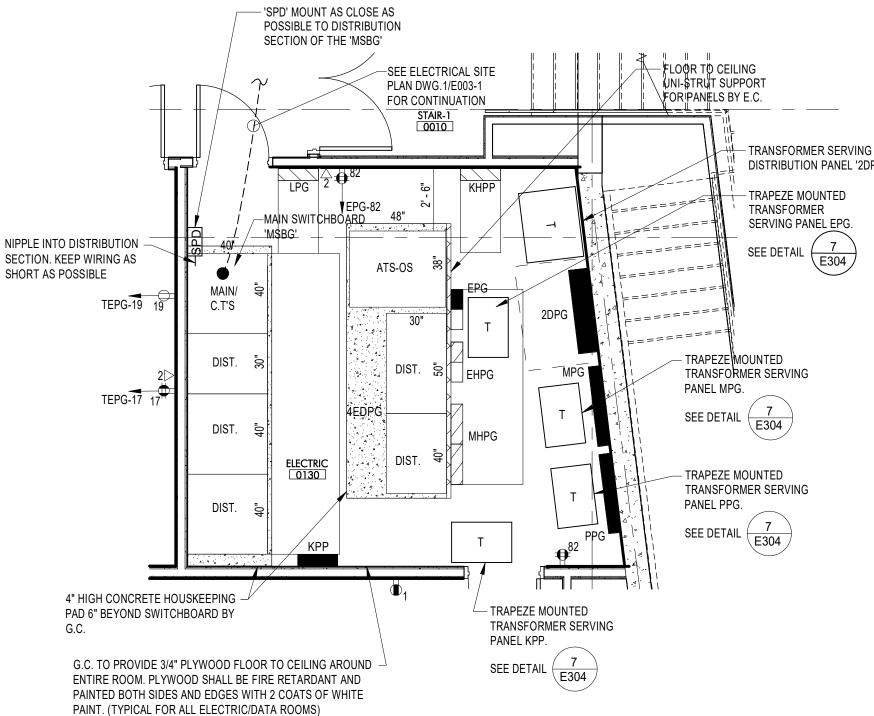
As a result of our shop drawing review for the "Switchboard" Submittal 260001-017-0, the following electrical changes are required as shown on the attached revised sketch SKE 0.02R. Please forward these changes to the Contractor.

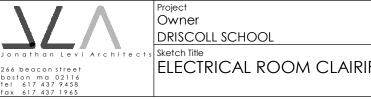
If you have any questions or concerns regarding the above, please contact our office at your earliest convenience.

AD:ja

Enc.

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





DISTRIBUTION PANEL '2DPG'

7 E304

	Issued V	Vith:					
	No:	Date:	e: Description:				
	8	10/04/2021	ASI-005	5R			
	Reference Sheet:			Sketch Number			
IFICATION	Project No.: Project Number			SKF 0.02R			
	Scale:						



Project: 21-06-115 - Driscoll School 64 Westbourne Terrace Brookline, Massachusetts 02446

Prime Contract Potential Change Order #002: ASI #5 REV 2 dated 10/6/2021

TO:	Gilbane Building Company 10 Channel Center St Suite 100 Boston, Massachusetts 02210	FROM:	Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale, Massachusetts 01747
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:	David Stempler (Marguerite Concrete Inc.)	CREATED BY:	Jasmine Washington (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	10/5/2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$4,684.00

POTENTIAL CHANGE ORDER TITLE: ASI #5 REV 2 dated 10/6/2021

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #004 - ASI #5 REV 2 dated 10/6/2021

ASI -005 - Add 1 pad in Electric Room 0130. To be placed with other pads. See E300

ATTACHMENTS:

Description	UOM	Unit Price	Quantity	<u>Subtotal</u>
Carpenter Foreman	hours	\$113.50	4	\$454.00
Carpenter	hours	\$113.20	4	\$452.80
Laborer Foreman	hours	\$93.86	8	\$750.88
Laborer	hours	\$93.76	16	\$1,500.16
Ironworker	hours	\$114.91	2	\$229.82
Cement Mason Foreman	hours	\$119.04	2	\$238.08
Cement Mason	hours	\$118.79	2	\$237.58
Concrete	су	\$126.00	1	\$126.00
Formwork	ls	\$100.00	1	\$100.00
Ероху	ea	\$45.00	4	\$180.00
Dowels	ea	\$5.00	28	\$140.00
Reinforcement	ls	\$200.00	1	\$200.00
	*	Markup on Mater	ial ≈10.01%	\$74.68
			Grand Total:	\$4,684.00



Gilbane Building Company

10 Channel Center St Suite 100 Boston, Massachusetts 02210

Marguerite Concrete Inc.

11 Rosenfeld Drive Hopedale, Massachusetts 01747

SIGNATURE

DATE

SIGNATURE

DATE

Request	for	Quotation
(RFQ)		

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



Due Date:10/07/2021

Attention:Keith Beck To:Color Concepts In 271 Jencke Lincoln RI 02865 Contract:J08864.000-	s Hill Road	Date Iss	ued:10/7/2021 8:40:09 AM	
PCI Subject:ASI #5 El Scope:	ectrical Room Clarification			
Please review the atta Attachments:	ached REV 2 ASI #5 dated 10/6	5/2021 for electric room cla	rification. Please advise if th	ere is an cost impact.
Number	Title	Change	Date R	Revision
Do Not Proceed, sul Return this request wi not be considered vali		Submittal(s) required and attach all detailed docu n is included. Failure to cor	Proceed with the work umentation for the change of nply will result in payment d	utlined above. Your quotation will
Section to be Compl	eted by the Trade Contractor			
┌ No Change to cont	ract price or schedule			
The following pricing i	s for the changes outlined abov	(e. Zero (\$0) dollars baye b	pen entered for chapges the	at have no cost impact
Job	Phase Code	Description	Quoted Amount	Diversity Participation
J08864.000	01.09D.090003.X	Painting	\$	

\$ 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
01.09D.090003.X	Color Concepts Inc	%	%	%	%	%

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

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: 10/7/2021 8:40:09 AM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer)

Gilbane Building Company: 10.20.1.129

Color Concepts Inc

By:	184 -
Title:	Project Manager
Company:	Color Concepts INC
Date:	10/7/21
Printed Name:	Keith A. Beck

Gilbane Building Company Authorization To Proceed



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

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0027 0 12/21/2021 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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

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

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

TITLE: ASI #7 Mock Up Angled Window Clarification

DESCRIPTION: Per ASI #7 this is adding 2ft of brick to the right side of the window on floor plan 1/A597. It also shows the brick being cut into the adjoining wall. Initial contract detail show just a 4" stack on the right side of the window.

Attachments:

Number	Description:	PCI Number	Change Date	Revision	
00206056	ATP-27 Backup	OS-00025	12/21/2021	Original Version	
	The Fo	bllowing information is provided by Method of determining char			
Guaranteed Maximu	Im Price	Cost Plus Fee	🗖 Unit Price	🗖 Lump Sum	
		Change In Contrac Dollar Amount: \$1,0			
Fixed	Maximum	Estimated	Time and Material		
		Change In Contrac Time (Days): Th			
Fixed	Maximu	m	Estimated		Type te

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00025	Masonry		Fernandes Masonry, Inc.	\$934.00	C Yes C No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00025	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$.00	CYes CNo
J08864.000	OS-00025	Misc. and Ornamental Metals	01.05B.050000.X	United Steel, Inc.	\$.00	Yes No
J08864.000	OS-00025	Waterproofing	01.07A.071010.S	Armani Restoration	\$.00	Yes C No
J08864.000	OS-00025	Roofing and Flashing	01.07B.071010.X	JD Rivet & Company Incorporated	\$.00	C Yes C No
J08864.000	OS-00025	Curtainwall	01.08A.084003.E	Salem Glass Company	\$.00	Yes No
J08864.000	OS-00025	Gen & Excess Liability Insurance	99.970.950050.Z		\$26.00	Yes No
J08864.000	OS-00025	Performance & Payment Bond	99.970.997000.Z		\$6.00	Yes No
J08864.000	OS-00025	Fee	99.999.999000.Z		\$48.00	CYes CNo
TOTAL FOR PCI NO	o. OS-00025				\$1,014.00	

Submitted Amt: \$1,014.00

Jilbane Building Company

Gilbane Building Company

Signed: 12/22/2021 1:49:56 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.20.1.96

onathan Levi Architects LLC

By:	Canop Herris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	1/10/22
Printed Name:	Carol Harris

.EFTFIELD, LLC

By:	Lynn Stapleton		
Title:	OPM		
Company:	LeftField Project Management		
Date:	January 10, 2022		
Printed Name:	Lynn Stapleton		·
		 1.	

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own of Brookline

EVIEWED

By:

Title:

Date: Printed Name:

Company:



Date: Revised:

12/22/2021

Project Name: Project No: **Michael Driscoll School** J08864

Change Summary

Change Number: OS-00025 ASI 7 Angled Mock Up Revisions **Description:**

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	American Environmental Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Riemor Construction, Inc. Salem Glass Company Kameo Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co. Kitteridge Equipment Company, Inc.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	Barbazon J. Derenzo Co. Greenscape 1.20%	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
	Subcontractor Total	\$0.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$934.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation Delta Elevator Service Corp.	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical	Wayne J Griffin Electric, Inc.	\$0.00
Bond (included in above cost)		
	Trade Contractor Total	\$934.00

Subcontractor/Trade Contractor Total	-	\$934.00
General Conditions		\$0.00
CM Bond	0.600%	\$6.00
Total CCIP	2.750%	\$26.00
Fee	5.00%	\$48.00
TOTAL		\$1,014.00
		-



Change Request Proposal

PCI Number: COR003

Customer:Gilbane Building CompanyDate:2021-12-14Project:2113Status:PendingMichael Driscoll School64 Westbourne TerraceBrookline, MA 02446Status:

Description: ASI #7 added brick and added cutting for angled brick on mock up.

Scope: ASI #7 added brick and added cutting for angled brick on Mock up.

We are pleased to offer the following specifications and pricing to make the following changes:

Cost Code	Description	Quantity	UM	Price	Amount
120-010	Bricklayer	2.00	HR	127.93	255.86
120-020 135-015	Laborer / Cutting / tending Blades	3.00 1.00	HR EA	95.34 55.00	286.02 55.00
400-025	Utility Brick	60.00	EA	4.00	240.00
			Bond		\$13.81
of the window	SI #7 adding 2ft of brick to the right side on floor plan 1/A597. It also shows a	Overhe	ead Profit		\$83.69
	It into the adjoining wall. Before it was just the right side of the window.	ΤΟΤΑΙ	_:		\$ 934.38

Customer: Gilbane Building Company	
Approved By:	
Signature:	
Date:	

From:	Luis Correa < lcorrea@unitedsteel.com>
Sent:	Tuesday, December 21, 2021 11:31 AM
То:	Shouldice, Colleen
Subject:	RE: Holiday vacation

[EXTERNAL]

No cost for me.

Thank you,

Luis Correa

Project Manager <u>164 School Street</u> <u>East Hartford, CT 06108</u> Phone <u>860-610-4086</u> Cell Phone <u>860-214-2842</u>



SUPPORT IS OUR STRENGTH

An Affirmative Action / Equal Opportunity Employer



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From: Shouldice, Colleen <<u>CShouldice@GilbaneCo.com</u>> Sent: Tuesday, December 21, 2021 8:57 AM To: Luis Correa <<u>lcorrea@unitedsteel.com</u>> Subject: RE: Holiday vacation

Luis,

Just tried giving you a call want to close out the ASI #7 Mockup Angled Window Clarification, I believe this is not cost for you but I need confirmation and signed RFQ. This pricing was due back 11/2 if I do not hear back from you by end of day today I will be adding this ASI #7 to your contract at no cost.

Colleen

From: Luis Correa <<u>lcorrea@unitedsteel.com</u>> Sent: Monday, December 20, 2021 5:07 PM Cc: Joe Viniczay <<u>jviniczay@unitedsteel.com</u>> Subject: Holiday vacation

[EXTERNAL]

Dear customer,

If you are getting this email it's because I have an active project with you. I will be out of the office on vacation starting Wednesday 12/22 and will return on January 4th.

I will be available on the phone this week and will be checking emails periodically but next week I will be completely off.

If you have any urgent matters, Joe Viniczay will help me out while I'm gone.

I'm trying my best to leave everything ready for this time off so your job doesn't get affected and all the items scheduled go out on time as planned.

Let me know if you have any concerns or if there is something you want me to check before I leave.

Otherwise, enjoy your holiday and my best wishes for all. Happy New Year!

Thank you,

Luis Correa

Project Manager <u>164 School Street</u> <u>East Hartford, CT 06108</u> Phone <u>860-610-4086</u> Cell Phone <u>860-214-2842</u>



SUPPORT IS OUR STRENGTH An Affirmative Action / Equal Opportunity Employer

Request for Quotation (RFQ)

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



Due Date: 11/02/2021

Attention:Franco Ind
To:Armani Restoration Inc
95 Bysiewicz Drive

Middletown CT 06457 Contract:J08864.000-0021 Date Issued:10/26/2021 1:14:10 PM

PCI Subject: ASI #7 Mock Up Angled Window Clarification Scope: Angled window clarification ASI 007 dated 10.4.21

Please review the attached ASI #7 dated 10/4/2021 for Mock Up- Angled Window Clarification. Please advise if there is an cost impact. Attachments:

Number	Title	Change Date	Revision	

To 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	01.07A.071010.S	Waterproofing		
			\$	

\$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
01.07A.071010.S	Armani Restoration Inc	%	%	%	%	%

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

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: 10/26/2021 1:14:10 PM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer) Gilbane Building Company: 10.20.1.101

Armani Restoration Inc

By:	fr-
Title:	Vice President
Company:	Armani Restoration, Inc.
Date:	11/8/21
Printed Name:	Franco Indomenico

Request for Quotation (RFQ)

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



Due Date:11/02/2021

Attention:Sean Gouvi To:JD Rivet & Company Incorporated PO Box 51068

Indian Orchard MA 01151 Contract:J08864.000-0022 Date Issued:10/26/2021 1:24:00 PM

PCI Subject:ASI #7 Mock Up Angled Window Clarification Scope:Angled window clarification ASI 007 dated 10.4.21

Please review the attached ASI #7 dated 10/4/2021 for Mock Up- Angled Window Clarification. Please advise if there is an cost impact. Attachments:

Number	Title	Change Date	Revision	

☑ 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	01.07B.071010.X	Roofing and Flashing		
			\$ _	

\$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
01.07B.071010.X	JD Rivet & Company Incorporated	%	%	%	%	%

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: 10/26/2021 1:24:00 PM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer)

Gilbane Building Company: 10.20.1.101

JD Rivet & Company Incorporated

By:	Cout the Q
Title:	Project Manager
Company:	J.D. Riveta Co
Date:	Oct. 29, 2021
Printed Name:	Matthew Theberge

.

Request for Quotation (RFQ)

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



Due Date: 11/02/2021

		.			
Attention:Jeff Ray To:Salem Glass Company 3 Technology W	ay	Date Iss	ued:10/26/202:	1 1:05:23 PM	
Salem MA 01970					
Contract:J08864.000-001	8				
PCI Subject:ASI #7 Mock	Up Angled Window Cl	arification			
Scope:Angled window clar					
Please review the attache Attachments:	d ASI #7 dated 10/4	/2021 for Mock Up- Angled Windo	w Clarification	. Please advise if there is an	ı cost impact.
Number	Title	Change	Date	Revision	
🖉 Do Not Proceed, submit	quotation only	Submittal(s) required	Proceed	with the work & submit quo	tation
		pelow and attach all detailed docunt of the second strain of the second strain of the second strain of the second strain strain strain second strain st			Your quotation will
,					
Section to be Completed	l by the Trade Cont	ractor			
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	01.08A.084003.E	Curtainwall	\$ 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
01.08A.084003.E	Salem Glass Company	%	<u> %</u>	%	%	%

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

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

Need revised Mock up schedule and approved shop drawings and Color selections of materials to be purchased.

Signatures

Gilbane Building Company

Gilbane Building Company

Signed: 10/26/2021 1:05:23 PM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer)

Gilbane Building Company: 10.20.1.101

Salem Glass Company

By:	J.M.R. Ray	12/14/2021 10:26:53 AM
Title:	Project Manager	
Company:	Salem Glass	
Date:	12/14/21	
Printed Name:	Jeff R Ray	
101010	A H T ST L F & F T S T D F L H T S	

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

[EXTERNAL]

Good morning Lynda,

Here is a brief summary.

ASI-7 is no cost.

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

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



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

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

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

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

Good Morning JF

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

PCI No	Phase Code	PCI	SCO#	Quoted	Final	PCI Orig	Sent
Description	Description	Line Sts.				Date	Date
Vendor: SUPST003 - Supermetal Struct	ures 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						
<mark>05-00038</mark>	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

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project	Driscoll School	project no.	1823
date of issuance	Orctober 4, 2021		
distribution	Tony Guigli, Walter Kinkaid, L Jim Rogers, Lynn Stapleton, C Casey, Mark Warner, Carol H	Jen Carlson, Ad	
asi no.	007		
re	Mock Up – Angled Window C	larification	

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

Revisions to Mock Up drawing (A597) & plan detail at angled classroom window (5/A510) attached. Supplemental plan details at metal paneling also attached (see descriptions below).

Revisions to Mock Up Drawing A597:

- Phenolic Panels in openings revised to metal panel to reflect contract documents detailing. Callouts added for plan details at metal panel.
- Exterior Materials legend updated to reflect contract documents and ASI 003R.
- Minor adjustments to dimensions and relieving angle joint elevation, as noted in submittal 05 12 00-00 review. WF and HSS steel on details 4 & 10/A597 revised to reflect comments submitted with mock up steel submittal 05 12 00-00.

Attached sketches:

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- A SK 016: typical plan detail of metal panel below/above window bay sill.
- A SK 017: typical plan detail of metal panel below/above angled classroom window.
- A SK 018: Angle of glazing in detail 5/A510 revised from 4 degrees to 2.5 degrees. Extruded aluminum cap covers relocated to align with face of brick/ work point.

Attachments:

A597 EXTERIOR MOCK UP A SK 016 JAMB DETAIL AT METAL PANEL BELOW WINDOW BAY GLAZING A SK 017 TYP JAMB DETAIL AT CLASSROOM WINDOW A SK 018 JAMB DETAIL AT METAL PANEL BELOW CLASSROOM WINDOW

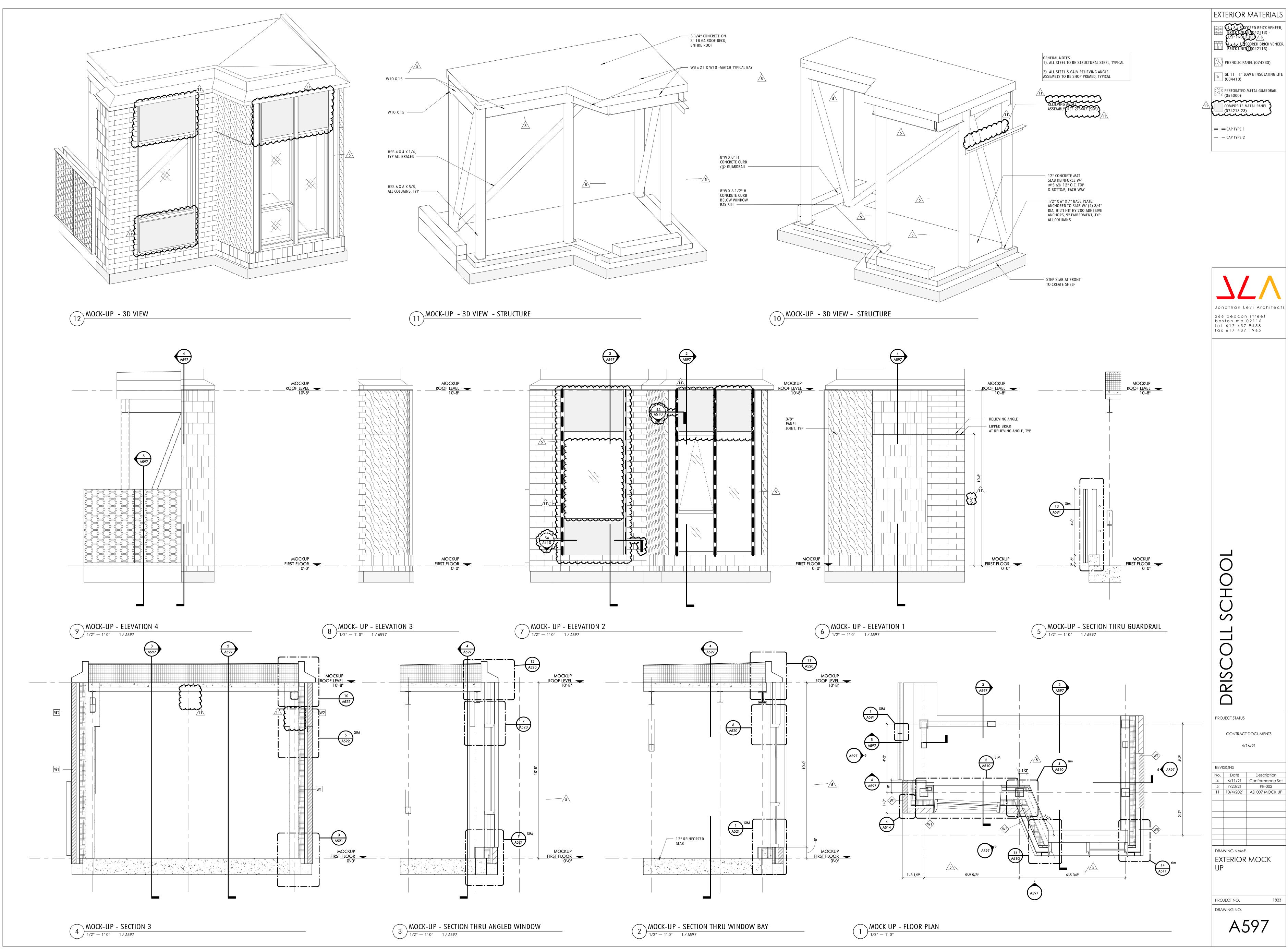
END OF ARCHITECTURAL SUPPLEMENTAL INFORMATION

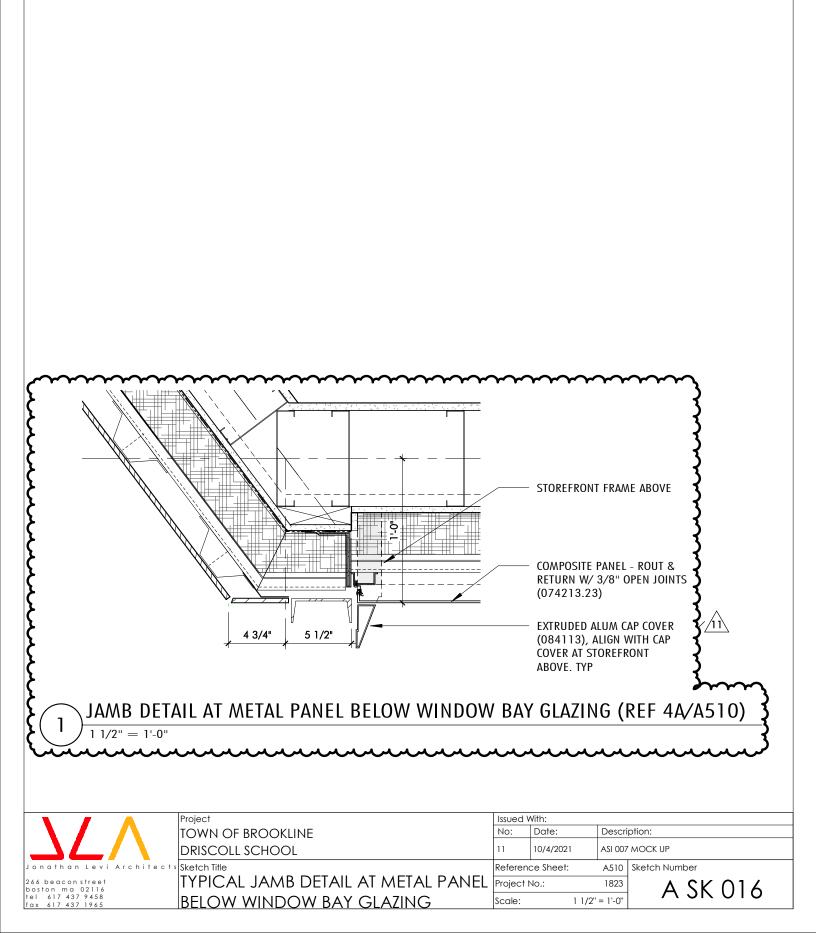
issued by designer

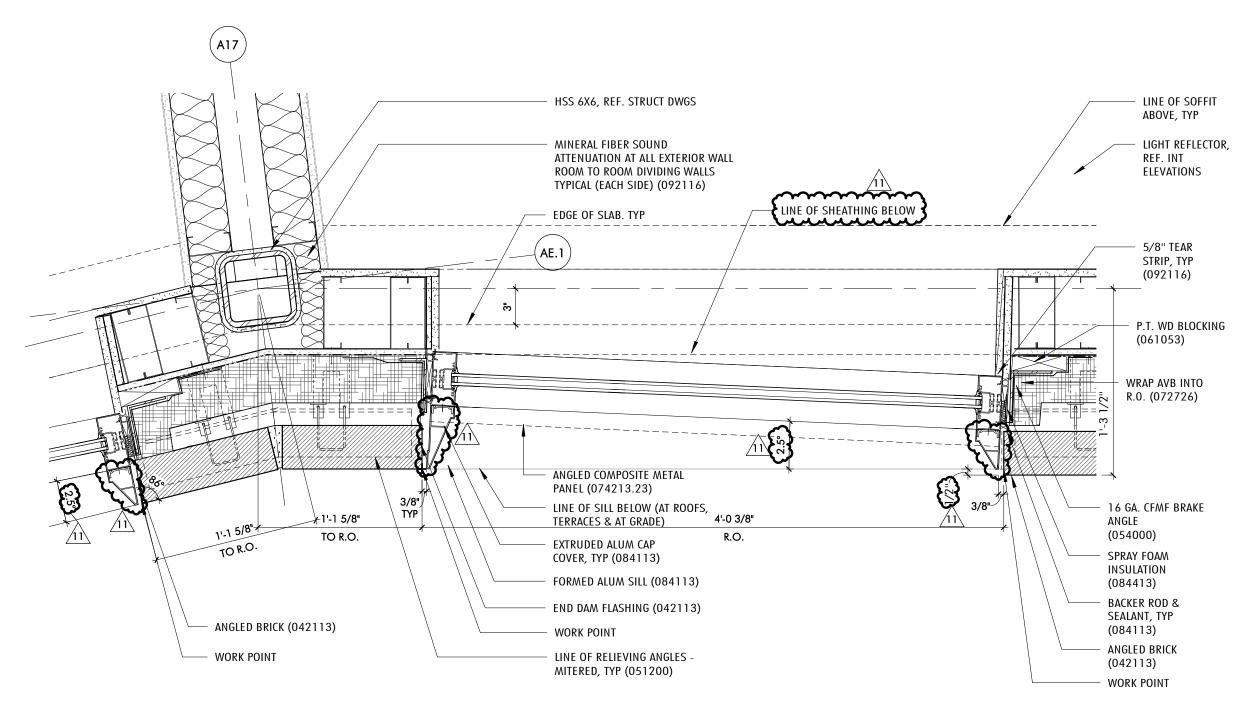
accepted by contractor

accepted by owner

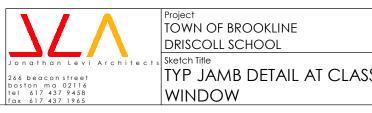
Page 2 of 2	Jonathan Levi Architects	Gilbane	Town of Brookline
	signature	signature	signature
	nam	name	name
	е		
	date	date	date



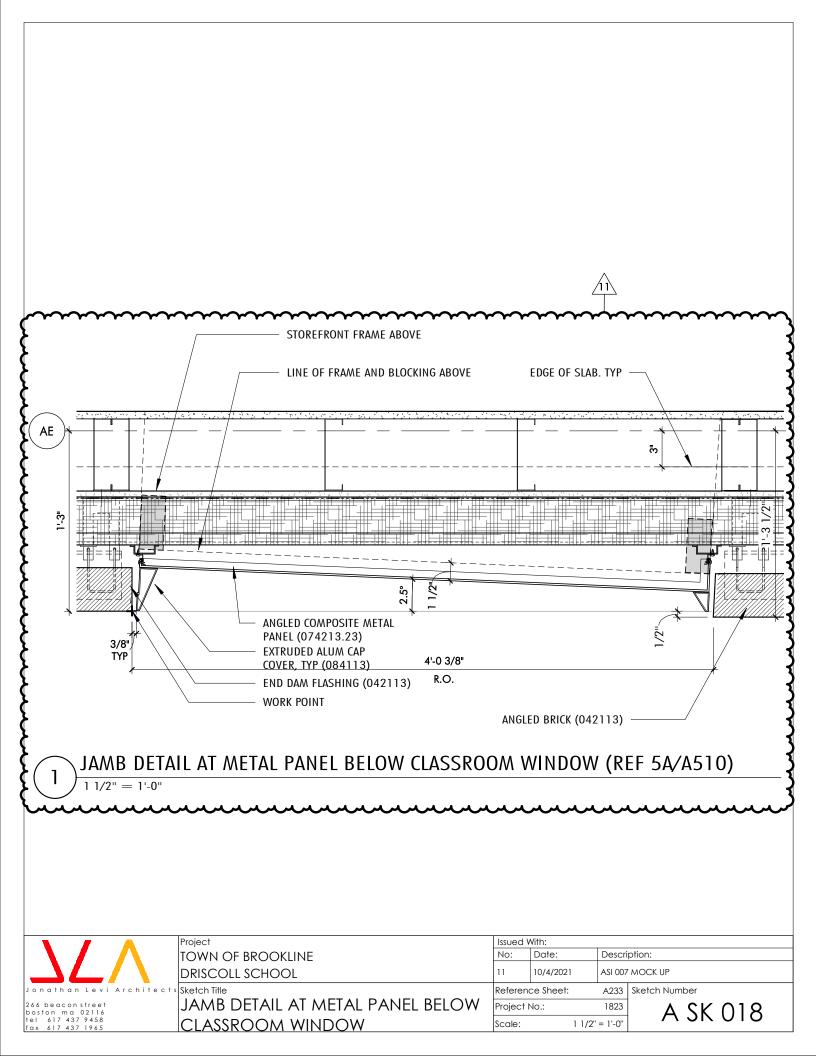




TYP JAMB DETAIL AT CLASSROOM WINDOW (REF 5/A510) $1 \frac{1}{12^{\circ}} = 1^{\circ} - 0^{\circ}$



	Issued	With:		
	No:	Date:	Descri	ption:
	11	10/4/2021	ASI 007	MOCK UP
	Refere	Reference Sheet:		Sketch Number
SROOM	Projec	Project No.:		A SK 017
	Scale:	11,	/2" = 1'-0"	



Gilbane Building Company Authorization To Proceed



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

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0038 0 01/27/2022 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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

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

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

TITLE: Apex Industries Hollow Metal Doors & Frame Substitution

DESCRIPTION: Kamco Supply Corp. of Boston has offered a credit of \$5,000 to provide hollow metal doors and frames manufactured by Apex Industries in lieu of the specified door manufacturers. See attached Substitution Request Form dated 1/20/22.

Attachments:

Number	Descriptior	PCI Number	Change Date	Revision				
00207795	ATP-38 Bac	Kup OS-00069	01/27/2022	Original Version				
The Following information is provided by Gilbane Building Company Method of determining change in Contract:								
✓ Guaranteed Maxim	num Price	Cost Plus Fee	☐ Unit Price	🗖 Lump Sum				
	Change In Contract Sum Dollar Amount: -\$5,000.00							
🔽 Fixed	🗖 Maximum	Estimated	T ime and Material					
		Change In Contra Time (Days):						
Fixed	T Max	mum	Estimated					

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000		Doors, Frames and Hardware		Kamco Supply Corp. of Boston	-\$5,000.00	C Yes No
TOTAL FOR PCI No.	OS-00069	(\$5,000.00)				

Submitted Amt: -\$5,000.00

Silbane Building Company

Gilbane Building Company

Signed: 1/28/2022 6:49:06 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.126.8.55

onathan Levi Architects LLC

By:	Canop Herris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	1/31/22
Printed Name:	Carol Harris

.EFTFIELD, LLC

own	of	Brool	kline	

REVIEWED

By: .	Lynn Stapleton
Title: .	<u>О́РМ</u>
Company:	LeftField Project Management
Date:	1/31/22
Printed Name:	Lynn Stapleton

By:	a
Title:	
Company:	TOWN OF BROOKLINE
Date:	31 JANUARY 2022
Printed Name:	ANTHONY GUIGLI

<u>ECN</u>	SUBSTITUTION REQUEST
the state of the state	(After the Bidding/Negotiating Phase)
Project: Michael Diriscoll School	Substitution Request Number:
Orcokline MA	From: Kancelo' Connor Door
To: Oilbang	Date: Jan 10-2022
	A/E Project Number:
e: Hollow Metal MEg.	Contract For:
pecification Title: HMF HMD	_ Description: Wellow Metal brannes Das
ection: 081412 Page:	Article/Paragraph:
roposed Substitution: Apex Inductiv	ries
lanufacturer: Apex Indus Address: Moncton	NB Phone: 506-857-11,00
rade Name:	Model No.:
staller: Address:	Phone:
istory: □ New product □ 1-4 years old □ 5-10 years old	More than 10 years old
ifferences between proposed substitution and specified product:	NOVE
Date Insta	How Metal Mts that would g lead job.
	es; explain
posed substitution affects other parts of Work: ANO I Ye	(\$ 5,000 20
ings to Owner for accepting substitution:	(\$ <u>5,000</u>),
ings to Owner for accepting substitution:	(<u>\$ 5,000 °°</u>).

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100 Millennium Blvd. Moncton, NB Canada E1E 2G8 www.apexindustries.com

Tel: +1 506-857-1600 Fax: 506-857-1672

December 16, 2021

O'Connor Door 40 A Street Needham, MA 02494

Re: Qualifying Apex as One of Approved Suppliers for Driscoll Elementary School Brookline

To whom it may concern:

Apex Industries Inc. has been manufacturing doors and frames for world-class clients all over the globe since 1966. Our success stems from our commitment to product quality, uncompromising customer service, category-leading innovation and by surrounding ourselves with the best people in the industry. Our customer portfolio in North America and beyond is a veritable "who's who" of companies. Apex has a deep range of experience from a wide-range of high-quality projects which includes schools, hospitals, office buildings, care facilities, industrial, retail, post-secondary, pharmaceutical, commercial applications and others.

Apex ranks among the industry leaders in terms of performance, capability and reputation. Thanks to our investment in state-of-the-art technology and equipment, we can provide the most advanced and dependable detention doors, frames and windows available on the market, and we are one of Canada's leading manufacturers of customized commercial doors and frames.

Our products meet or exceed strict industry performance standards ensuring reliable performance under routine or extreme circumstances. Our company upholds industry "best practices", and stands shoulder to shoulder with its fellow industry leaders.

A sample of contractors that we have worked for are the following:

Contractors:

- Turner Construction
- Suffolk Construction
- Flour Corp.
- PCL Construction
- Skanska USA
- Tutor Perini
- Ellis Don
- Morganti/American International Contractors
- Clark Builders







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Tel: +1 506-857-1600 Fax: 506-857-1672

Architects:

- . Jacobs
- Elkus Manfredi Architects
- **CBT** Architects
- Payette
- **Kasian Architecture**
- Goody Clancy
- Skidmore, Owings & Merrill
- Robert A.M. Stern Architects

School Projects:

- Harvard Medical School
- . University of Delaware
- Holy Cross College Hall
- . Tufts University Dental School
- **MIT Graduate Housing**
- Boston College Administration Building
- Olin College
- Berklee School of Music
- Fordham University
- West Point Military Academy
- Berkeley Institute Senior Schoold, Bermuda

Affiliations:

- Member of National Association of Architectural Metal Manufacturers (NAAMM) HMMA Division
- Member of American Correctional Association (ACA)
- Member of Door & Hardware Institute (DHI) .
- Warnock Hersey Fire labelling program
- Member of Canadian Steel Door Manufacturers Association (CSDMA)

Apex has also been a proud supplier of our global standard ballistic resistant and forced entry resistant doors and windows to the Canadian Government – Department of Foreign Affairs and International Trade (DFAIT), Department of Foreign Affairs Trade and Development (DFATD), and Global Affairs Canada (GAC). Apex has supplied bullet resistant / forced entry doors and windows to Canadian Embassies, High Commissions, Consulates and Trade Offices in over 100 countries to date.







100 Millennium Blvd. Moncton, NB Canada E1E 2G8 www.apexindustries.com

Tel: +1 506-857-1600 Fax: 506-857-1672

I have attached our **LEED statement**, along with our **Apex Catalogue** for more information about our organization and our capability.

Thank you for your time and consideration of this request. If you want to discuss further Apex's product specifications, please feel free to contact me.

Sincerely,

Paul Best Group Manager



Steel Door Manufacturing Group

T: (506) 857-1668 C: (506) 380-4826 100 Millennium Blvd, Moncton, New Brunswick Canada, E1E 2G8 www.apexindustries.com







100 Millennium Blvd. Moncton, NB Canada E1E 2G8 www.apexindustries.com

Tel: 506-857-1600 Fax: 506-857-1672

Green Building Rating System (LEED-NC Version 4.0) Compliance

Apex Industries Steel Door Manufacturing Group manufactures products with Galvanneal steel which provide LEED points under the following credits:

✤ MR Credit 4.1 Recycled Content: 10 % or 20%

1 or 2 Points

We purchase our steel from several mills all of which have a recycling policy.

Galvanneal Steel Recycled Content

Post-consumer	Pre-consumer or Post-industrial	Home Scrap (%)
50.6 %	33.3 %	5.8 %

The following paragraphs are the LEED requirements for this Credit 4.1:

Use materials with recycled content such that the sum of post-consumer recycled content plus one-half of the pre-consumer content constitutes at least 10% or 20% (based on cost) of the total value of the materials in the project.

The recycled content value of a material assembly is determined by weight. The recycled fraction of the assembly is then multiplied by the cost of assembly to determine the recycled content value.

	and the second se		
Door Type	Weight	Frame Type	Weight
18-Ga, 3070	100 lbs	16 Co E 2/4 ID 2070	0
16-Ga, 3070		16-Ga, 5-3/4 JD, 3070	50 lbs
10 00, 0010	125 lbs	14-Ga, 5-3/4 JD, 3070	75 lbs

Weight approximation for Apex Industries products



100 Millennium Blvd. Moncton, NB Canada E1E 2G8 www.apexindustries.com

Tel: 506-857-1600 Fax: 506-857-1672

MR Credit 5.1: Regional Materials: 20% or 30%

1 or 2 Points

Our main supplier of steel acquires iron ore from a number of sources within Canada and United States:

49.5% from ArcelorMittal Minorca Mine (Virginia, MN, USA)

Ore is shipped by rail from the mine in Virginia, MN to Duluth, MN, and then transported by water to Hamilton, ON, Canada a total combined shipping distance of approximately 684 miles.

33.5% from Hibbing Mine (Hibbing, MN, USA)

Ore is shipped by rail from the mine in Hibbing, MN to Duluth, MN, and then transported by water to Hamilton, ON, Canada a total combined shipping distance of approximately 696 miles.

17.0% from Wabush Mine (Wabush, NF, Canada)

Ore is shipped by rail from the mine in Wabush to Pointe Noire QC, and then transported by water to Hamilton, ON, a total combined shipping distance of approximately 870 miles.

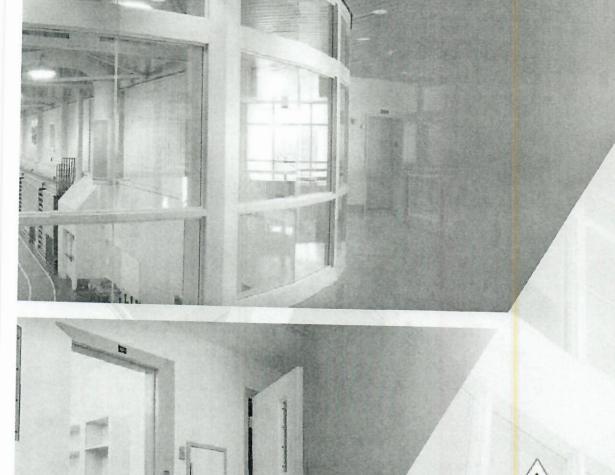
Please note that the hot-dipped galvanized sheet steel is shipped by road from Hamilton, ON steelmaking operations to Côteau-du-Lac, QC in order to receive final processing. The distance is approximately 311 miles.

Apex Industries factory is located in Moncton, NB Canada

The following paragraph is the LEED requirements for this Credit 5.1:

Use building materials or products that have been extracted, harvested or recovered, as well as manufactured, within 500 miles of the project site for a minimum of 10% or 20%, based on cost, of the material value. If only a fraction of a product or material is extracted, harvested, or recovered and manufactured locally, then only that percentage (by weight) can contribute to the regional value.

Note: The above listed items will only help you to qualify for the credit point. Please review the requirements of LEED for details on point requirements.





STEEL DOORS & FRAMES ENJOY THE FREEDOM TO DESIGN ANYTHING



100 Millennium Blvd. Moncton, NB, Canada

www.apexindustries.com



OUR COMMITMENT

WE PROVIDE TOTAL SATISFACTION FROM BEGINNING TO END

Customer satisfaction comes naturally to us. Our team of dedicated project managers and professional staff work alongside customers to meet their needs and to remove the headache that can come with dealing with doors and frames.

Whatever your schedule, whatever your particular need, our people will make it happen.

OUR PRODUCTS

ENJOY THE FREEDOM TO DESIGN ANYTHING

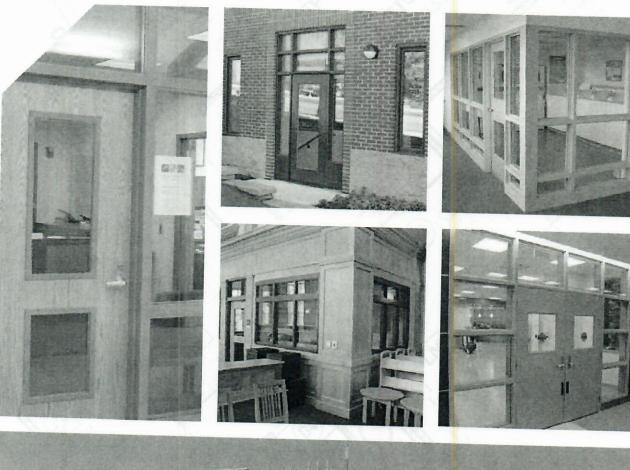
As a manufacturer with decades of experience, we've seen and built a lot of different types of doors, frames and windows. We manufacture and stock a complete line of standard designs, but what we truly excel in is our ability to make any architectural plan a reality: any size, any space, and any purpose. We make it happen with ease.

- Custom doors and frames
- Detention doors and frames
- Stainless steel doors and frames
- High security doors and frames
- Fire-rated doors and frames

COMMERCIAL

Our custom capabilities are second-to-none, with custom profiles and sizes available for any project.

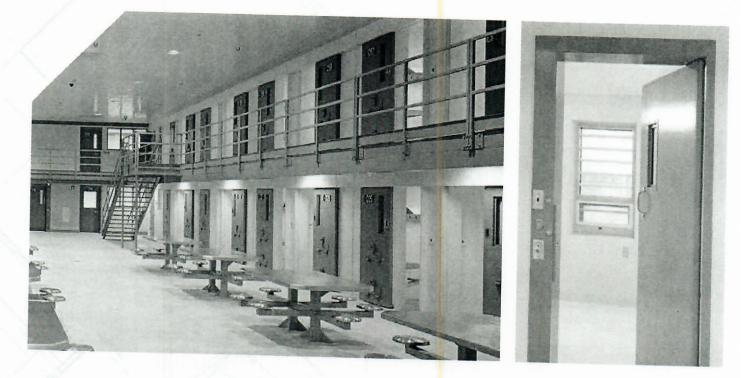
Our products are manufactured from steel ranging from 10-gauge to 20-gauge, and include products from true radius frames, to arched frames and doors, and everything in-between.





DETENTION

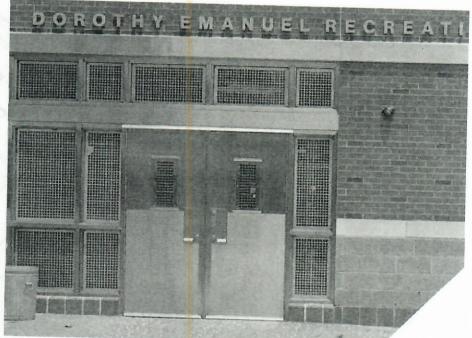
Apex Industries is a leading manufacturer of custom detention products and can customize to any project specification.



STAINLESS

Unlike many manufacturers, we are able to work with stainless steel up to 10-gauge, and can produce doors and openings of any size, design or specification.





APEXINDUSTRIES COM

OUR PROJECTS

WE HAVE A DEEP RANGE OF EXPERIENCE Our depth of experience includes a wide-range of projects. Our portfolio of work includes schools, hospitals, office buildings, care facilities, industrial, retail, postsecondary, pharmaceutical,

commercial applications and others. Additionally, our proximity to highway, rail, and ports allows us to ship to destinations all around the globe. Some of our high-quality projects include:

- Harvard Medical School
- University of Delaware
- Massachusetts
 Correctional Institution
- Lexington Policy Facility
- World Trade Center West

- East Boston Health Center
- · Massachusetts General Hospital
- Holy Cross College Hall
- Tufts University Dental School
- MIT Graduate Housing

- Sheraton Boston Phase 1 & 2
- Boston College Administration Building
- Sun Microsystems, Boston
- Olin College
- Berklee School of Music



Levi Heywood Memorial Library » Gardner, Massachusetts



South Health » Calgary, AB STEEL DOORS & FRAMES



Harrisburg University » Harrisburg, PA

Heiberger, William

From:	Heiberger, William
Sent:	Friday, January 14, 2022 6:21 AM
То:	Mark Warner; Carol Harris
Cc:	Callahan, Lynda M.; Shouldice, Colleen; Ullman, Derek R.
Subject:	FW: MDS- Hollow Metal Door & Frames
Attachments:	SUBSTITUTION FORM APEX DRISCOLL SCHOOL 1-10 22.pdf; APEX HEMMED PROFILE
	DE LA FONTAINE HEMMED PROFILE.pdf

Mark & Carol-

Please see O' Connor Doors' Request for Substitution Form for the Hollow Metal Doors & Frames. They would like to us Apex Industries as the manufacturer due to their past experience with quality, delivery times and ability to hold bid price with material cost soaring. They have offered a \$5,000 credit for our consideration.

Also included are six (6) questions they would like to discuss over a conference call with the design team. These questions/answer will help them develop more complete Submittals.

Please review and let us know when a good time would be to set up a call with them.

Thanks

William Heiberger Manager of Engineering **Gilbane** Building Company Cell: (401) 640-4336

From: Chris Ganas <chrisg@oconnordoor.com>
Sent: Thursday, January 13, 2022 8:26 PM
To: Heiberger, William <WHeiberger@GilbaneCo.com>
Cc: Callahan, Lynda M. <LCallahan@Gilbaneco.com>; Ullman, Derek R. <DUllman@GilbaneCo.com>; Braga Jr., Robert J.
<RBraga@GilbaneCo.com>; Shouldice, Colleen <CShouldice@GilbaneCo.com>
Subject: RE: MDS- Hollow Metal Door & Frames

[EXTERNAL]

Bill

Please see attached Substitution Form for the use of Apex Industries, in lieu of specified manufacturers.

I have the following questions that I would like to discuss with designers:

1. Hemmed frames are called out as 3/16" but I have included De La Fontaine and Apex cut sheets. The return is 1/8" which is standard for all manufacturers. Hemmed frame for 14 gauge frames would be 3/16" /1/4".

2. All locksets with indicators are noted as US10 finish. Schlage does not make US10 or US10B Indicators. Dearborn School was same spec and these locksets were changed to 606 Finish (US4).

3. There are mullions specified on door pairs, do these opening pass code for egress?

4. We have Everest T for final keying. Is the Driscoll School part of the Boston School System? If not, does School system have an existing factory grand master key system?

5. We noticed power transfers. Would Architect entertain electrified hinges as wiring is concealed and would give the kids one less thing to hang on?

6. We need to discuss hardware for Double Communicating doors between classrooms.

Let me know when we can discuss with designer.

Chris Ganas O'Connor Door 40 A Street Needham, MA 02494 Main – (781) 444-3902 Cell -508-341-3400 www.oconnordoor.com

Gilbane Building Company Authorization To Proceed



CONTRACT FOR: Brookline - Driscoll School OWNER: Town of Brookline ADDRESS: 333 Washington Street Brookline , MA, 02445 PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0033 0 01/19/2022 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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

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

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

TITLE: ASI #20 Matt Slab Reinforcement

DESCRIPTION: This ATP represents cost to connect core AB mat slab to elevator walls and foundation walls see ASI #20 Matt Slab Reinforcement dated 12/16/21.

Attachments:

Number	Descrip	otion: PC	I Number	Change Date	Revision
			ion is provided by Gilbane determining change in C		
☑ Guaranteed Maxin ☑ Other	mum Price	I	Cost Plus Fee	Unit Price	🗖 Lump Sum
			hange In Contract Sum bilar Amount: \$11,389.00		
屋 Fixed	Maximum	🗖 Estim	ated	Time and Material	
		Ch	Time (Days): TBD		
🔽 Fixed	F	Maximum		Estimated	

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00047	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$10,362.00	C YesC No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00047	Gen & Excess Liability Insurance	99.970.950050.Z		\$298.00	CYes CNo
J08864.000	OS-00047	Performance & Payment Bond	99.970.997000.Z		\$63.00	CYes CNo
J08864.000	OS-00047	Subcontractor Default Insurance	99.975.996000.Z		\$124.00	CYes CNo
J08864.000	OS-00047	Fee	99.999.999000.Z		\$542.00	C Yes C No
TOTAL FOR PCI	No. OS-00047				\$11,389.00	

Submitted Amt: \$11,389.00

Silbane Building Company

Gilbane Building Company

Signed: 1/19/2022 2:57:44 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.126.8.52

onathan Levi Architects LLC

and Horris
Project Manager
Jonathan Levi Architects
1/31/22
Carol Harris

.EFTFIELD, LLC

By:	Lynn Stapleton
Title:	OPM
Company:	LeftField Project Management
Date:	1/31/22
Printed Name:	Lynn Stapleton

By:	9 AA
Title:	
Company:	TOWN OF BROOKLINE
Date:	31 TANUARY ZOZZ
Printed Name:	ANTHONY GUIGLI

own of Brookline

REVIEWED



Date:

1/19/2022

Revised:

Project Name: **Michael Driscoll School** Project No: J08864

Change Summary

Change Number:	OS-00047
Description:	ASI #20 Matt Slab Reinforcement

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$10,362.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
106A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Ricmor Construction, Inc. Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	Barbazon J. Derenzo Co. Greenscape	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$124.00
	Subcontractor Total	\$10,486.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting		
09E Acoustical Ceiling Tile	The Cheviot Corporation	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical	Wayne J Griffin Electric, Inc.	\$0.00
Bond (included in above cost)		
	Trade Contractor Total	\$0.00

Subcontractor/Trade Contractor Total	-	\$10,486.00
General Conditions		\$0.00
CM Bond	0.600%	\$63.00
Total CCIP	2.750%	\$298.00
Fee	5.00%	\$542.00
TOTAL		\$11,389.00



Project: 21-06-115 - Driscoll School 64 Westbourne Terrace Brookline, Massachusetts 02446

Prime Contract Potential Change Order #008: CE #012 - ASI #20 Mat Slab Reinforcement

то:	Gilbane Building Company 10 Channel Center St Suite 100 Boston, Massachusetts 02210	FROM:	Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale, Massachusetts 01747
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	David Stempler (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	1/18/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$10,362.70

POTENTIAL CHANGE ORDER TITLE: CE #012 - ASI #20 Mat Slab Reinforcement

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows) CE #012 - ASI #20 Mat Slab Reinforcement

ASI #20 Mat Slab Reinforcement

Connect core AB mat slab to elevator walls (drill and dowel) and foundation walls (DBSs).

ATTACHMENTS:

Description	UOM	Unit Price	Quantity	Subtotal
Laborer Foreman	hours	\$93.86	8	\$750.88
Laborer Journeyman	hours	\$93.76	16	\$1,500.16
Ironworker Foreman	hours	\$115.34	8	\$922.72
Ironworker Journeyman	hours	\$115.04	32	\$3,681.28
Rebar	ls	\$278.00	1	\$278.00
DBSs	ls	\$2,202.00	1	\$2,202.00
Rebar Detailing	ls	\$100.00	1	\$100.00
Ероху	ea	\$47.29	8	\$378.32
Drill Bits	ea	\$76.82	3	\$230.46
OH&P 10.00%			OH&P 10.00%	\$318.88
Grand Total:			\$10,362.70	



Gilbane Building Company

10 Channel Center St Suite 100 Boston, Massachusetts 02210

Marguerite Concrete Inc.

11 Rosenfeld Drive Hopedale, Massachusetts 01747

SIGNATURE

DATE

SIGNATURE

DATE



CHANGE ORDER AUTHORIZATION #7

To: Dave Stempler

From: Marilyn Erickson

Customer: Marguerite Concrete

Date: 12/22/21

Project: Michael Driscoll Middle School

Date Required on Job: TBD

Dave Stempler has authorized rebars & mesh, Inc. to supply the material listed below which is EXTRA to this contract (Project manager)

ASI #20 – Concrete Mat to Wall Connection D&E Revised and DBS Added

The additional material has caused a net:

LBS	409	Weight
	\$278.00	Cost
	\$2,202.00	58 sets #7 DBS
	\$100.00	Detailing
	-	Freight
	\$2,580.00	TOTAL

WE CANNOT PROCEED WITH THIS MATERIAL UNTIL WRITTEN AUTHORIZATION **OF THIS CHANGE ORDER IS RECEIVED**

The terms and conditions of our original contract shall apply. Please sign below and return to our office so that we may proceed with this order.

Project Manager Signature:

Date:

Please Print Name:

Date:



Pre-order Nuron Experience the latest cordless innovation. Shipping starts in March. Discover Nuron >

Checkout Order Summary - Hilti USA

QUOTATION SUMMARY

Billing information Your account: -MARGUERITE CONCRETE INC 11 ROSENFELD DR HOPEDALE Massachusetts 01747-2110 Account number: 0014851570 Billing address: -MARGUERITE CONCRETE INC 11 ROSENFELD DR HOPEDALE Massachusetts 01747-2110 Purchaser: DAVID STEMPLER Purchase order number:	Delivery information Delivery address: Hilti Store Boston South 383 Dorchester Ave STE 180 Boston Massachusetts 02127-2422 Expected pickup contact DAVID STEMPLER Shipping method: Ship to Hilti Center Total order weight: 1.41 lb. Single shipment: No
0001	

Purchase items

Purchased items will be charged according to your account terms and conditions.

Product Description		Availability	Quantity	Packaging Unit	Price / Unit	Total
	Hammer drill bit TE-CX 26/48, 1"-18" Item number 2206736	In stock	1 Each	1 pc	\$76.82 / 1 Each	\$76.82
Subtotal						\$76.82
Shipping costs - Ship to	Hilti Center					\$0.00
Total before tax						\$76.82
Тах						\$4.80
Total purchase items						\$81.62
Payment method: Invoid	ce					

Hilti = registered trademark of Hilti Corporation, 9494 Schaan, Liechtenstein © 2009-2016, Right of technical and program changes reserved, S.E. & O.

Hilti USA

Service Hotline: (800) 879-8000

WHITE CAP. ON ACCOUNT

111 - Boston 45 MAPLE ST Stoughton, MA, 02072 (781) 436-7119

10000005743

11 ROSENFIELD DR

Hopedale, MA, 01747

MARGUERITE CONCRETE INC

QUOTE

45685159

THIS IS A QUOTE ONLY DO NOT SHIP OR TENDER FUNDS

Ship To :

YARD,10001908981 SHOP SHIP TO ONLY & PO#'S REQ 11 ROSENFELD DRIVE HOPEDALE, MA, 01747 Job Site Contact: DAVE STEMPLER Job Site Phone: 774-291-2214 Map #:

11:52 AM

Sold To:

Ordered By: DAVE STEMPLER

Contact Phone: 774-2912214

	Quote Number	Quote Date	Valid	Until		Request Date		Sa	les Person
	45685159	01/19/2022	01/26	/2022				Sh	annahan, J
	Terms	Shipping Method	Quote	Name		Customer PO)	C	reated By
	N60D	2. Our Truck	AC200	+ 280Z					Via, M
SEQ	Part#	Description		Ord Qua	antity	U/M	Р	rice	Amount
	H/M					Unit WT	C	COO	
10	211PFC127115	280Z AC200 PLUS ACRYLIC INJECTION ADHESIVE DUAL CARTRIDGE DEWALT		1		EA	\$2	47.29	\$47.29
		3 DAY ETA				29.18 LBS			

Shipped amount		\$47.29
Order charges		\$0.00
Tax amount		\$0.00
Lumber Tax rate/amount	1.00%	\$0.00
Quote total		\$47.29

Shipped Weight: 29.18 Customer acceptance signature:______Date : _____

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN. QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 01/26/2022 DATE.

Note: Due to volatility in the steel market from the recent Section 232 decision, domestic supply constraints and active trade negotiations, pricing is subject to change on a daily basis. Please review your pricing and contact your sales associate immediately to secure products and pricing.

ARCHITECTURAL SUPPLEMENTAL INFORMATION

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

Date of Issuance:	December 16, 2021
ASI No.:	020
Re:	Matt Slab Dowel Reinforcement

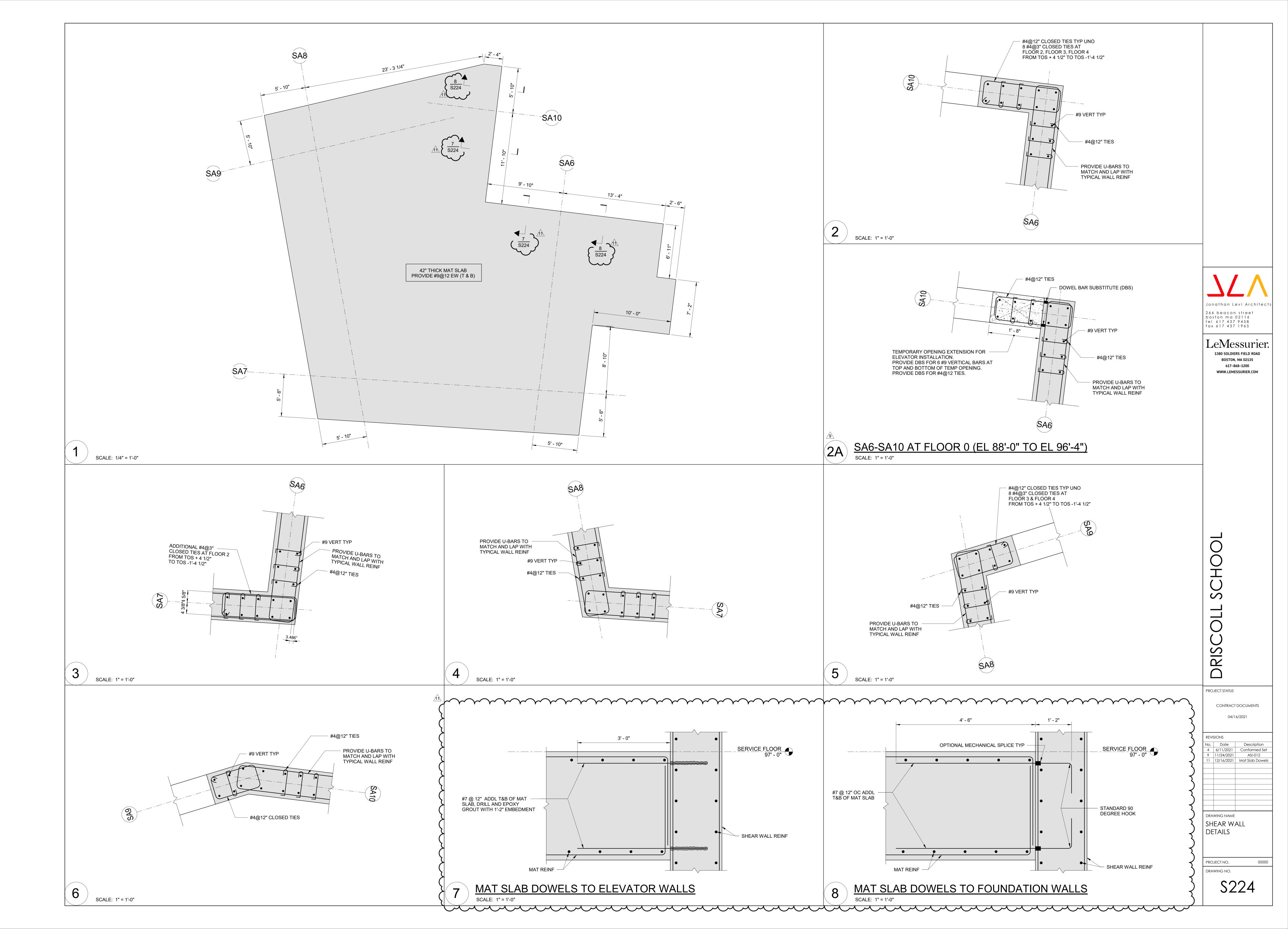
The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions 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

Refer to the attached details on S224 provided for Matt Slab Dowel Reinforcement.

ATTACHMENTS

S224 Shear Wall Details



Gilbane Building Company Authorization To Proceed



CONTRACT FOR: Brookline - Driscoll School OWNER: Town of Brookline ADDRESS: 333 Washington Street Brookline , MA, 02445 PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY:

J08864.000 ATP-0032 0 01/19/2022 Gilbane Building Company

ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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

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

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

TITLE: ASI #21 2/S407 Typical Slab Edge at Brick Support

DESCRIPTION: This ATP represents cost for increase in price due to the redrafting where the relieving angle elevation from 3/8" above top of concrete to 3/4" above top of concrete see ASI #21 dated 12/17/21.

Attachments:

Description:	PCI Number	Change Date	Revision
ATP-32 Backup	OS-00048	01/19/2022	Original Version
0	1 5	0 1 5	
5	Cost Plus Fee	Unit Price	📕 Lump Sum
	Change In Contract Sum Dollar Amount: \$576.00		
num 🗖 E	stimated	Time and Material	
	Change In Contract Time Time (Days): TBD		
Maximum		Estimated	
	ATP-32 Backup The Following infor Method	ATP-32 Backup OS-00048 The Following information is provided by Gilban Method of determining change in O Cost Plus Fee Change In Contract Sum Dollar Amount: \$576.00 num Estimated Change In Contract Time Time (Days): TBD	ATP-32 Backup OS-00048 01/19/2022 The Following information is provided by Gilbane Building Company Method of determining change in Contract: Contract: Image: Cost Plus Fee Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost Plus Price Image: Cost Plus Price Image: Cost Plus Fee Image: Cost P

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00048	Structural Steel		Supermetal Structures Inc.	\$525.00	C Yes⊂No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00048	Gen & Excess Liability Insurance	99.970.950050.Z		\$15.00	CYes CNo
J08864.000	OS-00048	Performance & Payment Bond	99.970.997000.Z		\$3.00	<pre> Yes No </pre>
J08864.000	OS-00048	Subcontractor Default Insurance	99.975.996000.Z		\$6.00	C Yes C No
J08864.000	OS-00048	Fee	99.999.999000.Z		\$27.00	✓ Yes ✓ No
TOTAL FOR PCI	No. OS-00048				\$576.0	0
]	

Submitted Amt: \$576.00

Gilbane Building Company

Gilbane Building Company

Signed: 1/19/2022 3:09:30 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.126.8.52

onathan Levi Architects LLC

By:	Canol Horris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	1/31/22
Printed Name:	Carol Harris

.EFTFIELD, LLC

By:	Lynn Stapleton
Title:	брм
Company:	LeftField Project Management
Date:	1/31/22
Printed Name:	Lynn Stapleton
Printed Name:	Lynn Stapleton

By: Title: BROOKLINE TOWN OF Company: 3 2022 JANUARY Date: Printed Name: 6 ULGLI ANTHON

own of Brookline

REVIEWED



Date:

1/19/2022

Revised:

Project Name: Michael Driscoll School Project No: J08864

Change Summary

Change Number:	OS-00048
Description:	ASI #21 2/S407 Typical Slab Edge at Brick Support

Bid Package / Scope of Wo	rk Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc. Babbais	\$525.00
06A Millwork	Polybois	
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	J. Derenzo Co. Greenscape 1.20%	\$6.00
	Subcontractor Total	\$531.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical	Wayne J Griffin Electric, Inc.	
Bond (included in above cost)		
	Trade Contractor Total	\$0.00

Subcontractor/Trade Contractor Total	-	\$531.00
General Conditions		\$0.00
CM Bond	0.600%	\$3.00
Total CCIP	2.750%	\$15.00
Fee	5.00%	\$27.00
TOTAL		\$576.00



January 19, 2022

SMS-GIL-005

Guibane Building Company 10 Channel Center Street #100 Boston, MA 02210 United States

To the attention of:Colleen ShouldiceVia e-mail <CShouldice@GilbaneCo.com>**REFERENCE:Brookline – Driscoll School J08864**
STRUCTURAL STEEL
Our Contract: C3406Jose 2000
OBJECT:OBJECT:ASI-021

Madam,

The following is to confirm the additional costs of **\$525** related to the changes shown in the revised design drawings of ASI-021. The main changes are:

- New elevation for relieving angles

Please see below breakdown of the additional costs:

Coordination & Drafting (7 hours)	\$	525
TOT	AL\$	525
supermetal per contract is using \$75 per hour drafting rate		

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

SUPERMÉTAL STRUCTURES INC.

JOLLEIPRIDE

Gabrielle Proulx-Nolin, Eng. Project manager

\mathcal{M} ARCHITECTURAL SUPPLEMENTAL INFORMATION

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

Date of Issuance:	De
ASI No.:	02
Re:	Re

December 17, 2021 021 Relieving Angle Elevation

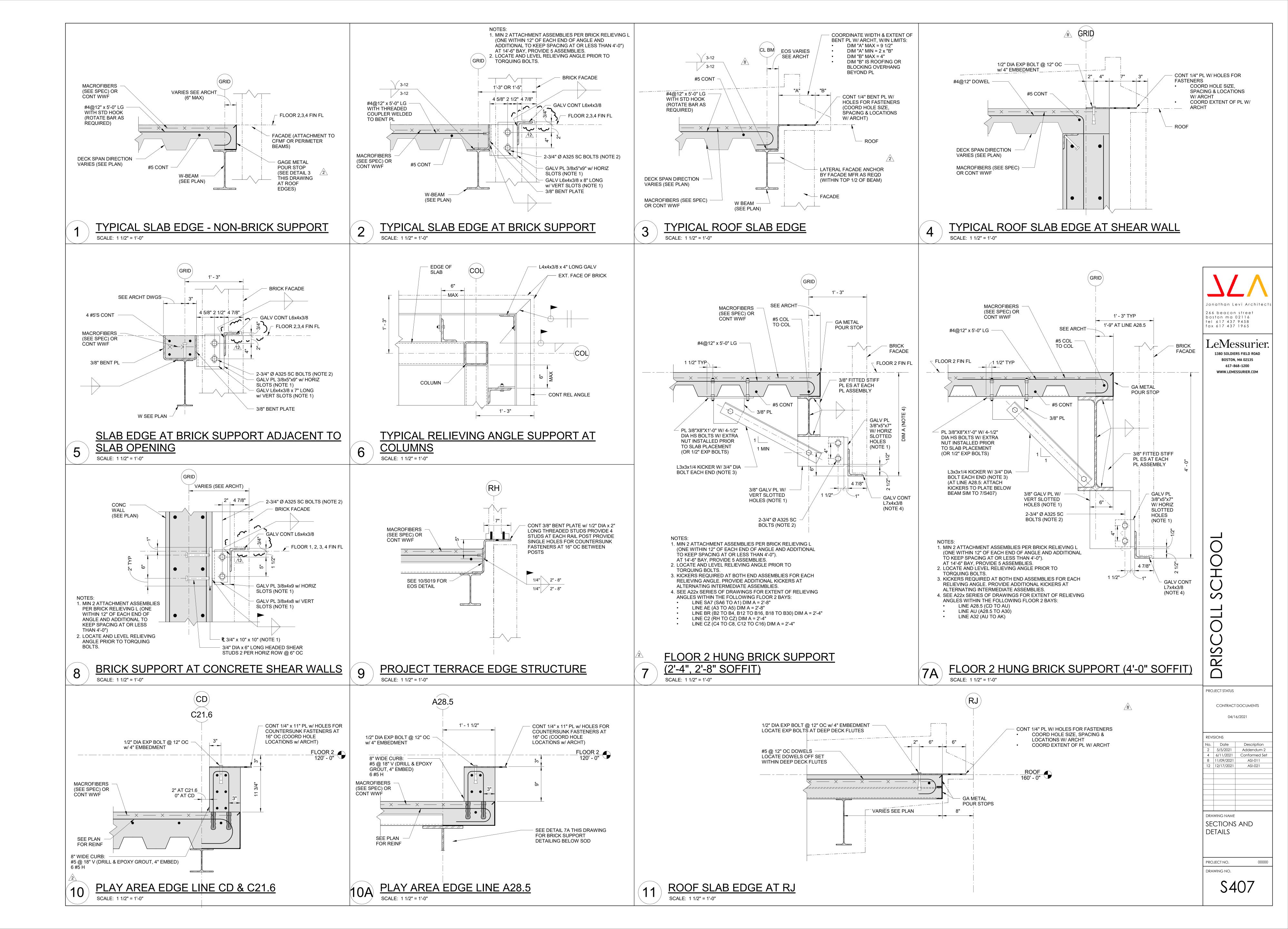
The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions 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

Raise top of relieving angle elevation from 3/8" above top of concrete to ¾" above top of concrete, as indicated in S407 (details 2, 5, 8).

ATTACHMENTS

S407 Sections and Details





K-8 New Construction

Potential Change Order - Change Order Log

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

												TOTAL CHAI	NGE ORDERS							CHAN	IGE ORDER DIS	TRIBUTION BY REASON
DATE	DIRECTIVE	ATP #	CODE	DESCRIPTION	ESTIMATED \$	Transfer CSI	STATUS	APPROVED \$ CO #	GMP	GMP CONT	CO #01 CO #02	CO #03 CO #04	CO #05	CO #06	CO #07	CO #08	AH	ci)	E/O OSC	UC	Notes
21-Jun-21	BT-1	002	UC	GMP Contingency use for Structural Steel Decking Increase	\$-	05 00 00	APP	\$ - CO #01		\$ 150,000.00	\$ - \$ -	\$ - \$ -	s - s	- \$	-	\$ -	\$	- \$	- \$	\$ - \$ -	\$	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	\$-	00 00 00	APP	\$ - CO #01	\$-		\$ - \$ -	ş - ş -	\$ - \$	- \$	-	\$ -	ş	- \$	- \$	s - s -	\$	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	\$ -	14 00 00 22 00 00	APP	\$ - CO #01			\$ - \$ -	s - s -	\$ - \$	- \$	-	\$ -	\$	- \$	- \$	s - s -	\$	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	\$-	14 00 00 22 00 00	APP	\$ - CO #01			\$ - \$ -	\$ - \$ -	ş - ş	- \$	-	\$ -	\$	- \$	- \$	s - s -	\$	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	ş -	14 00 00 22 00 00	APP	\$ - CO #01			\$ - \$ -	\$ - \$ -	ş - ş	- \$	-	\$ -	\$	- \$	- 4	\$ - \$ -	\$	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	21 00 00 26 00 00	APP	\$ 5,339.00 CO #02			\$ - \$ 5,339.00	s - s -	s - s	- \$	-	\$ -	\$ 5,:	\$39.00	- \$	\$ - \$ -	\$	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	ş -	14 00 00 22 00 00	APP	\$ - CO #03			ş - ş -	\$ - \$ -	\$ - \$	- \$	-	\$ -	ş	- \$	- 9	s - s -	\$	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)	01 00 00	APP	\$ (50,000.00) CO #03			s - s -	\$ (50,000.00) \$ -	ş - ş	- \$	-	\$-	\$	- \$	- ş	\$ - \$ (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	ş -	00 00 00	APP	\$ - CO #03			s - s -	s - s -	ş - ş	- \$	-	\$ -	\$	- \$	- \$	s - s -	\$	- Incorporation by all trades of the Mock-Up scope work
28-Sep-21		011	CD	Conformance Set, dated 6/11/21	\$ -	00 00 00	APP	\$ - CO #03			ş - ş -	s - s -	ş - ş	- \$	-	\$ -	\$	- \$	- \$	s - s -	\$	 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	22 00 00 23 00 00 26 00 00 31 00 00	APP	\$ 4,700,307.00 CO #04			\$ - \$ -	\$ - \$ 4,700,307.00	s - s	- \$	-	\$ -	ş	- \$	- \$	\$ - \$ 4,700,307.00	s .	- 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	03 00 00 22 00 00	APP	\$ - CO #05			s - s -	s - s -	s - s	- s	-	\$ -	ş	- \$	- 4	5 - 5 -	\$ ·	T&M to provide a floor drain at the Outdoor Storage 1437. This drain was not part of the bid set. It includes the above ground and underground plumbing work of piping, venting, drain, trap primer, testing and protection. Cost will be added when work is complete.
26-Oct-21	ASI #003	015	E/O	Brick Color Quantity Change	\$ 5,508.00	04 00 00	АРР	\$ 5,508.00 CO #05			\$ - \$ -	\$ - \$ -	\$ 5,508.00 \$	- \$	-	\$ -	\$	- \$	- 5	\$ 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	03 00 00 07 00 00	APP	\$ 81,501.00 CO #06			ş - ş -	\$ - \$ -	\$ - \$	81,501.00 \$	-	\$ -	\$	- \$	- \$	s - ş -	\$ 81,501	Change from spray-applied waterproofing to sheet membrane waterproofing and .00 change from Strego vapor barrier to Drago vapor intrusion barrier system due to water table and VOCs.
26-Oct-21		016	OSC	Credit for Painted Site Graphics	\$ (4,500.00)	31 00 00	APP	\$ (4,500.00) CO #06			\$ - \$ -	\$ - \$ -	\$-\$	(4,500.00) \$	-	\$-	\$	- \$	- \$	\$ - \$ (4,500.00) \$	Credit for not painting the US Map and Baseball Diamond on Temp Play Area 1 as directed by the Principal since the GaGa Pit covered the area.
09-Nov-21	ASI #006	017	CD	Reflected Ceiling Plan Clarifications	\$ -	09 00 00 23 00 00	APP	\$ - CO #06			\$ - \$ -	\$ - \$ -	ş - ş	- \$	-	\$-	\$	- \$	- \$	\$ - \$ -	\$	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	03 00 00 05 00 00	APP	\$ 4,990.00 CO #06			\$ - \$ -	\$ - \$ -	\$ - \$	4,990.00 \$	-	\$ -	\$	- \$ 4	990.00 \$	s - s -	\$	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	03 00 00	APP	\$ 5,501.00 CO #06			s - s -	\$ - \$ -	\$ - \$	5,501.00 \$	-	\$-	\$	- \$	- \$	\$ - \$ -	\$ 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	ş -	07 00 00	APP	\$ - CO #07			ş - ş -	\$ - \$ -	\$ - \$	- \$	-	\$ -	Ş	- \$	- ş	s - s -	\$	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	08 00 00	APP	\$ 10,893.00 CO #07			\$ - \$ -	ş - ş -	\$ - \$	- \$	10,893.00	\$ -	\$	- \$	- 5	\$ 10,893.00 \$ -	\$ · ·	Storefront doors were originally specified as medium style doors which the specifiee - 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 to Washington Street Sanitary Sewer Connection	\$ (4,052.00)	31 00 00	APP	\$ (4,052.00) CO #07			\$ - \$ -	\$ - \$ -	\$ - \$	- \$	(4,052.00)	\$ -	\$ (4,	952.00) \$	- \$	s - s -	\$	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	\$ -	03 00 00 08 00 00 31 00 00	APP	\$ - CO #07			\$ - \$ -	\$ - \$ -	\$ - \$	- \$	-	\$-	\$	- \$	- \$	\$ - \$ -	\$	 Incorporates the revised locations of grid lines SC1 and AU.1
30-Dec-21	RFI #46	026	CD	HVAC Piping Revisions	\$-	23 00 00	APP	\$ - CO #07			\$ - \$ -	\$ - \$ -	\$ - \$	- \$	-	\$-	\$	- \$	- \$	\$ - \$ -	\$	Incorporate HVAC piping revisions required of RFI #46
14-Dec-21	ASI #005R2	024	E/O	Electrical Room Changes	\$ 10,872.00	03 00 00 09 00 00 26 00 00	APP	\$ 10,872.00 CO #08			\$-\$-	s - s -	\$-\$	- \$	-	\$ 10,872.00	\$	- \$	- \$	\$ 10,872.00 \$ -	\$	The Electrical Room layout needed to be revised to provide code-required clearances and to fit all electrical equipment within the Electrical Room. A 10 ^o w x 16 ^c h Unistrut wall needed to be constructed in the center of the room to support wall-mounted electrical panels and an additional concrete housekeeping pad also needs to be provided beneath the electrical equipment relocated to this new center wall.
21-Dec-21	ASI #007	027	CD	Angled Window Clarification Change on Mock-up	\$ 1,014.00	04 00 00 05 00 00 07 00 00 08 00 00	APP	\$ 1,014.00 CO #08			\$ - \$ -	\$ - \$ -	\$ - \$	- \$	-	\$ 1,014.00	ş	- \$ 1	014.00 \$	\$ - \$ -	\$	Revisions to the Wall Mock-up which includes changing the angle of the window and adding an additional 2 feet of brick to one side of the window and cutting the brick on the opposite side into the adjacent wall. Change required to appropriately detail the angled windows at classrooms.
09-Nov-21	ASI #001	018R1	CD	HVAC Revisions	\$ 1,253.00	23 00 00	APP	\$ 1,253.00 CO #08			s - s -	s - s -	ş - ş	- \$	-	\$ 1,253.00	\$	- \$ 1	253.00 \$	s - s -	\$	Costs are for the coordination and update of the Sheet Metal indicated in the HVAC model based on clarification changes indicated in ASI #001.
13-Jan-22	ASI #018	028	CD	Data Jacks and Patch Panel Labeling	\$-	26 00 00	APP	\$ - CO #08			s - s -	s - s -	s - s	- \$	-	\$ -	Ş	- \$	- ş	s - s -	\$	 No cost change to label patch panels in accordance with Brookline IT requirements.
17-Jan-22	ASI #019	029	CD	Relocation of Disconnect Switches for Electric Water Heaters	s -	26 00 00	APP	\$ - CO #08			ş - ş -	\$ - \$ -	s - s	- \$	-	\$ -	\$	- \$	- 5	s - s -	\$	Relocation of the disconnect switches for the water heaters to above the accessible ceiling in the adjacent corridor will be provided at no cost with the provision that the Local Wire Inspector approves the installation as outlined in ASI #019.
17-Jan-22	PR #009	030	E/O	Riser Diagram Modifications	\$ 14,529.00	26 00 00					ş - ş -	\$ - \$ -	\$ - \$	- \$	-	\$ -	s	- \$	- 5	5 - \$ -	s .	Field change in size of the generator circuit breaker for ATS-OS from 2,000amps to 1,600amps since can't be factory changed after generator is in production. Change - In size of transformer for Panel EPG from a T-6 to a T-7 which increases the conduit and wires on the primary side. Remove feed for EB-3 since this equipment is not shown on plans.
18-Jan-22	PR #005	031R2	E/O	Elevator Emergency Power	\$ 6,082.00	26 00 00	APP	\$ 1,445.00 CO #08			\$ - \$ -	\$ - \$ -	\$ - \$	- \$	-	\$ 1,445.00	\$	- \$	- \$	\$ 1,445.00 \$ -	\$	Cost to add the elevator to the Emergency Generator which requires rerouting the - feeder from the main switchboard to Panel EHPG and adding a circuit breaker at the panel for the elevator feed.
19-Jan-22	ASI #021	032	CD	Typical Slab Edge at Brick Support	\$ 576.00	05 00 00	APP	\$ 576.00 CO #08			s - s -	\$ - \$ -	\$-\$	- \$	-	\$ 576.00	\$	- \$	576.00 \$	\$-\$-	\$	Price increase due to time required to redraft and relocate elevation of relieving angle resulting from directive provided inn ASI #21.
19-Jan-22	ASI #020	033	E/O	Matt Slab Reinforcement	\$ 11,389.00	03 00 00	APP	\$ 11,389.00 CO #08			\$ - \$ -	\$ - \$ -	s - s	- \$	-	\$ 11,389.00	\$	- \$	- \$	\$ 11,389.00 \$ -	\$	Cost to connect mat slab to the elevator walls and foundation walls by drilling and doweling. Details not provided on drawings.

January 31, 2022

 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



K-8 New Construction

Potential Change Order - Change Order Log

 APP = Approved
 P-Rev = Pending Review
 WDN = Withdrawn

 REJ = Rejected
 P \$ = Pending COR Submission
 EST= Estimated \$

UC = Unforeseen Condit OSC = Owner Scope Cha

											TOTAL CHANGE ORDERS											CHAM	IGE ORDER DIST	IBUTION BY REASON	
DATE	DIRECTIVE	ATP #	CODE DESCRIPTION	ESTIMATED \$	Transfer CSI	STATUS	APPROVED \$	CO #	GMP	GMP CONT	CO #01	CO #02	2 CO #03	CO #	04 CO #05	CO #06	CO #0	7 CO #08	АНЈ	CI	D	E/O	OSC	UC	Notes
19-Jan-22	ASI #011R	034	CD Credit for Typical Roof Edge Blocking Revisions	\$ (8,628.00)	05 00 00 07 00 00 09 00 00						\$ -	\$	- \$.	s ș	- \$	- \$	- \$	- \$ -	\$ -	\$	- \$		\$ -	\$ -	Credit for revision of typical roof edge blocking detail and steel plate support details including clarification to relieving ange dimensions.
25-Jan-22	PR #007	035	CD Delete Booster Pump	\$ (15,465.00)	22 00 00						\$ -	\$	- \$.	\$	- \$	- \$	- \$	- \$ -	\$ -	\$	- \$	-	\$ -	\$ -	Based on hydrant flow trst, domestic water booster pump is not need and is to be replaced by PRV stations per SK AP 1.16.
26-Jan-22	ASI #015	037	CD RTU/AHU Dehumidification Sequence Revision	\$ -	23 00 00	APP	\$-	CO #08			ş -	\$	- \$	\$	- \$	- \$	- \$	- \$ -	ş -	\$	- \$	-	ş -	ş -	Due to the spacing of the heating and cooling coils being such that there is no space for a cooling coil discharge air temperature sensor, revision of the dehumidification sequences was required to accommodate the condition.
27-Jan-22		038	CD Credit for Hollow Metal Doors & Frames	\$ (5,000.00)	08 00 00	APP	\$ (5,000.00)) CO #08			\$-	\$	- \$ -	\$	- \$	- \$	- \$	- \$ (5,000.00)	\$ -	\$ (5	,000.00) \$	-	\$-	\$ -	
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4,777,036.00
Approved

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GMP Total: \$94,298,030.00		CO TOTAL:			\$4 777	036.00				CO TOTAL BY DI	STRIBUTION:			\$4,777,03
	Approved use of GMP Contingency									0.03%	0.06%	0.84%	97.25%	1.82%
GMP	GMP Contingency	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	AHJ	CD	E/O	OSC	UC
\$-	\$ 150,000.00	\$-	\$ 5,339.00	(\$50,000.00)	\$4,700,307.00	\$5,508.00	\$87,492.00	\$6,841.00	\$21,549.00	\$1,287.00	\$ 2,833.00	\$40,107.00	\$ 4,645,807.00	\$ 87,002.00

January 31, 2022

dition	CD = CD Clarification/Change for Constructability	E/O = E
hange	AHJ = Authority Having Jurisdiction	GMP CO

E/O = Errors & Omissions GMP CONT = GMP Contingency Use



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	Comm
FEASIBILITY STUDY AGREEMENT										
OPM Schematic Design	\$	34,015		\$ 34,015	\$ 34,015	100%	\$ 34,015	100%	Ś -	
A/E Schematic Design	\$,	\$ 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%	\$ 1,771,537	54%	\$ 1,520,424	
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%	\$ 524,054	26%	\$ 1,465,574	
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	\$		\$ (25,941)	. ,	\$ 589	10%	\$ 589	10%	\$ 5,439	*18
TOB Project Management Services	\$	0,0000	\$ (426,500)	· · · · · · · · · · · · · · · · · · ·	\$ -	0%	\$ -	0%	\$ 150,000	*17
PSB Project Management Services	\$		\$ (75,000)		\$ -	0%	\$ -	0%	\$ 150,000	*17
Owner's Insurance	\$	-	\$-	\$ -	\$-		\$ -		\$ -	
Other Administrative Costs	\$	-		\$-	\$ -		ş -		\$ -	
SUB-TOTAL	\$	4,122,122	\$ (467,570)	\$ 3,654,552	\$ 3,292,550	90%	\$ 1,772,126	48%	\$ 1,882,426	
A&E										
A/E Basic Services	\$	7,259,063	\$-	\$ 7,259,063	\$ 7,259,063	100%	\$ 5,338,023	74%	\$ 1,921,040	
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%	\$ 692,222	27%	\$ 1,848,450	
Closeout	\$	72,590		\$ 72,590	\$ 72,590	100%	\$-	0%	\$ 72,590	
Other Basic Services	\$	-		\$-	\$-		\$-		\$ -	
Extra/Reimbursable Services	\$		\$ 597,570	\$ 1,097,570		99%	\$ 652,489	59%	\$ 445,081	
Other Reimbursables	\$,	\$ (180,961)	\$ 319,039	\$ 313,539	98%	\$ 175,714	55%	\$ 143,325	*1,2,3,13,19
HazMat (incl. monitoring)	\$	-	\$ 138,512	\$ 138,512	\$ 138,512	100%	\$ 34,067	25%	\$ 104,445	*2
Geotechnical/Geo-Environmental	\$		\$ 635,745	\$ 635,745	\$ 635,745	100%	. ,	69%	\$ 197,312	*3,4,8,9,12,2 33
Site Survey & Site Requirements	\$	-	\$ 4,274	\$ 4,274	\$ 4,274	100%	\$ 4,274	100%	\$ -	*7, 29
Wetlands	\$	-		\$-	\$ -		\$ -		\$ -	
Traffic Studies	\$	-		\$-	\$ -		\$ -		\$ -	
SUB-TOTAL	Ś	7.759.063	\$ 597.570	\$ 8.356.633	\$ 8.351.133	100%	\$ 5.990.512	72%	\$ 2.366.121	

January 31, 2022



Total Project Budget Status Report

SUB-TOTAL \$ 319,688 \$ 155,000 \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 10,437,966 11% \$ \$ 8,388,33,34 11% 1 15 8,388,34 11% 1	Description	Total Project Budg	et Au	thorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Bala	ance To Spend	Comments
SUB-TOTAL \$ 313.688 \$ 155.003 \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 474,697 100% \$ 10437,086 11% \$ \$ 4,33,85,347 100% \$ 10437,086 11% \$ 8 3,33,85,347 \$ 10437,086 11% \$ 8,3,85,348 \$ 4,777,038 \$ 100% \$ 10437,086 11% 3 8,3,85,347 \$ 10 3,3,33 <th>PRE CONSTRUCTION COSTS</th> <th></th>	PRE CONSTRUCTION COSTS											
CONSTRUCTION COSTS S 93,823,333 S 93,823,333 100% S 10,437,986 11% S 83,385,947 11,1 Construction Budget Olange Order \$ 92,909,563 \$ 94,000,85 9,477,036 \$ 4,777,036 \$ 10,037,986 10% \$ 4,777,036 \$ 4,777,036 \$ 9,600,365 10,0437,986 10% \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 9,600,366 100% \$ 10,0437,986 11% \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,477,036 \$ 4,68,042 \$ 2,772,85 \$ 2,72,85 \$ 9,377 \$ 3,31,070 \$ 3,31,8706 \$ \$ 10,10,20	CMR Pre-Con Services	\$ 319,6	88 \$	155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%		-	*11, 14
Construction Budget Change Orders § 913,770 § 913,873,333 § 93,823,333 100% § 10,437,986 11% § 83,385,347 11.1 Construction Budget Sub TOTAL SUB-TOTAL \$ 92,909,563 \$ 91,770,086 \$ 4,777,036 \$ 4,777,036 \$ 4,777,036 \$ 4,777,036 \$ 4,777,036 \$ 4,777,036 \$ 4,777,036 \$ 4,777,036 \$ 9,8600,360 1000X \$ 10,437,986 11% \$ 4,777,036 \$ 4,777,036 \$ 9,8600,360 1000X \$ 10,437,986 11% \$ 4,777,036 \$ 4,777,036 \$ 9,8600,360 1000X \$ 10,437,986 11% \$ 4,777,036 \$ 4,777,036 \$ 9,8600,360 100X \$ 10,437,986 11% \$ 4,777,036 \$ 10,437,986 11% \$ 4,777,036 \$ 10,437,986 11% \$ 4,768,442 \$ 10,437,986 11% \$ 4,768,442 \$ 12,72,758 \$ 12,72,758 \$ <td>SUB-TOTAL</td> <td>\$ 319,6</td> <td>88 \$</td> <td>155,009</td> <td>\$ 474,697</td> <td>\$ 474,697</td> <td>100%</td> <td>\$ 474,697</td> <td>100%</td> <td>\$</td> <td></td> <td></td>	SUB-TOTAL	\$ 319,6	88 \$	155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$		
Change Orders SUB-TOTAL S 4,777,036 S 4,777,036 S 00% S 00% S 4,777,036 S 4,777,036 S 4,777,036 S 00% S 4,777,036 S 4,777,036 S 4,777,036 S 00% S 0.0337,986 11% S 8,477,036 S 98,600,389 100% S 10,437,986 11% S 8,4776,042 S 2,772,036 S 4,777,036 S 9,600,389 100% S 10,437,986 11% S 8,162,383 S 8,162,383 S 10,337,986 11% S 10,337,986 11% S 10,337,986 11% S 10,337,986 11% S 13,335 G 11% S 13,363 S 10,32,35 G S 10,32,56	CONSTRUCTION COSTS											
SUB-TOTAL \$ 92,909,563 \$ 5,609,806 \$ 98,600,399 100% \$ 10,437,386 11% \$ 88,162,333 OTHER PROJECT COST Construction Contingency \$ 4,665,478 \$ 122,964 \$ 4,768,442 \$ 0 \$ 10,437,386 11% \$ 88,162,333 23,233 Other Project Costs \$ 4,665,478 \$ 122,366 \$ 4,768,442 \$ 0 \$ 1,353 633, \$ 138,266 122,757 100% \$ 14,866 122,275 113,009 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ 113,026 \$ <	Construction Budget	\$ 92,909,5	63 \$	913,770	\$ 93,823,333	\$ 93,823,333	100%	\$ 10,437,986	11%	\$	83,385,347	*1, 11, 14, 17
OTHER PROJECT COSTS \$ 4,645,478 \$ 122,964 \$ 4,768,442 \$ 0m////initial state 0m///initial state \$ 4,768,442 \$ 0m////initial state 0m///initial state 0m///initial state 0m///initial state \$ 4,768,442 \$ 0m///initial state 0m///in	Change Orders	\$	- \$	4,777,036	\$ 4,777,036	\$ 4,777,036	100%	\$-	0%	\$	4,777,036	*21,22,26,28,30,32
Construction Contingeny Miscellaneous Project Costs Utilities & Utility Company Fees 5 \$ 4,645,478 \$ 122,964 \$ 4,768,442 \$ 0% \$ 0% \$ 0% \$ 4,768,442 \$ 0% \$ 0% \$ 4,768,442 \$ 105,563 \$ 106,563 \$ 106,563 \$ 106,563 \$ 127,787 \$ 127,875 \$ 127,875 \$ 127,875 \$ 127,875 \$ 127,875 \$ 127,875 \$ 106,653 \$ 100,653 \$ 100,653 \$ 101,826 \$ 101,826 \$ 101,826 \$ 101,826 \$ \$ 101,826 \$ \$ 101,826 \$ \$ 101,826 \$ \$ 101,826 \$ \$ 101,826 \$ \$ 101,826 \$ 101,826 \$ 101,826 \$ 101,826 \$ 101,826 \$ 101,826 \$ 101,826 \$ 101,826 \$ <th< td=""><td>SUB-TOTAL</td><td>\$ 92,909,5</td><td>63 \$</td><td>5,690,806</td><td>\$ 98,600,369</td><td>\$ 98,600,369</td><td>100%</td><td>\$ 10,437,986</td><td>11%</td><td>\$</td><td>88,162,383</td><td></td></th<>	SUB-TOTAL	\$ 92,909,5	63 \$	5,690,806	\$ 98,600,369	\$ 98,600,369	100%	\$ 10,437,986	11%	\$	88,162,383	
Construction Contingerof s 4,464,478 s 1,22,94 s 4,768,442 s - 0.0% s - 0.0% s 4,768,442 s - 0.0% s 4,768,442 s - 0.0% s 4,768,442 s - 0.0% s - 0.0% s 1,785,33 0.63% S 2,72,285 72,285 72,285 72,285 73,236 5 1,33,095 5 1,33,095 5 1,33,095 5 1,27,875 5 1,27,875 5 1,27,875 5 1,27,875 5 1,27,875 5 1,27,875 5 1,27,875 5 1,27,875 5 1,076 5 1,13,005 6 1,12,005 5 1,01,825 5 1,01,825 5 1,01,825 5 1,01,825 5 1,01,812	OTHER PROJECT COSTS											
Miscellaneous Project Costs Utilities & Utility Company Feed \$ 106,563 \$ (05,000) \$ 21,653 \$ 14,910 5 272,285 728 \$ 59,471 16% \$ 31,535 5 318,769 \$ 31,535 11 11 Testing & Inspection Services \$ 127,775 \$ 127,875 \$ 129,500 \$ 97,876 \$ 14,866 \$ 127,875 \$ 127,875 \$ 129,500 \$ 97,876 \$ 31,070 \$ 23% \$ 101,826 \$	Construction Contingency	\$ 4,645,4	78 \$	122,964	\$ 4,768,442	\$ -	0%	\$-	0%	\$	4,768,442	*21,22,25,25,26,28
Utilities & Utility Company Fees Testing & Inspection Services Security \$ 106,563 \$ (85,000) \$ 21,563 \$ 14,910 6.9% \$ 13,535 6.3% \$ 8,028 *16 Commissioning Security \$ 127,875 \$ 127,875 \$ 127,875 100% \$ 14,866 12% \$ 113,009 \$ 113,009 \$ 113,009 \$ 113,009 \$ 101,826 \$ 101,826 \$ 101,826 \$ 101,826 \$ 101,826 \$ 101,826 \$ 101,826 \$ 00% \$	Miscellaneous Project Costs	\$ 569.8	93 \$	(191,653)	\$ 378,240	\$ 272,285	72%	\$ 59,471	16%	\$	318,769	52,54
Testing & Inspection Services \$ 127,875 \$ 10,856 127,875 \$ 10,856 127,875 \$ 10,856 127,875 \$ 10,856 127,875 \$ 10,856 10,857 \$ 10,857 \$ 10,857 \$ 10,857 \$ 10,857 \$ 10,857 \$ 10,857 \$ 10,856 13,819 10,857 \$ 12,204,808 92% \$ 10,856 10,												*16
Commissioning \$ 132,896 \$ 132,896 \$ 129,500 97% \$ 31,070 23% \$ 101,826 \$ 101,826 \$ 101,826 \$ \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ \$ 0 \$ \$ 0 \$ \$ 0 \$ \$ 0 \$ \$ 0 \$ \$ 0 \$ \$ 0 \$ \$ 0 \$ 0 \$ 0 \$ \$ 0 \$ \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 0 \$ 0 0 1 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 0 1 0 0 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>12%</td> <td>\$</td> <td></td> <td></td>									12%	\$		
Security Moving Construction Cost Estimate \$ 106,653 \$ 106,653 \$ \$ 0% </td <td>Commissioning</td> <td></td> <td>96</td> <td></td> <td>\$ 132,896</td> <td>\$ 129,500</td> <td>97%</td> <td>\$ 31,070</td> <td>23%</td> <td>\$</td> <td>101,826</td> <td></td>	Commissioning		96		\$ 132,896	\$ 129,500	97%	\$ 31,070	23%	\$	101,826	
Other Project Costs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ \$ - 0% \$ - 0% \$ - 0% \$ - 0% \$ - 0% \$ - 0% \$ - 0% \$ - 0% \$ - 0% \$ - 0% \$ 0% \$ 0% \$ 1,16,13,22 \$ 1,361,392 \$ 0% \$ 0% \$ 0% \$ 0% \$ 1,361,392 \$ 1,361,392 \$ 1,361,392 \$ 0% \$ 0% \$ 0% \$ 1,361,392 \$ 1,361,392 \$ 1,361,392 \$ 1,361,392 \$ 1,351,62 3% 9 9 <td>Security</td> <td></td> <td>53 \$</td> <td>(106,653)</td> <td>\$-</td> <td>\$-</td> <td>0%</td> <td>\$-</td> <td>0%</td> <td>\$</td> <td>-</td> <td>*16</td>	Security		53 \$	(106,653)	\$-	\$-	0%	\$-	0%	\$	-	*16
Furnishings and Equipment \$ 2,774,400 \$ 241,392 \$ 3,015,792 \$ 0% % 0% % 0%	Moving	\$ 95,9	06		\$ 95,906	\$-	0%	\$-	0%	\$	95,906	
Furnishings \$ 1,654,400 \$ 1,654,400 \$ 0% \$ 0% \$ 0% \$ 1,654,400 \$ 1,361,392 \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 1,654,400 \$ 1,654,203 \$ <td>Other Project Costs</td> <td>\$</td> <td>-</td> <td></td> <td>\$-</td> <td>\$-</td> <td></td> <td>\$-</td> <td></td> <td>\$</td> <td>-</td> <td></td>	Other Project Costs	\$	-		\$-	\$-		\$-		\$	-	
Technology Equipment \$ 1,20,000 \$ 241,392 \$ 1,361,392 \$ - 0% \$ - 0% \$ \$ 1,361,392 *16 Owner's Contingency \$ 2,199,793 \$ (1,248,518) \$ 951,275 \$ - 0% \$ - 0% \$ \$ 9% 9% 9% 9% 9% 9% 1,361,392 \$ \$ 1,361,392 \$ \$ - 0% \$ \$ - 0% \$ \$ 1,361,392 \$ \$ 1,361,392 \$ \$ - 0% \$ \$ - 0% \$ \$ - 0% \$ \$ 1,361,392 \$ \$ \$ \$ 1,361,392 \$ \$ - 0% \$ \$ - 0% \$ \$ - 0% \$ \$ - 0% \$ \$ - 0% \$ \$ - 0% \$ \$ - 0% \$ \$ 0% 1,361,392 \$ \$ 1,351,392 \$ \$ 1,351,392 \$ \$ 0% 1,351,392 \$ \$ 1,351,392 \$ \$ 1,351,392 \$ \$ 1,351,392 \$ \$ 1,351,392 \$ \$ 1,351,392 \$ \$ 1,351,392 \$ \$ 1,351,392	Furnishings and Equipment	\$ 2,774,4	00 \$	241,392	\$ 3,015,792	\$-	0%	\$-	0%	\$	3,015,792	
Owner's Contingency SUB-TOTAL \$ 2,199,793 \$ (1,248,518) \$ 951,275 \$ - 0% \$ - 0% \$ - 0% \$ 9054,275 \$ \$ 9054,275 \$ \$ 90,054,275 \$ \$ 90,054,275 \$ \$ 90,054,275 \$ \$ 90,054,275 \$ \$ 90,054,275 \$ \$ 90,054,275 \$ \$ 90,054,275 \$ \$ 90,054,275 \$ \$ 90,054,275 \$ \$ 90,054,275 \$ 101,465,209 <th< td=""><td>Furnishings</td><td></td><td>00</td><td></td><td>\$ 1,654,400</td><td>\$-</td><td></td><td></td><td>0%</td><td>\$</td><td>1,654,400</td><td></td></th<>	Furnishings		00		\$ 1,654,400	\$-			0%	\$	1,654,400	
Owner's Contingency \$ 2,199,793 \$ (1,248,518) \$ 951,275 \$ 0% \$ 0% \$ 0% \$ 951,275 \$ 15,16 SUB-TOTAL \$ 10,189,564 \$ (1,075,815) \$ 9,113,749 \$ 272,285 3% \$ 59,471 1% \$ 9,054,278 \$ \$ 9,054,278 \$ \$ 9,054,278 \$ \$ 9,054,278 \$ \$ 9,054,278 \$ \$ 9,054,278 \$ \$ 9,054,278 \$ \$ 9,054,278 \$ \$ \$ 9,054,278 \$ \$ 9,054,278 \$ \$ 9,054,278 \$ \$ \$ 9,054,278 \$ \$ \$ 9,054,278 \$ \$ \$ 9,054,278 \$ \$ \$ 9,054,278 \$ <td>Technology Equipment</td> <td>\$ 1,120,0</td> <td>00 \$</td> <td>241,392</td> <td>\$ 1,361,392</td> <td>\$-</td> <td>0%</td> <td>\$-</td> <td>0%</td> <td>\$</td> <td>1,361,392</td> <td></td>	Technology Equipment	\$ 1,120,0	00 \$	241,392	\$ 1,361,392	\$-	0%	\$-	0%	\$	1,361,392	
SUB-TOTAL \$ 10,189,564 \$ (1,075,815) \$ 9,113,749 \$ 272,285 3% \$ 59,471 1% \$ 9,054,278 TOTAL DD-CLO \$ 115,300,000 \$ 4,900,000 \$ 120,200,000 \$ 110,991,033 92% \$ 18,734,791 1% \$ 9,054,278 TOTAL DD-CLO \$ 115,300,000 \$ 4,900,000 \$ 120,200,000 \$ 110,991,033 92% \$ 18,734,791 16% \$ 101,465,209 *25 TOTAL PROJECT BUDGET \$ 116,513,275 \$ 4,900,500 \$ 121,413,775 \$ 112,204,808 92% \$ 19,948,566 16% \$ 101,465,209 *25 CONSTRUCTION COST ESTIMATES Date Estimator Amount SF Cost Per SF Cost Estimate 4/26/2019 Daedalus \$ 87,200,254.00 155,632 \$560.30 \$599.72 Start Cost Estimate 01/14/20 PM&C \$ 93,335,813.00 155,632 \$599.72	Owner's Contingency	\$ 2,199,7	93 \$	(1,248,518)	\$ 951,275	\$-	0%	\$-	0%	\$	951,275	*1,4,5,6,7,8,9,10,1 15,16,17,18,19,20,2 24,27,29,31,33
CONSTRUCTION COST ESTIMATES Date Estimator Amount SF Cost Per SF 4/26/2019 Daedalus \$ 87,200,254.00 155,632 \$560.30 start Cost Estimate 01/14/20 PM&C \$ 93,335,813.00 155,632 \$599.72	SUB-TOTAL	\$ 10,189,5	64 \$	(1,075,815)	\$ 9,113,749	\$ 272,285	3%	\$ 59,471	1%	\$	9,054,278	24,27,23,31,33
CONSTRUCTION COST ESTIMATES Date Estimator Amount SF Cost Per SF Cost Estimate 4/26/2019 Daedalus \$ 87,200,254.00 155,632 \$560.30 Start Cost Estimate 01/14/20 PM&C \$ 93,335,813.00 155,632 \$599.72	TOTAL DD-CLO	\$ 115,300,0	00 \$	4,900,000	\$ 120,200,000	\$ 110,991,033	92%	\$ 18,734,791	16%	\$	101,465,209	*25
CONSTRUCTION COST ESTIMATES Date Estimator Amount SF Cost Per SF Cost Estimate 4/26/2019 Daedalus \$ 87,200,254.00 155,632 \$560.30 Start Cost Estimate 01/14/20 PM&C \$ 93,335,813.00 155,632 \$599.72		¢ 116 512 3	7E Ć	4 000 500	¢ 121 412 775	¢ 112 204 909	0.2%	¢ 10.049.566	16%	ć	101 465 200	
Cost Estimate 4/26/2019 Daedalus \$ 87,200,254.00 155,632 \$560.30 •Start Cost Estimate 01/14/20 PM&C \$ 93,335,813.00 155,632 \$599.72	TOTAL PROJECT BODGET	\$ 110,515,2	/ 5 3	4,500,500	\$ 121,413,773	Ş 112,204,808	9276	\$ 13,346,300	10%	\$	101,405,209	
Cost Estimate 4/26/2019 Daedalus \$ 87,200,254.00 155,632 \$560.30 Start Cost Estimate 01/14/20 PM&C \$ 93,335,813.00 155,632 \$599.72	CONSTRUCTION COST ESTIMATES	Date		Estimator	Amount	SF	Cost Per SF					
Start Cost Estimate 01/14/20 PM&C \$ 93,335,813.00 155,632 \$599.72												
					1 2, 2, 2, 2, 2, 2,	,						
		05/19/20		Gilbane		155,632	\$616.70					
% DD Cost Estimate 07/20/20 Gilbane \$ 94,466,766.00 157,950 \$598.08		-			, , ,							

January 31, 2022



MICHAEL DRISCOLL SCHOOL - Brookline, MA

Total Project Budget Status Report

Description		Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Com
	В	udget Transfers:								
	01	3/18/2020		rom the Construction Bu 00 from Owner's Contin	•			•		
	02	4/7/2020		rom the A/E Other Reim Contract Amendment #4		o the A/E HAZMAT	Budget to cover th	e costs of HAZMAT, t	esting, reporting and	
	03	4/7/2020	Geotechnical Consultin	rom the A/E Other Reim g for \$189,475, Geo-env Contract Amendment #5	ironmental Consul			•	ver the costs of ce exploratory services for	
	04	6/9/2020	Environmental & Geoth	om the A/E Other Reimb nechnical Budget to func th. (Designer Contract A	the supplemental		•		050.00 to the A/E Geo- ng/characterization for the	
	05	7/8/2020	Transfer \$27,500.00 fro Amendment #3)	om Owner's Contigency	to Owner Project N	lanager's Reimburs	able Services for th	e Construction Mark	ey Study. (OPM Contract	
	06	7/8/2020	Transfer \$42,900.00 fro documents. (OPM Cont	om the Owner's Conting tract Amendment #4)	ency to the Cost Es	imates Budget to f	und the 3rd cost es	timate for the 100%	Design Development	
	07	8/11/2020	Transfer \$2,750.00 from alley. (Designer Contra	n the Owner's Continger ct Amendment #8)	ncy to the A/E Site	Survey Budget to fu	nd the the survey	of the property line a	and building corners at	
	08	8/24/2020		om the Owner's Conting er Contract Amendment		otechnical/Geo-env	ironmental Budget	to fund the testing o	of groundwater and	
	09	10/13/2020		om the Owner's Conting Designer Contract Amen	,	otechnical/Geo-env	ironmental Budget	to fund the addition	al subsurface exploration	
	10	12/8/2020		om the Owner's Conting Safety Review Services				ty Structural Enginee	ring Review for \$3,960 and	
	11	2/9/2021		rom the Construction Bu 000.00. (CM Contract Ar	•	struction to supple	ment Precon Budg	et to cover the exten	ded timeframe for Precon	
	12	3/9/2021		om the Owners Continge ine extent of bedrock.(, .		nental Budget to f	und rock probes for a	additional subsrface	
	13	04/13/21	Transfer \$1,320.00 From Amendment #12)	m Owner's Contingency	to A/E Other Reim	oursable Expenses t	o fund Building He	ight Survey Certificat	tion. (A/E Contract	
	14	05/11/21	for re-bid. (CM Contra	ct Amendment #4)		.		-	e to extended timeframe	
	15	05/11/21	the revised Contract Do	ocuments. (OPM Contra	ct Amendment #6)			-	Safety review services for	
	16	05/11/21	Transfer \$85,000 from the Technology Budget		Security and \$49,7	39 from Owner's Co	ontingency to cove	r the additional \$241	.,392 of scope included in	

January 31, 2022



January 31, 2022

Total Project Budget Status Report

n		Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend
	В	udget Transfers (con							
	17	05/11/21		egal, \$426,500 from TOB N ase of \$1,186,452 for the (•	00 from PSB Manager	nent and \$634,952 f	rom Owner's Continge	ncy to the Construction
	18	07/13/21		Amendment No. 7) and tra					ervices resulting from GGD ine bid services and printing.
	19	09/14/21	Transfer \$2,090.00 from Amendment #13)	m Owner's Contingency	to A/E Other Reim	oursable Expenses t	o fund Solar Study	for PV-powered Trat	fic Signal. (A/E Contract
	20	09/14/21	Transfer \$19,800.00 fro Services. (A/E Contrac	om Owner's Contingency t Amendment #14)	y to A/E Geotechni	cal/Geo-environmer	ntal to fund Supple	mental Geo-Environ	mental Engineering
	21	09/14/21	Transfer \$5,339.00 Fro	m Construction Conting	ency to CM Change	Orders to fund Cha	inge Order No. 2.	Change Order No. 1 i	s for \$0 (Change Order #2)
	22	10/12/21	Transfer (\$50,000.00) f	rom CM Change Orders	to Construction Co	ntingency as a cred	it for Change Orde	r No. 3. (Change Ord	der #3)
	23	10/12/21	Transfer \$48,400.00 fro Services. (A/E Contrac	om Owner's Contingency t Amendment #15)	y to A/E Geotechni	cal/Geo-environmer	ntal to fund Supple	mental Geo-Environ	mental Engineering
	24	10/12/21	Transfer \$79,244 from (A/E Contract Amendm	0 /	o A/E Other Reimbu	rsable Services to fu	und services associ	ated with adding bac	ck the Geothermal System.
	25	10/12/21		ıdget by \$4,900,000 as a		•			
	26	10/12/21	Transfer \$4,700,307 fro #4)	om Construction Conting	gency to CM Chang	e Orders to fund Ch	ange Order No. 4 t	to install the Geother	mal System. (Change Order
	27	11/09/21	Transfer \$107,712 from	n Owner's Contingency t	to A/E Other Reimb	ursable Expenses fo	or Vibration Monito	oring Services. (A/E	Contract Amendment #17)
	28	11/09/21	Transfer \$5,508.00 from	m Construction Continge	ency to CM Change	Orders to fund Cha	nge Order No. 5. (Change Order #5)	
	29	12/14/21		m Owner's Contingency (A/E Contract Amendme		& Site Requirement	s to fund additiona	I survey required in t	the alleyway to determine
	30	12/14/21	Transfer \$87,492.00 fro	om Construction Conting	gency to CM Chang	e Orders to fund Ch	ange Order No. 6.	(Change Order #6)	
	31	12/14/21	Transfer \$26,070 from O	wner's Contingency to A/E	E Geotechnical/Geo-e	environmental for cor	struction monitorin	ng and soils testing (A/I	E Contract Amendment #19).
	32	01/11/22	Transfer \$6,841.00 from	m Construction Continge	ency to CM Change	Orders to fund Cha	nge Order No. 7. (Change Order #7)	
	33	2/8/2022	Transfer \$74,800 from O Amendment #20).	wner's Contingency to A/E	E Geotechnical/Geo-e	environmental for add	ditional construction	n monitoring and soils t	testing (A/E Contract
	34	2/8/2022	Transfer \$21,649.00 from	n Construction Contingenc	to CM Change Ord	ers to fund Change O	rder No. 8. (Change	Order #8)	



	RISCOLL SCHOOL - Bro	okiine, MA			January 31
Monthly Ca	ash Flow				
	Original		Revised		
Date	Projection	Actual	Projection	45 000 000	
	\$ 1,213,275 \$	1,213,775		\$6,000,000	Monthly Expenditures
	\$ 528,447 \$	365,265			
	\$ 529,416 \$	324,147			Original Projection E Actual E Revised Projection
	\$ 568,318 \$	343,753			
	\$ 568,318 \$	365,930			
	\$ 568,318 \$	623,383			
	\$ 568,317 \$	563,890			
	\$ 685,612 \$	561,501			
	\$ 690,612 \$	448,501			
Sep-20	\$ 871,490 \$	455,715		\$5,000,000 -	
	\$ 1,870,408 \$	483.927			
	\$ 1,999,151 \$	481,714			
	\$ 2,001,151 \$	519,219			
	\$ 2,071,151 \$	346,641			111111 111
	\$ 1,864,245 \$	304,621			
	\$ 2,014,797 \$	283,445			
	\$ 2,264,797 \$	138,248			
	\$ 2,514,797 \$	267,260			
	\$ 2,764,797 \$	1,210,019		\$4,000,000 -	
	\$ 2,764,797 \$ \$ 3,264,797 \$	1,210,019		\$-,000,000	
	\$ 3,515,850 \$ 3,769,197 \$	690,467			
		1,139,761			
	\$ 3,519,197 \$ 3,525,837 \$	905,214			
		2,351,485			
	\$ 3,275,837 \$	2,206,793			
	\$ 3,275,837 \$	2,089,139	4 700 054		
	\$ 3,275,837	\$			
	\$ 3,400,837	\$	1	\$3,000,000 -	
	\$ 3,525,837	9			
	\$ 3,775,837	9	1 1 -		
	\$ 3,775,837	9			
	\$ 3,775,837	9			
	\$ 3,775,837	Ş			
	\$ 3,525,837	9	-,,		
	\$ 3,275,837	Ş	-,,		
	\$ 3,275,837	9			
	\$ 3,025,837	Ş		\$2,000,000 -	
	\$ 2,780,837	\$			
	\$ 2,524,512	\$			
	\$ 2,522,037	\$			
	\$ 2,572,037	\$			
	\$ 2,578,600	\$			
	\$ 1,837,433	\$			
	\$ 2,210,615	\$			
	\$ 1,236,456	\$			
Sep-23	\$ 683,797	\$			
Oct-23	\$ 583,797	\$		\$1,000,000 -	
lov-23	\$ 583,797	\$	1,346,931		
	\$ 483,797	\$			
	\$ 518,360	\$			
	\$ 533,797	ŝ			
	\$ 687,648	ŝ			
	\$ 937,597	99			
	\$ 937,597	9			
	\$ 1,187,597	9			
	\$ 1,200,297	9		S	
	\$ 1,199,491	9		,	« Tran Tran Tran Tran Tran Tran Tran Tran
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fotal:	\$ 116,513,275 \$	19,948,566	98,570,200		



/IICHAEL D	RISCOLL SCHOOL - B	rookline, MA			January 31, 2022
umulative	e Cash Flow				
ate	Original Projection	Actual Cumulative	Revised Forecast	140,000,000	
lec-19	1,213,275	\$ 1,213,775	Torecast		
an-20		\$ 1,579,040			Monthly Expenditures - Cumulative
eb-20		\$ 1,903,187			Original Projection Actual Cumulative Revised Forecast
1ar-20		\$ 2,246,940			
pr-20	3,407,774	\$ 2,612,870			
lay-20		\$ 3,236,253			
un-20		\$ 3,800,143		120,000,000	
ul-20		\$ 4,361,645		120,000,000	
ug-20		\$ 4,810,146			
ep-20		\$ 5,265,861			
oct-20		\$ 5,749,788			
lov-20		\$ 6,231,502			
lec-20		\$ 6,750,721			
an-21 eb-21	1	\$ 7,097,362 \$ 7,01,082			
eb-21 1ar-21		\$ 7,401,983 \$ 7,685,428		100,000,000	
pr-21		\$ 7,685,428 \$ 7,823,676			
1ay-21		\$ 7,023,070			
un-21		\$			
ul-21		\$ 10,565,708			
ug-21		\$ 11,256,175			
ep-21		\$ 12,395,936			
oct-21		\$ 13,301,149		80,000,000	
lov-21		\$ 15,652,634			
ec-21	47,028,132	\$ 17,859,427			
an-22		\$ 19,948,566			
eb-22	53,579,806		\$ 24,718,521		
lar-22	56,980,643		\$ 29,643,809		
pr-22	60,506,480		\$ 34,410,108		
lay-22	64,282,317		\$ 39,261,590	60,000,000	
un-22	68,058,154		\$ 44,113,072	00,000,000	
ul-22	71,833,991		\$ 48,964,554 \$ 53,816,036		
ug-22 ep-22	75,609,828 79,135,665		\$ 53,816,036 \$ 57,779,510		
oct-22	82,411,502		\$ 61,520,992		
lov-22	85,687,339		\$ 65,123,795		
ec-22	88,713,176		\$ 68,965,277		
an-23	91,494,013		\$ 72,806,559		
eb-23	94,018,525		\$ 76,627,841	40,000,000	
lar-23	96,540,562		\$ 80,690,515		
pr-23	99,112,599		\$ 84,812,360		
lay-23	101,691,199		\$ 89,440,183		
un-23	103,528,632		\$ 94,140,217		
ul-23	105,739,247		\$ 98,941,206		
ug-23	106,975,703		\$ 100,786,938		
ep-23	107,659,500		\$ 102,610,080	20,000,000	
oct-23	108,243,297		\$ 104,118,362		
lov-23	108,827,094		\$ 105,465,293 \$ 106 540 425		
lec-23 an-24	109,310,891		\$ 106,549,435 \$ 107,242,722		
an-24 eb-24	109,829,251 110,363,048		\$ 107,342,723 \$ 109,133,865		
eo-24 1ar-24	111,050,696		\$ 109,133,865 \$ 110,925,007		
pr-24	111,988,293		\$ 110,925,007 \$ 112,952,738		
1ay-24	112,925,890		\$ 112,952,736 \$ 114,968,878		
un-24	114,113,487		\$ 116,199,348	- +-	1 2000 1
ul-24	115,313,784		\$ 117,433,754	Decil	المتحم المتمي المتحم المتحم التحم التحم التحم التحم التحم التحم التحم لتحم تتحم التحم الت
ug-24	116,513,275		\$ 118,518,766		
-	\$ 116,513,275	\$ 19,948,566			

Determine Dense Dense <thdense< th=""> Dense Dense</thdense<>				Internal Budget	External Changes		Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	
Number Mar 5 Number Mar 5 Number Mar 6 Number Mar 5 Nu	Division	Division Costs	Subdivision Costs	-			•		•	•	•	•	•	•		Remaining Funds
Desc Desc <thdesc< th=""> Desc Desc <thd< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td></thd<></thdesc<>						-										<u> </u>
OP/CP 1 Dampa de la basis Dampa de la basis <td></td> <td>* 100,000.00</td> <td></td> <td></td> <td>+</td> <td>¢ 474)057100</td> <td><i>y</i> 171,00710</td> <td><u> </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td>		* 100,000.00			+	¢ 474)057100	<i>y</i> 171,00710	<u> </u>								<u> </u>
Object 5 20000000 5 1000000000000000000000000000000000000	Construction Budget															<u>_</u>
Displace state and stat		\$ 2.070.000.00				\$ 2.070.000.00		\$ 36.846.0	0 \$ 25.254.0	0 \$ 8.694.00	\$ 12.420.00	\$ 11.203.90	\$ 45.881.56	\$ 52.788.16	\$ 39.542.45	\$ 1,837,369.93
Interference 5 1.8,300 No. S 1.8,300 No. S 1.8000 S				Ś -	Ś -			, ,								\$ 1,593,326.30
CUT A Junit 5 258.000 5 158.000 158.000		+				+ -,,		+	- +,	- +,	+,		+ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+	+ .,	\$ -
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Network \$ 1138800 - - </td <td></td> <td><u>,</u></td>																<u>,</u>
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January 31, 2022

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	СМРС	Extended Preconstruction Services - GB	\$ 46,667.00	\$	-	100%
	Total 04:	\$46,667.00									
05			\$93,823,333.00	GBC: GMP		CMCON	Construction Costs	\$ 10,437,985.84	\$8	3,385,347.16	11%
	Total 05:	\$93,823,333.00									
CO 2			\$5,339.00	Change Order No. 2	9/14/2021	СМСО	Change Orders		\$	5,339.00	0%
	Total CO 2:	\$5,339.00									
CO 3			(\$50,000.00)	Change Order No. 3	10/12/2021	СМСО	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	СМСО	Change Orders		\$ 4	4,700,307.00	0%
	Total CO 4:	\$4,700,307.00									
CO 5			\$5,508.00	Change Order No. 5	11/9/2021	СМСО	Change Orders		\$	5,508.00	0%
	Total CO 5:	\$5,508.00									
CO 6			\$87,492.00	Change Order No. 6	12/14/2021	СМСО	Change Orders		\$	87,492.00	0%
	Total CO 6:	\$87,492.00									
CO 7			\$6,841.00	Change Order No. 7	1/11/2022	СМСО	Change Orders		\$	6,841.00	0%
	Total CO 7:	\$6,841.00									
CO 8		Pending	\$21,549.00	Change Order No. 8	2/8/2022	СМСО	Change Orders		\$	21,549.00	0%
	Total CO 8:	\$21,549.00									
u	TOTAL	A 00 050 545 00	¢ 00 052 517 00		U.			10 012 692 94	ć o		11.02%

TOTAL: \$ 99,053,517.00 \$ 99,053,517.00

\$ 10,912,682.84 \$ 88,140,834.16 11.02%

January 31, 2022

Log of Amendments - A/E

Amendment #				Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 1,	179,260.00	JLA Base Contract		AFSSD	Schematic Design	\$ 1,179,260.00	\$ -	100%
	Total Base	\$ 1,179,260.00									
02			\$	500.00		01/17/20	AFSSD	Schematic Design	\$ 500.00	\$ -	100%
02			\$ 1,	814,766.00			ADD	Design Development	\$ 1,814,766.00	\$ -	100%
02			\$2,	540,672.00			ACD	Construction Documents	\$ 2,540,672.00	\$ -	100%
02			\$	290,363.00			ABID	Bidding	\$ 290,363.00	\$ -	100%
02			\$2,	540,672.00			ACA	Construction Administration	\$ 692,222	\$ 1,848,449.70	27%
02			\$	72,590.00			ACLO	Closeout	\$ -	\$ 72,590.00	0%
	Total 02:	\$ 7,259,563.00									
03			\$	117,673.00	JLA - McPhail	3/18/2020	ARE	Task A - Geothermal Test Well	\$ 117,673.00	\$ -	100%
03			\$	5,500.00	JLA - Acentech		ARE	Baseline Site Sound Level	\$ 5,500.00	\$ -	100%
	Total 03:	\$ 123,173.00									
04			\$	138,512.00	JLA- CDW	3/18/2020	AHM	HAZMAT Consulting	\$ 34,067.00	\$ 104,445.00	25%
	Total 04:	\$138,512.00									
05			\$	340,725.00	JLA - McPhail	3/26/2020	AGEO	Geotechnical & Geo-environmental Consulting	\$ 297,402.50	\$ 43,322.50	87%
	Total 05:	\$340,725.00									
06			\$	1,375.00	JLA-GGD	5/12/2020	UTL	Hydrant Flow Test	\$ -	\$ 1,375.00	0%
	Total 06:	\$1,375.00									
07			\$	50,050.00	JLA - McPhail	6/9/2020	AGEO	Geotechnical & Geo-environmental Consulting	\$ 50,050.00	\$ -	100%
	Total 07:	\$ 50,050.00									
08			\$	2,750.00	JLA - Hancock	7/11/2020	ASUR	Surveying Alley and Corners of Proposed School	\$ 2,750.00	\$ -	100%
	Total 08:	\$ 2,750.00									
09			\$	42,900.00	JLA - McPhail	8/11/2020	AGEO	Supplemental Geotechnical & Geo- environmental Consulting	\$ 21,725.00	\$ 21,175.00	51%
	Total 09:	\$ 42,900.00						-			
10			\$	19,800.00	JLA - McPhail	10/13/2020	AGEO	Supplemental Geotechnical & Geo- environmental Consulting	\$ 19,800.00	\$ -	100%
	Total 10:	\$ 19,800.00							 	 	
11			\$	13,200.00	JLA - McPhail	3/9/2021	AGEO	Supplemental Geotechnical & Geo- environmental Consulting	\$ 13,200.00	\$ -	100%
	Total 11:	\$ 13,200.00									

January 31, 2022

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	\$ 16,456.00	\$ 31,944.00	34%
	Total 15:	\$ 48,400.00									
16			\$	19,800.00	JLA - GGD	10/12/2021	ARE	HVAC, Electrical & Modeling Update for Geothermal System	\$ 19,800.00	\$ -	100%
			\$	53,944.00	JLA - McPhail		ARE	Geothermal Engineering & Construction Administration	\$ 20,394.00	\$ 33,550.00	38%
			\$	5,500.00	JLA		ARE	Architectual Revisions & Coordination	\$ 5,500.00	\$ -	100%
	Total 16:	\$ 79,244.00									
17			\$	107,712.00	JLA - McPhail	11/9/2021	ARE	Vibration Monitoring	\$ 19,387.30	\$ 88,324.70	18%
	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									
17			\$	26,070.00	JLA - McPhail	12/14/2021	AGEO	Construction Monitoring & Soils Testing		\$ 26,070.00	0%
	Total 19:	\$ 26,070.00									
18			\$	74,800.00	JLA - McPhail	3/8/2022	AGEO	Additional Construction Monitoring & Soils Testing		\$ 74,800.00	0%
	Total 20:	\$ 74,800.00	Per	nding							

TOTAL: \$ 9,532,267.78 \$ 9,532,267.78

\$ 7,186,221.88 \$ 2,346,045.90 75%

January 31, 2022

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	\$ 524,054	\$ 1,465,574.00	26%
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 Loc	al)	ADPRI	Legal Advertisement for Designer RFS	\$ 323.32	\$ -	100%
	Total 02:	\$ 588.59									
03			\$	27,500.00	LeftField - RLB	7/8/2020	OPMR	Market Study on Construction Costs	\$ 27,500.00	\$ -	100%
	Total 03:	\$27,500.00									
04			\$	42,900.00	LeftField - PM&C	7/8/2020	OPMCE	Cost Estimate for 100% DD	\$ 42,900.00	\$ -	100%
	Total 04:	\$42,900.00									
05			\$	3,960.00	Leftfield - DM Berg	12/8/2020	OPMR	Structural Peer Review	\$ 3,960.00	\$ -	100%
05			\$	7,810.00	Leftfield - SLS Fire		OPMR	Fire Protection/ Life Safety Review	\$ 2,970.00	\$ 4,840.00	38%
	Total 05:	\$11,770.00									
06			\$	1,210.00	Leftfield - SLS Fire	5/11/2021	OPMR	Fire Protection/ Life Safety Review of Revised CDs	\$ 1,210.00	\$ -	100%
	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	\$ -	100%
	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

\$ 1,806,140.51 \$ 1,520,424.00 54%

tivity ID	Activity Name	Orig Remaining Dur Duration		Finish			2022					202				
					DJ	FMA	MJJul	AS	OND	J	FM	AMJ	Jul A	S O		JF
DRISCOLL			_													
	Y/MILESTONES													-		
Building Co			ŕ													
SU-1060	Sitework		8 28-Jun-21 A		_		Sitework									
SU-1070	Foundations		19-Nov-21 A				Fou	Indations								
SU-1090	Structural Steel		5 21-Mar-22	30-Aug-22					uctural Ste							
SU-1120	Foundation Complete	0 0		21-Jun-22			🔶 Fou	ndation	Complete							
SU-1010	Interior Construction - Gym & Auditorium	229 229	22-Jun-22	17-May-23									ior¦Con	nstructio	on - Gy	m & Aud
SU-1110	Structural Steel Complete	0 0)	30-Aug-22				Stru	uctural Ste	el Co	omplete					
SU-1390	Interior Construction	201 201	26-Sep-22	12-Jul-23										ior Coi	nstructi	on
SU-1130	Building Tight - All Areas	0 0		30-Jan-23						•	Buildin	g Tight - All	Areas			
	eckout/Inspection	· · ·														
SU-1400	Building Inspections) 13-Jul-23	09-Aug-23									—		Inspec	
SU-1320	Startup/Commissioning/Inspections/CO		5 20-Jul-23	07-Sep-23												mmissic
SU-1410	Certificate of Occupancy	5 5	5 10-Aug-23	16-Aug-23												Occupai
SU-1250	Building Substantial Completion	0 0		16-Aug-23									1.1	1	1 1	tantia) C
SU-1300	Furnishing/Occupancy	22 22	2 17-Aug-23	18-Sep-23									-	Fu	ırnishin	g/Occup
Demolition/I		,														
SU-1290	Building Closeout	60 60	17-Aug-23	09-Nov-23									-		Bui	ilding ¦Cl
SU-1310	Site Closeout	40 40	06-Aug-24	01-Oct-24												
SU-1380	Project Complete	0 0		01-Oct-24												
PRE-CON	STRUCTION															
LEED																
PR1350	Final LEED 10-month Commissioning	164 164	12-Jul-23	05-Mar-24												
PROCURE	EMENT		1													
Early Bid Pa	ackages															
Concrete Pa	ackage-1															
Area A2																
A4260	Fab/ Deliver Foundation Walls	40 12	2 06-Jan-22 A	15-Feb-22		🗖 Fab/ 🛛	eliver Founda	ation Wa	alls							
A4240	Fab/ Deliver Footings	40 12	2 06-Jan-22 A	15-Feb-22		🗖 Fab/ 🛙	eliver Footing	js								
Area A		i de la companya de l														
A4280	Fab/ Deliver Cores	40 12	2 29-Dec-21 A	15-Feb-22		🗖 Fab/ 🛛	eliver Cores									
Area B		· · · ·														
A4290	Footing Submittal Approval	5 23	3 15-Dec-21 A	02-Mar-22		Foot	ing Submittal	Approva	1							
A4340	Fab/ Deliver Core	40 12	2 29-Dec-21 A	15-Feb-22	1 🛏	Fab/ [eliver Core									
A4320	Fab/ Deliver Foundation Walls	45 28	8 06-Jan-22 A	09-Mar-22	1	Fat	/ Deliver Four	ndation \	Walls					;		
A4300	Fab/ Deliver Footings	45 45	5 03-Mar-22	04-May-22	1		Fab/ Deliv	er Footir	ngs							
Area C																
A4390	Core Submittal Approval	5 () 19-Oct-21 A	31-Jan-22		Oore Su	bmittal Approv	val								
A4380	Fab/ Deliver Foundation Walls	40 23	8 06-Jan-22 A	02-Mar-22		Fab/	Deliver Foun	dation W	Valls							
A4400	Fab/ Deliver Core	40 23	8 06-Jan-22 A	02-Mar-22		Eab	Deliver Core		+						· -	

Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 1 of 26 Driscoll School-1-1-1 Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Summary Milestones

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A4360	Fab/ Deliver Footings	40	40 31-Jan-22	25-Mar-22	Fab/ Delive											
Structural St	eel															
PR-11680	Design review/approval Struct Steel (First Release)	10	10 24-Sep-21 A	11-Feb-22	Design review/aj	pproval Struct Steel (I	- irst Releas	e)								
PR-11850	Review & Approve Area A Level 2 (Seq: 204, 205, 206, 207)	10	3 13-Dec-21 A	02-Feb-22	Review & Approv	e Area A Level 2 (Seq	: 204, 205,	206, 207	7)							
PR-11720	Fab/ Deilver Area C Level 1 (Sequence 101)	10	10 31-Jan-22	11-Feb-22	 🗖 Fab/ Deilver Are	a C Level 1 (Sequenc	æ 101)			 +						
PR-11740	Fab/ Deliver Area C Level 2 (Seq: 102, 103, 104)	10	10 31-Jan-22	11-Feb-22	Fab/ Deliver Are	ea C Level 2 (Seq: 10	2, 103, 104)								
PR-11760	Fab/ Deliver Area C Level 3 (Seq: 106 and 107	10	10 31-Jan-22	11-Feb-22	Fab/ Deliver Are	a C Level 3 (Seq: 106	and 107									
PR-11780	Fab/ Deliver Area C Level 4 (Seq: 108 and 109)	10	10 31-Jan-22	11-Feb-22	🛯 Fab/ Deliver Are	a C Level 4 (Seq: 108	3 and 109)									
PR-11800	Fab/ Deliver Area C Roof (Seq: 110 and 111)	10	10 31-Jan-22	11-Feb-22	🛛 Fab/ Deliver Are	a C Roof (Seq. 110 a	nd 111)									
PR-11820	Fab/ Deliver Area A Mechanical Catwalk (Seq: 010)	10	10 31-Jan-22	11-Feb-22	 Fab/ Deliver Are	a A Mechanical Catwa	alk (Seq: 01	0)		 					 	
PR-11840	Fab/ Deliver Area A Level 1 (Seq: 105, 201, 202, 203)	10	10 31-Jan-22	11-Feb-22	Fab/ Deliver Are	a A Level 1 (Seq: 105	, 201, 202,	203)								
PR-11870	Review & Approve Area A Level 3 (Seq: 208, 209, 2010, 211)	10	10 31-Jan-22*	11-Feb-22	Review & Approv	ve Area A Level 3 (Se	eq: 208, 209	, 2010, 2	211)							
PR-11890	Review & Approve Area A Level 4 (Seq: 212, 213, 214, 215)	10	10 31-Jan-22*	11-Feb-22	Review & Approv	ve Area A Level 4 (Se	q 212, 213	, 214 ,21	5)							
PR-11910	Review & Approve Level A Roof (Seq: 216, 217, 218, 219, 220)	10	10 31-Jan-22*	11-Feb-22	Review & Approv	ve Level A Roof (Seq:	216, 217, 2	218, 219	, 220)							
PR-11930	Review & Approve Area B Level 1 (Seq: 301)	10	10 31-Jan-22*	11-Feb-22	 Review & Approv	ve Area B Level 1 (Se	əq: 301)			 					 	
PR-11950	Review & Approve Area B Level 2 (Seq: 302 and 303)	10	10 31-Jan-22*	11-Feb-22	Review & Approv	ve Area B Level 2 (Se	o: 302 and	303)								
PR-11970	Review & Approve Area B Level 3 (Seq: 304, 305, 306)	10	10 31-Jan-22*	11-Feb-22	Review & Approv	ve Area B Level 3 (Se	q: 304, 305	, 306)								
PR-11990	Review & Approve Area B Level 4 (Seq: 307, 308, 309)	10	10 31-Jan-22*	11-Feb-22	Review & Approv	ve Area B Level 4 (Se	q: 307, 3 08	, 309)								
PR-12040	Fab/ Deliver Loading Dock (Seq. 020)	10	10 31-Jan-22	11-Feb-22	Fab/ Deliver Loa	ding Dock (Seq. 020)										
PR-11860	Fab/ Deliver Area A Level 2 (Seq: 204, 205, 206, 207)	10	10 03-Feb-22	16-Feb-22	🗖 🛛 Fab/ Deliver Are	ea A Level 2 (Seq: 204	1, 205, 206,	207)								
PR-12010	Review & Approve Area B Level Roof (Seq: 301, 311, 3012)	10	10 03-Feb-22*	16-Feb-22	Review & Appro	ove Area B Level Root	f (Seq: 301,	311, 30	12)							
PR-11690	Fab/Deliver Struct Steel (First Release)	10	10 14-Feb-22	25-Feb-22	Fab/Deliver St	ruct Steel (First Relea	ise)									
PR-11880	Fab/ Deliver Area A Level 3 (Seq: 208, 209, 2010, 211)	10	10 14-Feb-22	25-Feb-22	Fab/ Deliver A	rea A Level 3 (Seq: 20	08, 209, 201	0, 211)								
PR-11900	Fab/ Deliver Area A Level 4 (Seq: 212, 213, 214 ,215)	10	10 14-Feb-22	25-Feb-22	📕 Fab/ Deliver Ai	rea A Level 4 (\$eq: 2	12, 213, 214	1,215)								
PR-11920	Fab/ Deliver Level A Roof (Seq: 216, 217, 218, 219, 220)	10	10 14-Feb-22	25-Feb-22	Fab/ Deliver L	evel A Roof (Seq: 216	, 217, 218,	219, 220	D)							
PR-11940	Fab/ Deliver Area B Level 1 (Seq: 301)	10	10 14-Feb-22	25-Feb-22		rea B Level 1(Seq: 3										
PR-11960	Fab/ Deliver Area B Level 2 (Seq: 302 and 303)	10	10 14-Feb-22	25-Feb-22	Fab/ Deliver A	rea B Level 2 (Seq: 3	02 and 303)									
PR-11980	Fab/ Deliver Area B Level 3 (Seq: 304, 305, 306)	10	10 14-Feb-22	25-Feb-22		rea B Level 3 (Seq. 3)										
PR-12000	Fab/ Deliver Area B Level 4 (Seq: 307, 308, 309)	10	10 14-Feb-22	25-Feb-22	 🔲 Fab/ Deliver A	rea B Level 4 (Seq: 3	07, 308, 309	9)								
PR-12020	Fab/ Deliver Area B Level Roof (Seq: 301, 311, 3012)	10	10 17-Feb-22	02-Mar-22	🗖 Fab/ Deliver A	rea B Level Roof (Se	q: 301, 311	3012)								
Balance of Pa				_												
PR-1790	Non- Trade Package Submittals	60	24 22-Jun-21 A	03-Mar-22	Non- Trade P	ackage Submittals										
PR-1820	Non- Trade Package Submittals Rev/Approvals	60	24 07-Jul-21 A	03-Mar-22		ackage Submittals Re										
PR-1850	Fab/Deliver Non- Trade Packages Materials	80	44 21-Jul-21 A	31-Mar-22	 Fab/Delive	er Non- Trade Packag	les Material	s		 					 	
Filed Sub Bid																
Trade Bid Pa	ckages															
Mechanical																
Chilllers																
PR-11040	Revise & Resubmit	10	0 20-Oct-21 A		 Revise & Resubm			·		 		4			 	
PR-10080		100	100 31-Jan-22	20-Jun-22		Fab/Deliver Chillers										
VAV and AH	IU															

Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 2 of 26 Driscoll School-1-1-1 Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Summary Milestones

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DRISCOLL SCHOOL



Full Schedule



Activity ID	Activity Name	Orig {e	emaining Start	Finish																			
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PR-10020	Fab/Deliver AHU Packages	120	95 19-Nov-21 A	13-Jun-22					Fab/Deliver A														
PR-11050	Fab/Deliver VAV Packages	20	20 31-Jan-22	25-Feb-22			Fab/De	eliver V	VAV Packages														
Electrical/ Tele	ecom/ Security																						
PR-9890	Electrical/ Telecom Submittals Rev/Approvals	15	7 25-Aug-21 A	08-Feb-22		 E	leotrical/	Telec	om Submittals	Rev/A	oprovals					+						- J L 	·
PR-11080	Security Submittals Rev/Approvals	0	0 31-Jan-22	31-Jan-22		Se	ecurity Su	ubmitt	tals Rev/Appro	vals													
PR-11090	Fab/Deliver Security	80	80 31-Jan-22	20-May-22			_	Fa	ab/Deliver Secu	urity													
PR-9900	Fab/Deliver Electrical/ Telecom	80	80 09-Feb-22	01-Jun-22				F	ab/Deliver Ele	ectrical/	Telecom	ı											
Plumbing				1																			
PR-9840	Fab/Deliver Plumbing	40	40 22-Oct-21 A	25-Mar-22			📕 Fab	/Deliv	rer Plumbing			!!!!!! -! -!			 	±		LJL 		 	 - <u>+</u> 	- J	· J
Masonry				1																			
PR-10880	Masonry Submittals	10	25 11-Aug-21 A	04-Mar-22			Mason	nry Sul	bmittals														
PR-10890	Precast Submittals	1	15 17-Nov-21 A	18-Feb-22		H	Precast	Subm	nittals														
PR-11100	Fab/Deliver Precast	20	20 21-Feb-22	18-Mar-22		ļ	Fab/	Delive	er Precast														
PR-10900	Fab/Deliver Masonry	40	40 07-Mar-22	29-Apr-22				Fab/I	Deliver Mason	ry		!				*				 	 		
Elevator																							
PR-11110	Revise & Resubmit	1	15 17-Nov-21 A	18-Feb-22			Revise &	& Resi	ubmit														
PR-9780	Fab/Deliver Elevators	60	60 21-Feb-22	13-May-22			i i	Fab	b/Deliver Eleva	itors													
Acoustic Ceili	ing Tiles	·																					
PR-10140	Fab/Deliver Acoustic Ceiling Tiles	10	40 07-Dec-21 A	25-Mar-22			🗖 Fab	/Deliv	rer Acoustic Ce	iling Tile	es					+		L J L 			 - ±	- J L 	·
PR-11130	Fab/Deliver Tectum Panels	30	40 10-Dec-21 A	25-Mar-22			🗖 Fab	/Deliv	er Tectum Par	nels													
PR-11160	Fab/Deliver Geomatrix Panels	20	40 10-Dec-21 A	25-Mar-22			🗖 Fab	/Deliv	er Geomatrix I	Panels													
Waterproofing	g & Caulking																						
PR-9710	Waterproofing & Caulking Submittals Rev/ Approvals	5	5 19-Oct-21 A	04-Feb-22		n w	/aterprod	ofing 8	& Caulking Sub	omittals	Rev/ Ap	provals	S										
PR-9720	Fab/Deliver Waterproofing & Caulking	30	30 07-Feb-22	18-Mar-22			Faþ/	Delive	er Waterproofi	ng & Ca	ulking	!! -				1				 	 	- J	· J L L L L L L L L
Misc Metals				1																			
PR-11390	Misc Metals Submittals Rev/Approvals	15	15 08-Dec-21 A	18-Feb-22			Misc Me	tals Si	ubmittals Rev/	Approva	als												
PR-11400	Fab/Deliver Misc Metals	40	40 21-Feb-22	15-Apr-22		ļ	F	ab/De	eliver Misc Met	als													
Resilient Floo	pring																						
PR-11440	Resilient Flooring Submittals	15	15 14-Jul-21 A	18-Feb-22			Resilient	t Floor	ring Submittals	5										 	 		
PR-11450	Resilient Flooring Submittals Rev/Approvals	15	15 21-Feb-22	11-Mar-22		📫	Resilie	ent Flo	ooring Submitt	als Rev	/Approva	als											
PR-11460	Fab/Deliver Resilient Flooring	40	40 14-Mar-22	06-May-22			-	Fab/	Deliver Resilie	ent Floo	ring												
Roofing & Me	etal Flashings																						
PR-10540	Roofing & Metal Flashings Package Submittals Rev/Approvals	15	15 31-Jan-22	18-Feb-22			Roofing	& Met	tal Flashings P	ackage	Submitt	als Re	v/Approva	als									
PR-10550	Fab/Deliver Roofing & Metal Flashings	40	40 21-Feb-22	15-Apr-22			F	ab/De	eliver Roofing	& Meta	I Flashin	gs								 	 · - +		·
PR-11560	Fab/Deliver Vectormapping	40	40 21-Feb-22	15-Apr-22		📫	F	ab/De	eliver Vectorm	apping													
PR-12090	Fab/Deliver Insulation	100	100 21-Feb-22	12-Jul-22					Fab/Delive	erInsula	ation												
PR-12100	Fab/Deliver PVC	60	60 21-Feb-22	13-May-22				Fab	b/Deliver PVC														
PR-12110	Fab/Deliver Fasteners & Plates	60	60 21-Feb-22	13-May-22		ļ		Fab	b/Deliver Faste	eners &	Plates												
Painting							· d b - · · · · · · · · · · · · · · · · · · ·																
PR-10590	Painting Package Submittals	15	15 01-Mar-22*	21-Mar-22			🗖 Pain	iting P	ackage Submi	ttals													
PR-10600	Painting Package Submittals Rev/Approvals	15	15 22-Mar-22	11-Apr-22			P	ainting	g Package Sub	mittals	Rev/App	orovals											
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 Remaining Level of Effort

 Actual Level of Effort

 Actual Work

 Remaining Work

 Critical Remaining Work

 Summary Milestones

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DRISCOLL SCHOOL



Full Schedule



Activity ID	Activity Name	Orig	Remaining S	Start	Finish																			
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PR-10610	Fab/Deliver Painting	40	40 1	12-Apr-22	07-Jun-22					Deliver Painting											<u> </u>			
Fire Protectio	on																							
PR-10760	Fire Protection Equipment Package Submittals	15	15 2	26-Aug-21 A	18-Feb-22		🗖 Fir	e Protecti	tion Equ	upment Package	e Subn	nittals						 						
PR-10770	Fire Protection Equipment Package Submittals Rev/Approvals	40	40 2	21-Feb-22	15-Apr-22		—	Fire F	Protecti	ion Equipment F	Packag	e Submit	tals Rev	/Approva	ls									
PR-10780	Fab/Deliver Fire Protection Equipment	60	60 1	18-Apr-22	12-Jul-22				📫 F	ab/Deliver Fire	Protec	tion Equ	ipment											
Glass & Glazi	ing				1																			
PR-10840	Fab/Deliver Glass & Glazing	45	40 1	17-Dec-21 A	25-Mar-22			Fab/De	eliver Gla	ass & Glazing														
Non Filed Sub) Bid Packages							4 1 1 1 1 1 1 1								- +	+	 # 		+	+			
Sub-Contracte	or Bid Packages																							
Windows, Cu	urtainwall, Skylights & Louvers																							
PR-9940	Curtainwall, Sloped Glazing, Louvers Submittals	15	15 3	30-Sep-21 A	18-Feb-22		🗖 Cu	irtainwall,	, Sloped	d Glazing, Louve	ers Sub	mittals												
PR-9950	Curtainwall, Sloped Glazing, Louvers, Storefronts, and Fire Rated Submittals Re	15	15 2	28-Oct-21 A	18-Feb-22		🗖 Cu	irtainwall,	, Sloped	d Glazing, Louve	ers, Sto	refronts,	and Fir	e Rated S	Submitta	ls Rev/App	orovals							
PR-11060	Storefronts Submittals	15	15 2	28-Oct-21 A	18-Feb-22		🗖 Sto	orefronts	Submit	tals								 			+			
PR-11070	Fire Rated Submittals	15	15 1	19-Nov-21 A	18-Feb-22		🗖 Fir	e Rated S	Submitt	als														
PR-11150	Fab/Deliver Fire Rated & Storefronts	57	57 2	21-Feb-22	10-May-22			Fa	ab/Deliv	ver Fire Rated &	& Store	fronts												
PR-9960	Fab/ Deliver Curtainwall, Sloped Glazing, Louvers	57	57 2	21-Feb-22	10-May-22			Fa	ab/ Deli	iver Curtainwall,	l, Slope	d Glazing	g, Louve	rs										
Metal Panels		·			1			I I I I I I I I I																
PR-11500	Metal Panels Package Submittals	15	15 2	22-Sep-21 A	18-Feb-22		🗖 Me	tal Panel	ls Packa	age Submittals							+				+			
PR-11510	Metal Panels Package Submittals Rev/Approvals	13	13 2	21-Feb-22	09-Mar-22					ckage Submittal		Approval	s											
PR-11520	Fab/Deliver Metal Panels	60	60 1	10-Mar-22	02-Jun-22				Fab/D	eliver Metal Pa	inels													
Demolition																								
PR-11280	Fab/Deliver Demolition	40	40 0	01-Oct-21 A	25-Mar-22			Fab/De	eliver De	emolition														
Food Service	•				,				+															
PR-11340	Fab/Deliver Food Service	120	40 1	17-Dec-21 A	25-Mar-22			Fab/De	eliver Fo	ood Service														
Doors, Frame	es, Hardware																							
PR-10240	Doors, Frames & Hardware Package Submittals	22	22 1	19-Nov-21 A	01-Mar-22		D i	oors, Fra	ames &	Hardware Pack	kage Sı	ubmittals												
PR-10250	Doors, Frames & Hardware Package Submittals Rev/Approvals	15	15 (02-Mar-22	22-Mar-22			Doors, F	Frames	& Hardware Pa	ackage	Submitt	als Rev/	Approvals	S									
PR-10260	Fab/Deliver Doors, Frames & Hardware	40	40 2	23-Mar-22	17-May-22			F	Fab/Del	liver Doors, Frai	imes &	Hardwar	е											
Epoxy Floori	ing																							
PR-10720	Epoxy Flooring Package Submittals Rev/Approvals	8			10-Jun-22			1 1 1		y Flooring Pack		1 1 1	Rev/Ap	orovals										
PR-10730	Fab/Deliver Epoxy Flooring	20	20 1	13-Jun-22	11-Jul-22				Ē	ab/Deliver Epr	oxy Flo	oring												
Wood Floorin	ng											· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		+			
PR-10650	Wood Flooring Package Submittals	15		31-Jan-22	18-Feb-22			1 1 1		kage Submittal														
PR-10660	Wood Flooring Package Submittals Rev/Approvals	13			09-Mar-22		ب ۱	i i i		Package Submit		v/Approv	als											
PR-10670	Fab/Deliver Wood Flooring	40	40 1	10-Mar-22	04-May-22			Fa	ab/Deliv	er Wood Floor	ring													
Millwork																								
PR-10180	Millwork Package Submittals	15			21-Feb-22	<u> </u>				Submittals							+	 · · · · · · · · · · · · · · · · · · ·			+			
PR-10190	Millwork Package Submittals Rev/Approvals	5			23-Feb-22		D Mi	i i i	- i i	Submittals Rev/	Approv	als												
PR-10200	Fab/Deliver Millwork	60	60 2	24-Feb-22	18-May-22		-	F	Faþ/Del	liver Millwork														
Carpet																								
PR-10300	Carpet Packages Submittals	15	15 (01-Apr-22*	21-Apr-22			🗖 Carp	pet Pa	ckages Submitta	als													

Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 4 of 26 Driscoll School-1-1-1 Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Summary Milestones 🔶 Critical...

Milesto...





Link Link <thlink< th=""> Link Link <thl< th=""><th>Activity ID</th><th>Activity Name</th><th></th><th>Remaining Start</th><th>Finish</th><th></th><th></th><th></th><th></th><th>,</th><th></th><th></th><th></th><th>0005</th></thl<></thlink<>	Activity ID	Activity Name		Remaining Start	Finish					,				0005	
PH 100 Cood Paskage Jacritis Inderignation 1 <th></th> <th></th> <th>Dur</th> <th>Duration</th> <th></th> <th>D.</th> <th>2022 J F M A M J Jul A S O N D</th> <th></th> <th></th> <th></th> <th>JIFIMIAIN</th> <th>2024 M J Jul A S O</th> <th>INDJ</th> <th></th>			Dur	Duration		D.	2022 J F M A M J Jul A S O N D				JIFIMIAIN	2024 M J Jul A S O	INDJ		
Multiple	PR-10310	Carpet Packages Submittals Rev/Approvals	11	11 22-Apr-22	06-May-22						•				
In Product Version Instrument Variables Sourcement Va	PR-10320	Fab/Deliver Carpet	40	40 09-May-22	05-Jul-22		Fab/Deliver Carpet		· · · · · · · · · · · · · · · · · · ·	+			· · · · · · · · · · · · · · · · · · · 	 	
Image: Production of the second of	Window Trea	itment													
Dynak Dynak <th< td=""><td>PR-10480</td><td>Window Treatment Package Submittals Rev/Approvals</td><td>6</td><td>6 03-Oct-22*</td><td>10-Oct-22</td><td></td><td>🖬 Ŵindow</td><td>Treatment Paokage S</td><td>ubmittals Rev/A</td><td>pprovals</td><td></td><td></td><td></td><td></td></th<>	PR-10480	Window Treatment Package Submittals Rev/Approvals	6	6 03-Oct-22*	10-Oct-22		🖬 Ŵindow	Treatment Paokage S	ubmittals Rev/A	pprovals					
Ph. 1030 Drywel Denves Tatele Prolong Statutiski Profegorods 5 19 17.4-122.4 24.74-62.2 Ph. 1050 Dradber Dysag Statutiski Profegorods 10 17.4-122.4 24.74-62.2 Ph. 1050 Lancoparpy Stocky Statutiski Profegorods 11 11.4.8.16.2 11.0.8.16.2 24.9.4.9.2 Ph. 1050 Lancoparpy Stocky Statutiski Profegorods 11 11.4.8.16.2 11.0.7.8.16.2 11.0.7.8.16.2 Ph. 1050 Dradber Dysag Statutiski Profegorods 12 12.2.9.2 12.4.9.2.2 12.4.9.2.2 Ph. 1050 Spaciation Profego Statutiski Profegorods 12 12.2.9.2.2 12.4.9.2.2 <td>PR-10490</td> <td>Fab/Deliver Window Treatment</td> <td>60</td> <td>60 11-Oct-22</td> <td>09-Jan-23</td> <td></td> <td></td> <td>Fab/Deliver Windo</td> <td>w Treatment</td> <td></td> <td></td> <td></td> <td></td> <td></td>	PR-10490	Fab/Deliver Window Treatment	60	60 11-Oct-22	09-Jan-23			Fab/Deliver Windo	w Treatment						
Ph. 2004 Pati-Data Current Trades Pati-Data Current Trades Unscatagories Lockapories Pati-Data Current Trades 1 14.40-22 14.40-22 Ph. 2005 Lockapories Pati-Data Current Trades 1 14.40-22 23.40-23 Ph. 1040 Response Tradesque Submits 1 11.24.40-22 21.40-22 21.40-22 24.40-22	Drywall Gene	eral Trades													
Lextbookspir/line Line PP: 4000 Luckspir/line 10 10 24.84.752 24.84.752 PP: 4000 Luckspir/line Luckspir/line 11 11 24.84.752 24.84.752 PP: 4000 Luckspir/line Massage Zamitak Rev/Gproats 15 15 6.44.522 24.84.722 24.8	PR-10370	Drywal/ General Trades Package Submittals Rev/Approvals	5	16 17-Jan-22 A	21-Feb-22		Drywal/ General Trades Package Sub	mittals Rev/Approvals	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	 	
PN-1042 undexstry Provage Schemisk 16 15 00.4372 20-4372 PN-1042 undexstry Provage Schemisk Provogeness 1 11 5-20-201 PN-1042 farsbehore Landscaping 0 0.00 0.00 0-40 0	PR-10380	Fab/Deliver Drywal/ General Trades	40	40 22-Feb-22	18-Apr-22		Fab/Deliver Drywal/ General T	rades							
Instructory Provage Schruttal HowAgrows 1 11 14. Jac. 22 34. Jac.	Landscaping														
Picb Outley Landsage Submittan Picb Outley Landsage Submittan Picb Outley Landsage Submittan Prin (1004) Specialise Flockage Submittan Picb Outley Landsage Submittan Picb Outley Landsage Submittan Specialise Flockage Submittan Picb Outley Landsage Submittan Picb Outley Landsage Submittan Picb Outley Landsage Submittan Specialise Flockage Submittan Picb Outley Landsage Submittan Picb Outley Landsage Submittan Picb Outley Landsage Submittan Picb Outley Landsage Submittan Specialise Flockage Submittan Picb Outley Landsage Submittan Picb Outley Landsage Submittan Picb Outley Landsage Submittan Picb Outley Landsage Submittan Specialise Flockage Submittan Picb Outley Landsage Submittan Picb Outley	PR-10420	Landscaping Package Submittals	15	15 03-Jan-23*	23-Jan-23			Landscaping Pac	kage Submittals						
Security Christians Produces Submittation 15 01	PR-10430	Landscaping Package Submittals Rev/Approvals	11	11 24-Jan-23	07-Feb-23			Landscaping P	ackage Submitta	als Rev/Ap	provals				
PR.1030 Spondates Parvage Submittal 10 10 10.14Mar 22* 21.4Mar 22 24.4Mar	PR-10440	Fab/Deliver Landscaping	40	40 08-Feb-23	04-Apr-23			Fab/Del	iver Landscaping	g :	+++++++++++++			 	
PR 10000 Spociative Podago Subernitab RevAgerovals 12 20 May 2 06 Apr 20 20	Specialties	· · · · · · · · · · · · · · · · · · ·													
PPI-10900 Pad-Delver Specialities 44 40 97-22 02-Jun 22 Signage Package Submittals Fead-Delver Specialities 9 Signage Package Submittals 9 Signage Pa	PR-10940	Specialties Package Submittals	15	15 01-Mar-22*	21-Mar-22		Specialties Package Submittals								
Signape Signape Pudage Submittile 15 15 16 DS-Od-222 12-Od-22	PR-10950	Specialties Package Submittals Rev/Approvals	12	12 22-Mar-22	06-Apr-22		📮 Specialties Package Submittals I	Rev/Approvals							
Signape Signape Signape Signape Signape Signape Pickage Signape Pickage <t< td=""><td>PR-10960</td><td>Fab/Deliver Specialties</td><td>40</td><td>40 07-Apr-22</td><td>02-Jun-22</td><td></td><td>Fab/Deliver Specialties</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	PR-10960	Fab/Deliver Specialties	40	40 07-Apr-22	02-Jun-22		Fab/Deliver Specialties								
PH-1000 Signage Package Submittals 15 10 0x-04-22 14-04-22 PH-1000 Signage Package Submittals Pac/Agorovals 16 16 0x+01-22 3 sub-30 PH-1020 Signage Package Submittals Pac/Agorovals 16 16 0x+01-22 3 sub-30 Understand 15 15 16 16 16 16 16 0x+01-22 3 sub-30 Sub-30<	Signage										++++++++++++++++++++++++++		+ + + + + + + + + + + + + +	 	
PR-1100 Signage Package Submittals Rev/Approvals 15 15 24 Oct-22 14 Mov-22 PR-1102 FabDeliver Signage FabDeliver Signage FabDeliver Signage FabDeliver Signage PR-1120 Oyn Equipment Package Submittals 15 15 27 2 1-Fab-221 A 18 Feb-22 01 Mar-22 0-Mar-22		Signage Package Submittals	15	15 03-Oct-22*	21-Oct-22		🗖 Signag	e Package Submittals							
PR-11020 Fab Delver Signage 40 40 15-Nor-22 13-Jan-24 Ome Equipment Package Submittals 15-Signage Come Equipment Package Submittals 60-Signage Come Equipment Package Submittals 80-Signage PR-11200 Gym Equipment Package Submittals 8ex/Approvals 7 21-Fab-22 11-Har-22 Gym Equipment Package Submittals Rev/Approvals Fab/Delver Gym Equipment Package Submittals Rev/Approval Fab/Delver Gym Equipment Package Submittals Rev/Approval Rev/Approval Rev/Approval Rev/Approval Rev/Approval Rev/Approval Rev/Approval Rev/Approval Rev/Approval <t< td=""><td>PR-11010</td><td></td><td>15</td><td>15 24-Oct-22</td><td>14-Nov-22</td><td></td><td></td><td></td><td></td><td>uls</td><td></td><td></td><td></td><td></td></t<>	PR-11010		15	15 24-Oct-22	14-Nov-22					uls					
Gym Equipment Gym Equipment Package Submittals Gym Equipment Package Submitals Gym Equipment Package Submittals			40			_		l i i i i i	i i i i						
PR-11200 Oym Equipment Package Submittals 15 15 15 17 21.Feb-22 01.Mar.22 0.Jm.Equipment Package Submittals PR-11210 Oym Equipment Package Submittals RevApprovate 7 7 21.Feb-22 01.Mar.22 28.Apr.22 PR-11220 PabDelwer Gym Equipment 40 40 02.Mar.22 28.Apr.22 MEP 0000 Pirotry 4 Level 1 146 21 01.Mov.21A 28.Feb-22 MEP-1070 Pirotry 5 Level 2 63 41 29.Feb-22 01.Mar.22 28.Feb-22 MEP-1070 Pirotry 5 Level 3 71 07.Feb-221 02.Feb-22 01.Mar.22 28.Feb-22 MEP-1070 Pirotry 5 Level 3 71 07.Feb-221 02.Feb-22 01.Feb-22 01.Feb-22 MEP-1070 Pirotry 5 Level 3 113 01.4pr.22 12.Sep.22 01.Feb-22 0.Feb-22 0.Feb-22 MEP-1070 Pirotry 6 Resubmit 25 7 02-De-21A 08-Feb-22 0.Feb-22 0.Feb-															
PR:11210 Gym Equipment Package Submittals RevApprovals 7 21 Feb-22 01-Mar-22 26-Jacc Feb-22 26-Jacc 26-Jacc <th26-jacc< th=""> 26-Jacc 26-Jacc</th26-jacc<>			15	15 27-Dec-21 A	18-Feb-22		Gym Equipment Package Submittals		·				$\begin{array}{c} 1 \\ 1 \\ 1 \\ 1 \\ 1 \end{array}$	 	
PR-11220 Pab Deliver Gym Equipment 40 40 02-Mar-22 26-Apr-22 MEP-1060 Priorty 4 Lovel 1 146 21 01-Nov-21A 28-Bpr-22 MEP-1060 Priorty 4 Lovel 1 146 21 01-Nov-21A 28-Bpr-22 MEP-1070 Priorty 4 Lovel 3 71 71 77 67-Bpr-22 16-Mar-22 12-Spr-22 16-Mar-22 12-Spr-22 12-Spr	PR-11210		7	7 21-Feb-22	01-Mar-22			Rev/Approvals							
MEP COORDINATION MEP Final Sheathing Final Sheathing <th fina<="" td=""><td>PR-11220</td><td></td><td>40</td><td>40 02-Mar-22</td><td>26-Apr-22</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th>	<td>PR-11220</td> <td></td> <td>40</td> <td>40 02-Mar-22</td> <td>26-Apr-22</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	PR-11220		40	40 02-Mar-22	26-Apr-22									
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MEP-1070 Priory 6 Level 2 Priory 6 Level 2 Priory 6 Level 2 Priory 6 Level 2 MEP-1090 Priory 6 Level 3 71 71 77 77 71 77 72 12-8p-22' 16-May-22' 12-8p-22' 16-8p-22' 16-8p-22' 16-8p-22' 16-8p-22' 16-Mar-22' 16-Mar-22' 16-Mar-22' 16-8p-22' 16-Mar-22' 16-8p-22' 16-8p-22' 16-8p-22' 16-8p-22' 16-8p-22' 16-8p-22' 16-8p-22' 16-8p-2p-22' 16-8p-22' 16-8p-22'			146	21 01-Nov-21 A	28-Feb-22		Priorty 4 Level 1								
MEP-1090 Priorty 6 Level 3 71 71 71 77 72 70									·	+					
MEP-1100 Priority 7 Level 4 I13 I143 I143 I143 I143 I143 I143 I143 I143 I143 <th< td=""><td></td><td></td><td>71</td><td>71 07-Feb-22*</td><td>16-May-22</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			71	71 07-Feb-22*	16-May-22										
MEP-1110 Priorty 8 Roottop Priorty 8 Roottop CONSTRUCTION Priorty 8 Roottop Priorty 8 Roottop EARLY SITE WORK STEWORK Stewor						_	Priority 7 Le	evel 4							
CONSTRUCTION EARLY SITE WORK SITEWORK A3060 Geo Pier Revise Resubmit 25 7 02-Dec-21 A 08-Feb-22 A3150 Geo Pier Approval 15 015 09-Feb-22 01-Mar-22 A3010 Install Geo Piers 15 02-Mar-22 22-Mar-22 22-Mar-22 A2750 Procure Brick 25 25 07-Mar-22 08-Apr-22 09-Mar-22 09-Mar-22 1stall Geo Piers A2750 Procure Brick 25 25 07-Mar-22 09-Mar-22 09-Mar-22 1stall Metal Studis 1					· ·	_									
EARLY SITE WORK SITEWORK A3060 Geo Pier Revise Resubmit 25 7 02-Dec-21 A 08-Feb-22 01-Mar-22 A3150 Geo Pier Approval 15 15 09-Feb-22 01-Mar-22 2-Mar-22 Geo Pier Approval 1 Install Geo Pier S Install Metal Studs Install Sheathing Install Sheathing															
SITEWORK A3060 Geo Pier Revise Resubmit 25 7 02-Dec-21 A 08-Feb-22 01-Mar-22 Geo Pier Revise Resubmit Geo Pier Approval A3150 Geo Pier Approval 15 15 09-Feb-22 01-Mar-22 Geo Pier Approval				<u></u>											
A3060 Geo Pier Revise Resubmit 25 7 02-Dec-21 A 08-Feb-22 01-Mar-22 Geo Pier Revise Resubmit I I I I Revise Resubmit I I I I Revise Resubmit I I I I Revise Resubmit I I I I I Revise Resubmit I I I Revise Resubmit I I I Revise Resubmit I I I Revise Resubmit I I I Revise Re															
A3150Geo Pier Approval151509-Feb-2201-Mar-2201-Mar-22Geo Pier ApprovalA3010Install Geo Piers150102-Mar-2222-Mar-221Install Geo PiersEXTERIOR MOCKUPA2750Procure Brick252507-Mar-2208-Apr-2208-Apr-22A2800Install Metal Studs3307-Mar-2209-Mar-2209-Mar-22A2810Install Sheathing10-Mar-2211-Mar-2211-Mar-22		Geo Pier Bevise Besubmit	25	7 02-Dec-21 A	08-Feb-22		Geo Pier Revise Resubmit								
A3010Install Geo Piers151502-Mar-2222-Mar-2222-Mar-22EXTERIOR MOCKUPA2750Procure Brick252507-Mar-2208-Apr-22A2800Install Metal Studs3307-Mar-2209-Mar-2209-Mar-22A2810Install Sheathing1Install Metal Studs1Install Metal Studs															
EXTERIOR MOCKUPA2750Procure Brick252507-Mar-2208-Apr-22A2800Install Metal Studs307-Mar-2209-Mar-2209-Mar-22A2810Install Sheathing2210-Mar-2211-Mar-22						_									
A2750Procure Brick252507-Mar-2208-Apr-22A2800Install Metal Studs307-Mar-2209-Mar-22A2810Install Sheathing2210-Mar-2211-Mar-22			10						· · · · · · · · · · · · · · · · · · ·		<u>+</u> <u>-</u>				
A2800Install Metal Studs3307-Mar-2209-Mar-22A2810Install Sheathing2210-Mar-2211-Mar-2211-Mar-22			25	25 07-Mar-22	08-Apr-22		Proquire Brick								
A2810 Install Sheathing 2 2 10-Mar-22 11-Mar-22					· ·	_									
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Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 5 of 26 Driscoll School-1-1-1



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Activity ID	Activity Name	Orig Remaining	g Start	Finish					-	-								
		Dur Duration	ו		DJ	FIMIA	2022 \ M J Jul A		DIJIFI		2023 I Juli A I S	IOINID	JIFIMIA	2024	AISIOIN	IDJI	2025 M J Ju	AISI
A2830	Install Brick Veneer	2 2	2 14-Mar-22	15-Mar-22			stall Brick Venee						-					
A2840	AVB Walls	2 2	2 16-Mar-22	17-Mar-22		I AV	/B Walls											
A2850	Install Curtain Wall	2 2	2 18-Mar-22	21-Mar-22		l In	stall Curtain Wa	all										
A2860	Install AVB Roof Level	2 2	2 22-Mar-22	23-Mar-22		l In	nstall AVB Roof I	Level										
A2870	Install Metal Panels	2 2	2 24-Mar-22	25-Mar-22		l Ir	nstall Metal Pan	els										
A2880	Install Insulations Roof Level	2 2	2 28-Mar-22	29-Mar-22		t h	nstall Insulation	s Roof Level									 	
A2890	Install Sun Shades	2 2	2 30-Mar-22	31-Mar-22		11	Install Sun Shad	les										
A2900	Edge Metal Roof	2 2	2 01-Apr-22	04-Apr-22		Ð	Edge Metal Ro	of										
A2910	Apply Roof Membrane	2 2	2 05-Apr-22	06-Apr-22		I	Apply Roof Mer	mbrane										
A2920	Apply Sealants	2 2	2 07-Apr-22	08-Apr-22		I	Apply Sealants											
A2930	Flashing Tie-ins	2 2	2 11-Apr-22	12-Apr-22		1	Flashing Tie-in	IS									 	i
A2940	Testing Walls	5 5	5 13-Apr-22	19-Apr-22			I Testing Walls											
A2950	Testing Roof	5 5	5 20-Apr-22	26-Apr-22		1	Testing Roof	f										
A2960	Mockup Complete	0 0)	26-Apr-22		•	Mockup Con	nplete										
FOUNDATION																		
Area C										·							 	
A3000	Install Area C Shear Core	29 14	4 23-Dec-21 A	17-Feb-22		🗖 Install	Area C Shear (Core										
A2070	Install Area C Walls	37 21	1 03-Jan-22 A	28-Feb-22		📃 Insta	all Area C Walls											
A3020	Area C Waterproofing	21 21	1 04-Feb-22	04-Mar-22		💻 Area	a C Waterproof	fing										
A2190	Install Wall Supports	5 5	5 01-Mar-22	07-Mar-22		🛛 Inst	tall Wall Suppor	ts										
A2080	Backfill Area C Between SOE and Walls	5 5	5 08-Mar-22	14-Mar-22		🛿 Ba	ickfill Area C Bet	tween SOE an	id Walls									
Area A1																		
A2280	CIP Remainder of A1 Shear Core	40 40) 15-Feb-22*	11-Apr-22			CIP Remainde	er of A1 Shear	Core									
Mezzanine Me	echanical Area																	
A3950	Placement of Mud Mat Slab	7 7	7 25-Feb-22*	07-Mar-22		📮 Plac	cement of Mud	Mat Slab										
A3960	Erect Mezzanine Steel	5 5	5 08-Mar-22	14-Mar-22		🛯 Ere	ect Mezzanine S	Steel										
Area A2																		
A2150	Install L0 Walls	18 18	3 01-Mar-22*	24-Mar-22		🗖 In	nstall L0 Walls											
A2290	CIP Remainder of A2 Shear Core	27 27	7 11-Mar-22	18-Apr-22			CIP Remaind	er of A2 Sheai	r Core									
A3040	Area A2 Waterproofing	15 15	5 25-Mar-22	14-Apr-22			Area A2 Wate	erproofing										
A2160	Backfill between SOE and L0 walls		7 15-Apr-22	25-Apr-22			Backfill betwe		L0 walls									
A2140	Install Interior Footings	11 11	1 19-Apr-22	03-May-22			🗖 Install Interi	or Footings										
Area B																		
A2100	Excavate and Layback for Area B Foundations		01-Mar-22*				Excavate and La			tions								
A2110	FRP Foundations - Area B		5 29-Mar-22	-			FRP Found										 	
A2120	FRP Foundation Walls - Area B		03-May-22	-			FRP Fo											
A2130	CIP Sector B Shear Core		5 03-May-22					Sector B Shear										
A2300	Area B Waterproofing	20 20	24-May-22	21-Jun-22			💻 Area	B Waterproof	ing									
	CTURE																	
Building C																	 	
A2440	Steel Erection	15 15	5 21-Mar-22*	08-Apr-22			Steel Erection											

Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 6 of 26 Driscoll School-1-1-1

 Remaining Level of Effort

 Actual Level of Effort

 Actual Work

 Remaining Work

 Critical Remaining Work

 Summary Milestones

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Milesto...





Activity ID	Activity Name	Orig Rema	aining Start	Finish		0005
		Dur Du	ration		2022 2023 2024 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	2025 J F M A M J Jul A S
A2450	Detail & Decking	17	17 07-Apr-22	29-Apr-22	Detail & Decking	
Building A			, ,			
A2480	Steel Erection	35	35 09-May-22*	27-Jun-22	Steel Erection	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
A2490	Detail & Decking	40	40 02-Jun-22	28-Jul-22	Detail & Decking	
Building B		1	, 			
A2330	Steel Erection	20	20 26-Jul-22*	22-Aug-22	Steel Erection	
A2340	Detail & Decking	20	20 03-Aug-22	30-Aug-22	Detail & Decking	I I
BUILDING EN	VELOPE		, ,			
Building C						
Northeast						
A3070	SFP - Facade	5	5 02-May-22	06-May-22	SFP- Facade	
A3090	Exterior Framing	10	10 11-May-22	24-May-22	Exterior Framing	
A3100	Dens Glass	5	5 25-May-22	01-Jun-22	Dens Glass	
A3110	AVB	5	5 02-Jun-22	08-Jun-22		
A3080	Frame & Glaze	15	15 10-Jan-23	30-Jan-23	Frame & Glaze	
A3130	Exterior Masonry	10	10 31-Jan-23	13-Feb-23	Exterior Masonry	
A3160	Metal Panels	15	15 14-Feb-23	06-Mar-23	Metal Panels	
North Gym 8	Stair	1	,			I I
A1840	SFP - Facade	5	5 09-May-22	13-May-22	I SFP - Facade	
A1930	Exterior Framing	10	10 16-May-22	27-May-22	Exterior Framing	
A1960	Dens Glass	10	10 31-May-22	13-Jun-22	Dens Glass	
A1990	AVB	5	5 14-Jun-22	20-Jun-22		
A1900	Frame & Glaze	15	15 21-Jun-22	12-Jul-22	Frame & Glaze	I I
A3030	Exterior Masonry	10	10 13-Jul-22	26-Jul-22	Exterior Masonry	
A3050	Metal Panels	15	15 27-Jul-22	16-Aug-22	🗖 Metal Panels	
Northwest		1	, , , , , , , , , , , , , , , , , , ,			
A3180	SFP - Facade	5	5 16-May-22	20-May-22	I SFP - Facade	I I
A3200	Exterior Framing	10	10 23-May-22	06-Jun-22	Exterior Framing	
A3210	Dens Glass	5	5 07-Jun-22	13-Jun-22	Dens Glass	
A3220	AVB	5	5 14-Jun-22	20-Jun-22	∎ AVB	
A3190	Frame & Glaze	15	15 21-Jun-22	12-Jul-22	Frame & Glaze	
A3240	Exterior Masonry	10	10 13-Jul-22	26-Jul-22	Exterior Masonry	
A3270	Metal Panels	15	15 27-Jul-22	16-Aug-22	Metal Panels	
Building A						
Northeast						
A1850	SFP - Facade	5	5 29-Jul-22	04-Aug-22	SFP Facade	
A1940	Exterior Framing	10	10 05-Aug-22	18-Aug-22	Exterior Framing	
A1970	Dens Glass	7	7 19-Aug-22	29-Aug-22	Dens Glass	
A2000	AVB	7	7 01-Sep-22	12-Sep-22	AVB	
A1910	Frame & Glaze	15	15 13-Sep-22	03-Oct-22	Frame & Glaze	
A3290	Exterior Masonry	10	10 04-Oct-22	17-Oct-22	Exterior Masonry	
		ıI		1		

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DRISCOLL SCHOOL



Full Schedule



Activity ID	Activity Name	Orig ler	maining Start Duration	Finish																		0005	
		Dur D	Duration		D,	JFT		2022 / J Jul A		DJI	FM		2023 J Jul A	ISIO	ND	JIFIN		2024 V J J J	SIOIN	I D J	F M	2025 A M) J Jul A S
A3310	Metal Panels	15	15 07-Mar-23	27-Mar-23								Metal Pa											
East																							
A3330	SFP - Facade	5	5 05-Aug-22	11-Aug-22					SFP - Facade	e													
A3350	Exterior Framing	10	10 12-Aug-22	25-Aug-22					Exterior Fra	aming									 				
A3360	Dens Glass	7	7 26-Aug-22	06-Sep-22					📮 Dens Glas	s													
A3370	AVB	7	7 09-Sep-22	19-Sep-22					AVB														
A3340	Frame & Glaze	15	15 20-Sep-22	10-Oct-22					🗖 Frame	e & Gla	ze												
A3390	Exterior Masonry	10	10 11-Oct-22	24-Oct-22					🗖 Exte	erior Ma	asonry												
A3420	Metal Panels	15	15 25-Oct-22	15-Nov-22					D N	/letal Pa	anels								 				
South																							
A3440	SFP - Facade	5	5 12-Aug-22	18-Aug-22				0	SFP - Facad	le													
A3460	Exterior Framing	10	10 19-Aug-22	01-Sep-22					Exterior Fr	aming													
A3470	Dens Glass & Blocking	12	12 02-Sep-22	20-Sep-22					🗖 Dens Gla	ass & B	Blocking												
A3480	AVB	10	10 23-Sep-22	06-Oct-22			· - J 6 I I I I I I I		AVB								· - J L - 1 1 1 1 1 1						
A3450	Frame & Glaze	30	30 07-Oct-22	18-Nov-22					F	rame 8	& Glaze												
A3500	Exterior Masonry	20	20 04-Nov-22	06-Dec-22						Exteri	ior Mas	onry											
A3530	Metal Panels	15	15 07-Dec-22	28-Dec-22						🗖 Me	etal Pan	iels											
Building B																							
South											1 1												
A1860	SFP - Facade	5	5 31-Aug-22	07-Sep-22					SFP - Fac	cade													
A1950	Exterior Framing	10	10 08-Sep-22	21-Sep-22					Exterior	Framin	ng												
A1980	Dens Glass	12	12 22-Sep-22	07-Oct-22					🗖 Dens	Glass													
A2010	AVB	10	10 11-Oct-22	24-Oct-22					AVB	3													
A1920	Frame & Glaze	30	30 25-Oct-22	08-Dec-22						Fram	ne & Gla	aze											
A3550	Exterior Masonry	20	20 23-Nov-22	22-Dec-22						Exte		1 1											
A3570	Metal Panels	15	15 23-Dec-22	16-Jan-23							Metal P	anels											
West																							
A3590	SFP - Facade	5	5 08-Sep-22	-					SFP - Fa										 				
A3610	Exterior Framing	10	10 15-Sep-22	· ·					Exterior	- I i													
A3620	Dens Glass	5	5 29-Sep-22						Dens (
A3630	AVB	5	5 07-Oct-22	13-Oct-22					AVB														
A3600	Frame & Glaze	30	30 14-Oct-22	29-Nov-22								1 1											
A3650	Exterior Masonry	10	10 04-Nov-22	18-Nov-22						Exterior									 				
A3680	Metal Panels	15	15 21-Nov-22	13-Dec-22						Meta	al Panel	s											
North																							
A3700	SFP - Facade	5	5 15-Sep-22	-					SFP - F		1 1												
A3720	Exterior Framing	10	10 22-Sep-22	05-Oct-22					Exterio														
A3730	Dens Glass	12	12 06-Oct-22	21-Oct-22			· · · ·		🗖 Den			· · · · · · · · · · · · · · · · · · ·							 · · · · · · · · · · · · · · · · · · ·	<u> </u>			
A3740	AVB	10	10 25-Oct-22	07-Nov-22					E AV														
A3710	Frame & Glaze	30	30 30-Nov-22	12-Jan-23								& Glaze											
A3760	Exterior Masonry	20	20 02-Dec-22	30-Dec-22						Ex	terior N	lasonry											
	· · · · · · · · · · · · · · · · · · ·					-													 				· · · · · ·

Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 8 of 26 Driscoll School-1-1-1



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Activity ID	Activity Name	Orig len	maining Start	Finish			
		Dur D	uration			2022 F M A M J Jul A S O N D	2023 2024 2025 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
A3790	Metal Panels	15	15 13-Jan-23	02-Feb-23			Metal Panels Metal Panels
Roof		.)}					
Building C							
A3800	Install Roof Assembly	20	20 31-May-22	27-Jun-22		Install Roof Assembly	
A3820	Roof Edge Framing & Blocking	10	10 14-Jun-22	27-Jun-22		Roof Edge Framing	Blocking
A3810	Install MEPs & Screenwall	5	5 28-Jun-22	05-Jul-22		Install MEPs & Scre	nwall
A3830	Flashing & Roof Accesories	15	15 06-Jul-22	26-Jul-22		🗖 Flashing & Roof	ccesories
A3980	Roof MEP Curbs	10	10 13-Jul-22	26-Jul-22		Roof MEP Curbs	
A4010	Measure. Fab & Delivery for Roof Edge Metal	45	45 27-Jul-22	28-Sep-22		Measure	Fab & Delivery for Roof Edge Metal
A4020	Install Roof Edge Metal	10	10 29-Sep-22	12-Oct-22		🗖 Install I	oof Edge Metal
Building A			,				
A3900	Roof Edge Framing & Blocking	10	10 19-Aug-22	01-Sep-22		Roof Edge F	raming & Blocking
A3990	Roof MEP Curbs	10	10 19-Aug-22	01-Sep-22		Roof MEP C	urbs
A3840	Install Roof Assembly	20	20 26-Aug-22	23-Sep-22		🗖 Install Ro	f Assembly
A3850	Install MEPs & Screenwall	5	5 26-Sep-22	30-Sep-22		I Install Mi	Ps & S¢reenwall
A3860	Install Dome Skylights	10	10 03-Oct-22	14-Oct-22		🗖 Install I	ome Skylights
A3870	Flashing & Roof Accesories	15	15 17-Oct-22	04-Nov-22		E Flas	ing & Roof Accesories
Building B							
A3970	Roof Edge Framing & Blocking	10	10 20-Oct-22	02-Nov-22			Edge Framing & Blocking
A4000	Roof MEP Curbs	10	10 20-Oct-22	02-Nov-22		E Roo	MEP Curbs
A3880	Install Roof Assembly	20	20 27-Oct-22	28-Nov-22			stall Ropf Assembly
A3890	Install MEPs & Screenwall	5	5 29-Nov-22	05-Dec-22			stall MEPs & Screenwall
A3910	Flashing & Roof Accesories	15	15 06-Dec-22	27-Dec-22			Flashing & Roof Accesories
	CK/ SLAB ON GRADE						
Slab on Deck							
Building C							
A2650	AREAC C - L3 SOD - FRP	10	10 02-May-22	-		AREAC C - L3 SOD - FRF	
A2660	AREAC C - L4 SOD - FRP	10	10 16-May-22			AREAC C - L4 SOD - FI	
A2670	AREAC - Roof SOD - FRP	10	10 31-May-22	13-Jun-22		AREAC - Roof SOD -	FRP
Building A							
A2560	AREAA-L1-SOD-FRP	10	10 29-Jul-22	11-Aug-22		AREA A- L1 -	
A2570	AREAA-L2-SOD-FRP	10	10 12-Aug-22	-	_	AREA'A - L2	
A2580	AREAA - L3 - SOD - FRP	10		09-Sep-22		AREA A- L	
A2590	AREAA-L4-SOD-FRP	10	10 12-Sep-22	23-Sep-22		AREA -	L4 - SOD - FRP
Building B							
A2600	AREAB - L2 SOD - FRP	10	10 24-Aug-22			AREA B - L	
A2610	AREAB - L3 SOD - FRP	10	10 08-Sep-22		_		
A2620	AREAB - L4 SOD - FRP	10	10 22-Sep-22				L4:SOD - FRP
A2630	AREA B - Roof SOD - FRP	10	10 06-Oct-22	19-Oct-22		AREA	B - Roof SOD - FRP
Slab on Grade		15		00.0 00			
A3120	Backfill and Install Stone Areas A/C	15	15 12-Sep-22	30-Sep-22		🗖 Backfill a	d Install Stone Areas A/C

Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 9 of 26 Driscoll School-1-1-1



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Note: Note: <th< th=""><th>Activity ID</th><th>Activity Name</th><th>Orig {</th><th>Remaining Start</th><th>Finish</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	Activity ID	Activity Name	Orig {	Remaining Start	Finish										
AM4 Audit actionationationationationationationationa			Dur	Duration						JIFIMIAIMI	2024		JIFIM	2025	
Note Note <th< th=""><th>A3250</th><th>Backfill and Install Stone Area B</th><th>10</th><th>10 22-Sep-22</th><th>05-Oct-22</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>• • • •</th><th></th><th></th></th<>	A3250	Backfill and Install Stone Area B	10	10 22-Sep-22	05-Oct-22								• • • •		
Acco is is Col Col <thcol< th=""> Col <thcol< th=""> <thcol< th=""> <thcol< th=""></thcol<></thcol<></thcol<></thcol<>	A3140	Install Vapor Barrier Areas A/C	15	15 03-Oct-22	21-Oct-22	 -	🗖 Install	II Yapor Barrier Areas A/C							
Ascol rest Undergrand UlterArge AC 20 24 24-bodie	A3280	Install Vapor Barrier Area B	10	10 06-Oct-22	19-Oct-22		🗖 Install	II Vapor Barrier Area B							
March 0.003 D D De rect De rect Argent Acta 0.002 FPP 10 0.02 FPP 10 0.02 FPP Ch. 4000 Lead 0.004 FPP 10 0.02 FAP March 0.002 FPP Ch. 4000 Lead 0.004 FAP 10 0.02 FAP March 0.002 FPP Ch. 4000 Lead 0.004 FAP 44 15.04.022 15.04.201 Ch. 4000 Lead 0.004 FAP 44 15.04.022 15.04.201 Ch. 4000 Lead 0.004 FAP 44 15.04.02 15.04.201 Ch. 4000 Lead FAP 44 15.04.02 15.04.201 Ch. 4000 Lead FAP 44 15.04.02 15.04.201 Ch. 4000 Lead FAP 10 0.04 FAP 10 10.04 FAP Ch. 1000 Lead FAP 10 0.04 FAP 10 0.04 FAP 10 10.04 FAP Ch. 1000 Lead FAP 10 0.04 FAP 10 10.04 FAP 10.04 FAP 10.04 FAP Ch. 1001 Lead FAP 10.04 FAP <	A3300	Install Underground Ultilities Area B	15	15 20-Oct-22	09-Nov-22		🗖 Inst	stall Underground Ultilities Area B							
Ascol Ascol Nors Nors <t< th=""><td>A3230</td><th>Install Underground Utilties Areas A/C</th><td>20</td><td>20 24-Oct-22</td><td>21-Nov-22</td><td></td><td>💻 In</td><td>nstall Underground Utilties Areas A/C</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	A3230	Install Underground Utilties Areas A/C	20	20 24-Oct-22	21-Nov-22		💻 In	nstall Underground Utilties Areas A/C							
Vestor Vestor<	A2680	Area A/C SOG	25	25 22-Nov-22	29-Dec-22			Area A/C SOG							
OH-480 Instant Assocration 10	A2690	Area B - SOG - FRP	10	10 30-Dec-22	13-Jan-23	 		Area B - SOG - FRP						·	· · · · · · · · · · · · · · · · · · ·
DA 400 Continues Contro Columes 44 44 10 Apg2 20-202 Ch-1300 mean Sources 0 40 0 Apg2 20-202 10 Apg2 10 Control Columes 10 Apg2	VERTICAL CIP	RCULATION/ATRIUM	III												
ON 14/2 Intel Sairs 40 40 A Ap 20 20.05/2 CH-752 Intel Cabled Skytht 6 10 10.4/2 20.05/2 20.05/2 10.4/2	CN-4680	Install Atrium Stairs	10	10 12-Aug-22	25-Aug-22		🗖 Install Atrium	n Stairs							
Over 473 Instal Generator 44 44 17 Code 22 20 Hoad	CN-4690	Erect three Center Columns	44	44 12-Aug-22	13-Oct-22		Erect th	three Center Columns							
DN 4400 Intell Booker 40 40 10 Mar 30 10 Mar 30 NTERIOR CONSTRUCTION Assa	CN-1340	Install Stairs	40	40 26-Aug-22	21-Oct-22		Install	II Stairs							
Number of Structure	CN-4730	Install Gabled Skylights	44	44 17-Oct-22	20-Dec-22	 		Install Gabled Skylights				- -	+		·
Prod Frace Classification CN: 1373 A4: SCP 10 10 40: 50: p2 07: 01: 22 CN: 1020 A4: SCIP 10 10 40: 50: p2 07: 01: 22 CN: 1020 A4: FLO1A Duct & Intail WVs 25 60: 10: 22 24: Nov 22 CN: 1020 A4: FLO1A Duct & Intail WVs 25 60: 10: 22 24: Nov 22 CN: 1020 A4: FLO1A Eprinter 28 28 40: 22 21: Nov 22 CN: 1020 A4: FLO1A Eprinter 28 28: Nov 22 Chi Nov 22 CN: 1020 A4: FLO1A Eprinter 28 28: Nov 22 Chi Nov 22 CN: 1020 A4: The Much Parig to WAs 2 28: Nov 22 Chi Nov 22 CN: 1020 A4: The Much Parig to WAs 2 28: Nov 22 Chi Nov 22 CN: 1020 A4: The Much Parig to WAs 2 28: Nov 22 Chi Nov 22 CN: 1020 A4: Funda Exprinter/SCorrotos 15 16: Nov 22 Chi Nov 22 CN: 1020 A4: Funda Exprinter/SCorrotos 15 16: No	CN-4450	Install Elevator	40	40 16-Jan-23	10-Mar-23			Install Elevator							
Float 4 Classocnia CN: 11370 At - SCP CN: 11370 At - SCO - Max - Science Prop 25 25 10-05-22 22-Nox-22 CN: 10320 At - RLO.H Puncting 20 <td< th=""><th>INTERIOR CO</th><th>NSTRUCTION</th><th>-1I</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	INTERIOR CO	NSTRUCTION	-1I												
CN: 1370 AI - SOFP 10 10 28 Sup 22 0'-Obr 22 CN: 1000 AI - RLO-Machanical Pong 25 25 10'-Oc 22 11'-Nov-22 CN: 1000 AI - RLO-Machanical Pong 25 25 10'-Oc 22 11'-Nov-22 CN: 1000 AI - RLO-Machanical Pong 20 20'-Oc 22 11'-Nov-22 CN: 1000 AI - RLO-Machanical Pong 20 20'-Oc 22 11'-Nov-22 CN: 1000 AI - RLO-Machanical Pong 20 20'-Oc 22 11'-Nov-22 CN: 1000 AI - RLO-Machanical Pong 20''-Oc 22 10'-Doc 22 1'-Nov-22 CN: 1000 AI - Tein Mech Pong to Wafs 2 2 2 Nov-22 0'-Doc 22 CN: 1080 AI - Tein Mech Pong to Wafs 2 2 2 Doc 22 2'Doc 22 2'Doc 22 CN: 1080 AI - Tein Mech Pong to Wafs 2 2 2'Doc 22 2'Doc 22 2'Doc 22 2'Doc 22 CN: 1080 AI - Tein Mech Pong to Wafs 2 2 2'Doc 22 2'Doc 22 2'Doc 22 2'Doc 22 1'A - Tein Teinter Machanical Pong 1'Doc 2'Doc 2'Doc 22 2'Doc 22 1'Doc 2'Doc 2'Doc 2'D	Area A														
CN-19860 A+ RLOH Audzankal Was 25 25 10-Oz 22 14-No-22 CN-19900 A+ RLOH Medrankal Pring 25 25 10-Oz 22 21-No-22 CN-19900 A+ RLOH Medrankal Pring 25 25 24-Oz 22 21-No-22 CN-19970 A+ RLOH Medrankal Pring 25 25 24-Oz 22 21-No-22 CN-19970 A+ RLOH Medrankal Pring 25 25 24-Oz 22 21-No-22 CN-19970 A+ Thei-Med Pring to MAN 2 22-No-22 22-No-22 22-No-22 CN-19970 A+ Thei-Med Pring to MAN 2 22-No-22 22-Do-22 22-Do-22 CN-19970 A+ Thei-Med Pring to MAN 2 22-Do-22 2-Do-22	Floor 4 Class	rooms													
CN 10000 A4 - R1.O H.Muchanizal Piping 28 28 18-Oct-22 22 Nov-22 CN 10000 A4 - R1.O H.Muchanizal Piping 20 20 20 Nov-22 21 Nov-22 CN 10000 A4 - R1.O H.Muchanizal Piping 20 20 20 Nov-22 21 Nov-22 CN 10000 A4 - Noti Mode Piping Inspection 5 25 24 Nov-22 20 Nov-22 CN 10000 A4 - Inicit Mode Piping Inspection 5 22 Nov-22 20 Nov-22 20 Nov-22 CN 10000 A4 - Inicit Mode Piping Inspection 5 15 20 Nov-22 20 Nov-22 20 Nov-22 CN 10000 A4 - Inicit Mode Piping In VMs 2 20 Nov-22 20 Nov-23	CN - 11370	A4 - SOFP	10	10 26-Sep-22	07-Oct-22		🗖 🗛 - SC	OFP				- -			
CN - 10980 A4 - R1.O.H. Plumbing 20 24 - Ox - 22 21 - No - 22 CN - 10970 A4 - B.LO.H. Sprinker 25 2 - 22 20 - No - 22 0 - No - 22 CN - 10970 A4 - B.LO.H. Sprinker 25 2 - 22 20 - No - 22 0 - No - 22 CN - 10920 A4 - Tei-in Moch Pring longeotion 2 2 2 - 22 20 - No - 22 0 - No - 22	CN - 10960	A4 - R.I.O.H.Duct & Install VAVs	25	25 10-Oct-22	14-Nov-22		A4	4 - R.I.O.H.Duct & Install VAVs							
CN - 10910 AI - RUCH Sprinker 25 24 24 24-04-22 30-Nov-22 20-Nov-22 20	CN - 10900	A4 - R.I.O.H.Mechanical Piping	25	25 18-Oct-22	22-Nov-22		A4	44 - R.I.O.H.Mechanical Piping							
CN - 10870 A4 - Mech. Piping Inspection 5 5 2 A Nov 22 0 Nov 22 2 B Nov 22	CN - 10930	A4 - R.I.O.H.Plumbing	20	20 24-Oct-22	21-Nov-22		– A4	44 - R.I.O.H.Plumbing							
CN-10950 A - Tie-in Mech Piping to VAVs 2	CN - 10910	A4 - R.I.O.H.Sprinkler	25	25 24-Oct-22	30-Nov-22		F F F	A4 - R.I.O.H.Sprinkler							
CN 10320 A4 - R.I.O.H. Electrical FA/Controls 10 10 23-Nov-22 06-Dec-22 22-Doc-22 22-Doc-22 12-An-2-3 A4 - Instal Stud Frames 16 15 02-Doc-22 12-Doc-22 12-	CN - 10970	A4 - Mech. Piping Inspection	5	5 23-Nov-22	01-Dec-22			A4 - Mech. Piping Inspection							
CN 10940 A4 - Install Stud Frames 15 01 0 - Do - 22 2 2 Do - 22 12 - Do - 23 CN 10980 A4 - Tie in Electrical & Controls to VAVs 2 2 0 - Do - 22 12 - Do - 22 CN 10980 A4 - Tie in Electrical & Controls to VAVs 2 2 0 - Do - 22 12 - Do - 22 12 - Do - 22 14 - Tie in Electrical & Controls to VAVs CN 10800 A4 - In-Wal Plumbing 15 15 23 - Do - 22 16 - An - 23 34 - An - Ad - Install Stud Framps 44 - Install Stud Framps CN 10800 A4 - In-Wal Electrical & Controls to VAVs 5 5 17 - Ad - Ad - Ad - Ad - Mark Electrical & Controls to VAVs 74 - Install Stud Framps CN 10800 A4 - In-Wal Electrical & Controls to VAVs 2 2 2 2 6 - Ad - A	CN - 10950	A4 - Tie-in Mech Piping to VAVs	2	2 23-Nov-22	28-Nov-22		B A	A4 - Tie-in Mech Piping to VAVs							
CN 10980 A4 - Tie in Electrical & Controls to VAVs Image: Controls to VAVs CN 10980 A4 - In-Wall Plumbing 15 15 23-Dec-22 16-Jan-23 CN 10860 A4 - In-Wall Electrical & Controls to VAVs 16 15 23-Dec-22 16-Jan-23 CN 10860 A4 - In-Wall Electrical & Controls to VAVs 16 15 23-Dec-22 16-Jan-23 CN 10800 A4 - In-Wall Electrical & Controls to VAVs 16 15 23-Dec-22 16-Jan-23 CN 10800 A4 - In-Wall Electrical & Controls to VAVs 16 15 23-Dec-22 16-Jan-23 CN 10800 A4 - In-Wall Electrical & Controls to VAVs 16 15 23-Dec-23 16-Jan-23 CN 10800 A4 - In-Wall Electrical Acontrols to VAVs 16 10 23-Pec-23 06-Mar-23 CN 10800 A4 - Install Int Clazing/Borrow Light 15 15 28-Feb-23 20-Mar-23 16-Mar-23 CN 10800 A4 - Install Electric Closet 5 06-Mar-23 16-Mar-23 16-Mar-23 CN 10800 A4 - Install Electric Parels 5 06-M	CN - 10920	A4 - R.I.O.H.Electrical/FA/Controls	10	10 23-Nov-22	08-Dec-22			A4 - R.I.O.H.Electrical/FA/Controls							
N - 10860 A4 - In-Wall Plumbing 15 15 23-Dec 22 16-Jan-23 CN - 10850 A4 - In-Wall Electrical/FA/Controls 15 15 23-Dec 22 16-Jan-23 CN - 10840 A4 - In-Wall Inspection 5 5 17-Jan-23 23-Jan-23 CN - 10840 A4 - Board & Tape 25 25 24-Jan-23 27-Feb-23 CN - 10820 A4 - Prime Paint 10 10 23-Feb-23 08-Mar 23 CN - 10700 A4 - Install Int Claizing/Borrow Light 15 15 28-Feb-23 0-Mar 23 CN - 10700 A4 - Install Int Claizing/Borrow Light 15 15 28-Feb-23 0-Mar 23 CN - 10700 A4 - Install Int Claizing/Borrow Light 16 2 28-Feb-23 0-Mar 23 CN - 10700 A4 - Install Electric Closet 2 28-Feb-23 0-Mar 23 0-Mar 23 CN - 10700 A4 - Install Celling Grid 2 28-Feb-23 0-Mar 23 0-Mar 23 CN - 10700 A4 - Install Celling Grid 2 29-Feb-23 0-Mar 23 15-Mar 23<	CN - 10940	A4 - Install Stud Frames	15	15 02-Dec-22	22-Dec-22			A4 - Install Stud Frames							
CN - 10850 A4 - In-Wall Electrical/FA/Controls 15 15 23 - Dec-22 16 - Jan-23 CN - 10840 A4 - In-Wall Inspection 5 5 17 - Jan-23 23 - Jan-23 CN - 10830 A4 - Board & Tape 25 25 24 - Jan-23 27 - Feb-23 CN - 10820 A4 - Prime Paint 10 10 23 - Feb-23 08 - Mar-23 CN - 10820 A4 - Install In Glazing/Borrow Light 15 15 28 - Feb-23 08 - Mar-23 CN - 10505 A4 - Paint Electric Closet 2 28 - Feb-23 08 - Mar-23 08 - Mar-23 CN - 10506 A4 - Paint Electric Closet 2 28 - Feb-23 08 - Mar-23 08 - Mar-23 CN - 10500 A4 - Install Electric Panels 5 5 09 - Mar-23 08 - Mar-23 CN - 10800 A4 - Install Cleing Grid 20 09 - Mar-23 15 - Mar-23 08 - Mar-23 CN - 10800 A4 - Install Cleing Grid 20 09 - Mar-23 15 - Mar-23 16 - Mar-23 CN - 10800 A4 - Install Serinkler Heads 5 5 06 - Apr-23 15 - Mar-23 16 - Apr-23 CN - 10800	CN - 10980	A4 - Tie-in Electrical & Controls to VAVs	2	2 09-Dec-22	12-Dec-22			A4 - Tie-in Electrical & Controls to VA	/\$						
CN - 10840 A4 - In-Wall Inspection 5 5 17-Jan - 23 23-Jan - 23 CN - 10830 A4 - Board & Tape 25 25 24-Jan - 23 27-Feb - 23 CN - 10820 A4 - Prime Paint 10 10 23-Feb - 23 08-Mar - 23 CN - 10820 A4 - Install Int Glazing/Borrow Light 15 15 28-Feb - 23 09-Mar - 23 08-Mar - 23 CN - 10650 A4 - Prime Paint 15 15 28-Feb - 23 09-Mar - 23 08-Mar - 23 CN - 10650 A4 - Install Electric Coset 2 28-Feb - 23 01-Mar - 23 15-Mar - 23 08-Mar - 23 CN - 10690 A4 - Install Electric Panels 5 05 09-Mar - 23 15-Mar - 23 08-Mar - 23 CN - 10800 A4 - Install Ceining Grid 20 09-Mar - 23 15-Mar - 23 05-Apr - 23 05-Apr - 23 CN - 10800 A4 - Install Sprinker Heads 5 06 Apr - 23 05-Apr - 23 05-Apr - 23 CN - 10800 A4 - Install Sprinker Heads 5 06 Apr - 23 05-Apr - 23	CN - 10860	A4 - In-Wall Plumbing	15	15 23-Dec-22	16-Jan-23			A4 - In-Wall Plumbing							
CN 10830 A4 - Board & Tape 25 25 24-Jan-23 27-Feb-23 CN 10820 A4 - Prime Paint 10 10 23-Feb-23 08-Mar-23 CN 10710 A4 - Install Int Glazing/Borrow Light 15 15 28-Feb-23 01-Mar-23 CN 10650 A4 - Paint Electric Closet 2 28-Feb-23 01-Mar-23 08-Mar-23 CN 10900 A4 - Install Electric Panels 2 28-Feb-23 01-Mar-23 08-Mar-23 CN 10900 A4 - Install Electric Panels 5 05 02-Mar-23 08-Mar-23 CN 10800 A4 - Install Ceiling Grid 20 09-Mar-23 05-Apr-23 05-Apr-23 CN 10800 A4 - Install Dcelling Grid 20 09-Mar-23 05-Apr-23 05-Apr-23 CN 10800 A4 - Install Dcelling Grid 20 09-Mar-23 12-Apr-23 05-Apr-23 12-Apr-23 CN 10800 A4 - Install Celling Grid 20 06-Apr-23 12-Apr-23 19-Apr-23 19-Apr-23 CN 10800 A4 - Install Lightning 10 06-Apr-23	CN - 10850	A4 - In-Wall Electrical/FA/Controls	15	15 23-Dec-22	16-Jan-23			A4 - In-Wall Electrical/FA/Control	s						
CN - 10820 A4 - Prime Paint 10 10 23-Feb-23 08-Mar-23 CN - 10710 A4 - Install In Glazing/Borrow Light 15 15 28-Feb-23 20-Mar-23 CN - 10650 A4 - Paint Electric Closet 2 2 28-Feb-23 01-Mar-23 CN - 10990 A4 - Install Electric Closet 2 2 28-Feb-23 01-Mar-23 08-Mar-23 08-Mar-2	CN - 10840	A4 - In-Wall Inspection	5	5 17-Jan-23	23-Jan-23			A4 - In-Wall Inspection							
CN - 10710 A4 - Install Int Glazing/Borrow Light 15 15 28-Feb-23 20-Mar-23 CN - 10650 A4 - Paint Electric Closet 2 2 28-Feb-23 01-Mar-23 CN - 10990 A4 - Install Electric Panels 5 5 02-Mar-23 08-Mar-23 CN - 10000 A4 - Pull & Terminate Primary Line 5 5 09-Mar-23 15-Mar-23 CN - 10810 A4 - Install Ceiling Grid 20 99-Mar-23 15-Mar-23 CN - 10810 A4 - Install Sprinkler Heads 5 5 06-Apr-23 12-Apr-23 CN - 10880 A4 - Install Duct Drop/Registers 10 0 6-Apr-23 19-Apr-23 CN - 10870 A4 - Install Lighting 10 0 6-Apr-23 19-Apr-23 CN - 10870 A4 - Install Lighting 10 0 6-Apr-23 19-Apr-23 CN - 10870 A4 - Install Lighting 10 0 6-Apr-23 19-Apr-23 CN - 10870 A4 - Install Lighting 1 1 20-Apr-23 19-Apr-23 CN - 10780	CN - 10830	A4 - Board & Tape	25	25 24-Jan-23	27-Feb-23			A4 - Board & Tape							
CN - 10650A4 - Paint Electric Closet2228-Feb-2301-Mar-23CN - 10990A4 - Install Electric Panels5502-Mar-2308-Mar-23CN - 10000A4 - Pull & Terminate Primary Line5509-Mar-2315-Mar-23CN - 10810A4 - Install Ceiling Grid2009-Mar-2305-Apr-23CN - 10800A4 - Install Ceiling Grid2009-Mar-2312-Apr-23CN - 10800A4 - Install Sprinkler Heads5506-Apr-2312-Apr-23CN - 10800A4 - Install Duct Drop/Registers1006-Apr-2319-Apr-23CN - 10870A4 - Install Lighting1006-Apr-2319-Apr-23CN - 10780A4 - Above Ceiling Inspection1120-Apr-2320-Apr-23CN - 10780A4 - Above Ceiling Inspection1120-Apr-2320-Apr-23CN - 10780A4 - Above Ceiling Inspection1120-Apr-2320-Apr-23	CN - 10820	A4 - Prime Paint	10	10 23-Feb-23	08-Mar-23			📮 🗛 - Prime Paint							
CN - 10990 A4 - Install Electric Panels 5 5 02-Mar-23 08-Mar-23 CN - 11000 A4 - Pull & Terminate Primary Line 5 5 09-Mar-23 15-Mar-23 CN - 10800 A4 - Install Ceiling Grid 20 09-Mar-23 05-Apr-23 12-Apr-23 CN - 10800 A4 - Install Sprinkler Heads 5 5 06-Apr-23 12-Apr-23 CN - 10800 A4 - Install Duct Drop/Registers 10 06 19-Apr-23 19-Apr-23 CN - 10780 A4 - Install Lighting 04 - Install Lighting 04 - Install Colling Inspection 04 - Install Lighting CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 19-Apr-23 CN - 10780 A4 - Install Lighting 04 - Install Colling Inspection 1 1 20-Apr-23 19-Apr-23 CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 19-Apr-23 1 A4 - Install Sprinkler Heads A4 - Install Sprinkler Jeads A4 - Install Lighting 1 A4 - Install Sprinkler Jeads 1 A4 - Install Lighting 1 A4 - Above Ceiling Inspection 1 A4 - Above Ceiling Inspection 1	CN - 10710	A4 - Install Int Glazing/Borrow Light	15	15 28-Feb-23	20-Mar-23			A4 - Install Int Glazing/Bo	rrow Light						
CN - 11000 A4 - Pull & Terminate Primary Line 5 5 09-Mar-23 15-Mar-23 CN - 10810 A4 - Install Ceiling Grid 20 09-Mar-23 05-Apr-23 05-Apr-23 CN - 10800 A4 - Install Sprinkler Heads 5 5 06-Apr-23 12-Apr-23 CN - 10800 A4 - Install Duct Drop/Registers 10 01 06-Apr-23 19-Apr-23 CN - 10870 A4 - Install Lighting 04 - Install Clipting A4 - Install Duct Drop/Registers A4 - Install Clipting CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 19-Apr-23 CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 20-Apr-23 CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 20-Apr-23	CN - 10650	A4 - Paint Electric Closet	2	2 28-Feb-23	01-Mar-23			A4 - Paint Electric Closet							
CN - 10810 A4 - Install Ceiling Grid 20 09-Mar-23 05-Apr-23 CN - 10890 A4 - Install Sprinkler Heads 5 5 06-Apr-23 12-Apr-23 CN - 10880 A4 - Install Duct Drop/Registers 10 01 06-Apr-23 19-Apr-23 CN - 10870 A4 - Install Lighting 04 - Install Lighting 10 06-Apr-23 19-Apr-23 CN - 10780 A4 - Install Lighting 10 06-Apr-23 19-Apr-23 19-Apr-23 CN - 10780 A4 - Install Lighting 10 06-Apr-23 19-Apr-23 19-Apr-23 CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 20-Apr-23 10-Apr-23	CN - 10990	A4 - Install Electric Panels	5	5 02-Mar-23	08-Mar-23			A4 - Install Electric Panels							
CN - 10890 A4 - Install Sprinkler Heads 5 5 06-Apr-23 12-Apr-23 CN - 10880 A4 - Install Duct Drop/Registers 10 10 06-Apr-23 19-Apr-23 CN - 10870 A4 - Install Lighting 10 06-Apr-23 19-Apr-23 19-Apr-23 CN - 10780 A4 - Install Lighting 10 06-Apr-23 19-Apr-23 19-Apr-23 CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 20-Apr-23	CN - 11000	A4 - Pull & Terminate Primary Line	5	5 09-Mar-23	15-Mar-23			A4 - Pull & Terminate Prin	nary Line						
CN - 10880 A4 - Install Duct Drop/Registers 10 06-Apr-23 19-Apr-23 CN - 10870 A4 - Install Lighting 10 06-Apr-23 19-Apr-23 CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 20-Apr-23 Image: CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 20-Apr-23	CN - 10810	A4 - Install Ceiling Grid	20	20 09-Mar-23	05-Apr-23			💻 A4 - Install Ceiling Grid							
CN - 10870 A4 - Install Lighting 10 10 06-Apr-23 19-Apr-23 CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 20-Apr-23 1 A4 - Above Ceiling Inspection	CN - 10890	A4 - Install Sprinkler Heads	5	5 06-Apr-23	12-Apr-23			A4 - Install Sprinkler H	eads						
CN - 10780 A4 - Above Ceiling Inspection 1 1 20-Apr-23 20-Apr-23	CN - 10880	A4 - Install Duct Drop/Registers	10	10 06-Apr-23	19-Apr-23			A4 - Install Duct Drop	/Registers	3 1 1 1 1 1 1 1 1 1 1					
	CN - 10870	A4 - Install Lighting	10	10 06-Apr-23	19-Apr-23			A4 - Install Lighting							
CN - 10790 A4 - Close Ceiling 5 5 21-Apr-23 27-Apr-23	CN - 10780	A4 - Above Ceiling Inspection	1	1 20-Apr-23	20-Apr-23				spection						
	CN - 10790	A4 - Close Ceiling	5	5 21-Apr-23	27-Apr-23			A4 - Close Ceiling							

Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 10 of 26 Driscoll School-1-1-1



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Activity ID	Activity Name	Orig Remaining Start	Finish		
		Dur Duration		2022 / A M J Jul A S O N D	202320242025 DJ F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S
CN - 10740	A4 - FA & Wall Mounted Devices	10 10 21-Apr-23	04-May-23		A4 - FA & Wall Mounted Devices
CN - 10670	A4 - install Toilet Rooms Floor Tile	5 5 21-Apr-23	27-Apr-23		A4 - install Toilet Rooms Floor Tile
CN - 11050	A4 - Apply Gypsum Floor Coat	4 4 21-Apr-23	26-Apr-23		A4 - Apply Gypsum Floor Coat
CN - 10800	A4 - Install Flooring	15 15 27-Apr-23	17-May-23		A4 - Inștall Flooring
CN - 10700	A4 - Millwork	15 15 27-Apr-23	17-May-23		A4 - Millwork
CN - 10660	A4 - Install Plumbing Fixtures & Tie-in	5 5 28-Apr-23	04-May-23	 	A4 - Install Plumbing Fixtures & Tie-in
CN - 10680	A4 - Install Toilet Accessories	5 5 05-May-23	11-May-23		A4 - Install Toilet Accessories
CN - 10770	A4 - Final Paint	10 10 18-May-23	01-Jun-23		A4 - Final Paint
CN - 10720	A4 - Install Doors & Hardware	5 5 18-May-23	24-May-23		A4 - Install Doors & Hardware
CN - 10760	A4 - Punch List	10 10 02-Jun-23	15-Jun-23		A4 - Punch List
CN - 10750	A4 - Final Clean	5 5 16-Jun-23	22-Jun-23		A4 - Final Clean
CN - 10730	A4 Complete	0 0	22-Jun-23		
Floor 3 Classi	rooms				
CN - 8890	A3 - SOFP	10 10 10-Oct-22	21-Oct-22	🗖 A3 - S	SOFP
CN - 8210	A3 - R.I.O.H.Mechanical Piping	25 25 24-Oct-22	30-Nov-22		A3 - R.I.O.H.Mechanical Piping
CN - 8150	A3 - R.I.O.H.Duct & Install VAVs	20 20 31-Oct-22	30-Nov-22	· · · · · · · · · · · · · · · · · · ·	A3 - R.I.O.H.Duct & Install VAVs
CN - 8180	A3 - R.I.O.H.Plumbing	20 20 15-Nov-22	14-Dec-22		A3 - R.I.O.H.Plumbing
CN - 8200	A3 - R.I.O.H.Sprinkler	20 20 15-Nov-22	14-Dec-22		A3 - R.I.O.H.Sprinkler
CN - 8140	A3 - Mech. Piping Inspection	5 5 01-Dec-22	07-Dec-22	P	A3 - Mech. Piping Inspection
CN - 8160	A3 - Tie-in Mech Piping to VAVs	2 2 01-Dec-22	02-Dec-22		AB - Tie-in Mech Piping to VAVs
CN - 8170	A3 - Install Stud Frames	15 15 15-Dec-22	06-Jan-23		A3 - Install Stud Frames
CN - 8190	A3 - R.I.O.H.Electrical/FA/Controls	10 10 15-Dec-22	29-Dec-22		A3 - R.I.O.H.Electrical/FA/Controls
CN - 8130	A3 - Tie-in Electrical & Controls to VAVs	2 2 30-Dec-22	03-Jan-23		A3 - Tie-in Electrical & Controls to VAVs
CN - 8250	A3 - In-Wall Plumbing	10 10 09-Jan-23	20-Jan-23		A3 - In-Wall Plumbing
CN - 8260	A3 - In-Wall Electrical/FA/Controls	10 10 09-Jan-23	20-Jan-23		A3 - In-Wall Electrical/FA/Controls
CN - 8270	A3 - In-Wall Inspection	5 5 24-Jan-23	30-Jan-23		A3 - In-Wall Inspection
CN - 8280	A3 - Board & Tape	25 25 31-Jan-23	06-Mar-23		A3 - Board & Tape
		10 10 02-Mar-23	15-Mar-23		A3 - Prime Paint
CN - 8400	A3 - Install Int Glazing/Borrow Light	15 15 07-Mar-23	27-Mar-23		A3 - Install Int Glazing/Borrow Light
CN - 8460	A3 - Paint Electric Closet	2 2 07-Mar-23	08-Mar-23	 	I A3 - Paint Electric Closet
CN - 8120	A3 - Install Electric Panels	5 5 09-Mar-23	15-Mar-23		A3 - Install Electric Panels
CN - 8110	A3 - Pull & Terminate Primary Line	5 5 16-Mar-23	22-Mar-23		A3 - Pull & Terminate Primary Line
CN - 8300	A3 - Install Ceiling Grid	15 15 16-Mar-23	05-Apr-23		A3 - Install Ceiling Grid
CN - 8220	A3 - Install Sprinkler Heads	5 5 06-Apr-23	12-Apr-23		A3 - Install Sprinkler Heads
CN - 8230	A3 - Install Duct Drop/Registers	10 10 06-Apr-23	19-Apr-23	 	A3 - Install Duct Drop/Registers
CN - 8240	A3 - Install Lighting	10 10 06-Apr-23	19-Apr-23		A3 - Install Lighting
CN - 8330	A3 - Above Ceiling Inspection	1 1 20-Apr-23	20-Apr-23		I A3- Above Ceiling:Inspection
CN - 8320	A3 - Close Ceiling	5 5 21-Apr-23	27-Apr-23		A3 - Close Ceiling
CN - 8370	A3 - FA & Wall Mounted Devices	10 10 21-Apr-23	04-May-23		A'3 - FA & Wall Mounted Devices
CN - 8440	A3 - install Toilet Rooms Floor Tile	5 5 21-Apr-23	27-Apr-23	 	A3 - install Toilet Rooms Floor Tile
CN - 8420	A3 - Apply Gypsum Floor Coat	4 4 21-Apr-23	26-Apr-23		A3 - Apply Gypsum Floor Coat

Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 11 of 26 Driscoll School-1-1-1



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DRISCOLL SCHOOL



Full Schedule



Dr. 601 A.3-Ind Flaving B.5 PAG-00	Activity ID	Activity Name	Orig {	Remaining Start	Finish				•			
In. Sen 4 - walk hand, many 15 6 / Au - 4 / 1749-20 A / 4 - 2 / 1749-20 Dir. Gen 4 / real Transportants Ta 1 5 6 / Au - 4 / 1749-20 A / 1749-20 Dir. Gen 4 / real Transportants Ta 1 5 6 / Res / 1749-20 A / 1749 A / 1749 <th></th> <th></th> <th>Dur</th> <th>Duration</th> <th></th> <th></th> <th>IFIM</th> <th></th> <th></th> <th></th> <th></th> <th></th>			Dur	Duration			IFIM					
Die Die <thdie< th=""> <thdie< th=""> <thdie< th=""></thdie<></thdie<></thdie<>	CN - 8310	A3 - Install Flooring	15	15 27-Apr-23	17-May-23							
O-4000 A-1000 A-10000 A-10000 A-100	CN - 8410	A3 - Millwork	15	15 27-Apr-23	17-May-23	-				🗖 A3 - Millwork		
Dr. 6600 A Fran Park 0 0 0.1.4762 Dr. 6600 A Fran Park 5 51.14482 24.4972 Dr. 6600 A Fran Park 5 51.14482 24.4972 Dr. 6600 A Fran Park 5 51.14482 24.1472 Dr. 6600 A Fran Park 3 20.214942 24.4472 Dr. 6600 A Fran Park 3 20.214942 24.0472 Dr. 6600 A Fran Park 3 20.214942 24.0472 Dr. 6600 A Fran Park 3 20.224942 24.0472 Dr. 6600 A Fran Park 3 20.224942 24.9472 Dr. 6600 A Fran Park 30.0224942 24.9472	CN - 8450	A3 - Install Plumbing Fixtures & Tie-in	5	5 28-Apr-23	04-May-23	-				A3 - Install Plumbing Fixtures &	Tie-in	
On-1980 A1 had box 1 Studars 5 6 15 Hatego 2 2 Alwy 20 On-1980 A1 had box 1 Studars 5 6 15 Hatego 2 2 Alwy 20 On-1980 A1 had box 5 5 Law 28 2 Alwy 20 On-1980 A1 had box 5 5 Law 28 2 Alwy 20 On-1980 A1 had box 5 5 Law 28 2 Alwy 20 On-1980 A2 hour 20 6 Alwy 20 6 Alwy 20 6 Alwy 20 On-1980 A2 hour 20 6 Alwy 20 6 Alwy 20 6 Alwy 20 6 Alwy 20 On-1980 A2 hour 20 hour 20 6 Alwy 20 6 Alwy 20 6 Alwy 20 6 Alwy 20 OH-1980 A2 hour 20 hour 20 6 Alwy 20	CN - 8430	A3 - Install Toilet Accessories	5	5 05-May-23	11-May-23					A3 - Install Toilet Accessories		
One-Book All Production 90 10 Zuar 20 Same 20 One-Book All Production 90 10 Zuar 20 Same 20 One-Book All Production 90 Data 20 Data 20 One-Book All Production 90 Data 20 Data 20 Description 0 11 Bit Zet 20 Marce 20 Data 20 Description 0 11 Bit Zet 20 Marce 20 Marce 20 Marce 20 Description 20 21 Marce 20 Marce 20 Marce 20 Marce 20 Description 20 21 Marce 20	CN - 8340	A3 - Final Paint	10	10 18-May-23	01-Jun-23					🗖 A3 - Final Paint		
Or. 4003 Ab - Fraid Gene 5 5 16 - And 2 20-And 2 Ob. 4003 Ab - Traid Gene 0 0 20-And 2 Ab - Traid Gene Ab - Traid Gene <thab -="" gene<="" th="" traid=""><th>CN - 8390</th><th>A3 - Install Doors & Hardware</th><th>5</th><th>5 18-May-23</th><th>24-May-23</th><th>_</th><th></th><th></th><th></th><th>A3 - Install Doprs & Hardwa</th><th>e</th><th></th></thab>	CN - 8390	A3 - Install Doors & Hardware	5	5 18-May-23	24-May-23	_				A3 - Install Doprs & Hardwa	e	
No. 200 Al Consider 0 2 2-2-2-2 No. 2 Al Consider 0 0 22-2-2-2 No. 2 Al Consider 0 0 22-2-2-2 0<	CN - 8350	A3 - Punch List	10	10 02-Jun-23	15-Jun-23	_				🗖 🗚 - Punch List		
Procession Procession Q41 - 1300 Q42 - SQPP (1) (1	CN - 8360	A3 - Final Clean	5	5 16-Jun-23	22-Jun-23			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A3 - Final Clean		
DN 11300 A2 - 50PT 10 10 - 20-2622 A2 - 60.20 CN 1500 A2 - 10.20 Horsenson (Pping 20 0.800.022 08-00-22 08-00-22 08-00-22 A2 - 41.00 Horsenson (Pping 0 0.800.022 08-00-22 08-00-22 A2 - 41.00 Horsenson (Pping 0 0.800.022 08-00-22 08-00-22 A2 - 41.00 Horsenson (Pping 0 0.800.022 08-00-22 0.800.022 08-00-22 0.800.0	CN - 8380	A3 Complete	0	0	22-Jun-23					A3 Complete		
CH-1990 A2 - RLOH Methodsen Prop 25 26 / 0.400-22 00.00-22 CH-6900 A2 - RLOH Did & Instal Was 00 20 / 0.400-22 08-00-22 CH-6900 A2 - RLOH Did & Sinstal Was 00 20 / 0.400-22 08-00-22 CH-6900 A2 - RLOH Did & Sinstal Was 00 20 / 0.400-22 0.400-22 CH-6900 A2 - RLOH Did & Sinstal Was 00 20 / 0.400-22 0.400-22 CH-6900 A2 - RLOH Did & Sinstal Was 00 20 / 0.400-22 0.400-22 CH-6900 A2 - RLOH Did & Sinstal Was 00 20 / 0.400-22 12-00-22 CH-6900 A2 - RLOH Did & Sinstal Was 01 10 10-20-22 12-00-22 CH-6900 A2 - RLOH Did & Sinstal Was 00 10-20-22 12-00-22 12-00-22 CH-6900 A2 - RLOH Did & Sinstal Was 04 A2 - RLOH Did & Sinstal Was A2 - RLOH Did & Sinstal Was CH-6900 A2 - RLOH Did & Sinstal Was 04 12-00-1440-04000 12-00-1440-04000 CH-6900 A2 - RLOH Did & Sinstal Was 04-20-1440-04000 12-00-1440-04000 12-00-1440-04000 CH-6900 A2 - RLOH Ridin Was <th>Floor 2 Kinde</th> <th>rgarten</th> <th></th>	Floor 2 Kinde	rgarten										
CN - 8320 A2 - RLOAD but & Instal Was 20 20 84 - Rec2 40 - Rec2 A2 - RLOAD but & Instal Was CN - 8600 A2 - RLOAD Functing 20 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	CN - 11380	A2 - SOFP	10	10 24-Oct-22	04-Nov-22			📮 A2 -	SOFP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
OH Store A2	CN - 8590	A2 - R.I.O.H.Mechanical Piping	25	25 01-Nov-22	08-Dec-22				2 - R.I.O.H.Me	echanical Piping		
ON 680 42 R1 OH Springer A2	CN - 8530	A2 - R.I.O.H.Duct & Install VAVs	20	20 08-Nov-22	08-Dec-22				2 - R.I.O.H.Dı	ict & Install VAVs		
CN 42 Mech. Pigng Insultion 10 10 06.06.22 21.06.22 CN 42 Insultion fight (10 VWa 2 2 06.06.22 12.06.22 CN 42 Insultion fight (10 VWa 2 2 06.06.22 12.06.22 06.06.23 CN 4500 42 Insultion fight (10 VWa 10 10 02.06.22 06.06.23 CN 4500 42 Insultion fight (10 VWa 2 02.06.22 06.06.23 CN 4500 42 Insultion fight (10 VWa 10 10.04.06.23 7.4.ne23 CN 8600 42 InvWa Excitation Korthos 10 10 10.4.ne23 7.4.ne23 CN 8600 42 InvWa Excitation Korthos 10 0.4.ne23 0.7.ne23 1.42	CN - 8560	A2 - R.I.O.H.Plumbing	20	20 22-Nov-22	21-Dec-22				A2 - R.I.O.H.F	lumbing		
CN 6540 A2 - The in Meetr Party to VMs 2 2 0.0 - 50:2 1 2 - 20:60:2 1 3 - 20:60:2 1 2 - 30:40:30 CN 5550 A2 - Rich Hending K-Controls 10 10 - 20:20:60:2 10 - 30:40:30 Pair 2: Intell Stud Frame CN 5550 A2 - Rich Hending K-Controls 10 10 - 20:20:60:2 10 - 30:40:30 Pair 2: Intell Stud Frame CN 5500 A2 - Inval Interbia A Controls to VMa 2 2 0.9-Janc 2: Inval 3: 0.0 - 70:40:4 Controls to VMa CN 6500 A2 - Inval Interbica IFACOntrols 10 10 - 40:40:32 27:40:33 CN 6500 A2 - Inval Interbica IFACOntrols 10 10 - 40:40:32 27:40:33 CN 6500 A2 - Inval Interbica IFACOntrols 10 10 - 40:40:47 27:40:43 CN 6500 A2 - Inval Interbica IFACOntrols 10 10 - 40:42:3 10:44:42:3 CN 6500 A2 - Inval Interbica IFACOntrols 10 10 - 40:42:3 17:48:42:3 CN 6500 A2 - Intall Interbica IFACOntrols 10 10 - 40:42:3 10:48:42:3 CN 6500 A	CN - 8580	A2 - R.I.O.H.Sprinkler	20	20 22-Nov-22	21-Dec-22				A2 - R.I.O,H.S	sprinkler		
ON - 8850 A2 - Intal Stud Frame 15 15 22 - De-22 3-San 23 ON - 8070 A2 - RL) CH Escrical FACorrista 10 10 22 - De-22 3-San 23 ON - 8070 A2 - RL) CH Escrical FACorrista 10 10 22 - De-22 3-San 23 ON - 8070 A2 - In-Wall Electrical FACorristo WWs 10	CN - 8520	A2 - Mech. Piping Insulation	10	10 08-Dec-22	21-Dec-22				A2 - Mech. Pi	oing Insulation		
ON 842 - R1.OH. Elbertrails FAControls 10 10 22-Dec-22 64-Jan-23 ON 8510 A2 - Troin Elbertrails Controls to VWs 2 10 Jan-23 10 Jan-23 Jan-23 <thj< th=""><th>CN - 8540</th><th>A2 - Tie-in Mech Piping to VAVs</th><th>2</th><th>2 09-Dec-22</th><th>12-Dec-22</th><th></th><th></th><th>0.</th><th>A2 - Tie-in Mec</th><th>h Piping to VAVs</th><th></th><th></th></thj<>	CN - 8540	A2 - Tie-in Mech Piping to VAVs	2	2 09-Dec-22	12-Dec-22			0.	A2 - Tie-in Mec	h Piping to VAVs		
CN 820 A2 Te-in Electrical & Controls to VAVs 2 2 09-Jan 23 10-Jan - 23 CN 8630 A2 In-Vial Flumbing 10 10 16-Jan - 23 27-Jan - 23 CN 8630 A2 In-Vial Flumbing 10 10 16-Jan - 23 27-Jan - 23 CN 8630 A2 In-Vial Flumbing 10 10 16-Jan - 23 27-Jan - 23 CN 8630 A2 In-Vial Flumbing 10 10 06-Jan - 23 27-Jan - 23 CN 8650 A2 In-Vial Flumbing 00 02-Jan - 23 02-Jan - 23 02-Jan - 23 CN 8650 A2 Install In Glacing/Borrow Light 15 07-Mar - 23 27-Jan - 23 CN 8650 A2 Install Chiro Closet A2 Install In Glacing/Borrow Light 16 16-Jan - 23 27-Jan - 23 CN 8600 A2 Install Chiro Closet 5 16-Mar - 23 27-Jan - 23 16-Mar - 23 27-Jan - 23	CN - 8550	A2 - Install Stud Frames	15	15 22-Dec-22	13-Jan-23				A2 - Install	Stud Frames		
CN 8830 A2 - In-Wall Pumbing 10 10 16 - Jan-23 27-Jan-28 CN 8630 A2 - In-Wall Electrical/FAControls 10 10 16 - Jan-23 27-Jan-28 CN 8660 A2 - In-Wall Electrical/FAControls 10 10 16 - Jan-23 27-Jan-28 CN 8660 A2 - In-Wall Electrical/FAControls 10 10 10 - Jan-23 25-Jan-28 CN 8660 A2 - Brite Bedrical/FAControls 10 10 02-Jan-28 0-Mar-23 CN 8670 A2 - Prime Paint 10 10 02-Mar-28 0-Mar-28 CN 8670 A2 - Install In GlacingBorrow Light 15 15 0-Mar-28 0-Mar-28 CN 8680 A2 - Install Electric Closed 2 07-Mar-28 0-Mar-28 0-Mar-28 CN 8680 A2 - Install Electric Closed 5 5 0-Mar-28 0-Mar-28 CN 8600 A2 - Install Electric Closed 5 5 0-Mar-28 0-Mar-28 CN 8600 A2 - Install Electric Closed 5 5 0-Mar-28 0-Mar-28 CN 8600 A2 - Install Electric Closed 5 5 0-Mar-28	CN - 8570	A2 - R.I.O.H.Electrical/FA/Controls	10	10 22-Dec-22	06-Jan-23				A2 - R.I.O.H	Electrical/FA/Controls		
CN 840 A2 - In-Wall ElectricalFA/Controls 10 10 16-Jan-23 27-Jan-23 CN 9650 A2 - In-Wall Inspection 1 10-Jan-23 30-Jan-23 30-Jan-23 CN 9660 A2 - In-Wall Inspection 10 10-Jan-23 06-Mar-23 CN 9660 A2 - In-Wall ElectricalFA/Controls 1.42 - In-Wall Inspection 1.42 - In-Wall Inspection CN 9660 A2 - Install Inf Glazing/Borrow Light 15 07-Mar-23 07-Mar-23 07-Mar-23 CN 9660 A2 - Install Electric Closet 2 20 - Or-Mar-23 07-Mar-23 07-Mar-23 CN 9660 A2 - Install Electric Closet 1 08-Mar-23 07-Mar-23 07-Mar-23 07-Mar-23 07-Mar-23 CN 9660 A2 - Install Electric Closet 1 08-Mar-23 07-Mar-23 07-Mar-23 07-Mar-23 CN 9660 A2 - Install Electric Closet 1 08-Mar-23 07-Mar-23 07-Mar-23 07-Mar-23 07-Mar-23 07-Mar-23 07-Mar-23 07-Mar-23	CN - 8510	A2 - Tie-in Electrical & Controls to VAVs	2	2 09-Jan-23	10-Jan-23				I A2 - Tie-in I	Electrical & Controls to VAVs		
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CN - 8660 A2 - Board & Tape 25 25 31-Jan-23 06-Mar-23 CN - 8670 A2 - Prime Paint 10 10 02-Mar-23 15-Mar-23 CN - 8670 A2 - Install Int Giazing/Borrow Light 15 07-Mar-23 27-Mar-23 CN - 8680 A2 - Install Electric Danels 2 27-Mar-23 07-Mar-23 07-Mar-23 CN - 8680 A2 - Install Electric Danels 5 5 09-Mar-23 15-Mar-23 CN - 8680 A2 - Install Electric Danels 5 5 16-Mar-23 02-Mar-23 CN - 8680 A2 - Install Electric Danels 5 5 16-Mar-23 02-Apr-23 CN - 8680 A2 - Install Electric Danels 5 5 16-Mar-23 02-Apr-23 CN - 8680 A2 - Install Duct Drop-Registers 10 06-Apr-23 19-Apr-23 17-Apr-23 CN - 8680 A2 - Install Lighting 1 1 20-Apr-23 19-Apr-23 17-Apr-23 CN - 8680 A2 - Install Lighting 1 1 20-Apr-23 17-Apr-23 17-Apr-23 CN - 8670 A2 - Install Lighting 1 1	CN - 8640	A2 - In-Wall Electrical/FA/Controls	10	10 16-Jan-23	27-Jan-23				🗖 A2 - In-W	all Electrical/FA/Controls		
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CN - 8780 A2 - Install Int Glazing/Borrow Light 15 15 07-Mar-23 27-Mar-23 08-Mar-23 CN - 8840 A2 - Paint Electric Closet 2 2 07-Mar-23 08-Mar-23 08-Mar-23 08-Mar-23 08-Mar-23 CN - 8840 A2 - Install Electric Closet 5 06-Mar-23 08-Mar-23 08-Mar-23 08-Mar-23 CN - 8840 A2 - Install Cleing Cirit I.A2 - Install Cleing Cirit CN - 8840 A2 - Install Cleing Cirit I.A2 - Install Cleing Cirit I.A2 - Install Cleing Cirit I.A2 - Install Cleing Cirit CN - 8860 A2 - Install Cleing Cirit I.A3 - Install Cleing Cirit I.A3 - Install Cleing Cirit I.A2 - Install Cleing Cirit CN - 8800 A2 - Install Cleing Cirit I.A3 - Install Cleing Cirit I.A3 - Install Cleing Cirit I.A3 - Install Cleing Cirit CN - 8800 A2 - Install Cleing Cirit I.A3 - Install Cleing Cirit I.A3 - Install Cleing Cirit I.A3 - Install Cleing Cirit CN - 8800 A2 - Install Cleing Cirit I.A3 - Install Cleing Cirit I.A3 - Install Cleing Cirit	CN - 8660	A2 - Board & Tape	25	25 31-Jan-23	06-Mar-23				A2 -	Board & Tape		
CN - 8840 A2 - Paint Electric Closet 2 Q 0.7 Mar - 23 0.8 Mar - 23 CN - 8500 A2 - Install Electric Panels 5 5 1.6 Mar - 23 1.5 Mar - 23 1.6 Mar - 23 </th <th>CN - 8670</th> <th></th> <th>10</th> <th>10 02-Mar-23</th> <th>15-Mar-23</th> <th></th> <th></th> <th></th> <th> i i i</th> <th></th> <th></th> <th></th>	CN - 8670		10	10 02-Mar-23	15-Mar-23				i i i			
CN - 8500 A2 - Install Electric Panels Iso 0 - Mar - 23 15-Mar - 23 CN - 8490 A2 - Pull & Terminate Primary Line Iso 0 - Mar - 23 22-Mar - 23 CN - 8600 A2 - Install Ceiling Grid 15 15 - Mar - 23 22-Mar - 23 CN - 8600 A2 - Install Ceiling Grid 15 15 - Mar - 23 05-Apr - 23 CN - 8600 A2 - Install Cuiling Grid 15 16 - Mar - 23 12-Apr - 23 CN - 8600 A2 - Install Electric Panels 16 0 - Apr - 23 12-Apr - 23 CN - 8600 A2 - Install Electric Panels 16 0 - Apr - 23 19-Apr - 23 CN - 8620 A2 - Install Electric Panels 16 0 - Apr - 23 19-Apr - 23 CN - 8620 A2 - Install Electric Panels 16 20-Apr - 23 20-Apr - 23 CN - 8700 A2 - Close Ceiling Inspection 10 10 21-Apr - 23 27-Apr - 23 CN - 8700 A2 - Install Tolet Rooms Floor Tile 5 5 21-Apr - 23 27-Apr - 23 CN - 8820 A2 - Install Tolet Rooms Floor Tile 5 <t< th=""><th></th><th></th><th>15</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>			15									
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CN - 8620A2 - Install Lighting101006-Apr-2319-Apr-2314-Apr-23 <t< th=""><th></th><th></th><th>5</th><th></th><th></th><th>_</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>			5			_						
CN - 8710 A2 - Above Ceiling Inspection 1 1 20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23 27-Apr-23 27-Apr-23 27-Apr-23 27-Apr-23 27-Apr-23 27-Apr-23 27-Apr-23 27-Apr-23 20-Apr-23 27-Apr-23 27-Apr-23 </th <th></th> <th></th> <th></th> <th></th> <th>· ·</th> <th>_</th> <th></th> <th>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</th> <th></th> <th></th> <th></th> <th></th>					· ·	_		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
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CN - 8750A2 - FA & Wall Mounted Devices101021 - Apr - 2304 - May - 23CN - 8820A2 - Install Toilet Rooms Floor Tile5521 - Apr - 2327 - Apr - 23CN - 8800A2 - Apply Gypsum Floor Coat4421 - Apr - 2326 - Apr - 23CN - 8690A2 - Install Flooring151527 - Apr - 2317 - May - 23CN - 8790A2 - Millwork151527 - Apr - 2317 - May - 23CN - 8790A2 - Millwork151527 - Apr - 2317 - May - 23CN - 8790A2 - Millwork151527 - Apr - 2317 - May - 23CN - 8790A2 - Millwork151527 - Apr - 2317 - May - 23CN - 8790A2 - Millwork151527 - Apr - 2317 - May - 23			1									
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\square (N - 8830) A2 - Install Plumbing Fixtures & Tie-in 5 5 28-Apr-23 04-May-23 1			15		-						<u>1</u>]	
	CN - 8830	A2 - Install Plumbing Fixtures & Tie-in	5	5 28-Apr-23	04-May-23					A2 - Install Plumbing Fixtures 8	lie-in	

Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 12 of 26 Driscoll School-1-1-1



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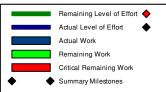
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Activity ID	Activity Name	Orig lemainin	g Start	Finish															
		Dur Duratio	on				202 M A M I	2 Jul A S O N		FIMIA					2024 ML L IIII			2025	
CN - 8810	A2 - Install Toilet Accessories	5	5 05-May-23	11-May-23		<u>, i i v</u>						- Install Toilet Ac							
CN - 8720	A2 - Final Paint	10 1	0 18-May-23	01-Jun-23								A2 - Final Paint							
CN - 8770	A2 - Install Doors & Hardware	5	5 18-May-23	24-May-23	-						I A	2 - Install Doors	& Hardware	e					
CN - 8730	A2 - Punch List	10 1	0 02-Jun-23	15-Jun-23								A2 - Punch Lis	t		· i i i - i i - i	 	·-ii		
CN - 8740	A2 - Final Clean	5	5 16-Jun-23	22-Jun-23	_							A2 - Final Cle	an						
CN - 8760	A2 Complete	0	0	22-Jun-23								A2 Complete							
Floor 1 Office	25																		
CN - 11390	A1 - SOFP	10 1	0 07-Nov-22	21-Nov-22					A1 - SO	FP									
CN - 7790	A1 - R.I.O.H.Duct & Install VAVs	20 2	20 28-Nov-22	23-Dec-22					🗖 A1	R.I.O.H	Duct & I	Install VAVs	±		· l	 	· - ±		
CN - 7850	A1 - R.I.O.H.Mechanical Piping	20 2	20 28-Nov-22	23-Dec-22					🗖 A1 -	R.I.O.H	Mechan	iical Piping							
CN - 7820	A1 - R.I.O.H.Plumbing	20 2	20 12-Dec-22	10-Jan-23					A 🛑	1 - R.I.O	.H.Pluml	bing							
CN - 7840	A1 - R.I.O.H.Sprinkler	20 2	20 12-Dec-22	10-Jan-23					A 🛑	1 - R.I.O.	.H.Sprin	kler							
CN - 7780	A1 - Mech. Piping Insulation	10 1	0 27-Dec-22	10-Jan-23						1 - Mech	. Piping	Insulation							
CN - 7800	A1 - Tie-in Mech Piping to VAVs	2	2 27-Dec-22	28-Dec-22	_				I A1	- Tie-in N	/lech Pip	ing tọ VAVs							
CN - 7810	A1 - Install Stud Frames	10 1	0 11-Jan-23	24-Jan-23						A1 - Inst	all Stud I	Frames							
CN - 7830	A1 - R.I.O.H.Electrical/FA/Controls	10 1	0 11-Jan-23	24-Jan-23						A1 - R.I.	O.H.Elec	ctrical/FA/Contro	ls						
CN - 7770	A1 - Tie-in Electrical & Controls to VAVs	2	2 25-Jan-23	26-Jan-23						A1 - Tie-	in Electr	ical & Controls to	o VAVs						
CN - 7890	A1 - In-Wall Plumbing	10 1	0 25-Jan-23	07-Feb-23						A1 - In	-Wall Plu	umbing							
CN - 7900	A1 - In-Wall Electrical/FA/Controls	10 1	0 25-Jan-23	07-Feb-23						A1 - In	-Wall Ele	ectrical/FA/Contr	ols			 			
CN - 7910	A1 - In-Wall Inspection	1	1 08-Feb-23	08-Feb-23						A1 - In	-Wall Ins	spection							
CN - 7920	A1 - Board & Tape	22 2	22 09-Feb-23	10-Mar-23						📫 Å1	- Board	& Tape							
CN - 7930	A1 - Prime Paint	10 1	0 08-Mar-23	21-Mar-23						🗖 A	1 - Prim	e Paint							
CN - 8040	A1 - Install Int Glazing/Borrow Light	10 1	0 13-Mar-23	24-Mar-23						A	1 - Insta	all Int Glazing/Bo	rrow Light						
CN - 8100	A1 - Paint Electric Closet	2	2 13-Mar-23	14-Mar-23						I A1	- Paint	Electric Closet							
CN - 7760	A1 - Install Electric Panels	5	5 15-Mar-23	21-Mar-23						A	1 - Insta	Il Electric Panels							
CN - 7750	A1 - Pull & Terminate Primary Line	5	5 22-Mar-23	28-Mar-23							A1 - Pull	& Terminate Pri	mary Line						
CN - 7940	A1 - Install Ceiling Grid	10 1	0 22-Mar-23	04-Apr-23							A1 - Ins	tall Ceiling Grid							
CN - 7860	A1 - Install Sprinkler Heads	5	5 05-Apr-23	11-Apr-23						0	A1 - Ins	stall Sprinkler He	ads						
CN - 7870	A1 - Install Duct Drop/Registers	10 1	0 05-Apr-23	18-Apr-23							A1 - Ir	nstall Duct Drop/	Registers						
CN - 7880	A1 - Install Lighting	10 1	0 05-Apr-23	18-Apr-23							A1 - Ir	nstall Lighting							
CN - 7970	A1 - Above Ceiling Inspection	2	2 19-Apr-23	20-Apr-23						1 1	1 1	bove Ceiling Ins	pection						
CN - 7960	A1 - Close Ceiling	5	5 21-Apr-23	27-Apr-23	_						A1 -	Close Ceiling							
CN - 8010	A1 - FA & Wall Mounted Devices	5	5 21-Apr-23	27-Apr-23							A1 -	FA & Wall Mount	ted Devices			, , , ,	 	· · · ·	
CN - 8080	A1 - install Toilet Rooms Floor Tile		5 21-Apr-23	27-Apr-23						i i	i i	install Toilet Roo	i i	ė					
CN - 8060	A1 - Apply Gypsum Floor Coat		4 21-Apr-23	26-Apr-23						1 1	1 1	Apply Gypsum F							
CN - 7950	A1 - Install Flooring		5 27-Apr-23	17-May-23						1 1	1 1	- Install Flooring	9						
CN - 8050	A1 - Millwork		5 27-Apr-23	17-May-23							1 1	- Millwork							
CN - 8090	A1 - Install Plumbing Fixtures & Tie-in		5 28-Apr-23	04-May-23								Install Plumbing	1	Tie-in					
CN - 8070	A1 - Install Toilet Accessories		5 05-May-23	11-May-23							-i i -	- Install Toilet Ac							
CN - 7980	A1 - Final Paint		0 18-May-23	01-Jun-23							1. 1.	A1 - Final Paint	1.1.1						
CN - 8030	A1 - Install Doors & Hardware	5	5 18-May-23	24-May-23							I A	1 - Install Doors	& Hardware	e					

Finish Date: 01-Oct-24 Data Date: 31-Jan-22 Run Date: 31-Jan-22 23:02 Page 13 of 26 Driscoll School-1-1-1



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Activity ID	Activity Name		Remaining Start	Finish			0000	-													
		Dur	Duration		DJ	TELI	2022 M A M J Jul A S O N D	, 1	JIFIM		2023 M J Ju		NDJ	FIM	2024		sioi	ND	JF	2025 M J	Jul A S
CN - 7990	A1 - Punch List	10	10 02-Jun-23	15-Jun-23								I - Punch Lis									
CN - 8000	A1 - Final Clean	5	5 16-Jun-23	22-Jun-23							A I	1 - Final Cle	an								
CN - 8020	A1 Complete	0	0	22-Jun-23			·				♦ A	1 Complete	· +		 	- +				 	
Kitchen/Caf	etaria																				
CN - 7270	R.I.O.H.Duct & Install VAVs - Kitchen	20	20 28-Nov-22	23-Dec-22				■ F	R.I.O.H.E	Duct & I	Install VA	Ws - Kitchen									
CN - 7280	R.I.O.H.Mechanical Piping - Kitchen	20	20 28-Nov-22	23-Dec-22				■ F	R.I.O.H.N	/lechan	nical Pipin	ng - Kitchen									
CN - 7310	R.I.O.H.Plumbing - Kitchen	10	10 19-Dec-22	03-Jan-23					R.I.O.H.	Plumbi	inģ - Kitc	hen									
CN - 7320	R.I.O.H.Sprinkler - Kitchen	10	10 19-Dec-22	03-Jan-23					R.I.O.H.	Sprinkl	ler - Kitch	hen									
CN - 7290	Tie-in Mech Piping to VAVs - Kitchen	2	2 27-Dec-22	28-Dec-22				1	Гie-in Me	ech Pip	oing to VA	Ws - Kitchen	1								/
CN - 7300	Mech. Piping Insulation - Kitchen	5	5 29-Dec-22	05-Jan-23				þ	Mech. F	Piping Ir	nsulation	ı - Kitchen									
CN - 7330	R.I.O.H.Electrical/FA/Controls - Kitchen	10	10 04-Jan-23	17-Jan-23					R.I.O.	H.Elect	trical/FA/	Controls - Ki	itchen								
CN - 7340	Install Stud Frames - Kitchen	10	10 06-Jan-23	19-Jan-23					Install	Stud F	- rames	Kitchen									
CN - 5270	In-Wall Plumbing - Kitchen	10	10 13-Jan-23	26-Jan-23					In-W	all Plun	mbing - K	Kitchen			 					 	
CN - 5280	In-Wall Electrical/FA/Controls - Kitchen	10	10 13-Jan-23	26-Jan-23					In-W	all Elec	ctrical/FA	/Controls - K	litchen								
CN - 7350	Tie-in Electrical & Controls to VAVs - Kitchen	2	2 18-Jan-23	19-Jan-23					Tie-in	Electric	ical & Coi	ntrols to VAV	/s - Kitchen								
CN - 5390	In-Wall Inspection - Kitchen	5	5 27-Jan-23	02-Feb-23					🛛 In-V	Vall Ins	pection -	Kitchen									
CN - 5480	Board & Tape - Kitchen	7	7 03-Feb-23	13-Feb-23					🛛 Во	ard & T	Tape - Ki	tchen									
CN - 5560	Prime Paint - Kitchen	2	2 14-Feb-23	15-Feb-23					l Pri	ime Pai	unt - Kitch	hen			 					 	
CN - 5570	Install Walk-in Cooler/Freezer - Kitchen	10	10 14-Feb-23	27-Feb-23					🗖 li	nstall W	Valk-in C	ooler/Freeze	er - Kitchen								
CN - 5600	Install Kitchen Hoods - Kitchen	5	5 16-Feb-23	22-Feb-23					🛿 In	ıstall Kil	itchen Ho	oods - Kitche	m								
CN - 5650	Duct Tie-in to Kitchen Hoods - Kitchen	7	7 23-Feb-23	03-Mar-23					D (Duct Tie	ie-in to Ki	itchen Hoods	s - Kitchen								
CN - 5660	Ansul System OH Rough - Kitchen	5	5 23-Feb-23	01-Mar-23						Ansul S	System O	H Rough - K	Kitchen								
CN - 5680	Refrigerant OH Rough - Kitchen	5	5 28-Feb-23	06-Mar-23						Refrige	erant OH	l Rough - Kit	chen		 					 	
CN - 5690	DPH Preliminary Walk through - Kitchen	1	1 28-Feb-23	28-Feb-23					1 0	DPH Pr	reliminary	y Walk throu	gh - Kitchen								
CN - 6350	Install FRP Wall Panel - Kitchen	5	5 02-Mar-23	08-Mar-23						Install I	FRP Wa	II Panel - Kito	chen								
CN - 6150	Install Quarry Tile - Kitchen	8	8 09-Mar-23	20-Mar-23						Instal	ll Quarry	Tile - Kitche	en								
CN - 6380	Electrical/FA Devices - Kitchen	5	5 09-Mar-23	15-Mar-23						Electri	rical/FA D	evices - Kitc	hen								
CN - 5760	Install Ceiling Grid - Kitchen	8	8 21-Mar-23	30-Mar-23					[Insta	all Ceiling	g Grid - Kitch	nen		 					 	
CN - 5580	Kitchen Grill Sliding Doors	3	3 28-Mar-23	30-Mar-23								Sliding Door									
CN - 5870	Install Sprinkler Heads - Kitchen	5	5 31-Mar-23	06-Apr-23						Inst	stall Sprin	ıkler Heads -	Kitchen								
CN - 5880	Install Duct Drop/Registers - Kitchen	2	2 31-Mar-23	03-Apr-23						I Inst	tall Duct	Drop/Registe	ers - Kitchen								
CN - 5890	Install Lighting - Kitchen	5	5 31-Mar-23	06-Apr-23						I Inst	stall Lighti	ing - Kitcher	n								
CN - 5910	Above Ceiling Inspection - Kitchen	2	2 07-Apr-23	10-Apr-23						l Ab	oove Ceil	ling Inspectio	on - Kitchen								
CN - 6080	Close Ceiling - Kitchen	5	5 11-Apr-23	17-Apr-23						C C	Close Ceil	ling - Kitchei	n								
CN - 6370	Install Equipments - Kitchen	10	10 11-Apr-23	24-Apr-23							Install Eq	uipments - I	Kitchen								
CN - 6340	Final Paint - Kitchen	3	3 18-Apr-23	20-Apr-23						0 F	inal Pain	nt - Kitchen									
CN - 6540	Electrical Final Connections - Kitchen	10	10 18-Apr-23	01-May-23							Electrica	l Final Conn	ections - Kito	hen						 	
CN - 6550	Plumbing Final Connections - Kitchen	10	10 18-Apr-23	01-May-23							Plumbing	g Final Conn	nections - Kite	chen							
CN - 7360	Install Flooring - Kitchen	5	5 18-Apr-23	24-Apr-23						-i -i -	i i	ooring - Kitch	- i								
CN - 6360	Punch List - Kitchen	5	5 21-Apr-23	27-Apr-23						1 1	1.1	st - Kitchen	1 1								
CN - 6530	Final Clean - Kitchen	2	2 26-Apr-23	27-Apr-23						I I	Final Cle	an - Kitcher	n								

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Activity ID	Activity Name	Orig {em	naining Start	Finish				-								
		Dur Du	uration		DJ	JIFIMIAIMI	2022 J Jul A S O N E	JIFIM		023 Jull A S O		202 TMTJJJ		FIME	2025 AIMIJ	JULLA SI
CN - 6580	DPH Final Inspection - Kitchen	1	1 27-Apr-23	27-Apr-23						Final Inspection						
CN - 6740	Kitchen Complete	0	0	01-May-23					🔶 Kitch	en Complete		 	 			
CN - 6750	Final Connections Complete	0	0	01-May-23					🔶 Final	Connections Co	mplete	1 1 1 1 1 1 1 1 1 1 1 1				
Area C																
Floor 4 Class	rooms															
CN - 11400	C4 - SOFP	10	10 14-Jun-22	27-Jun-22			C4 - SOFP									
CN - 10600	C4 - R.I.O.H.Duct & Install VAVs	20	20 28-Jun-22	26-Jul-22			C4 - R.I.O.H.Du	ct & Install VA	AVs				 -,			
CN - 10540	C4 - R.I.O.H.Mechanical Piping	20	20 28-Jun-22	26-Jul-22			C4 - R.I.O.H.Me	chanical Pipii	ng							
CN - 10570	C4 - R.I.O.H.Plumbing	20	20 13-Jul-22	09-Aug-22			C4 - R.I O.H.P	lumbing								
CN - 10550	C4 - R.I.O.H.Sprinkler	20	20 13-Jul-22	09-Aug-22			C4 - R.I,O.H.S	prinkler								
CN - 10610	C4 - Mech. Piping Insulation	5	5 27-Jul-22	02-Aug-22			🛿 C4 - Mech. Pipi	ng Insulation								
CN - 10590	C4 - Tie-in Mech Piping to VAVs	2	2 27-Jul-22	28-Jul-22			C4 - Tie-in Mech	n Piping to VA	AVs							
CN - 10580	C4 - Install Stud Frames	15	15 10-Aug-22	30-Aug-22			C4 - Install	Stud Frames								
CN - 10560	C4 - R.I.O.H.Electrical/FA/Controls	10	10 10-Aug-22	23-Aug-22			🗖 C4 - R.I.O.H	.Electrical/FA	Controls							
CN - 10620	C4 - Tie-in Electrical & Controls to VAVs	2	2 24-Aug-22	25-Aug-22			I C4 - Tie-in E	lectrical & Co	ontrols to V	AVs						
CN - 10500	C4 - In-Wall Plumbing	10	10 31-Aug-22	14-Sep-22			🗖 C4 - In-W	all Plumbing				1 1 1 1 1 1 1 1 1 1 1 1				
CN - 10490	C4 - In-Wall Electrical/FA/Controls	10	10 31-Aug-22	14-Sep-22			🗖 C4 - In-W	all Electrical/I	FA/Controls							
CN - 10480	C4 - In-Wall Inspection	1	1 15-Sep-22	15-Sep-22			I C4 - In-W	all Inspection	1							
CN - 10470	C4 - Board & Tape	25	25 16-Sep-22	20-Oct-22			C4-I	3oard & Tape	e							
CN - 10460	C4 - Prime Paint	10	10 18-Oct-22	31-Oct-22				Prime Paint	i i i			1 I I 1 I I 1 I I				
CN - 10350	C4 - Install Int Glazing/Borrow Light	15	15 21-Oct-22	10-Nov-22			🗖 C4	- Install Int C	alazing/Borr	ow Light						
CN - 10290	C4 - Paint Electric Closet	2	2 21-Oct-22	24-Oct-22			I C4 -	Paint Electric	Closet							
CN - 10450	C4 - Install Ceiling Grid	15	15 01-Nov-22	22-Nov-22	_		C	4 - Install Ce	iling Grid							
CN - 10530	C4 - Install Sprinkler Heads	5	5 23-Nov-22	01-Dec-22	_			C4 - Install S								
	C4 - Install Duct Drop/Registers	10	10 23-Nov-22	08-Dec-22	_			C4 - Install [1 1 1	1 I I I I I I						
CN - 10630	C4 - Install Electric Panels	5	5 16-Jan-23	20-Jan-23				🛿 C4 - Ir	istall Electri	c Panels		 				
	C4 - Pull & Terminate Primary Line	5	5 23-Jan-23	27-Jan-23	_				1 1 1	inate Primary Lir	e					
	C4 - Install Lighting	10	10 30-Jan-23						Install Ligh							
	C4 - Above Ceiling Inspection	1	1 13-Feb-23					- i i -	i i i	iling Inspection						
	C4 - Close Ceiling	5	5 14-Feb-23	20-Feb-23					l - Close Ce	1 1 1 1						
	C4 - FA & Wall Mounted Devices	10			_					all Mounted Dev		 	 			
	C4 - install Toilet Rooms Floor Tile	5	5 14-Feb-23	20-Feb-23						ilet Rooms Floor						
	C4 - Apply Gypsum Floor Coat	4	4 14-Feb-23	17-Feb-23						osum Floor Coat						
	C4 - Install Flooring	15	15 20-Feb-23	10-Mar-23					C4 - Install							
	C4 - Millwork	15	15 20-Feb-23	10-Mar-23	_				C4 - Millwoi							
	C4 - Install Plumbing Fixtures & Tie-in	5	5 21-Feb-23	27-Feb-23						lumbing Fixtures		 	 			
	C4 - Install Toilet Accessories	5	5 28-Feb-23	06-Mar-23						Toilet Accessorie	6					
	C4 - Final Paint	10	10 13-Mar-23	24-Mar-23					C4 - Fina							
	C4 - Install Doors & Hardware	5	5 13-Mar-23	17-Mar-23					1 1 1	Doors & Hardw	are					
	C4 - Punch List	10	10 27-Mar-23	07-Apr-23					C4 - Pu							
CN - 10390	C4 - Final Clean	5	5 10-Apr-23	14-Apr-23					1 C4 - Fi	nal Clean						

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Activity ID	Activity Name	Orig Rem	aining Start	Finish	—		2022 2024 2025
		Dur Du	iration		DJ	2022 J F M A M J Jul A S O N D	202320242025 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
CN - 10370	C4 Complete	0	0	14-Apr-23			C4 Complete
Floor 3 Classr							
CN - 11410	C3 - SOFP	10	10 28-Jun-22	12-Jul-22		C3 - SOFP	
CN - 9520	C3 - R.I.O.H.Duct & Install VAVs	20	20 13-Jul-22	09-Aug-22		C3 - R.I.O.H.Du	t & Install VAVs
CN - 9460	C3 - R.I.O.H.Mechanical Piping	20	20 13-Jul-22	09-Aug-22		C3 - R.I.O.H.Me	Shanical Piping
CN - 9490	C3 - R.I.O.H.Plumbing	20	20 27-Jul-22	23-Aug-22		C3 - R.I.O.H.P	umbing
CN - 9470	C3 - R.I.O.H.Sprinkler	20	20 27-Jul-22	23-Aug-22		C3 - R.I.O.H.S	prinkler
CN - 9530	C3 - Mech. Piping Insulation	5	5 10-Aug-22	16-Aug-22		🛿 C3 - Mech. Pipir	ng Ihsulation
CN - 9510	C3 - Tie-in Mech Piping to VAVs	2	2 10-Aug-22	11-Aug-22		I C3 - Tie-in Mech	Piping to VAVs
CN - 9500	C3 - Install Stud Frames	15	15 24-Aug-22	14-Sep-22		C3 - Install 5	Stud Frames
CN - 9480	C3 - R.I.O.H.Electrical/FA/Controls	10	10 24-Aug-22	07-Sep-22		📮 C3 - R.I.O.H.	Electrical/FA/Controls
CN - 9540	C3 - Tie-in Electrical & Controls to VAVs	2	2 08-Sep-22	09-Sep-22		I C3 - Tie⊦in E	ectrical & Controls to VAVs
CN - 9420	C3 - In-Wall Plumbing	10	10 15-Sep-22	28-Sep-22		🗖 C3 - In-W	all Plumbing
CN - 9410	C3 - In-Wall Electrical/FA/Controls	10	10 15-Sep-22	28-Sep-22		🗖 C3 - In-W	all Electrical/FA/Controls
CN - 9400	C3 - In-Wall Inspection	1	1 29-Sep-22	29-Sep-22		(Сβ-In-W	all Inspectión
CN - 9390	C3 - Board & Tape	25	25 30-Sep-22	03-Nov-22		C3 - E	Board & Tape
CN - 9380	C3 - Prime Paint	10	10 01-Nov-22	15-Nov-22		C 3	Prime Paint
CN - 9270	C3 - Install Int Glazing/Borrow Light	15	15 04-Nov-22	29-Nov-22			- Install Int Glazing/Borrow Light
CN - 9210	C3 - Paint Electric Closet	2	2 04-Nov-22	07-Nov-22		I ¢3 -	Paint Electric Closet
CN - 9550	C3 - Install Electric Panels	5	5 08-Nov-22	15-Nov-22		□ C3 -	Install Electric Panels
CN - 9560	C3 - Pull & Terminate Primary Line	5	5 16-Nov-22	22-Nov-22		■ C3	- Pull & Terminate Primary Line
CN - 9370	C3 - Install Ceiling Grid	15	15 16-Nov-22	08-Dec-22		¢	3 - Install Ceiling Grid
CN - 9450	C3 - Install Sprinkler Heads	5	5 09-Dec-22	15-Dec-22			C3 - Install Sprinkler Heads
CN - 9440	C3 - Install Duct Drop/Registers	10	10 09-Dec-22	22-Dec-22			C3 - Install Duct Drop/Registers
CN - 9430	C3 - Install Lighting	10	10 09-Dec-22	22-Dec-22			C3 - Install Lighting
CN - 9340	C3 - Above Ceiling Inspection	1	1 23-Dec-22	23-Dec-22			C3 - Above Ceiling Inspection
CN - 9350	C3 - Close Ceiling	5	5 27-Dec-22	03-Jan-23		•	C3 - Close Ceiling
CN - 9300	C3 - FA & Wall Mounted Devices	10	10 27-Dec-22	10-Jan-23			C3 - FA & Wall Mounted Devices
CN - 9230	C3 - install Toilet Rooms Floor Tile	5	5 27-Dec-22	03-Jan-23			C3 - install Toilet Rooms Floor Tile
CN - 9610	C3 - Apply Gypsum Floor Coat	4	4 27-Dec-22	30-Dec-22			C3 - Apply Gypsum Floor Coat
CN - 9360	C3 - Install Flooring	15	15 03-Jan-23	23-Jan-23			C3 - Install Flooring
CN - 9260	C3 - Millwork	15	15 03-Jan-23	23-Jan-23			C3 - Millwork
CN - 9220	C3 - Install Plumbing Fixtures & Tie-in	5	5 04-Jan-23	10-Jan-23			I C3 - Install Plumbing Fixtures & Tie-in
CN - 9240	C3 - Install Toilet Accessories	5	5 11-Jan-23	17-Jan-23			C3 - Install Toilet Accessories
CN - 9330	C3 - Final Paint	10	10 24-Jan-23	06-Feb-23			📮 ¢3 - Final Paint
CN - 9280	C3 - Install Doors & Hardware	5	5 24-Jan-23	30-Jan-23			C3 - Install Doors & Hardware
CN - 9320	C3 - Punch List	10	10 07-Feb-23	20-Feb-23			C3 - Punch List
CN - 9310	C3 - Final Clean	5	5 21-Feb-23	27-Feb-23			C3 - Final Clean
CN - 9290	C3 Complete	0	0	27-Feb-23			◆ C3 Complete
Floor 2							
CN - 11420	C2 - SOFP	10	10 13-Jul-22	26-Jul-22		C2 - SOFP	
	· · · · · · · · · · · · · · · · · · ·				•		

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Activity ID	Activity Name	Orig Remain	ing Start	Finish	0000		200		0004		2005
		Dur Durat	tion		2022 / J Jul A S O N D J F N)23 Jul A S O	NDJF	2024 / J Jul A	SOND	2025 MJJJuIAS
CN - 9160	C2 - R.I.O.H.Duct & Install VAVs	20	20 27-Jul-22	23-Aug-22	C2 - R.I.O.H.Duct & Inst						
CN - 9100	C2 - R.I.O.H.Mechanical Piping	20	20 27-Jul-22	23-Aug-22	C2 - R.I.O.H.Mechanica	ıl Piping					
CN - 9130	C2 - R.I.O.H.Plumbing	20	20 10-Aug-22	07-Sep-22	C2 - R.I.O.H.Plumbing	9					
CN - 9110	C2 - R.I.O.H.Sprinkler	20	20 10-Aug-22	07-Sep-22	C2 - R.I.O.H.Sprinkler						
CN - 9170	C2 - Mech. Piping Insulation	5	5 24-Aug-22	30-Aug-22	C2 - Mech. Piping Insu	lation					
CN - 9150	C2 - Tie-in Mech Piping to VAVs	2	2 24-Aug-22	25-Aug-22	I C2 - Tie-in Mech Piping	to VAVs	I I I I I I I I I I I I I I I I I I I I I I I I I I I				
CN - 9140	C2 - Install Stud Frames	15	15 08-Sep-22	28-Sep-22	C2 - Install Stud Fra	ames					
CN - 9120	C2 - R.I.O.H.Electrical/FA/Controls	10	10 08-Sep-22	21-Sep-22	C2 - R.I.O.H.Electric	cal/FA/Control	S				
CN - 9180	C2 - Tie-in Electrical & Controls to VAVs	2	2 22-Sep-22	23-Sep-22	I C2 - Tie-in Electrical	l & Controls to	o VAVs				
CN - 9060	C2 - In-Wall Plumbing	10	10 27-Sep-22	10-Oct-22	📮 C2 - In-Wall Plum	ıbing					
CN - 9050	C2 - In-Wall Electrical/FA/Controls	10	10 27-Sep-22	10-Oct-22	📮 C2 - In-Wall Elect	rical/FA/Contr	ols				
CN - 9040	C2 - In-Wall Inspection	1	1 11-Oct-22	11-Oct-22	I C2 - In-Wall Inspe	ection					
CN - 9030	C2 - Board & Tape	25	25 12-Oct-22	16-Nov-22	C2 - Board &	k Tape					
CN - 9020	C2 - Prime Paint	10	10 14-Nov-22	29-Nov-22	🖬 C2 - Prime	Paint					
CN - 8910	C2 - Install Int Glazing/Borrow Light	15	15 17-Nov-22	09-Dec-22	C2 - Instal	ll Int Glazing/E	orrow Light				
CN - 8850	C2 - Paint Electric Closet	2	2 17-Nov-22	18-Nov-22	I C2 - Paint El	lectric Closet	I I I I I I I I I I I I I I I I I I I I I I I I I I I				
CN - 9190	C2 - Install Electric Panels	5	5 21-Nov-22	29-Nov-22	C2 - Install	Electric Panel	S				
CN - 9200	C2 - Pull & Terminate Primary Line	5	5 30-Nov-22	06-Dec-22	C2 - Pull 8	k Terminate P	rimary Line				
CN - 9010	C2 - Install Ceiling Grid	15	15 30-Nov-22	20-Dec-22	C2 - Inst	all Ceiling Gri	þ				
CN - 9090	C2 - Install Sprinkler Heads	5	5 21-Dec-22	28-Dec-22	C2 - Ins	stall Sprinkler	Heads				
CN - 9080	C2 - Install Duct Drop/Registers	10	10 21-Dec-22	05-Jan-23	C2 - In	nstall Duct Dro	p/Registers				
CN - 9070	C2 - Install Lighting	10	10 21-Dec-22	05-Jan-23	📮 C2 - In	nstall Lighting					
CN - 8980	C2 - Above Ceiling Inspection	1	1 06-Jan-23	06-Jan-23	I C2 - Al	bove Ceiling I	nspection				
CN - 8990	C2 - Close Ceiling	5	5 09-Jan-23	13-Jan-23	0 C2-0	Close Ceiling					
CN - 8940	C2 - FA & Wall Mounted Devices	10	10 09-Jan-23	20-Jan-23	C2 -	FA & Wall Mo	ounted Devices				
CN - 8870	C2 - install Toilet Rooms Floor Tile	5	5 09-Jan-23	13-Jan-23	0 C2-i	install Toilet R	ooms Floor Tile				
CN - 9250	C2 - Apply Gypsum Floor Coat	4	4 09-Jan-23	12-Jan-23	I C2 - A	Apply Gypsum	Floor Coat				
CN - 9000	C2 - Install Flooring	15	15 13-Jan-23	02-Feb-23	🗖 C2	- Install Floor	ing				
CN - 8900	C2 - Millwork	15	15 13-Jan-23	02-Feb-23	C2	- Millwork					
CN - 8860	C2 - Install Plumbing Fixtures & Tie-in	5	5 16-Jan-23	20-Jan-23	I C2 -	Install Plumb	ng Fixtures & Tie	in			
CN - 8880	C2 - Install Toilet Accessories	5	5 23-Jan-23	27-Jan-23	I C2 ·	- Install Toilet	Accessories				
CN - 8970	C2 - Final Paint	10	10 03-Feb-23	16-Feb-23		2 - Final Pair	it i				
CN - 8920	C2 - Install Doors & Hardware	5	5 03-Feb-23	09-Feb-23		2 - Install Doo	rs & Hardware				
CN - 8960	C2 - Punch List	10	10 17-Feb-23	02-Mar-23		C2 - Punch L	ist				
CN - 8950	C2 - Final Clean	5	5 03-Mar-23	09-Mar-23		C2 - Final C	lean				
CN - 8930	C2 Complete	0	0	09-Mar-23		C2 Complet	e				
Floor 1											
CN - 11430	C1 - SOFP	10	10 27-Jul-22	09-Aug-22	C1 - SOFP						
CN - 9880	C1 - R.I.O.H.Duct & Install VAVs	20	20 10-Aug-22	07-Sep-22	C1 - R.I.O.H.Duct & Ir	nstall VAVs					
CN - 9820	C1 - R.I.O.H.Mechanical Piping	20	20 10-Aug-22	07-Sep-22	C1 - R.I.O.H.Mechanic	cal Piping					
CN - 9850	C1 - R.I.O.H.Plumbing	20	20 24-Aug-22	21-Sep-22	C1 - R.I.O H.Plumbi	ing					
		, 1			 				 		

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Activity ID	Activity Name	Orig Remaining Start	Finish		
		Dur Duration		2022 2023 M A M J Jul A S O N D J F M A M J Jul A S O N D J	
CN - 9830	C1 - R.I.O.H.Sprinkler	20 20 24-Aug-22	21-Sep-22	C1 - R.I.O.H.Sprinkler	
CN - 9890	C1 - Mech. Piping Insulation	5 5 08-Sep-22	14-Sep-22	C1 - Mech. Piping Insulation	
CN - 9870	C1 - Tie-in Mech Piping to VAVs	2 2 08-Sep-22	09-Sep-22	I C1 - Tie-in Mech Piping to VAVs	
CN - 9860	C1 - Install Stud Frames	10 10 22-Sep-22	05-Oct-22	G1 - Install Stud Frames	
CN - 9840	C1 - R.I.O.H.Electrical/FA/Controls	10 10 22-Sep-22	05-Oct-22	G1 - R.I.O.H Electrical/FA/Controls	
CN - 9900	C1 - Tie-in Electrical & Controls to VAVs	2 2 06-Oct-22	07-Oct-22	I C1 - Tie-in Electrical & Controls to VAVs	
CN - 9780	C1 - In-Wall Plumbing	10 10 06-Oct-22	19-Oct-22	C1 - In Wall Plumbing	
CN - 9770	C1 - In-Wall Electrical/FA/Controls	10 10 06-Oct-22	19-Oct-22	C1 - In Wall Electrical/FA/Controls	
CN - 9760	C1 - In-Wall Inspection	1 1 20-Oct-22	20-Oct-22	I C1- In Wall Inspection	
CN - 9750	C1 - Board & Tape	25 25 21-Oct-22	29-Nov-22	C1 - Board & Tape	
CN - 9740	C1 - Prime Paint	10 10 23-Nov-22	08-Dec-22	📮 C1 - Prime Paint	
CN - 9630	C1 - Install Int Glazing/Borrow Light	15 15 30-Nov-22	20-Dec-22	C1 - Iristall Int Glazing/Borrow Light	
CN - 9570	C1 - Paint Electric Closet	2 2 30-Nov-22	01-Dec-22	C1 - Paint Electric Closet	
CN - 9910	C1 - Install Electric Panels	5 5 02-Dec-22	08-Dec-22	📮 C1 - Install Electric Panels	
CN - 9920	C1 - Pull & Terminate Primary Line	5 5 09-Dec-22	15-Dec-22	C1 - Pull & Terminate Primary Line	
CN - 9730	C1 - Install Ceiling Grid	10 10 09-Dec-22	22-Dec-22	C1 - Install Ceiling Grid	
CN - 9810	C1 - Install Sprinkler Heads	5 5 23-Dec-22	30-Dec-22	C1 - Install Sprinkler Heads	
CN - 9800	C1 - Install Duct Drop/Registers	10 10 23-Dec-22	09-Jan-23	C1 - Install Duct Drop/Registers	
CN - 9790	C1 - Install Lighting	10 10 23-Dec-22	09-Jan-23	📮 Ç1 - Install Lighting	
CN - 9700	C1 - Above Ceiling Inspection	1 1 10-Jan-23	10-Jan-23	I C1 - Above Ceiling Inspection	
CN - 9710	C1 - Close Ceiling	5 5 11-Jan-23	17-Jan-23	C1 - Close Ceiling	
CN - 9660	C1 - FA & Wall Mounted Devices	10 10 11-Jan-23	24-Jan-23	C1 - FA & Wall Mounted Devices	
CN - 9590	C1 - install Toilet Rooms Floor Tile	5 5 11-Jan-23	17-Jan-23	C1 - install Toilet Rooms Floor Tile	
CN - 9970	C1 - Apply Gypsum Floor Coat	4 4 11-Jan-23	16-Jan-23	C1 - Apply Gypsum Floor Coat	
CN - 9720	C1 - Install Flooring	15 15 17-Jan-23	06-Feb-23	C1 - Install Flooring	
CN - 9620	C1 - Millwork	15 15 17-Jan-23	06-Feb-23	C1 - Millwork	
CN - 9580	C1 - Install Plumbing Fixtures & Tie-in	5 5 18-Jan-23	24-Jan-23	C1 - Install Plumbing Fixtures & Tie-in	
CN - 9600	C1 - Install Toilet Accessories	5 5 25-Jan-23	31-Jan-23	C1 - Install Toilet Accessories	
CN - 9690	C1 - Final Paint	10 10 07-Feb-23	20-Feb-23	C1 - Final Paint	
CN - 9640	C1 - Install Doors & Hardware	5 5 07-Feb-23	13-Feb-23	C1 - Install Doors & Hardware	
CN - 9680	C1 - Punch List	10 10 21-Feb-23	06-Mar-23	C1 - Punch List	
CN - 9670	C1 - Final Clean	5 5 07-Mar-23	13-Mar-23	C1 + Final Clean	
CN - 9650	C1 Complete	0 0	13-Mar-23	◆ C1 Complete	
Floor Base N	Mechanicals				
CN - 11320	Base - R.I.O.H.Duct & Install VAVs	20 20 28-Jun-22	26-Jul-22	Base - R.I.O.H.Duct & Install VAVs	
CN - 11260	Base - R.I.O.H.Mechanical Piping	20 20 28-Jun-22	26-Jul-22	Base - R.I.O.H.Mechanical Piping	
CN - 11290	Base - R.I.O.H.Plumbing	20 20 13-Jul-22	09-Aug-22	Base - R.I.O.H.Plumbing	
CN - 11270	Base - R.I.O.H.Sprinkler	20 20 13-Jul-22	09-Aug-22	Base - R.I.O.H.Sprinkler	
CN - 11330	Base - Mech. Piping Insulation	5 5 27-Jul-22	02-Aug-22	Base - Mech. Piping Insulation	
CN - 11310	Base - Tie-in Mech Piping to VAVs	2 2 27-Jul-22	28-Jul-22	I Base - Tie-in Mech Piping to VAVs	
CN - 11300	Base - Install Stud Frames	10 10 10-Aug-22	23-Aug-22	Base - Install Stud Frames	
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vity ID	Activity Name	Orig Remain		Finish	2022 2022 0024 0005
		Dur Dura	tion		2022 2023 2024 2025 J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul
CN - 11280	Base - R.I.O.H.Electrical/FA/Controls	10	10 10-Aug-22	23-Aug-22	Base - R.I.O.H.Electrical/FA/Controls
CN - 11340	Base - Tie-in Electrical & Controls to VAVs	2	2 24-Aug-22	25-Aug-22	I Base - Tie-in Electrical & Controls to VAVs
CN - 11220	Base - In-Wall Plumbing	10	10 24-Aug-22	07-Sep-22	Base - In-Wall Plumbing
CN - 11210	Base - In-Wall Electrical/FA/Controls	10	10 24-Aug-22	07-Sep-22	Base - In-Wall Electrical/FA/Controls
CN - 11200	Base - In-Wall Inspection	1	1 08-Sep-22	08-Sep-22	I Base - In-Wall Inspection
CN - 11190	Base - Board & Tape	15	15 09-Sep-22	29-Sep-22	Base - Board & Tape
CN - 11180	Base - Prime Paint	10	10 27-Sep-22	10-Oct-22	Base - Prime Paint
CN - 11070	Base - Install Int Glazing/Borrow Light	10	10 30-Sep-22	13-Oct-22	Base - Install Int Glazing/Borrow Light
CN - 11010	Base - Paint Electric Closet	2	2 30-Sep-22	03-Oct-22	Base - Paint Electric Closet
CN - 11350	Base - Install Electric Panels	5	5 04-Oct-22	10-Oct-22	Base - Install Electric Panels
CN - 11360	Base - Pull & Terminate Primary Line	5	5 11-Oct-22	17-Oct-22	Base - Pull & Terminate Primary Line
CN - 11170	Base - Install Ceiling Grid	10	10 11-Oct-22	24-Oct-22	Base - Install Ceiling Grid
CN - 11250	Base - Install Sprinkler Heads	5	5 25-Oct-22	31-Oct-22	Base - Install Sprinkler Heads
CN - 11240	Base - Install Duct Drop/Registers	10	10 25-Oct-22	07-Nov-22	Base - Install Duct Drop/Registers
CN - 11230	Base - Install Lighting	10	10 25-Oct-22	07-Nov-22	🛱 Base - Install Lighting
CN - 11140	Base - Above Ceiling Inspection	1	1 08-Nov-22	08-Nov-22	I Base - Above Ceiling Inspection
CN - 11160	Base - Install Flooring	10	10 09-Nov-22	23-Nov-22	Base - Install Flooring
CN - 11150	Base - Close Ceiling	5	5 09-Nov-22	16-Nov-22	Base - Close Ceiling
CN - 11100	Base - FA & Wall Mnted Devices	10	10 09-Nov-22	23-Nov-22	Base - FA & Wall Mnted Devices
CN - 11060	Base - Millwork	10	10 09-Nov-22	23-Nov-22	Base - Millwork
CN - 11030	Base - install Toilet Rooms Floor Tile	5	5 09-Nov-22	16-Nov-22	Base - install Toilet Rooms Floor Tile
CN - 11020	Base - Install Plumbing Fixtures & Tie-in	5	5 17-Nov-22	23-Nov-22	Base - Install Plumbing Fixtures & Tie-in
CN - 11130	Base - Final Paint	10	10 28-Nov-22	09-Dec-22	Base - Final Paint
CN - 11080	Base - Install Doors & Hardware	5	5 28-Nov-22	02-Dec-22	Base - Install Doors & Hardware
CN - 11040	Base - Install Toilet Accessories	5	5 28-Nov-22	02-Dec-22	Base - Install Toilet Accessories
CN - 11120	Base - Punch List	10	10 12-Dec-22	23-Dec-22	Base - Punch List
CN - 11110	Base - Final Clean	5	5 27-Dec-22	03-Jan-23	Base - Final Clean
CN - 11090	Base Complete	0	0	03-Jan-23	◆ Base Compléte
Mech/Electr	ical Rooms	I	I		
CN - 8470	Build out Electrical Room	100	100 14-Jun-22*	02-Nov-22	Build out Electrical Room
CN - 8480	Build out Mechanical Room	80	80 21-Jun-22*	12-Oct-22	Build out Mechanical Room
Area B (Multipu	urpose)				
Floor 4					
CN - 11440	B4 - SOFP	10	10 06-Oct-22	19-Oct-22	■ B4- SOFP
CN - 10180	B4 - R.I.O.H.Mechanical Piping	25	25 20-Oct-22	28-Nov-22	B4 - R.I.O.H.Mechanical Piping
CN - 10240	B4 - R.I.O.H.Duct & Install VAVs	20	20 27-Oct-22	28-Nov-22	B4 - R.I.O.H.Duct & Install VAVs
CN - 10210	B4 - R.I.O.H.Plumbing	20	20 10-Nov-22	12-Dec-22	B4 - R.I.O.H.Plumbing
CN - 10190	B4 - R.I.O.H.Sprinkler	20	20 10-Nov-22	12-Dec-22	B4 - R.I.O.H.Sprinkler
CN - 10250	B4 - Mech. Piping Insulation	10	10 29-Nov-22	12-Dec-22	B4 - Mech. Piping Insulation
CN - 10230	B4 - Tie-in Mech Piping to VAVs	2	2 29-Nov-22	30-Nov-22	B4 - Tie-in Mech Piping to VAVs
CN - 10220	B4 - Install Stud Frames	15	15 13-Dec-22	04-Jan-23	📕 B4 - Install Stud Frames

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Activity ID	Activity Name		emaining		Finish			0000			0000			2024		0005	
		Dur	Duration			D	JF	2022 M A M J Jul A S O	NDJF	= M	2023 A M J Jul A S O N D -	J F	MAN	2024 / J Jul A S O N D	J F M	2025	Jul A S
CN - 10200	B4 - R.I.O.H.Electrical/FA/Controls	10) 10	13-Dec-22	27-Dec-22				■ B4 - I	Ŗ.I.C	O.H.Electrical/FA/Controls						
CN - 10260	B4 - Tie-in Electrical & Controls to VAVs	2	2 2	28-Dec-22	29-Dec-22				I B4 -	Tie-i	in Electrical & Controls to VAVs		· · ·				
CN - 10130	B4 - In-Wall Electrical/FA/Controls	15	5 15	05-Jan-23	25-Jan-23				📕 В	34 - I	In-Wall Electrical/FA/Controls						
CN - 10140	B4 - In-Wall Plumbing	10) 10	12-Jan-23	25-Jan-23				📕 В	34 - I	In-Wall Plumbing						
CN - 10120	B4 - In-Wall Inspection	5	5 5	26-Jan-23	01-Feb-23					B4 -	In-Wall Inspection						
CN - 10110	B4 - Board & Tape	25	5 25	02-Feb-23	08-Mar-23					– I	B4 - Board & Tape			I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I			
CN - 10100	B4 - Prime Paint	10) 10	06-Mar-23	17-Mar-23						B4 - Prime Paint						
CN - 9990	B4 - Install Int Glazing/Borrow Light	15	5 15	09-Mar-23	29-Mar-23						B4 - Install Int Glazing/Borrow Ligh	t					
CN - 9930	B4 - Paint Electric Closet	2	2 2	2 09-Mar-23	10-Mar-23					1	B4 - Paint Electric Closet						
CN - 10270	B4 - Install Electric Panels	5	5 5	5 13-Mar-23	17-Mar-23					0	B4 - Install Electric Panels						
CN - 10280	B4 - Pull & Terminate Primary Line	5	5 5	20-Mar-23	24-Mar-23					0	B4 - Pull & Terminate Primary Line						
CN - 10090	B4 - Install Ceiling Grid	20	20	20-Mar-23	14-Apr-23						B4 - Install Ceiling Grid			· · · · · · · · · · · · · · · · · · ·			
CN - 10170	B4 - Install Sprinkler Heads	5	5 5	5 17-Apr-23	21-Apr-23						B4 - Install Sprinkler Heads						
CN - 10160	B4 - Install Duct Drop/Registers	15	5 15	5 17-Apr-23	05-May-23						📕 B4 - Install Duct Drop/Register	rs					
CN - 10150	B4 - Install Lighting	15	5 15	5 17-Apr-23	05-May-23						📕 B4 - Install Lighting						
CN - 10060	B4 - Above Ceiling Inspection	1	1	08-May-23	08-May-23						I B4 - Abave Ceiling Inspection						
CN - 10070	B4 - Close Ceiling	5	5 5	09-May-23	15-May-23						B4 - Close Ceiling			·			
CN - 10020	B4 - FA & Wall Mnted Devices	10) 10	09-May-23	22-May-23						B4 - FA & Wall Mnted Device	es					
CN - 9950	B4 - install Toilet Rooms Floor Tile	5	5 5	09-May-23	15-May-23						B4 - install Toilet Rooms Floc	r Tile					
CN - 10330	B4 - Apply Gypsum Floor Coat	10) 10	09-May-23	22-May-23						B4 - Apply Gypsum Floor Co	oat					
CN - 9940	B4 - Install Plumbing Fixtures & Tie-in	5	5 5	6 16-May-23	22-May-23						B4 - Install Plumbing Fixture	s & Tie	-in				
CN - 10080	B4 - Install Flooring	15	5 15	23-May-23	13-Jun-23						B4 - Install Flooring						
CN - 9980	B4 - Millwork	15	5 15	23-May-23	13-Jun-23						🔲 B4 - Millwork						
CN - 9960	B4 - Install Toilet Accessories	5	5 5	23-May-23	30-May-23						B4 - Install Toilet Accessorie	es					
CN - 10050	B4 - Final Paint	10) 10	14-Jun-23	27-Jun-23						📕 B4 - Final Paint						
CN - 10000	B4 - Install Doors & Hardware	5	5 5	5 14-Jun-23	20-Jun-23						B4:- Install Doors & Hard	dware					
CN - 10040	B4 - Punch List	10) 10	28-Jun-23	12-Jul-23				T		B4 - Punch List						
CN - 10030	B4 - Final Clean	5	5 5	i 13-Jul-23	19-Jul-23						B4 - Final Clean						
CN - 10010	B4 Complete	0	0 0		19-Jul-23						B4 Complete						
Floor 3			i.														
CN - 2010	B3 - SOFP	10) 10	20-Oct-22	02-Nov-22				B3 - SOFP		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
CN - 2040	B3 - R.I.O.H.Mechanical Piping	25	5 25	03-Nov-22	12-Dec-22				B3 - R.	.1.0.1	H.Mechanical Piping						
CN - 2000	B3 - R.I.O.H.Duct & Install VAVs	20	20	10-Nov-22	12-Dec-22				📕 B3 - R.	.I.O.I	H.Duct & Install VAVs						
CN - 2380	B3 - R.I.O.H.Plumbing	20	20	29-Nov-22	27-Dec-22				B3 - I	Ŗ.I.C	O.H.Plumbing						
CN - 2200	B3 - R.I.O.H.Sprinkler	20	20	29-Nov-22	27-Dec-22				B3 - I	Ŗ.I.C	O.H.\$prinkler						
CN - 2180	B3 - Mech. Piping Insulation	10) 10	13-Dec-22	27-Dec-22				📕 B3 - I	Mec	h. Piping Insulation						
CN - 2190	B3 - Tie-in Mech Piping to VAVs	2	2 2	13-Dec-22	14-Dec-22				I B3 - Ti	ie-in	Mech Piping to VAVs						
CN - 2760	B3 - Install Stud Frames	15	5 15	28-Dec-22	18-Jan-23				📕 B3	3 - In	nstall Stud Frames						
CN - 2770	B3 - R.I.O.H.Electrical/FA/Controls	10) 10	28-Dec-22	11-Jan-23				🗖 ВЗ	- R.I	I.O.H.Electrical/FA/Controls						
CN - 2890	B3 - Tie-in Electrical & Controls to VAVs	2	2 2	2 12-Jan-23	13-Jan-23	1			I B3	3 - Tie	e-in Electrical & Controls to VAVs						
CN - 3040	B3 - In-Wall Plumbing	10) 10	19-Jan-23	01-Feb-23				 E	B3 -	In-Wall Plumbing						
	1	1				-	_										

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Activity ID	Activity Name		lemaining	Start	Finish			
		Dur	Duration			DJFM	2022 1 A M J Jul A S O N	2023 2024 2025 D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S
CN - 3050	B3 - In-Wall Electrical/FA/Controls	10	10	19-Jan-23	01-Feb-23			B3 - In-Wall Electrical/FA/Controls
CN - 3280	B3 - In-Wall Inspection	5	5	02-Feb-23	08-Feb-23			B3 - In-Wall Inspection
CN - 3350	B3 - Board & Tape	25	25	09-Feb-23	15-Mar-23			B3 - Board & Tape
CN - 3760	B3 - Prime Paint	10	10	13-Mar-23	24-Mar-23			B3 - Prime Paint
CN - 3770	B3 - Install Int Glazing/Borrow Light	15	15	16-Mar-23	05-Apr-23			🛱 B3 - Install Int Glazing/Borrow Light
CN - 1900	B3 - Paint Electric Closet	2	2	16-Mar-23	17-Mar-23			I B3 - Paint Electric Closet
CN - 1930	B3 - Install Electric Panels	5	5	20-Mar-23	24-Mar-23			B3 - Install Electric Panels
CN - 4280	B3 - Pull & Terminate Primary Line	5	5	27-Mar-23	31-Mar-23			B3 - Pull & Termihate Primary Line
CN - 3990	B3 - Install Ceiling Grid	20	20	27-Mar-23	21-Apr-23			B3 - Install Ceiling Grid
CN - 4450	B3 - Install Sprinkler Heads	5	5	24-Apr-23	28-Apr-23			IF B3 - Install Sprinkler Heads
CN - 4460	B3 - Install Duct Drop/Registers	15	15	24-Apr-23	12-May-23			B3 - Install Duct Drop/Registers
CN - 4470	B3 - Install Lighting	15	15	24-Apr-23	12-May-23			B3 - Install Lighting
CN - 4640	B3 - Above Ceiling Inspection	1	1	16-May-23	16-May-23			I B3 - Above Ceiling Inspection
CN - 4670	B3 - FA & Wall Mnted Devices	10	10	17-May-23	31-May-23			B3 - FA & Wall Mnted Devices
CN - 4690	B3 - install Toilet Rooms Floor Tile	5	5	17-May-23	23-May-23			B3 - install Toilet Rooms Floor Tile
CN - 3060	B3 - Apply Gypsum Floor Coat	4	4	17-May-23	22-May-23			B3 - Apply Gypsum Floor Coat
CN - 4650	B3 - Install Flooring	15	15	23-May-23	13-Jun-23			B3 - Install Flooring
CN - 4680	B3 - Millwork	15	15	23-May-23	13-Jun-23			B3 - Millwork
CN - 4800	B3 - Install Plumbing Fixtures & Tie-in	5	5	24-May-23	31-May-23			B3 - Install Plumbing Fixtures & Tie-in
CN - 4660	B3 - Close Ceiling	5	5	01-Jun-23	07-Jun-23			■ B3 - Close Ceiling
CN - 4870	B3 - Install Toilet Accessories	5	5	01-Jun-23	07-Jun-23			B3 - Install Toilet Accessories
CN - 4970	B3 - Final Paint	10	10	14-Jun-23	27-Jun-23			B3 - Final Paint
CN - 4980	B3 - Install Doors & Hardware	5	5	14-Jun-23	20-Jun-23			B3 - Install Doors & Hardware
CN - 5200	B3 - Punch List	10	10	28-Jun-23	12-Jul-23		I I	B3 - Punch List
CN - 5340	B3 - Final Clean	5	5	13-Jul-23	19-Jul-23			🛛 B3 - Final Çlean
CN - 5360	B3 Complete	0	0		19-Jul-23			◆ B3 Complete
Floor 2				_				
CN - 11450	B2 - SOFP	10	10	03-Nov-22	17-Nov-22			B2 SOFP
CN - 7490	B2 - R.I.O.H.Mechanical Piping	25	25	18-Nov-22	27-Dec-22			B2 - R.I.O.H.Mechanical Piping
CN - 7430	B2 - R.I.O.H.Duct & Install VAVs	20	20	29-Nov-22	27-Dec-22		• • • • • • • • • • • • •	B2 - R.I.O.H.Duct & Install VAVs
CN - 7460	B2 - R.I.O.H.Plumbing	20		13-Dec-22	11-Jan-23			B2 - R.I.O.H.Plumbing
CN - 7480	B2 - R.I.O.H.Sprinkler	20	20	13-Dec-22	11-Jan-23		I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I	B2 + R.I.O.H.Sprinkler
CN - 7420	B2 - Mech. Piping Insulation	10		28-Dec-22	11-Jan-23		I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I	B2 - Mech. Piping Insulation
CN - 7440	B2 - Tie-in Mech Piping to VAVs	2		28-Dec-22	29-Dec-22			I B2 - Tie-iṅ Mẹ́ch Pipiṅg tọ VAVs
CN - 7450	B2 - Install Stud Frames	15		12-Jan-23	01-Feb-23	ļ		B2 - Install Stud Frames
CN - 7470	B2 - R.I.O.H.Electrical/FA/Controls	10		12-Jan-23	25-Jan-23			B2 - R.I.O.H.Electrical/FA/Controls
CN - 7410	B2 - Tie-in Electrical & Controls to VAVs	2		26-Jan-23	27-Jan-23			B2 - Tie-in Electrical & Controls to VAVs
CN - 7530	B2 - In-Wall Plumbing	15		02-Feb-23	22-Feb-23			B2 - In-Wall Plumbing
CN - 7540	B2 - In-Wall Electrical/FA/Controls	15		02-Feb-23	22-Feb-23			B2 - In-Wall Electrical/FA/Controls
CN - 7550	B2 - In-Wall Inspection	5			01-Mar-23	ļ	· · · · · · · · · · · · · · · · · · ·	B2 - In-Wall Inspection
CN - 7560	B2 - Board & Tape	25	25	02-Mar-23	05-Apr-23			B2 - Board & Tape

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Activity ID	Activity Name	Orig Remaining Start	Finish				 					000	0005
		Dur Duration			D	JIFIMIA	2022 Juli A S O N	DJ		2023 J Juli A I S I O I N I D	JIFIM	2024 A M J J Ju	2025 D J F M A M J Jul A S
CN - 7570	B2 - Prime Paint	10 10 03-Ap	or-23 14-Apr							rime Paint			
CN - 7680	B2 - Install Int Glazing/Borrow Light	15 15 06-Ap	or-23 26-Apr	r-23					🗖 B2 -	Install Int Glazing/Borrow	Light		
CN - 7740	B2 - Paint Electric Closet	2 2 06-Ap	or-23 07-Apr	r-23					I B2 - Pa	aint Electric Closet		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
CN - 7400	B2 - Install Electric Panels	5 5 10-Ap	or-23 14-Apr	r-23					🛿 B2 - Ir	nstall Electric Panels			
CN - 7390	B2 - Pull & Terminate Primary Line	5 5 17-Ap	or-23 21-Apr	r-23			 		I B2 - I	Pull & Terminate Primary	Line		
CN - 7580	B2 - Install Ceiling Grid	20 20 17-Ap	or-23 12-May	y-23					B2	2 - Install Ceiling Grid			
CN - 7500	B2 - Install Sprinkler Heads	5 5 15-M	ay-23 19-May	y-23					I B	2 - Install Sprinkler Head	3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
CN - 7510	B2 - Install Duct Drop/Registers	15 15 15-M	ay-23 05-Jun	1-23						B2 - Install Duct Drop/R	egisters		
CN - 7520	B2 - Install Lighting	15 15 15-M	ay-23 05-Jun	1-23						B2 - Install Lighting			
CN - 7610	B2 - Above Ceiling Inspection	1 1 06-Ju	ın-23 06-Jun	1-23						B2 - Above Ceiling Inspe	ction		
CN - 7600	B2 - Close Ceiling	5 5 07-Ju	ın-23 13-Jun	1-23						B2 - Clase Ceiling			
CN - 7650	B2 - FA & Wall Mnted Devices	10 10 07-Ju	ın-23 20-Jun	1-23						B2 - FA & Wall Mnted	Devices		
CN - 7720	B2 - install Toilet Rooms Floor Tile	5 5 07-Ju	ın-23 13-Jun	1-23					0	B2 - install Toilet Room	Floor Tile		
CN - 7700	B2 - Apply Gypsum Floor Coat	10 10 07-Ju	ın-23 20-Jun	1-23						B2 - Apply Gypsum Flo	or Coat		
CN - 7730	B2 - Install Plumbing Fixtures & Tie-in	5 5 14-Ju	ın-23 20-Jun	1-23						B2 - Install Plumbing F	ixtures & Ti	e-in	
CN - 7590	B2 - Install Flooring	15 15 21-Ju	ın-23 12-Jul-	-23						B2 - Install Flooring			
CN - 7690	B2 - Millwork	15 15 21-Ju	ın-23 12-Jul-	-23						B2 - Millwork			
CN - 7710	B2 - Install Toilet Accessories	5 5 21-Ju	ın-23 27-Jun	1-23						B2 - Install Toilet Acce	ssories		
CN - 7620	B2 - Final Paint	10 10 13-Ju	ıl-23 26-Jul-	-23						📕 B2 - Final Paint			
CN - 7670	B2 - Install Doors & Hardware	5 5 13-Ju	ıl-23 19-Jul-	-23						B2 - Install Doors a	Hardware		
CN - 7630	B2 - Punch List	10 10 27-Ju	ıl-23 09-Aug	g-23						B2 - Punch List			
CN - 7640	B2 - Final Clean	5 5 10-Au	ug-23 16-Aug	g-23						B2 - Final Clea	1		
CN - 7660	B2 Complete	0 0	16-Aug	g-23						B2 Complete			
Floor 1													
CN - 7380	B1 - SOFP	10 10 18-No	ov-22 05-Dec	c-22				B1 -	SOFP				
CN - 6930	B1 - R.I.O.H.Duct & Install VAVs	30 30 06-De	ec-22 18-Jan	1-23					B1 - R.I.O.H.Duc	t & Install VAVs			
CN - 6940	B1 - R.I.O.H.Mechanical Piping	20 20 20-De	ec-22 18-Jan	1-23					B1 - R.I.O.H.Med				
CN - 6980	B1 - R.I.O.H.Plumbing	20 20 05-Ja	an-23 01-Feb	o-23					B1 - R.I.O.H.PI	umbing			
CN - 6950	B1 - R.I.O.H.Sprinkler	20 20 05-Ja	an-23 01-Feb	o-23					📕 B1 - R.I.O.H.Sr	orinkler		· · · · · · · · · · · · · · · · · · ·	
CN - 6970	B1 - Mech. Piping Insulation	5 5 19-Ja	an-23 25-Jan	1-23					B1 - Mech. Pipir				
CN - 6960	B1 - Tie-in Mech Piping to VAVs	15 15 19-Ja							🗖 B1 - Tie+in Me				
CN - 7000	B1 - Install Stud Frames	10 10 02-Fe							B1 - Install St	ud Frames			
CN - 6990	B1 - R.I.O.H.Electrical/FA/Controls	10 10 02-Fe							B1 - R.I.O.H.	Electrical/FA/Controls		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
CN - 7010	B1 - Tie-in Electrical & Controls to VAVs	2 2 16-Fe					 			ectrical & Controls to VA	s	· · · · · · · · · · · · · · · · · · ·	
CN - 7030	B1 - In-Wall Plumbing	10 10 16-Fe							📕 B1 - In-Wal				
CN - 7020	B1 - In-Wall Electrical/FA/Controls	10 10 16-Fe								Il Electrical/FA/Controls			
CN - 7040	B1 - In-Wall Inspection	1 1 02-M							I B1 - In-Wal				
CN - 7050	B1 - Board & Tape	25 25 03-M	· · ·						B 1 - Bo				
CN - 7070	B1 - Prime Paint	10 10 04-Ap	· · ·		-·		 			Prime Paint		· · · · · · · · · · · · · · · · · · ·	
CN - 7060	B1 - Install Int Glazing/Borrow Light	15 15 07-Ap								Install Int Glazing/Borrov	Light		
CN - 6910	B1 - Paint Electric Closet	2 2 07-Ap	or-23 10-Apr	r-23					∎ B1 - P	aint Electric Closet			

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DRISCOLL SCHOOL





Activity ID	Activity Name	Orig Remaining Start	Finish				•			
		Dur Duration		DJ	IFIM	2022 A M J Jul A S O N D		2023	2024 F M A M J Jul A S O N D	2025
CN - 6920	B1 - Install Electric Panels	5 5 11-Api	-23 17-Apr-2					Install Electric Panels		
CN - 7080	B1 - Pull & Terminate Primary Line	5 5 18-Ap	r-23 24-Apr-2	23			□ B1	- Pull & Terminate Primary Line		
CN - 7090	B1 - Install Ceiling Grid	10 10 18-Ap	r-23 01-May-2	23			📕 📕 B1	I - Ihstall Ceiling Grid		
CN - 7120	B1 - Install Sprinkler Heads	5 5 02-Ma	y-23 08-May-2	23		J L L J J L L L J		1 - Install Sprinkler Heads		
CN - 7110	B1 - Install Duct Drop/Registers	10 10 02-Ma	y-23 15-May-2	23				B1 - Install Duct Drop/Registers	3	
CN - 7100	B1 - Install Lighting	10 10 02-Ma	y-23 15-May-2	23				B1 - Install Lighting		
CN - 7130	B1 - Above Ceiling Inspection	1 1 16-Ma	y-23 16-May-2	23			1	B1 - Above Ceiling Inspection		
CN - 7170	B1 - Close Ceiling	5 5 17-Ma	y-23 23-May-2	23				B1 - Close Ceiling		
CN - 7160	B1 - FA & Wall Mnted Devices	10 10 17-Ma	y-23 31-May-2	23				B1 - FA & Wall Mnted Device	S	
CN - 7140	B1 - install Toilet Rooms Floor Tile	5 5 17-Ma	y-23 23-May-2	23				B1 - install Toilet Rooms Floor	Tile	
CN - 7210	B1 - Apply Gypsum Floor Coat	4 4 17-Ma	y-23 22-May-2	23				B1 - Apply Gypsum Floor Coat		
CN - 7180	B1 - Install Flooring	15 15 23-Ma	y-23 13-Jun-2	23				B1 - Install Flooring		
CN - 7150	B1 - Millwork	15 15 23-Ma	y-23 13-Jun-2	23				B1 - Millwork		
CN - 7190	B1 - Install Plumbing Fixtures & Tie-in	5 5 24-Ma	y-23 31-May-2	23				B1 - Install Plumbing Fixtures	& Tie-in	
CN - 7200	B1 - Install Toilet Accessories	5 5 01-Jur	1-23 07-Jun-2	23				B1 - Install Toilet Accessories	5	
CN - 7230	B1 - Final Paint	10 10 14-Jur	1-23 27-Jun-2	23				B1 - Final Paint		
CN - 7220	B1 - Install Doors & Hardware	10 10 14-Jur	1-23 27-Jun-2	23				B1 - Install Doors & Hardv	vare	
CN - 7240	B1 - Punch List	10 10 28-Jur	12-Jul-23	3				B1 - Punch List		
CN - 7250	B1 - Final Clean	5 5 13-Jul	-23 19-Jul-23	3				B1 - Final Clean		
CN - 7260	B1 Complete	0 0	19-Jul-23	3				B1 Complete		
Area C - Gym 8	k Auditorium									
Gymnasium										
CN - 3020	R.I.O.H.Duct - Gym	15 15 21-De	c-22 12-Jan-2	23			R.I.O.H.Duct - C	3ym		
CN - 3030	R.I.O.H Electrical - Gym	15 15 21-De	c-22 12-Jan-2	23			R.I.O.H Electrica			
CN - 3170	R.I.O.H.Sprinkler - Gym	8 8 10-Jar		23			R.I.O.H.Sprink			
CN - 3270	Spray Paint Ceiling - Gym	10 10 20-Jar	1-23 02-Feb-2	23			🗖 Spray Paint 🤇			
CN - 3510	Install Gym Equipments - Gym	15 15 03-Fe					🗖 Install Gyn	equipments - Gym		
CN - 3520	Wall Paneling @ Gymnasium	10 10 03-Fe	p-23 16-Feb-2	23			🗖 Wall Paneli	ng @ Gymnasium		
CN - 3870	Install Lighting - Gym		o-23 09-Mar-2				i i i i i	hting - Gym		
CN - 3950	Install Speakers - Gym	8 8 24-Fe						eakers - Gym		
CN - 4270	Install Int Glazing/Borrow Light - Gym	2 2 08-Ma						Glazing/Borrow Light - Gym		
CN - 4310	Final Paint - Gym	6 6 10-Ma						unt - Gym	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
CN - 4440	Install Gym Flooring/Game Lines/Sealer- Gym	30 30 20-Ma						stall Gym Flooring/Game Lines/		
CN - 5230	Install Doors & Hardware - Gym	2 2 01-Ma						stall Doors & Hardware - Gym		
CN - 4950	Install Wall Pads - Gym	3 3 01-Ma					i i i i i	stall Wall Pads - Gym		
CN - 5290	Punch List - Gym	10 10 04-Ma						Punch List - Gym		
CN - 5380	Gymnasium Complete	0 0	17-May-2	23			●	Gymnasium Complete		
Area B - Audit										
High Elevation										
	Aud - Build Interior Partitions - Upper Level	10 10 22-Jur				Aud - Build Interior P				
CN - 2130	Build Temp Platform - Aud High Elev	10 10 21-Jul	22 03-Aug-2	22		🔲 Build Temp Platfo	orm - Aud High Elev			

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Activity ID	Activity Name	Orig Remaining Start		Finish														
		Dur Du	Iration			IFIMIAIM	2022 1 J Jul A S O	NID		2023 .1	SIOINID	JEIMIA	202 M			JIFIM	2025	
CN - 2210	Install Stud Frames - Aud High Elev	10	10 04-Aug-22	17-Aug-22					mes - Aud High Elev									
CN - 2260	In-wall Electrical/FA/Controls - Aud High Elev	10	10 18-Aug-22	31-Aug-22			🗖 In-wa	ll Electri	ical/FA/Controls - Aພ	d High Elev								
CN - 2270	Install Catwalk - Aud High Elev	10	10 18-Aug-22	31-Aug-22			🗖 Install	Catwal	lk - Aud High Elev						+	+		
CN - 2470	In-wall Inspection - Aud High Elev	5	5 01-Sep-22	08-Sep-22			🛛 In-w	all Inspe	ction - Aud High Elev	/								
CN - 2480	Install Stage Equipment Hanging System - Aud High Elev	10	10 01-Sep-22	15-Sep-22			🗖 Inst	all Stage	e Equipment Hanging	g System -	Aud High Elev							
CN - 2560	Board & Tape - Aud High Elev	15	15 09-Sep-22	29-Sep-22			🗖 B	oard & 1	Tape - Aud High Elev									
CN - 2830	Prime Paint - Aud High Elev	5	5 30-Sep-22	06-Oct-22			D P	rime Pa	aint - Aud High Elev									
CN - 2880	R.I.O.H.Electrical/FA/Controls - Aud High Elev	10	10 07-Oct-22	20-Oct-22	_			R.I.O.H	I.Electrical/FA/Contro	ols - Aud Hi	gh Elev				+	+		
CN - 2870	R.I.O.H.Duct - Aud High Elev	15	15 10-Jan-23	30-Jan-23					R.I.O.H.Duct -	Aud High E	lev							
CN - 3120	R.I.O.H.Sprinkler - Aud High Elev	7	7 27-Jan-23	06-Feb-23					R.I.O.H.Sprin	kler - Aud H	ligh Elev							
CN - 3190	Paint Exposed Deck - Aud High Elev	5	5 07-Feb-23	13-Feb-23					Paint Expose	d Deck - Ai	ud High Elev							
CN - 3250	Install Steel Support for Gym Cloud - Aud High Elev	3	3 14-Feb-23	16-Feb-23					I Install Steel	Support for	Gym Cloud - A	ud High Elev						
CN - 3390	Frame/Board/Tape Cloud - Aud High Elev	7	7 17-Feb-23	27-Feb-23					Frame/Boa	rd/Tape Cl	oud - Aud High	Elev						
CN - 3500	Install Hanging Auditorium Panels - Aud High Elev	10	10 28-Feb-23	13-Mar-23					🗖 🛛 İnstall Ha	nging Audit	orium Panels -	Aud High Elev	/					
CN - 3620	Install Sprinkler Heads - Aud High Elev	7	7 07-Mar-23	15-Mar-23					Install Sp	rinkler Hea	ds - Aud High I	lev						
CN - 3630	Install Lighting - Aud High Elev	10	10 07-Mar-23	20-Mar-23					🗖 Install Li	ghting - Auc	d High Elev							
CN - 3730	Install Sound System - Aud High Elev	5	5 14-Mar-23	20-Mar-23					Install \$	ound Syster	m - Aud High E	ev						
CN - 3890	Wall Paneling @ Auditorium	8	8 21-Mar-23	30-Mar-23					🖪 Wall Pa	aneling @ A	uditorium					+		
First Floor	& Stage		,															
CN - 2090	Aud - Build Interior Partitions - First Level	10	10 07-Jul-22	20-Jul-22			🗖 Aud - Build	Interior	r Partitions - First Lev	rel								
CN - 2490	In-wall Electrical/FA/Controls - Aud 1st Level	10	10 01-Sep-22	15-Sep-22			🗖 In-v	all Elec	trical/FA/Controls - A	ud 1st Leve	əl							
CN - 2680	In-wall Inspection - Aud 1st Level	5	5 16-Sep-22	22-Sep-22			🛚 In-	wali Ins	pection - Aud 1st Lev	el								
CN - 2740	Install Int Glazing/Borrow Light - Aud 1st Level	4	4 23-Sep-22	28-Sep-22			In In	stall Int	Glazing/Borrow Light	- Aud 1st	Level			+		+		
CN - 2800	Paint - 1st Level Aud 1st Level	5	5 26-Sep-22	30-Sep-22			l Pa	aint - 1s	st Level Aud 1st Level									
CN - 3130	R.I.O.H.Duct - Aud 1st Level	10	10 31-Jan-23	13-Feb-23					R.I.O.H.Duc	- Aud 1st I	evel							
CN - 3260	R.I.O.H.Sprinkler - Aud 1st Level	7	7 14-Feb-23	22-Feb-23					R.I.O.H.Spi	inkler - Auc	1 1st Level							
CN - 3440	R.I.O.H.Electrical/FA/Controls - Aud 1st Level	10	10 23-Feb-23	08-Mar-23					R.I.O.H.E	lectrical/FA	Controls - Aud	1 1 1						
CN - 3680	Paint Exposed Deck - Aud 1st Level	5	5 09-Mar-23	15-Mar-23					Paint Exp	osed Deck	- Aud 1st Leve					+		
CN - 3800	Install Sprinkler Heads - Aud 1st Level	7	7 16-Mar-23	24-Mar-23					Install S	prinkler He	ads - Aud 1st L	evel						
CN - 3810	Install Lighting - Aud 1st Level	10	10 16-Mar-23	29-Mar-23					🗖 Install I	ighting - Au	ud 1st Level							
CN - 3820	Theatre Rigging - Aud 1st Level	15	15 16-Mar-23	05-Apr-23					🗖 Theat	re Rigging	Aud 1st Level							
CN - 3830	Install Hanging Auditorium Panels	10	10 16-Mar-23	29-Mar-23				1	🗖 Install I	langing Au	ditorium Panels							
CN - 3900	Control Room Millwork - Aud 1st Level	10	10 21-Mar-23	03-Apr-23					Contro	l Room Mil	lwork - Aud 1st	Level						
CN - 3960	Install Seating - Aud 1st Level	7	7 31-Mar-23	10-Apr-23					Instal	Seating - A	Aud 1st Level							
CN - 3970	FA & Wall Mnted Devices - Aud 1st Level	10	10 31-Mar-23	13-Apr-23					🗖 FA &	Wall Mnteo	I Devices - Au	l 1st Level						
CN - 4100	Install Wall Paneling @ Proscenium	10	10 04-Apr-23	17-Apr-23					🗖 Insta	ll Wall Pane	eling @ Prosce	nium						
CN - 4160	Performing Art Wood Flooring	8	8 06-Apr-23	17-Apr-23					Perfo	orming Art \	Nood Flooring							
CN - 4260	Install Carpet Flooring - Aud 1st Level	8	8 11-Apr-23	20-Apr-23					Insta	all Carpet F	looring - Aud 1	st Level						
CN - 4360	Install Stage & Seating Wood Flooring - Aud 1st Level	5	5 18-Apr-23	24-Apr-23					🛛 🛛 Inst	all Stage &	Seating Wood	Flooring - Aud	l 1st Level					
CN - 4420	Install Doors & Hardware - Aud 1st Level	2	2 21-Apr-23	24-Apr-23					l Inst	all Doors &	Hardware - A	id 1st Level						
CN - 4500	Install Stage Curtain - Aud 1st Level	3	3 25-Apr-23	27-Apr-23					l Inst	all Stage C	urtain - Aud 1s	Level						
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Activity ID	Activity Name	Orig Dur	g Remaining Duration	g Start	Finish	2022 2023														
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CN - 4370	Punch List - Aud 1st Level	10	10	25-Apr-23	08-May-23												<u>.</u>		d 1st Lev	<u>.</u>
CN - 4520	Final Clean - Aud 1st Level	3	3	27-Apr-23	01-May-23											I Fi	nal Cle	an - Au	d 1st Lev	/el
CN - 4570	Auditorium Complete	0	0		08-May-23											♠ A	uditor	um Coi	nplete	
	/EMENTS																			
CN-2840	Paving & Site Improvements at Building Entrance	60	60	05-Apr-23	28-Jun-23												F	aving 8	Site Imp	provement
TURNOVER																				
CN-4440	Building Inspections	20	20	13-Jul-23	09-Aug-23													📕 Bu	lding Insp	pections
CN-4350	Startup & Commissioning	40	40	20-Jul-23	14-Sep-23												[Startup	& Commis
CN-4370	Obtain CO	5	5	10-Aug-23	16-Aug-23														otain CO	
CN-3710	Building Substantial Completion	0	0		16-Aug-23*													🔶 Bı	uilding Su	ıbstantia) C
CN-3720	Move In	20	20	17-Aug-23	14-Sep-23														Move In	1
DEMOLITIC	ON & FINAL SITEWORK							· · · · · · · · · · · · · · · · · · ·		 	+				11 				· · · · ·	
East																				
A1180	Abatement	15	15	15-Sep-23*	05-Oct-23													1	Abat	ement
A1000	Demolition	25	25	06-Oct-23	09-Nov-23	_														Demolition
A1010	Rough Grade	20	20	13-Nov-23	12-Dec-23	_														Rough
A1020	Build Retaining Wall	15	15	13-Dec-23	04-Jan-24															🔲 Bui
A1170	Install Sidewalks	10	10	05-Jan-24	18-Jan-24	_			-											🗖 In
A1030	Drainage	10	10	19-Jan-24	01-Feb-24	_														
A1050	Subgrade for Wells	10	10	02-Feb-24	15-Feb-24	_														
A1110	Drill Wells	10	10	16-Feb-24	29-Feb-24	_														ſ
A1040	Prepare Subgrade for Landscaping	10	10	01-Mar-24	14-Mar-24															
CN-4430	Site Improvements & Landscaping	20	20	17-May-24	14-Jun-24	_														
CN-3850	Install Sport Equipment	15	15	17-Jun-24	08-Jul-24	_			-											
Middle																				
A1190	Abatement	15	15	06-Oct-23	26-Oct-23														At	batement
A1060	Demolition	25	25	27-Oct-23	05-Dec-23															Demolit
A1070	Rough Grade	20	20	06-Dec-23	04-Jan-24	-														💻 Ποι
A1080	Build Retaining Wall	15		05-Jan-24	25-Jan-24	-														E
A1210	Install Sidewalks	10	10	26-Jan-24	08-Feb-24	-			-											
A1090	Drainage	10	10	09-Feb-24	22-Feb-24	-														
A1720	Subgrade for Wells	10	10	23-Feb-24	07-Mar-24															
A1770	Drill Wells & Install Vault	40		08-Mar-24	02-May-24															
A1100	Prepare Subgrade for Landscaping	10		03-May-24	16-May-24															
CN-5100	Site Improvements & Landscaping	20		, 17-May-24	14-Jun-24															
CN-5110	Install Sport Equipment	20		09-Jul-24	05-Aug-24															
West					Ŭ T			 		 		· - +								
A1200	Abatement	15	15	27-Oct-23	17-Nov-23															Abatemer
A1120	Demolition	25		20-Nov-23	27-Dec-23															Dem
A1130	Rough Grade	20		28-Dec-23	25-Jan-24															
A1140	Build Retaining Wall	15		26-Jan-24	15-Feb-24	-														1
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		15	15	20 0011 24	1010024															

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DRISCOLL SCHOOL



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Activity ID	Activity Name	Orig	Remaining	Start	Finish												
		Dur	Duration	i l			20	22		,	2023			2024		20)25
						DJ	FMAMJ	Jul A S	ONDJF	MAM	J Jul A S	SOND	JFMA	M J Jul A	SOND	JFMA	M J Jul A S
A1150	Drainage	10	10	16-Feb-24	29-Feb-24								🗖 Drain	age			
A1160	Subgrade	10	10	01-Mar-24	14-Mar-24								🗖 Sub	grade			
CN-5120	Site Improvements & Landscaping	20	20	17-Jun-24	15-Jul-24									💻 Site	Improvements	& Landscaping	
DEMOLITIO	N & FINAL SITEWORK TURNOVER																
A4070	Substantial Completion	0	(05-Aug-24									🔶 S	ubstantial Com	pletion	
CLOSEOUT																	
CO-1000	Building Closeout Documentation	60	60	17-Aug-23	09-Nov-23							Build	ing Closeout D	ocumentation			
CO-1030	Site Closeout Documentation	40	40	06-Aug-24	01-Oct-24										Site Clos	eout Documentat	ion
CO-1020	Project Complete	0	(01-Oct-24	1				- i i i				I I I I I I I I I I I I	Project C	omplete	

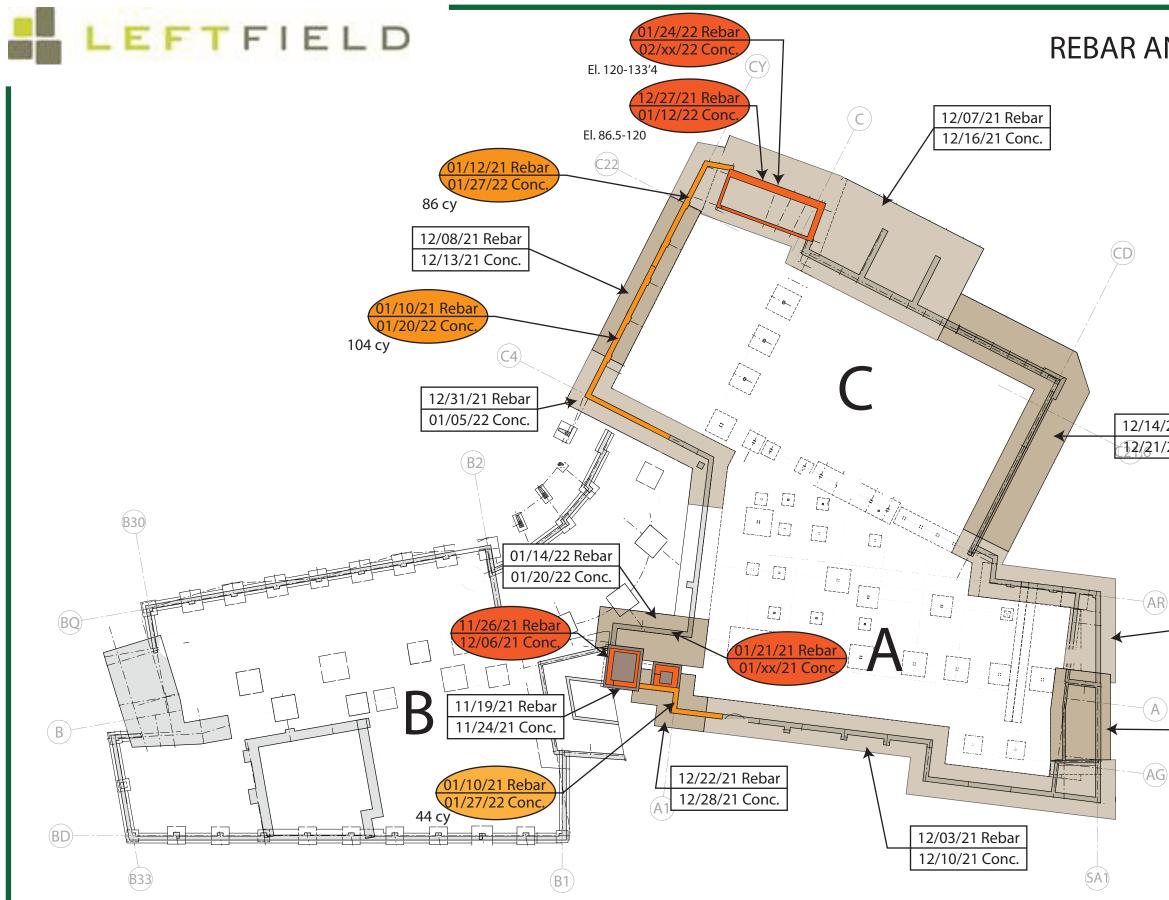
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DRISCOLL SCHOOL







REBAR AND CONCRETE RECORD

January 27, 2022

12/14/21 Rebar

AR)	
	12/21/21 Rebar
	12/28/21 Conc.

A	12/08/21 Rebar
	12/13/21 Conc.



DRISCOLL SCHOOL WEEKLY UPDATE



This Week's Progress (January 3-7)

- Perimeter footings are 95% complete for areas A and C.
- There were over 60 truck trips of exported material this week.
- Vertical formwork and rebar is ongoing at Stair Core C.
- Wall forms have been started along the South (Washington St) side of the site.
- Monitoring for vibration, water/soil quality and movement continues.

Anticipating Next Week (January 10-14)

- Rebar, formwork and concrete at Stair Core C and walls South and East 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 15th.

To view the Project Website: https://www.brookline.k12.ma.us/Page/2353



DRISCOLL SCHOOL WEEKLY UPDATE



This Week's Progress (January 10-14)

- Shear Core C concrete was poured, 60% complete
- There were 27 truck trips of exported material.
- Continued wall forms, rebar and sleeves along the Washington St side and along column line C4.
- Regular rebar and concrete inspections are occurring as needed, by the 3rd party inspection agency and with the Building Department.
- Temporary lighting at covered walkways was completed.
- Monitoring for vibration, water/soil quality and movement continues.

Anticipating Next Week (January 17-21)

- Rebar, formwork and concrete at Stair Core C will continue, it is currently just above the second floor level.
- Perimeter concrete walls are being poured; you will begin to see the top of the basement level walls this week.
- Trucking of material offsite is expected to taper off as the majority of excavation has been completed.
- We do not anticipate any work on Saturday January 22nd.

To view the Project Website: <u>https://www.brookline.k12.ma.us/Page/2353</u>