

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. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$2,089,139.17 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

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

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

Man-hours: 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.

Progress: 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
Leftfield 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 Services		Amount
01/31/22	Construction Administration Services per Fee Proposal	\$ 52,342.00

Total Labor: \$ 52,342.00

Reimbursable Expenses					Amount
Reimbursables 01/01/22 - 01/31/22					
<small>Date</small>	<small>Vendor</small>	<small>Invoice #</small>	<small>Amount</small>	<small>10% LeftField Fee</small>	

Total Expenses: \$0.00

Total this Invoice: \$ 52,342.00

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

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

DATE: January 31, 2022
CLIENT PO NO: 21913796-00
INVOICE NO: 1823-00-28

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 \$ **138,831.32**

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

	CONTRACT AMT (A)	PREVIOUS PERIOD (B)	CURRENT PERIOD (C)	EARNED (D=B+C)	% COMPLETE (D/A)
SCHEMATIC DESIGN	\$ 739,760.00	\$ 739,760.00		\$ 739,760.00	100.00%
SUBCONSULTANTS	\$ 440,000.00	\$ 440,000.00		\$ 440,000.00	100.00%
TOTAL SCHEMATIC DESIGN	\$ 1,179,760.00	\$ 1,179,760.00	\$ -	\$ 1,179,760.00	100.00%

	CONTRACT AMT	PREVIOUS PERIOD	CURRENT PERIOD	EARNED	% COMPLETE
BASIC SERVICES					
DD	\$ 1,814,766.00	\$ 1,814,766.00		\$ 1,814,766.00	100.00%
CD	\$ 2,540,672.00	\$ 2,540,672.00		\$ 2,540,672.00	100.00%
BIDDING	\$ 290,363.00	\$ 290,363.00		\$ 290,363.00	100.00%
CA: PHASE 1	\$ 2,337,419.00	\$ 605,651.23	\$ 86,571.07	\$ 692,222.30	29.61%
CA: PHASE 2	\$ 203,253.00			\$ -	0.00%
COMPLETION	\$ 72,590.00			\$ -	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	CONTRACT AMT	PREVIOUS PERIOD	CURRENT PERIOD	EARNED	% COMPLETE

TOTAL REIMBURSABLES

EXTRA SERVICES	CONTRACT AMT	PREVIOUS PERIOD	CURRENT PERIOD	EARNED	% COMPLETE
AMEND 3: GEOTHERMAL	\$ 117,673.00	\$ 117,673.00		\$ 117,673.00	100.00%
AMEND 3: ACOUSTICAL	\$ 5,500.00	\$ 5,500.00		\$ 5,500.00	100.00%
AMEND 4: HAZMAT	\$ 138,512.00	\$ 34,067.00		\$ 34,067.00	24.59%
AMEND 5: GEOTECH, GEOENVIRO	\$ 340,725.00	\$ 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	\$ 2,750.00		\$ 2,750.00	100.00%
AMEND 9: GEOENVIRONMENTAL	\$ 42,900.00	\$ 21,725.00		\$ 21,725.00	50.64%
AMEND 10: GEOENVIRONMENTAL	\$ 19,800.00	\$ 19,800.00		\$ 19,800.00	100.00%
AMEND 11: GEOTECHNICAL	\$ 13,200.00	\$ 13,200.00		\$ 13,200.00	100.00%
AMEND 12: SURVEY BLDG HEIGHT	\$ 1,320.00	\$ 1,320.00		\$ 1,320.00	100.00%
AMEND 13: SOLAR STUDY	\$ 2,090.00	\$ 2,090.00		\$ 2,090.00	100.00%
AMEND 14: GEOENVIRONMENTAL	\$ 19,800.00	\$ 19,800.00		\$ 19,800.00	100.00%
AMEND 15: GEOENVIRONMENTAL	\$ 48,400.00	\$ 7,744.00	\$ 8,712.00	\$ 16,456.00	34.00%
AMEND 16: GEOTHERMAL	\$ 79,244.00	\$ 20,394.00	\$ 9,350.00	\$ 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 2

ARCHITECT Jonathan Levi, FAIA





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

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

Fee

Total Fee	108,250.00		
Percent Complete	66.00	Total Earned	71,445.00
		Previous Fee Billing	46,547.50
		Current Fee Billing	24,897.50
		Total Fee	24,897.50
		Total this Invoice	\$24,897.50



Driscoll
Extra Service
McPhail
Geoenvironmental
Contract Amendment 15

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

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

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

Fee

Total Fee	44,000.00			
Percent Complete	34.00	Total Earned	14,960.00	
		Previous Fee Billing	7,040.00	
		Current Fee Billing	7,920.00	
		Total Fee		7,920.00
		Total this Invoice		\$7,920.00

Invoice

NEW NAME!

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
 Project No: 68001800.00
 Invoice No: 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

Phase	Fee	Percent Complete	Fee Earned	Previous Fee Billed	Current Fee Billing
Geo Redesign (Coord Mtgs)	1,500.00	100.00	1,500.00	1,500.00	0.00
Geo Redesign (Updtd Lifecycle)	2,500.00	100.00	2,500.00	2,500.00	0.00
Geo Redesign (HVAC/Elec)	10,500.00	100.00	10,500.00	10,500.00	0.00
Geo Redesign (Updtd Bldg EM)	3,500.00	100.00	3,500.00	0.00	3,500.00
Flow Test	1,250.00	0.00	0.00	0.00	0.00
Total Fee	1,082,750.00		908,792.30	905,292.30	3,500.00
			Total Fee This Period		3,500.00
			Total this Invoice		\$3,500.00

Driscoll
Extra Service
JLA
Geothermal
Contract Amendment 16

\$5,500.00

INVOICE

Anthony Guigli
Project Administrator

Town of Brookline
333 Washington Street
Brookline, Massachusetts 02445

DATE: January 25, 2022
CLIENT PO NO: 21913796-00
1823-00-28ES
INVOICE NO: Extra Service

PROJECT: Driscoll School

In accordance with proposal dated October 5, 2021
there is due at this time for architectural extra services associated with geothermal design the sum of

Five Thousand Five Hundred Dollars and No Cents \$ **5,500.00**

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



ARCHITECT Jonathan Levi, FAIA



Driscoll
Extra Service
McPhail
Geoenvironmental
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

Professional Services from September 1, 2021 to September 30, 2021

Fee

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



Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 1/7/2022
 Page Number: 1
 Invoice Number: 97986
 Job Number: 26032
 Terms: **Due Upon Receipt**

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



Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 1/7/2022
 Page Number: 2
 Invoice Number: 97986
 Job Number: 26032
 Terms: **Due Upon Receipt**

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
<u>TOTAL THIS INVOICE:</u>				6,589.42

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

CC:

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



BR+A CONSULTING ENGINEERS

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

Leftfield
225 Franklin Street
26th Floor
Boston, MA 021108

January 14, 2022
Project No: 30467.00
Invoice No: 1073089

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	27,000.00	100.00	27,000.00	27,000.00	0.00
Bidding Phase	750.00	100.00	750.00	750.00	0.00
Construction Phase	41,500.00	8.00	3,320.00	2,500.00	820.00
Acceptance Phase	48,250.00	0.00	0.00	0.00	0.00
Project Closeout Phase	8,000.00	0.00	0.00	0.00	0.00
Post-Commissioning Phase	4,000.00	0.00	0.00	0.00	0.00
Total Fee	129,500.00		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	Total	A/R Balance
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.

Invoice

1408 PROVIDENCE HIGHWAY
 NORWOOD, MA 02062

Date	Invoice #
9/24/2021	2021-4345

Bill To
Town of Brookline Tony Guigli

PO No.	Terms	Project
21200726		Brookline Driscoll Elem

Description	Est Amt	Prior Amt	Total %	Curr %	Prior %	Amount
TA study for new Driscoll Elementary school in Brookline, MA 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	7,012.50		100.00%	100.00%		7,012.50

Please make sure to indicate invoice number on your check.			Total	\$7,012.50
			Payments/Credits	\$0.00
			Balance Due	\$7,012.50

Phone #
7817698773

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Town of Brookline

333 Washington Street
Brookline, MA
02445 US

PROJECT: Brookline - Driscoll School

333 Washington Street
Brookline, MA
02445

AIA Document G702

APPLICATION NO.:21

PERIOD TO :31-JAN-22

PROJECT NOS.:J08864.000

INVOICE NO.202202-J045

CONTRACT DATE :24-MAR-20

Distribution to:

- OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Gilbane Building Company

7 Jackson Walkway
Providence, RI , 02903 US

ARCHITECT:

CONTRACT FOR: Brookline - Driscoll School

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	94,298,030.00
2. Net change by change orders	\$	4,755,487.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	99,053,517.00
4. TOTAL COMPLETED & STORED TO DATE	\$	11,327,121.86
(Column G on G703)		
5. RETAINAGE:		
Total retainage Column I of G703)	\$	414,439.02
6. TOTAL EARNED LESS RETAINAGE	\$	10,912,682.84
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	9,029,138.91
8. CURRENT PAYMENT DUE	\$	1,883,543.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE .		
(Line 3 less Line 6)	\$	88,140,834.16

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		4,711,154.00	-50,000.00
APPROVED THIS MONTH			
Number	Date Approved		
OCO-0007	28-JAN-2022	6,841.00	
OCO-0006	03-JAN-2022	87,492.00	
CURRENT TOTAL		94,333.00	0.00
Net Change by Change Orders		4,755,487.00	

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

Contractor : Gilbane Building Company

By : Lynda Callahan Date : 2/1/22

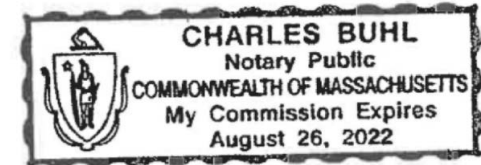
State of : Massachusetts

County of : Suffolk

Subscribed and sworn to before me this 1st day of February 2022

Notary Public: Charles Buhl

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

AMOUNT CERTIFIED.....\$ 1,883,543.93

(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.)

ARCHITECT :

By : [Signature] 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

CONTINUATION SHEET

AIA DOCUMENT G703

CONTRACT FOR : Brookline - Driscoll School

PAGE: 2

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

APPLICATION NUMBER : 21

APPLICATION DATE : 02/01/2022

PERIOD TO : 01/31/2022

INVOICE NO

202202-J045

PROJECT : Brookline - Driscoll School

PROJECT NO : J08864.000

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
000	Brookline - Driscoll School										
000.00	Preconstruction										
		474,697.00	0.00	474,697.00	474,697.00	0.00	0.00	474,697.00	100%	0.00	0.00
000.00	Preconstruction Total:	474,697.00	0.00	474,697.00	474,697.00	0.00	0.00	474,697.00	100%	0.00	0.00
000.01	Trades										
000.01.01A	Owner Allowances (Unassigned)	1,110,000.00	0.00	1,110,000.00	18,312.46	2,083.05	0.00	20,395.51	2%	1,089,604.49	0.00
000.01.01B	General Requirements	2,150,520.00	-50,000.00	2,100,520.00	12,367.31	0.00	0.00	12,367.31	1%	2,088,152.69	460.10
000.01.02A	Demo / Abatement	1,572,460.00	-17,460.00	1,555,000.00	0.00	0.00	0.00	0.00	0%	1,555,000.00	0.00
000.01.03A	Cast-In-Place Concrete	7,824,859.00	-60,011.00	7,764,848.00	1,111,207.02	304,214.18	0.00	1,415,421.20	18%	6,349,426.80	70,771.06
000.01.04A	Masonry	1,827,000.00	5,072.00	1,832,072.00	53,452.50	0.00	0.00	53,452.50	3%	1,778,619.50	2,672.63
000.01.05A	Structural Steel	6,110,456.00	80,644.00	6,191,100.00	0.00	875,454.78	0.00	875,454.78	14%	5,315,645.22	43,772.74
000.01.05B	Misc. and Ornamental Metals	1,285,000.00	1,495.00	1,286,495.00	0.00	67,500.00	0.00	67,500.00	5%	1,218,995.00	3,375.00
000.01.06A	Millwork	1,905,472.00	-22,594.00	1,882,878.00	0.00	0.00	0.00	0.00	0%	1,882,878.00	0.00
000.01.07A	Waterproofing	715,000.00	45,736.00	760,736.00	16,390.00	0.00	0.00	16,390.00	2%	744,346.00	819.50
000.01.07B	Roofing and Flashing	1,417,000.00	0.00	1,417,000.00	0.00	18,500.00	0.00	18,500.00	1%	1,398,500.00	925.00
000.01.07C	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	Spray Fireproofing	224,664.00	-2,664.00	222,000.00	0.00	0.00	0.00	0.00	0%	222,000.00	0.00
000.01.08A	Curtainwall	3,854,101.00	-35,790.00	3,818,311.00	75,500.00	21,250.00	0.00	96,750.00	3%	3,721,561.00	4,837.50
000.01.08B	Glass and Glazing	386,400.00	0.00	386,400.00	0.00	0.00	0.00	0.00	0%	386,400.00	0.00
000.01.08C	Doors, Frames and Hardware	574,816.00	-6,816.00	568,000.00	0.00	0.00	0.00	0.00	0%	568,000.00	0.00
000.01.09A	Drywall / General Trades	8,160,161.00	-96,761.00	8,063,400.00	0.00	0.00	0.00	0.00	0%	8,063,400.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

CONTRACT FOR : Brookline - Driscoll School

PAGE: 3

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

APPLICATION NUMBER : 21
APPLICATION DATE : 02/01/2022
PERIOD TO : 01/31/2022
PROJECT NO : J08864.000

INVOICE NO
202202-J045

PROJECT : Brookline - Driscoll School

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

CONTINUATION SHEET

AIA DOCUMENT G703

CONTRACT FOR : Brookline - Driscoll School

PAGE: 4

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

APPLICATION NUMBER : 21

APPLICATION DATE : 02/01/2022

PERIOD TO : 01/31/2022

INVOICE NO

202202-J045

PROJECT : Brookline - Driscoll School

PROJECT NO : J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM	THIS					
					PREVIOUS APPLICATION	PERIOD					
000	Brookline - Driscoll School										
000.01	Trades										
000.01.32A	Site Improvements	3,776,784.00	-44,784.00	3,732,000.00	0.00	0.00	0.00	0.00	0%	3,732,000.00	0.00
000.01.32B	Synthetic Grass Surfacing	271,999.00	-3,264.00	268,735.00	0.00	0.00	0.00	0.00	0%	268,735.00	0.00
000.01	Trades Total:	80,982,634.00	3,747,557.00	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
000.02	Construction Contingency										
		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
000.02	Construction Contingency Total:	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
000.92	Construction General Conditions										
		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

CONTINUATION SHEET

AIA DOCUMENT G703

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

CONTRACT FOR : Brookline - Driscoll School

PAGE: 5

APPLICATION NUMBER : 21

APPLICATION DATE : 02/01/2022

PERIOD TO : 01/31/2022

INVOICE NO
202202-J045

PROJECT : Brookline - Driscoll School

PROJECT NO : J08864.000

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
000	Brookline - Driscoll School										
000.99	<i>Fee</i>										
000.99	<i>Fee Total:</i>	2,070,000.00	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

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 01/31/2022 does hereby:

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

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)

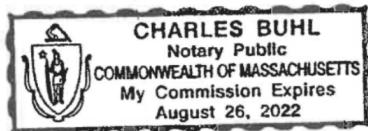
I, Charles Buhl, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that Lynda Callahan, personally known to me to be the Project Manager of Gilbane Building Company, a General contractor, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such he/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: August 26th 2022



AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

CJM Services, Inc
Box 424, 50 Kerry Place
Norwood, Massachusetts 02062

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:**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

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>505,371.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>505,371.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>10,858.00</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>542.90</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>542.90</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>10,315.10</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>0.00</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>10,315.10</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>495,055.90</u>

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

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

CONTRACTOR: CJM Services, Inc

By: Charles Morris

Date: February 01, 2022

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 10,315.10

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

ARCHITECT:

By:

Date:

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

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 3)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
B.04	First Floor Base - Labor	2,340.00	0.00	0.00	0.00	0.00	0.0%	2,340.00	0.00	
C	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	
E	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	

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Continuation Sheet (page 4)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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
H	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
I.02	Third Floor - Labor	11,292.00	0.00	0.00		0.00	0.00	0.0%	11,292.00	0.00

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Continuation Sheet (page 5)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
I.03	Third Floor Base - Materials	2,664.00	0.00	0.00	0.00	0.00	0.0%	2,664.00	0.00	
I.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	
K	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	

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Continuation Sheet (page 6)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
M	Floor 4 Area C (A144C)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M.01	Fourth Floor - Materials	16,700.00	0.00	0.00	0.00	0.00	0.00	0.00	16,700.00	0.00
M.02	Fourth Floor - Labor	12,507.00	0.00	0.00	0.00	0.00	0.00	0.00	12,507.00	0.00
M.03	Fourth Floor Base - Material	2,616.00	0.00	0.00	0.00	0.00	0.00	0.00	2,616.00	0.00
M.04	Fourth Floor Base - Labor	1,962.00	0.00	0.00	0.00	0.00	0.00	0.00	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	

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

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

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:

APPLICATION NO: 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 to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 10,620,820.00
- 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) \$ 260,013.20
 - b. 0.0% of Stored Material
(Column F on G703) \$ 0.00
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 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		\$ 3,729,363.00

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

CONTRACTOR: J. Derenzo Co.

By: Michael Midwood Date: January 20, 2022
State of: _____ County of: _____
Subscribed and sworn to before me this _____
Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By: Date: _____

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

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
000*GBC-J08 864.000*OA*3 407406738	Allowance #6 Soil Disposal and Upcharge Above Clean	729,920.00	729,920.00	0.00	0.00	729,920.00	100.0%	0.00	36,496.00	
000*GBC-J08 864.000*TA*3 407362799	Allowance #1 Add'l Street Sweeping	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
000*GBC-J08 864.000*TA*3 407399583	Allowance #2 Added Stone to Stabilize Site	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
000*GBC-J08 864.000*TA*3 407400901	Allowance #3 Added Temp Walkways	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
000*GBC-J08 864.000*TA*3 407403060	Allowance #4 Reworking of Temp Fence & Gates	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
000*GBC-J08 864.000*TA*3 407406735	Allowance #5 Snow Removal	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
000*GBC-J08 864.000*TA*3 407408385	Allowance #7 Temp Utilities to Trailers	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
000*GBC-J08 864.000*TA*3 407412827	Allowance #8 Fill to Subgrade After Ex Bldg Demo	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
001*GBC-J08 864.000*CSS* 2584535562	001 - IS-00001 - Temporary Handicap Parking Spot	6,856.00	6,856.00	0.00	0.00	6,856.00	100.0%	0.00	342.80	
002*GBC-J08 864.000*OA*2 584537812	002 - IS-00004 - Correct Phases for OA	46,208.00	46,208.00	0.00	0.00	46,208.00	100.0%	0.00	2,310.40	
002*GBC-J08 864.000*OA*2 584537813	002 - IS-00004 - Correct Phases for OA	435,000.00	435,000.00	0.00	0.00	435,000.00	100.0%	0.00	21,750.00	
002*GBC-J08 864.000*OA*2 584537814	002 - IS-00004 - Correct Phases for OA	250,000.00	250,000.00	0.00	0.00	250,000.00	100.0%	0.00	12,500.00	
002*GBC-J08 864.000*OA*2 584537815	002 - IS-00004 - Correct Phases for OA	365,000.00	365,000.00	0.00	0.00	365,000.00	100.0%	0.00	18,250.00	
002*GBC-J08 864.000*OA*2 584537816	002 - IS-00004 - Correct Phases for OA	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
002*GBC-J08 864.000*TC*2 584537809	002 - IS-00004 - Correct Phases for OA	(1,146,208.00)	(1,146,208.00)	0.00	0.00	(1,146,208.00)	100.0%	0.00	(57,310.40)	
003*GBC-J08 864.000*CSS* 2584552623	003 - IS-00002 - HC Ramp at Exisiting Gym	2,346.00	2,346.00	0.00	0.00	2,346.00	100.0%	0.00	117.30	

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Continuation Sheet (page 4)

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
003*GBC-J08 864.000*TC*2 584552625	003 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
004*GBC-J08 864.000*TA*2 584554660	004 - TA-00006 - Utilities for Temp Offices	(3,264.00)	(3,264.00)	0.00	0.00	(3,264.00)	100.0%	0.00	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	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	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	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	0.00
100	MOBILIZATION	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	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	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	0.00	1,125.00
103	SUBMITTALS	15,000.00	11,250.00	750.00	0.00	12,000.00	80.0%	3,000.00	0.00	600.00
104	PERMITS/FEES	10,000.00	6,500.00	3,500.00	0.00	10,000.00	100.0%	0.00	0.00	500.00

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Continuation Sheet (page 5)

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
105	ASBUILTS/O&M	5,000.00	0.00	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	0.00	0.0%	10,000.00	0.00
107	PUNCHLIST	10,000.00	0.00	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	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	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	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	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	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	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	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	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	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	1,250.00

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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
137	FURNISH & INSTALL SOE LAGGING, shotcrete, rebar, drainageboard - NORTH	100,000.00	100,000.00	0.00	0.00	100,000.00	100.0%	0.00	5,000.00
138	FURNISH & INSTALL SOE LAGGING, shotcrete, rebar, drainageboard - EAST	110,000.00	110,000.00	0.00	0.00	110,000.00	100.0%	0.00	5,500.00

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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

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

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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

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

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

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 425,565.80 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.

By: Michael Midwood
Name: Michael Midwood
Title: CFO

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

J.D. Rivet Roofing
1635 Page Boulevard
Springfield, Massachusetts 01104

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:**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-J08864.000Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>1,417,000.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>1,417,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>18,500.00</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>925.00</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>925.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>17,575.00</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>0.00</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>17,575.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>1,399,425.00</u>

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

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

CONTRACTOR: J.D. Rivet RoofingBy: Olivia LawlorDate: January 20, 2022

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By:

Date:

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

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Continuation Sheet (page 2)

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APPLICATION DATE: 01/22/22

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
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	0.00	0.0%	50,000.00	0.00
002*GBC-J08 864.000*TC*2 584597127	002 - IS-00008 - Allowance phase code reallocation	(50,000.00)	0.00	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	0.00	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	0.00	800.00
103	Submittals	7,000.00	0.00	2,500.00	0.00	2,500.00	35.7%	4,500.00	4,500.00	125.00
104	Mockup	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	5,000.00	0.00
105	Project Management	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	7,000.00	0.00
106	Safety	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	20,000.00	0.00
107	Cranes/Manlift	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	36,000.00	0.00
108	Disposal	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	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	50,000.00	0.00
110	Warranty/Closeout	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	5,000.00	0.00
111	Punchlists	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	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	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	0.00

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Continuation Sheet (page 3)

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 4)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 5)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
148	Carpentry Materials	7,000.00	0.00	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	0.00	0.0%	4,000.00	0.00
150	Sheet Metal Flashing and Trim	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
151	Sheet Metal Materials	25,000.00	0.00	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	0.00	0.0%	20,000.00	0.00
153	Walkway Pads Material	2,000.00	0.00	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	0.00	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	0.00	0.0%	0.00	0.00
156	XPS Insulation/Coverboard Materials	23,000.00	0.00	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	0.00	0.0%	25,000.00	0.00
158	Roofing System Install Labor	36,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
159	Sheet Metal Flashing and Trim	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
160	Sheet Metal Materials	14,000.00	0.00	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	0.00	0.0%	6,000.00	0.00
162	EFVM Vector Mapping System	0.00	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	0.00	0.0%	5,000.00	0.00
164	EFVM Labor	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
165	Concrete Paver and Pedestal System	0.00	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	0.00	0.0%	33,000.00	0.00
167	Labor	11,000.00	0.00	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	0.00	0.0%	0.00	0.00
169	XPS Insulation/Coverboard Materials	40,000.00	0.00	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	0.00	0.0%	43,000.00	0.00
171	Roofing System Install Labor	50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
172	Sheet Metal Flashings and Trim	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
173	Sheet Metal Material	28,000.00	0.00	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	0.00	0.0%	15,000.00	0.00
175	EFVM Vector Mapping System	0.00	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	0.00	0.0%	9,500.00	0.00
177	EFVM Labor	4,500.00	0.00	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	0.00	0.0%	0.00	0.00
179	Materials	5,000.00	0.00	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	0.00	0.0%	4,000.00	0.00

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Continuation Sheet (page 7)

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

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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 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 \$ 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
By: Olivia Lawlor
Name: Olivia Lawlor
Title: Project Administrator

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

Marguerite Concrete Inc.
11 Rosenfeld Drive
Hopedale, Massachusetts 01747

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:

APPLICATION NO: 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 to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ <u>7,728,138.00</u>
2. Net Change by Change Orders	\$ <u>136,710.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$ <u>7,864,848.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ <u>1,415,421.20</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>70,771.08</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ <u>70,771.08</u>
6. TOTAL EARNED LESS RETAINAGE	\$ <u>1,344,650.12</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>1,055,646.65</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ <u>289,003.47</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>6,520,197.88</u>

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	

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

CONTRACTOR: Marguerite Concrete Inc.

By: Jim Marguerite Date: January 31, 2022
State of: _____ County of: _____
Subscribed and sworn to before me this _____
Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By: _____ Date: _____

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

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Continuation Sheet (page 2)

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

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
018	bim/mep coordination	21,000.00	17,850.00	0.00	0.00	17,850.00	85.0%	3,150.00	892.50	
019	drug testing	3,850.00	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	

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Continuation Sheet (page 4)

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
035	Reinforcing Labor	6,175.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,175.00	0.00
036	WALL FOOTINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
037	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
038	Material	110,122.00	82,591.50	27,530.50	0.00	110,122.00	100.0%	0.00	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	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	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	0.00	2,757.60
042	AREA B	0.00	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	0.00	0.0%	89,777.00	0.00
044	Labor	35,281.00	0.00	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	0.00	0.0%	58,774.00	0.00
046	Reinforcing Labor	45,360.00	0.00	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	0.00	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	0.00	2,814.90
049	Labor	22,314.00	22,314.00	0.00	0.00	22,314.00	100.0%	0.00	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	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	0.00	1,432.80

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
052	BASE MAT	0.00	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	0.00	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	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	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	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	13,357.50	667.88
058	AREA B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00
059	Material	19,560.00	0.00	0.00	0.00	0.00	0.0%	19,560.00	19,560.00	0.00
060	Labor	6,654.00	0.00	0.00	0.00	0.00	0.0%	6,654.00	6,654.00	0.00
061	Reinforcing Material	14,338.00	0.00	0.00	0.00	0.00	0.0%	14,338.00	14,338.00	0.00
062	Reinforcing Labor	12,303.00	0.00	0.00	0.00	0.00	0.0%	12,303.00	12,303.00	0.00
063	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00
064	Material	29,930.00	29,930.00	0.00	0.00	29,930.00	100.0%	0.00	0.00	1,496.50
065	Labor	10,165.00	10,165.00	0.00	0.00	10,165.00	100.0%	0.00	0.00	508.25
066	Reinforcing Material	21,940.00	21,940.00	0.00	0.00	21,940.00	100.0%	0.00	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	0.00	871.20
068	LOW WALLS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00

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Continuation Sheet (page 6)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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

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

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 10)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
137	Finishing	27,190.00	0.00	0.00	0.00	0.00	0.00	0.0%	27,190.00	0.00
138	AREA C	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
139	Material	43,757.00	0.00	0.00	0.00	0.00	0.00	0.0%	43,757.00	0.00
140	Labor	17,957.00	0.00	0.00	0.00	0.00	0.00	0.0%	17,957.00	0.00
141	Vapor Material	3,191.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,191.00	0.00
142	Vapor Barrier Labor	4,710.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,710.00	0.00
143	Insulation Material	24,887.00	0.00	0.00	0.00	0.00	0.00	0.0%	24,887.00	0.00
144	Insulation Labor	4,634.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,634.00	0.00
145	Finishing	29,133.00	0.00	0.00	0.00	0.00	0.00	0.0%	29,133.00	0.00
146	SOD	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
147	AREA A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
148	Material	434,581.00	0.00	0.00	0.00	0.00	0.00	0.0%	434,581.00	0.00
149	Labor	21,454.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,454.00	0.00
150	Finishing	157,088.00	0.00	0.00	0.00	0.00	0.00	0.0%	157,088.00	0.00
151	AREA B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
152	Material	197,550.00	0.00	0.00	0.00	0.00	0.00	0.0%	197,550.00	0.00
153	Labor	9,753.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,753.00	0.00

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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

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

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 289,003.47 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 \$ 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

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

Patrick J. Kennedy & Sons Inc.
39 Gibson St.
Boston, Massachusetts 02122

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:

APPLICATION NO: 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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 2,353,000.00
- 2. Net Change by Change Orders \$ 3,264.00
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 2,356,264.00
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 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) \$ 2,288,848.20

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

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

CONTRACTOR: Patrick J. Kennedy & Sons Inc.

By: Raymond Hanley Date: January 20, 2022
State of: _____ County of: _____
Subscribed and sworn to before me this _____
Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By: _____ Date: _____

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

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Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL 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	0.00	0.0%	90,000.00	0.00
00-002	Payment & Performance Bonds	24,000.00	24,000.00	0.00	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	0.00	900.00	3.0%	29,100.00	45.00
00-004	Safety	30,000.00	300.00	600.00	0.00	0.00	900.00	3.0%	29,100.00	45.00
00-005	Mobilization - Plumbing	30,000.00	300.00	0.00	0.00	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	0.00	0.0%	30,000.00	0.00
00-007	Trucking/Logistics	40,000.00	0.00	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	0.00	0.0%	10,000.00	0.00
00-009	Submittals - Plumbing	25,000.00	18,750.00	2,500.00	0.00	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	0.00	0.0%	25,000.00	0.00
00-011	Punchlist	15,000.00	0.00	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	0.00	0.0%	15,000.00	0.00
00-013	Red Line/As-Builts	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-014	Training	10,000.00	0.00	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	0.00	0.0%	6,750.00	0.00
00-016	Temporary Water Service	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
00-017	Temporary Roof Drainage	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00-035	Underground - Area B	0.00	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	0.00	0.0%	18,200.00	0.00
00-037	Sanitary Piping - Material	26,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00
00-038	Water Piping - Labor	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
00-039	Water Piping - Material	3,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00
00-040		0.00	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	0.00	0.0%	0.00	0.00
00-042	Sub-Surface Drainage - Labor	7,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
00-043	Sub-Surface Drainage - Labor	7,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
00-044		0.00	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	0.00	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	0.00	0.0%	0.00	0.00
001*GBC-J08 864.000*TC*2 584546912	001 - OS-00006 - OS-00006 Add # 2 dated 5.5.21	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
001*GBC-J08 864.000*TC*2 584546913	001 - OS-00007 - OS-00007 Add #3 dated 5.7.21	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002*GBC-J08 864.000*TA*2 584554609	002 - TA-00006 - Utilities for Temp Offices	3,264.00	0.00	3,264.00	0.00	3,264.00	100.0%	0.00	163.20	
002*GBC-J08 864.000*TC*2 584554656	002 - OS-00002 - OS-00002 Current Drawings Elevator and Plumbing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
01-001	Base/Mech Mezz- Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
01-002	Plumbing Coordination	3,400.00	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	

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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	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-012	Fixtures - Material	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
01-013	Elevator Sump Pump - Labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	
01-014	Elevator Sump Pump - Material	1,000.00	0.00	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	EWI-1 & Accessories - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
01-022	EWI-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	

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

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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	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-008	Storm Piping - Material	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
02-009	Floor Drain/Cleanouts - Labor	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
02-010	Floor Drain/Cleanouts - Material	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
02-011	Fixtures - Labor	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00
02-012	Fixtures - Material	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
02-013	Insulation - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
02-014	Insulation - Material	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
02-015		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-016	First Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	13,500.00	0.00	
02-019	Water Piping - Material	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	
02-020	Sanitary Piping - Labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
02-021	Sanitary Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
02-022	Storm Piping - Labor	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	
02-023	Storm Piping - Material	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
02-024	Floor Drain/Cleanouts - Labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	

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

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
02-042	Insulation - Material	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
02-043		0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-001	Second Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-002	Plumbing Coordination	2,800.00	700.00	700.00	0.00	1,400.00	50.0%	1,400.00	70.00	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	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	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	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	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	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	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	0.00
03-010	Roof Drain - Materials	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00	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	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	0.00
03-013	Fixtures - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	0.00
03-014	Fixtures - Material	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	0.00
03-015	EWB-2 & Access. - Labor	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	0.00

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

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APPLICATION DATE: 01/22/22

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
03-033	Insulation - Material	4,000.00	0.00	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	0.00	0.0%	0.00	0.00
03-035	Second Floor - Part C	0.00	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	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	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	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	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	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	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	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	1,200.00	0.00
03-044	Roof Drain - Material	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	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	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	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	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	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	2,000.00	0.00

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-050	Insulation - Material	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
03-051		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-001	Third Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-002	Plumbing Coordination	2,200.00	220.00	220.00	0.00	440.00	20.0%	1,760.00	22.00	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	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	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	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	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	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	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	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	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	0.00
04-012	Floor Drain/Cleanouts - Material	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	0.00
04-013	Fixtures - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	0.00
04-014	Fixtures - Material	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00	0.00
04-015	Insulation - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	0.00

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
04-016	Insulation - Material	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
04-017		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-018	Third Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	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	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	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	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	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	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	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	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	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	0.00
04-029	Floor Drain/Cleanouts - Material	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	0.00
04-030	Fixtures - Labor	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	0.00
04-031	Fixtures - Material	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00	0.00
04-032	Insulation - Labor	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00	0.00

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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

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

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
05-001	Fourth Floor - Part A	0.00	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	0.00

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
05-018	Fourth Floor - Part B (M104B)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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 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 \$ 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

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Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

Patrick J. Kennedy & Sons Inc.
39 Gibson St.
Boston, Massachusetts 02122

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:

APPLICATION NO: 7

PERIOD TO: 01/31/22

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

HVAC (Trade Bid - Section 23 00 01)

CONTRACT DATE: 06/07/21

PROJECT NOS: GBC-J08864.000

Distribution to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 10,433,000.00
- 2. Net Change by Change Orders \$ 440,000.00
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 10,873,000.00
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 167,598.80
- 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 \$ 159,218.86
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 113,344.50
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 45,874.36
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 10,713,781.14

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 Date: January 20, 2022

State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By: _____ Date: _____

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

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Continuation Sheet (page 2)

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 3)

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
00-035	ATC - Checkout Area C	55,000.00	0.00	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	0.00	0.0%	85,000.00	0.00
00-037	ATC - Cx Area B	65,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
00-038	ATC - Cx Area C	70,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00
00-039	ATC - Rough Mech Rm	56,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	56,000.00	0.00
00-040	ATC - Finish Mech Rm	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
00-041	ATC - Rough Area A	100,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
00-042	ATC - Rough Area B	90,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
00-043	ATC - Rough Area C	90,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00
00-044	ATC - Finish Area A	50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-045	ATC - Finish Area B	50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-046	ATC - Finish Area C	50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
00-047	ATC Training	10,000.00	0.00	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	0.00	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	0.00	0.0%	28,000.00	0.00
00-050	Replacement Filters/Attic Stock	4,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00
00-051	Access Panels/Doors	3,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
00-052	Acoustical/Fire/Smoke Sealant	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
00-053	Pull Plan, Scheduling, Touchplan Admin	15,000.00	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	

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
00-069	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

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

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
00-103	Sheet Metal Rough - Labor	41,015.00	0.00	0.00	0.00	0.00	0.0%	41,015.00	0.00	
00-104	Sheet Metal Finish - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
00-105	Sheet Metal Finish - Labor	6,375.00	0.00	0.00	0.00	0.00	0.0%	6,375.00	0.00	
00-106	Sheetmetal Sleeves Furnished & installed	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
00-107	Pipe Insulation - Labor	1,733.00	0.00	0.00	0.00	0.00	0.0%	1,733.00	0.00	
00-108	Pipe Insulation - Material	1,155.00	0.00	0.00	0.00	0.00	0.0%	1,155.00	0.00	
00-109	Duct Insulation - Labor	2,910.00	0.00	0.00	0.00	0.00	0.0%	2,910.00	0.00	
00-110	Duct Insulation - Material	1,940.00	0.00	0.00	0.00	0.00	0.0%	1,940.00	0.00	
00-111	Hydronic Heaters - Labor	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
00-112	Hydronic Heaters - Material	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00	
00-113		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
000*GBC-J08 864.000*TC*3 392986987	HVAC	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
001*GBC-J08 864.000*TC*2 584575649	001 - OS-00014 - Addition of Geothermal Scope	440,000.00	0.00	0.00	0.00	0.00	0.0%	440,000.00	0.00	
001*GBC-J08 864.000*TC*2 584575650	001 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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	0.00	0.0%	0.00	0.00
01-001	First Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-002	HVAC Piping/Equip Coordination	5,000.00	0.00	2,500.00	0.00	2,500.00	50.0%	2,500.00	125.00	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	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	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	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	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	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	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	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	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	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	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	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	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	0.00

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
01-033	Hydronic Heaters - Material	24,500.00	0.00	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	0.00	0.0%	0.00	0.00
01-035	First Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
01-036	HVAC Piping/Equip Coordination	5,000.00	1,250.00	1,250.00	0.00	2,500.00	50.0%	2,500.00	125.00	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	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	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	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	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	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	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	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	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	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	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	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	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	0.00

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

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-017	Split Systems - Material	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
02-018		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-019	Second Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
02-021	HVAC Piping - Labor	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00	0.00
02-022	HVAC Piping - Materials	43,300.00	0.00	0.00	0.00	0.00	0.0%	43,300.00	0.00	0.00
02-023	Sheet Metal Rough - Material	36,160.00	0.00	0.00	0.00	0.00	0.0%	36,160.00	0.00	0.00
02-024	Sheet Metal Rough - Labor	57,240.00	0.00	0.00	0.00	0.00	0.0%	57,240.00	0.00	0.00
02-025	Sheet Metal Finish - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	0.00
02-026	Sheet Metal Finish - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	0.00
02-027	Sheetmetal Sleeves Furnished & installed	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	0.00
02-028	Pipe Insulation - Labor	16,710.00	0.00	0.00	0.00	0.00	0.0%	16,710.00	0.00	0.00
02-029	Pipe Insulation - Material	11,140.00	0.00	0.00	0.00	0.00	0.0%	11,140.00	0.00	0.00
02-030	Duct Insulation - Labor	6,149.00	0.00	0.00	0.00	0.00	0.0%	6,149.00	0.00	0.00
02-031	Duct Insulation - Material	4,099.00	0.00	0.00	0.00	0.00	0.0%	4,099.00	0.00	0.00
02-032	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	0.00
02-033	Hydronic Heaters - Material	24,500.00	0.00	0.00	0.00	0.00	0.0%	24,500.00	0.00	0.00

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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	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02-034	Split Systems - Labor	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00
02-035	Split Systems - Material	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
02-036		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-037	Second Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	

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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

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

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Continuation Sheet (page 16)

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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	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-014	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	
03-015	Hydronic Heaters - Material	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	0.00	
03-016		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
03-017	Third Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
03-048	Hydronic Heaters - Labor	11,000.00	0.00	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	0.00	0.0%	19,500.00	0.00
03-050		0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-001	Fourth Floor - Part A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-002	HVAC Piping/Equip Coordination	6,000.00	0.00	120.00	0.00	120.00	2.0%	5,880.00	6.00	0.00
04-003	HVAC Piping - Labor	28,190.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,190.00	0.00
04-004	HVAC Piping - Materials	40,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	40,200.00	0.00
04-005	Sheet Metal Rough - Material	62,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	62,500.00	0.00
04-006	Sheet Metal Rough - Labor	94,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	94,000.00	0.00
04-007	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-008	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
04-009	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
04-010	Pipe Insulation - Labor	27,597.00	0.00	0.00	0.00	0.00	0.00	0.0%	27,597.00	0.00
04-011	Pipe Insulation - Material	18,398.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,398.00	0.00
04-012	Duct Insulation - Labor	9,584.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,584.00	0.00
04-013	Duct Insulation - Material	6,389.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,389.00	0.00
04-014	Hydronic Heaters - Labor	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
04-015	Hydronic Heaters - Material	30,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,500.00	0.00
04-016		0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-017	Fourth Floor - Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-018	HVAC Piping/Equip Coordination	6,000.00	0.00	120.00	0.00	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	0.00	0.0%	31,800.00	0.00
04-020	HVAC Piping - Materials	45,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,200.00	0.00
04-021	Sheet Metal Rough - Material	66,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	66,500.00	0.00
04-022	Sheet Metal Rough - Labor	100,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
04-023	Sheet Metal Finish - Material	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-024	Sheet Metal Finish - Labor	10,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
04-025	Sheetmetal Sleeves Furnished & installed	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
04-026	Pipe Insulation - Labor	22,304.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,304.00	0.00
04-027	Pipe Insulation - Material	14,869.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,869.00	0.00
04-028	Duct Insulation - Labor	6,838.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,838.00	0.00
04-029	Duct Insulation - Material	4,559.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,559.00	0.00
04-030	Hydronic Heaters - Labor	16,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
04-031	Hydronic Heaters - Material	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
04-032	Electric Unit Heater	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
04-033		0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-034	Fourth Floor - Part C	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
04-035	HVAC Piping/Equip Coordination	6,000.00	0.00	120.00	0.00	120.00	2.0%	5,880.00	6.00	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	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	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	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	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	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	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	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	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	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	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	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	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	0.00

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
04-049		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

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Continuation Sheet (page 22)

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

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 45,874.36 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 \$ 10,433,000.00 , 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

AIA[®] Document G702[™] – 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:**APPLICATION NO: 7****PERIOD TO:** 01/31/22**CONTRACT FOR:** J08864.000-0006 - BP 05A -
Structural Steel**CONTRACT DATE:** 06/04/21**PROJECT NOS:** GBC-J08864.000Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>6,188,000.00</u>
2. Net Change by Change Orders	\$	<u>3,100.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>6,191,100.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>875,454.78</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>7,919.50</u>
b. 5.0% of Stored Material		
(Column F on G703)	\$	<u>35,853.24</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>43,772.74</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>831,682.04</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>0.00</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>831,682.04</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>5,359,417.96</u>

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

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)By: Jean-Francois Ledere Date: January 20, 2022

State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By: _____ Date: _____

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

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
105	ANCHOR BOLTS	18,500.00	0.00	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	MOCK UP	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	

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

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Continuation Sheet (page 5)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
156	BUILDING C Level 4 - Erection	16,668.00	0.00	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	0.00	0.0%	15,816.00	0.00
158	LOBY STAIR STRINGERS - Erection	25,949.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,949.00	0.00
159	BUILDING A Level 1 - Bolt	23,050.00	0.00	0.00	0.00	0.00	0.00	0.0%	23,050.00	0.00
160	BUILDING A Level 2 - Bolt	72,463.00	0.00	0.00	0.00	0.00	0.00	0.0%	72,463.00	0.00
161	BUILDING A Level 3 - Bolt	36,461.00	0.00	0.00	0.00	0.00	0.00	0.0%	36,461.00	0.00
162	BUILDING A Level 4 - Bolt	30,291.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,291.00	0.00
163	BUILDING A Roof - Bolt	29,730.00	0.00	0.00	0.00	0.00	0.00	0.0%	29,730.00	0.00
164	BUILDING B Level 1 - Bolt	24,783.00	0.00	0.00	0.00	0.00	0.00	0.0%	24,783.00	0.00
165	BUILDING B Level 2 - Bolt	25,548.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,548.00	0.00
166	BUILDING B Level 3 - Bolt	31,668.00	0.00	0.00	0.00	0.00	0.00	0.0%	31,668.00	0.00
167	BUILDING B Level 4 - Bolt	16,726.00	0.00	0.00	0.00	0.00	0.00	0.0%	16,726.00	0.00
168	BUILDING B Roof - Bolt	8,261.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,261.00	0.00
169	BUILDING C Level 1 - Bolt	23,713.00	0.00	0.00	0.00	0.00	0.00	0.0%	23,713.00	0.00
170	BUILDING C Level 2 - Bolt	100,918.00	0.00	0.00	0.00	0.00	0.00	0.0%	100,918.00	0.00
171	BUILDING C Level 3 - Bolt	19,174.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,174.00	0.00
172	BUILDING C Level 4 - Bolt	8,975.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,975.00	0.00

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Continuation Sheet (page 7)

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

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

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 831,682.04 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 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 \$ 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 \$ 831,682.04 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.

Supermetal Structures, Inc (USA)

By: Jean-Francois Leclerc
Name: Jean-Francois Leclerc
Title: VP Contract Administration

AIA[®] Document G702[™] – 1992

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:

APPLICATION NO: 7

PERIOD TO: 01/31/22

CONTRACT FOR: J08864.000-0010 - BP 05B -
Miscellaneous and Ornamental Iron (Trade Bid - Section
05 00 01)

CONTRACT DATE: 06/07/21

PROJECT NOS: GBC-J08864.000

Distribution to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>1,285,000.00</u>
2. Net Change by Change Orders	\$	<u>1,495.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>1,286,495.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>67,500.00</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>3,375.00</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>3,375.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>64,125.00</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>0.00</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>64,125.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>1,222,370.00</u>

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		\$ 1,495.00

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: United Steel, Inc.

By: Lynn Caouette Date: January 28, 2022

State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By: _____ Date: _____

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

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Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
000*GBC-J08 864.000*TC*3 392318642	Misc. and Ornamental Iron	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001*GBC-J08 864.000*TC*2 584577218	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*GBC-J08 864.000*TC*2 584616348	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

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
20.028	Int Service Stair	2,200.00	0.00	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	0.00	0.0%	4,000.00	0.00
20.03	Int Service ramp	10,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,400.00	0.00
20.031	Int Service ramp guardrail	6,300.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.0%	1,750.00	0.00
20.033	Int Guardrail above ramp	4,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,400.00	0.00
20.034	PG- Mechanical catwalk stair	10,350.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	6,500.00	0.00
20.04	Stage right stair handrail	1,150.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,150.00	0.00
20.041	Stage left stair handrail	900.00	0.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00
20.042	Stage left stair wall rail	1,000.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.0%	8,100.00	0.00

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
20.044	Stage rear stair wall rail	1,800.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	25,750.00	0.00
20.05	CG -Project terrace guardrail	23,600.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	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	0.00	0.0%	1,700.00	0.00
20.053	G Elevator pit ladder	1,700.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.0%	900.00	0.00
20.056	PC-Panorama Perf wall	93,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	93,300.00	0.00
20.057	PG-Lintels	1,750.00	0.00	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	0.00	0.0%	5,300.00	0.00
20.059	Stair nosings- F & D	11,250.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,250.00	0.00

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Continuation Sheet (page 6)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
20.077	Central Stair GR L1-L2	11,000.00	0.00	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	0.00	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	0.00	0.0%	6,100.00	0.00
20.08	Central Stair cane rail	950.00	0.00	0.00	0.00	0.00	0.00	0.0%	950.00	0.00
20.081	Int Service Stair	950.00	0.00	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	0.00	0.0%	1,700.00	0.00
20.083	Int Service ramp	4,900.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,900.00	0.00
20.084	Int Service ramp guardrail	2,700.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,700.00	0.00
20.085	Int Service ramp wall rail	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
20.086	Int Guardrail above ramp	1,850.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,850.00	0.00
20.087	PG- Mechanical catwalk stair	4,800.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.0%	1,900.00	0.00
20.09	CG-Ext Service stair handrail	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
20.091	CG - Ext Service ramp guardrail	5,350.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.0%	2,800.00	0.00

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

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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

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

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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 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 \$ 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*
Name: Lynn M Caouette
Title: C.F.O.

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

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

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:**APPLICATION NO: 7**

PERIOD TO: 01/31/22

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

Electrical (Trade Bid - Section 26 00 01)

CONTRACT DATE: 06/07/21

PROJECT NOS: GBC-J08864.000

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

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

CONTRACTOR: Wayne J. Griffin Electric Inc.

By:

Craig Jesser

Date: January 21, 2022

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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:

By:

Date: _____

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

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Continuation Sheet (page 2)

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

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
117	Coordination / Layout	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
118	Safety	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
119	Bond	35,541.00	35,541.00	0.00	0.00	35,541.00	100.0%	0.00	1,777.05
120	Field Electrical Scope:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
121	Underground - Duct Banks - Rough (Materials)	57,000.00	0.00	0.00	0.00	0.00	0.0%	57,000.00	0.00
122	Underground - Duct Banks - Rough (Labor)	56,000.00	0.00	0.00	0.00	0.00	0.0%	56,000.00	0.00
123	Underground - Site Lighting/Power - Rough (Materials)	46,300.00	0.00	0.00	0.00	0.00	0.0%	46,300.00	0.00
124	Underground - Site Lighting/Power - Rough (Labor)	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
125	Underground - Duct Banks - Finish (Materials)	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
126	Underground - Duct Banks - Finish (Labor)	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
127	Site Lighting/Power - Finish (Materials)	18,500.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
128	Site Lighting/Power - Finish (Labor)	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
129	Underground - Branch & Feeder - Rough (Materials)	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00

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Continuation Sheet (page 4)

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

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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

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
142	Basement - Fire Alarm - Rough (Labor)	21,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
143	Basement - Telecommunication & Security - Rough (Materials)	84,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	84,000.00	0.00
144	Basement - Telecommunication & Security - Rough (Labor)	55,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00
145	Level 1 - Branch Power & Lighting - Rough (Materials)	78,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	78,500.00	0.00
146	Level 1 - Branch Power & Lighting - Rough (Labor)	86,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	86,200.00	0.00
147	Level 1 - Fire Alarm - Rough (Materials)	27,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00
148	Level 1 - Fire Alarm - Rough (Labor)	43,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	43,600.00	0.00
149	Level 1 - Telecommunication & Security - Rough (Materials)	38,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
150	Level 1 - Telecommunication & Security - Rough (Labor)	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
151	Level 1 - Branch Power & Lighting - Rough (Materials)	42,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00
152	Level 1 - Branch Power & Lighting - Rough (Labor)	54,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	54,000.00	0.00
153	Level 1 - Fire Alarm - Rough (Materials)	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
154	Level 1 - Fire Alarm - Rough (Labor)	18,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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

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

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 10)

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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APPLICATION DATE: 01/22/22

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 12)

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

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Continuation Sheet (page 13)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
258	Level 1 - Telecommunication & Security - Finish (Labor)	5,000.00	0.00	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	0.00	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	0.00	0.0%	4,500.00	0.00
261	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
262	Level 2 - Fire Alarm - Finish (Labor)	1,500.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	4,500.00	0.00
267	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
268	Level 2 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.0%	4,500.00	0.00

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Continuation Sheet (page 15)

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
271	Level 2 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
272	Level 2 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
273	Level 2 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
274	Level 2 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
275	Level 2 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
276	Level 2 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
277	Level 2 - Electrical Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
278	Level 2 - Electrical Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
279	Level 2 - IDF Room - Finish (Materials)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
280	Level 2 - IDF Room - Finish (Labor)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
281	Level 3 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
282	Level 3 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
283	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
284	Level 3 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
285	Level 3 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
286	Level 3 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
287	Level 3 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
288	Level 3 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
289	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
290	Level 3 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
291	Level 3 - Telecommunication & Security - Finish (Materials)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
292	Level 3 - Telecommunication & Security - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
293	Level 3 - Branch Power & Lighting - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
294	Level 3 - Branch Power & Lighting - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
295	Level 3 - Fire Alarm - Finish (Materials)	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
296	Level 3 - Fire Alarm - Finish (Labor)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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

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Continuation Sheet (page 19)

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
323	Level 4 - IDF Room - Finish (Materials)	1,200.00	0.00	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	0.00	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	0.00	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	0.00	0.0%	2,000.00	0.00
327	Roof - Fire Alarm - Rough (Materials)	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
328	Roof - Fire Alarm - Rough (Labor)	500.00	0.00	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	0.00	0.0%	1,100.00	0.00
330	Roof - Telecommunication & Security - Rough (Labor)	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
331	Roof - Lightning Protection - Rough (Materials)	400.00	0.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
332	Roof - Lightning Protection - Rough (Labor)	850.00	0.00	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	0.00	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	0.00	0.0%	6,500.00	0.00
335	Roof - Fire Alarm - Rough (Materials)	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00

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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

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

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Continuation Sheet (page 21)

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

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Continuation Sheet (page 22)

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

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Continuation Sheet (page 23)

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
373	BDA System Install (Material)	25,600.00	0.00	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	0.00	0.0%	16,500.00	0.00
375	Main Electric Room - Rough (Materials)	65,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	65,200.00	0.00
376	Main Electric Room - Rough (Labor)	36,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
377	Main Telecom Room - Rough (Materials)	22,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00
378	Main Telecom Room - Rough (Labor)	18,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
379	Lighting Control Panel - Rough (Materials)	12,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
380	Lighting Control Panel - Rough (Labor)	5,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
381	Fire Alarm Panel - Rough (Material)	5,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
382	Fire Alarm Panel - Rough (Labor)	3,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
383	Main Electric Room - Finish (Materials)	35,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
384	Main Electric Room - Finish (Labor)	8,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
385	Main Telecom Room - Finish (Materials)	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
386	Main Telecom Room - Finish (Labor)	1,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
387	Lighting Control Panel - Finish (Materials)	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
388	Lighting Control Panel - Finish (Labor)	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00

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

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APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Continuation Sheet (page 26)

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

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

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
423	As-Builts	8,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
424	As-Builts	8,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
425	Punch list	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
426	Punch list	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
427	Punch list	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
428	Training / Commisioning	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
429	Demobilization	2,509.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,509.00	0.00
430 001*GBC-J08864.000*OA*2584556843	001 - OA-00010 - Rock Socket , Clear Access, SOE Install, Site Stabilization	12,875.00	12,875.00	0.00	0.00	0.00	12,875.00	100.0%	0.00	643.75
431 002*GBC-J08864.000*TC*2584568658	002 - OS-00003 - OS-00003 PR #001 Updated FP Drawings	2,011.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,011.00	0.00
432 002*GBC-J08864.000*TC*2584568660	002 - OS-00009 - Conformance Set-6/11/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	GRAND TOTAL	\$6,273,886.00	\$127,716.00	\$18,500.00	\$0.00	\$146,216.00	2.3%	\$6,127,670.00	\$7,310.80	

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 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 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 \$ 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

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

Salem Glass Company
3 Technology Way
Salem, Massachusetts 01970

PROJECT:

Brookline - Driscoll School
64 Westbourne Terrace
Brookline, Massachusetts 02446

VIA ARCHITECT:

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

PROJECT NOS: GBC-J08864.000

Distribution to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>5,577,400.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>5,577,400.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>220,251.00</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>11,012.55</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>11,012.55</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>209,238.45</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>179,550.95</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>29,687.50</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>5,368,161.55</u>

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

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

CONTRACTOR: Salem Glass Company

By: Timothy McHugh

Date: January 20, 2022

State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 29,687.50

(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:

By: _____

Date: _____

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

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Continuation Sheet (page 2)

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

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
000*GBC-J08 864,000*TC*3 402489524	Metal Panels	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
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	

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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	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1012	Block A Elevation Operable Vent Material	98,627.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	88,200.00	0.00
1019	Field Labor - Perimeter Caulking	39,560.00	0.00	0.00	0.00	0.00	0.00	0.0%	39,560.00	0.00
102	Safety Coordination- E,F,G	12,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
1020	Field Labor- expandable Insulation	17,333.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.0%	26,800.00	0.00
1022	0	0.00	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	0.00	0.0%	98,000.00	0.00

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Continuation Sheet (page 4)

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

APPLICATION NO.: 7

APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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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

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

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

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

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

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APPLICATION DATE: 01/22/22

PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
148	Closeouts/ O&M - E,F,G,	5,000.00	0.00	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	0.00	0.0%	2,000.00	0.00
150	001 - 1 - Rider A	0.00	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	0.00	0.0%	0.00	0.00
152	002 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
153	002 - OS-00012 - PR #2 Mock Up	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.0%	0.00	0.00
2000	07C METAL PANELS	0.00	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	0.00	0.0%	0.00	0.00
2000-	0	0.00	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	0.00	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	250.00
502	Submittals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	1,195.85
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	0.00
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	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
505	Shop Labor- FAB- Block A South Elevation	35,566.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	61,470.00	0.00
510	Block B North Elevation Panel Material	82,183.00	23,917.00	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.0%	51,470.00	0.00
515	Field Labor- Install Panels Block B West	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
516	Field Labor- Install Panels Block B North	61,470.00	0.00	0.00	0.00	0.00	0.00	0.0%	61,470.00	0.00

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

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

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PERIOD TO: 01/31/22

ARCHITECT'S PROJECT NO: GBC-J08864.000

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

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Conditional Partial Lien Waiver and Release

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

Upon the receipt of \$ 29,687.50 this conditional waiver of lien and release shall become effective to waive and relinquish any lien rights which the undersigned has against certain real property and the improvements thereon and to release any and all rights, interests, and claims (including, but not limited to, all claims arising in contract, tort, quantum meruit or otherwise) which it has for all labor, material, machinery, services, etc. furnished through and including 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 \$ 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

By: Timothy McHugh
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 impacted by the gasoline release encountered, the additional soils testing includes 12 additional soils samples, collected and chemically tested, and 3 supplemental LSP soil profiles. McPhail's fee for these services is \$68,000.00 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,

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

owner project manager
owner representative construction audits
cost forecasting **capital budgeting**

25 January 2022

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

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

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

Fee

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

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

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

Sincerely,

Philip Gray
Associate Principal
Jonathan Levi Architects



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.



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 than 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 to-date 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);



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:

<i>Task</i>	<i>Description</i>	
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

JONATHAN LEVI ARCHITECTS

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

Nicholas D. Hodge

BY _____

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

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

DATE _____

\\McPhail-fs2\McPhail\Working Documents\Proposals\6693 - ConMon add services 2 012122.docx

NDH/jgl

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 20

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

WHEREAS, the scope of this work is summarized in the attached Jonathan Levi Architects’ (JLA) Proposal, dated 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 \$74,800.00. 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 Amendments	Amount of This Amendment	Total of All Amendments
Feasibility Study/Schematic Design Phase	\$1,179,260	\$ 500	\$ 0	\$ 1,179,760
CA #2 - Design Development Phase	\$ 0	\$ 1,814,766	\$ 0	\$ 1,814,766
CA #2 - Construction Documents Phase	\$ 0	\$ 2,540,672	\$ 0	\$ 2,540,672
CA #2 - Bidding Phase	\$ 0	\$ 290,363	\$ 0	\$ 290,363
CA #2 - Construction Phase	\$ 0	\$ 2,540,672	\$ 0	\$ 2,540,672
CA #2 - Completion Phase	\$ 0	\$ 72,590	\$ 0	\$ 72,590
CA #3 - Geotechnical Engineering – Geothermal Test Well	\$ 0	\$ 117,673	\$ 0	\$ 117,673
CA #3 -Acoustical Engineering – Noise Sound Measurements	\$ 0	\$ 5,500	\$ 0	\$ 5,500
CA #4 – HAZMAT Consulting	\$ 0	\$ 138,512	\$ 0	\$ 138,512
CA #5 – Geo-Environmental & Geotechnical, Subsurface	\$ 0	\$ 340,725	\$ 0	\$ 340,725
CA #6 – Utilities – Hydrant Flow Test	\$ 0	\$ 1,375	\$ 0	\$ 1,375
CA #7 – Supplemental Geo-Engineering & Geotechnical	\$ 0	\$ 50,050	\$ 0	\$ 50,050

CA #8 – Site Surveying	\$ 0	\$ 2,750	\$ 0	\$ 2,750
CA #9 – Supplemental Geo-environmental Engineering	\$ 0	\$ 42,900	\$ 0	\$ 42,900
CA #10–Supplemental Geo-environmental Engineering	\$ 0	\$ 19,800	\$ 0	\$ 19,800
CA #11–Supplemental Geo-environmental Engineering	\$ 0	\$ 13,200	\$ 0	\$ 13,200
CA #12–Supplemental Survey Building Height Certification	\$ 0	\$ 1,320	\$ 0	\$ 1,320
CA #13 – Solar Study	\$ 0	\$ 2,090	\$ 0	\$ 2,090
CA #14–Supplemental Geo-Environmental Engineering	\$ 0	\$ 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	\$ 0	\$ 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:	<u>\$ 92,909,563</u>
Amended Budget	<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>

Amended Schedule

Phase 1 Substantial Completion – 5/31/2023

Phase 2 Substantial Completion – 8/31/2024

Phase 1 – New Building, Roadways and Sidewalk Work

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

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

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

OWNER:

(print name)

(print title)

By: _____
(signature)

Date: _____

DESIGNER:

Jonathan Levi

(print name)

Principal

(print title)

By: _____
(signature)

Date: January 25, 2022

1/31/22

Driscoll School Project

Change Order #8 Summary

<u>Change Proposal Number</u>	<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 Heaters	\$ 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

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

ATP-0024 – Electrical Room Changes \$10,872.00

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 \$0.00

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 \$1,445.00



1/31/22

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

\$576.00

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

\$11,389.00

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

\$0.00

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.



Owner Change Order (OCO)



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

OCO: OCO-0008

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

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

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

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	<input type="radio"/> Yes <input type="radio"/> No
OS-00021	ASI #5 Electrical Room Clarification	\$10,872.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00025	ASI #7 Mock Up Angled Window Clarification	\$1,014.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00033	PR005 Elevator Battery Back Up	\$1,445.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00045	ASI #018 Data Jacks and Patch Panel Labeling	\$.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00046	ASI #019 Disconnect Switches for Electric Water Heaters	\$.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00047	ASI #20 Matt Slab Reinforcement	\$11,389.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00048	ASI #21 2/S407 Typical Slab Edge at Brick Support	\$576.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00059	ASI 015 RTU AHU Dehumidification	\$.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00069	Apex Industries Hollow Metal Doors & Frame Substitution	-\$5,000.00	<input type="radio"/> Yes <input type="radio"/> No
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

0

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:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>1/28/22</u>
Printed Name:	<u>Carol Harris</u>

LEFTFIELD, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftField Project Management</u>
Date:	<u>1/31/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

By:	_____
Title:	_____
Company:	_____
Date:	_____
Printed Name:	_____

**Gilbane Building Company
Authorization To Proceed**



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

PROJECT NUMBER: J08864.000
ATP NO: ATP-0018
ATP VERSION: REV 1 0
DATE OF ISSUANCE: 11/09/2021
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

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

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

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

TITLE: ASI #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 HVAC updates	OS-00015	01/17/2022	Original Version

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

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

Change In Contract Sum
 Dollar Amount: \$1,253.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00015	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$1,153.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

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

Submitted Amt: \$1,253.00

Gilbane 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	

Jonathan Levi Architects LLC

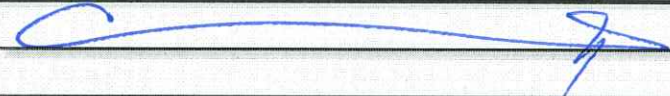
By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>1/25/22</u>
Printed Name:	<u>Carol Harris</u>

LeftField, LLC

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

Town of Brookline

REVIEWED

By:	<u></u>
Title:	<u></u>
Company:	<u>TOWN OF BROOKLINE</u>
Date:	<u>27 JANUARY 2022</u>
Printed Name:	<u>ANTHONY GUIO</u>

Date: 1/17/2019
Revised:

Project Name: Michael Driscoll School
Project 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	The Pappas Company	\$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	CJM	\$0.00
09C Tile	Pavilton 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

PCI: OS-00015

Due Date: 09/08/2021

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

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

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 a cost impact.

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

Attachments:

Number	Title	Change Date	Revision
00200413	ASI-001 HVAC updates	09/01/2021	Original Version

Do Not Proceed, submit quotation only Submittal(s) required Proceed with the work & submit quotation

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

Section to be Completed by the Trade Contractor

No Change to contract price or schedule

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

Job	Phase Code	Description	Quoted Amount	Diversity Participation
J08864.000	01.23A.230000.TC	HVAC	\$ 1,283.24 \$1,153.09 \$ 0	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
01.23A.230000.TC	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	<small>Digitally signed by Raymond Hanley DN: cn=Raymond Hanley, o=Patrick J. Kennedy & Sons, Inc., ou, email=rdh@pjkennedy.com, c=US Date: 2021.11.08 16:07:11 -0500</small>
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	\$1,245.73	\$1,245.73
			Subtotal:	\$1,136.72 \$1,245.73
Bond Cost			\$1,245.73	1.44%
			\$1,136.72	\$16.37 \$17.51
			Total:	\$1,203.24
				\$1,153.09

Please note that Patrick J. Kennedy & Sons, Inc. will require an extra 0 days.
 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 School	
City, State, & Zip Code Boston, MA 02122		Job Location: 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 x \$151.97 = \$1,215.73~~ ←

Total Labor: \$1,215.73

\$142.09

\$1,136.72

TOTAL AMOUNT THIS PROPOSAL..... ~~\$1,215.73~~

We Propose hereby to furnish material and labor complete in accordance with the above specifications, for the sum of.	
One Thousand Two Hundred Fifteen Dollars and Seventy-Three Cents	Dollars: 1,215.73
All material is guaranteed to be as specified. All work to be completed in a Workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed Only upon written orders.	Authorized Signature Marc Sacco Note: This proposal may be withdrawn by us If not accepted within 30 days.
Acceptance of Proposal	Date of Acceptance _____
The above prices, specifications and conditions are satisfactory and are Hereby accepted. You are authorized to perform the work as outlined above.	Signature _____

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 documentation-i.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 SUBCONTRACTOR PROPOSED RATES FOR APPROVAL

Trade Description
 (Carpenter, Pipefitter, Electricians, etc.) Classification (Foreman, Journeyman, Apprentice) Classification (Foreman, Journeyman, Apprentice) Classification (Foreman, Journeyman, Apprentice) Classification (Foreman, Journeyman, Apprentice) Classification (Foreman, Journeyman, Apprentice)

Trade Description/Classification	Sheemetal	Foreman	Journeyman			
Prevailing Wage Rate		95.89	95.89			

Hourly Base Wage Rate		57.70	53.70			
Health & Welfare	+	13.80	13.80			
Pension/Annuity	+	25.60	25.60			
Other Allowable Benefits	+	9.92	9.92			
Direct Hourly Labor Cost		\$ 107.02	\$ 103.02	\$ -	\$ -	\$ -

A

FICA/Social Security	+					
FICA/Medicare	+					
FUTA	+					
SUTA/State Unemployment Tax Act	+					
MA Workforce Training Fund	+					
MA Paid Family Medical Leave (PFML)	+					
MA Sick Leave	+					
MA Employer Medical Assistance Contribution (EMAC)	+					
Health Insurance Provided (Other)	+					
Umbrella Insurance	+					
General Liability Insurance	+					
Workmen's Compensation Insurance	+					
subtotal	=	\$ -	\$ -	\$ -	\$ -	\$ -

or

B

30% of Prevailing Wage Rate	+	\$ 28.77	\$ 28.77	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -

APPROVAL Lynn Stapleton 1/7/22
 Leftfield Project Management

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
 Robert Butler, President Russell Bartash, FST
 1157 Adams Street, Dorchester, MA 02124
 Phone: 617-296-1680

Boston

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 WAGE PACKAGE

+1.75 = \$53.70

Wage	\$ 51.95*
National Pension	\$ 14.30**
Local Supplemental Pension	\$ 3.29
ITI, NEMI, & SMOHI and Int. Scholarship	\$ 0.18
Local Insurance Fund	\$ 13.80***
Local Training Fund	\$ 1.39
Local Industry Fund	\$ 0.53
Annuity Fund	\$ 8.01****
Equality Fund	\$ 2.25*****
SASMI	\$ 2.74*****

Future Increases:
 2/1/22 - \$1.75

TOTAL WAGE PACKAGE \$ 98.44

~~*Wage + \$0.28~~ ~~**** Annuity + \$0.75~~
~~**National Pension + \$0.28~~ ~~***** Equality Fund + \$0.25~~
~~***Local Insurance + \$0.15~~ ~~***** SASMI + \$0.04~~

EFFECTIVE JANUARY 1, 2021
IRS Standard Mileage Rate Decreased
 New Mileage Rate: \$0.56 per mile

Room and Board:
 \$20.00 within jurisdiction of Agreement
 \$25.00 outside of jurisdiction of Agreement

Working Dues Schedule

	<u>JOURNEYMAN</u>	<u>APPRENTICE</u>
Building Fund	\$ 0.12	\$ 0.12
HAB Fund	\$ 0.06	\$ 0.06
Scholarship Fund	\$ 0.07	\$ 0.07
Entertainment Fund	\$ 0.09	\$ 0.09
Concerted Act/Comm Service	\$ 0.07	\$ 0.07
I.A. Dues	\$ 0.18	\$ 0.18
Working Dues	\$ 2.16*****	\$ 0.85
TOTAL	\$ 2.75	\$ 1.44
PAL	\$ 0.08	\$ 0.08
TOTAL WITH PAL	<u>\$ 2.83</u>	<u>\$ 1.52</u>

*****Working Dues +\$0.05

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

Fraternally, Russell Bartash - Financial Secretary-Treasurer

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project Driscoll School project no. 1823
 date of issuance August 30 2021
 distribution Tony Guigli, Walter Kinkaid, Lynda Callahan, Derek Ullman,
 Jim Rogers, Lynn Stapleton, Jen Carlson, Adam Keane, Matt
 Casey, Mark Warner, Carol Harris
 asi no. 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 HVAC – Base Floor Ductwork Plan – Part A
 M101A HVAC – First Floor Ductwork Plan – Part A
 M101B HVAC – First Floor Ductwork Plan – Part B
 M101C HVAC – First Floor Ductwork Plan – Part C
 M102A HVAC – Second Floor Ductwork Plan – Part A
 M102B HVAC – Second Floor Ductwork Plan – Part B
 M102C HVAC – Second Floor Ductwork Plan – Part C
 M103B HVAC – Third Floor Ductwork Plan – Part B
 M104B HVAC – Fourth Floor Ductwork Plan – Part B
 M104C HVAC – 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
name	name	name
date	date	date



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



M100A

DRISCOLL SCHOOL
 HVAC - BASE
 FLOOR PLAN
 PART A

NO.	REVISION	DATE	BY	CHKD.
1	ISSUED FOR PERMIT	08/15/2018	JLW	JLW
2	REVISED FOR COMMENTS	09/10/2018	JLW	JLW
3	REVISED FOR COMMENTS	09/10/2018	JLW	JLW
4	REVISED FOR COMMENTS	09/10/2018	JLW	JLW
5	REVISED FOR COMMENTS	09/10/2018	JLW	JLW
6	REVISED FOR COMMENTS	09/10/2018	JLW	JLW
7	REVISED FOR COMMENTS	09/10/2018	JLW	JLW
8	REVISED FOR COMMENTS	09/10/2018	JLW	JLW
9	REVISED FOR COMMENTS	09/10/2018	JLW	JLW
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DRISCOLL SCHOOL

PROJECT NO. 18-001

CONTRACT DOCUMENTS

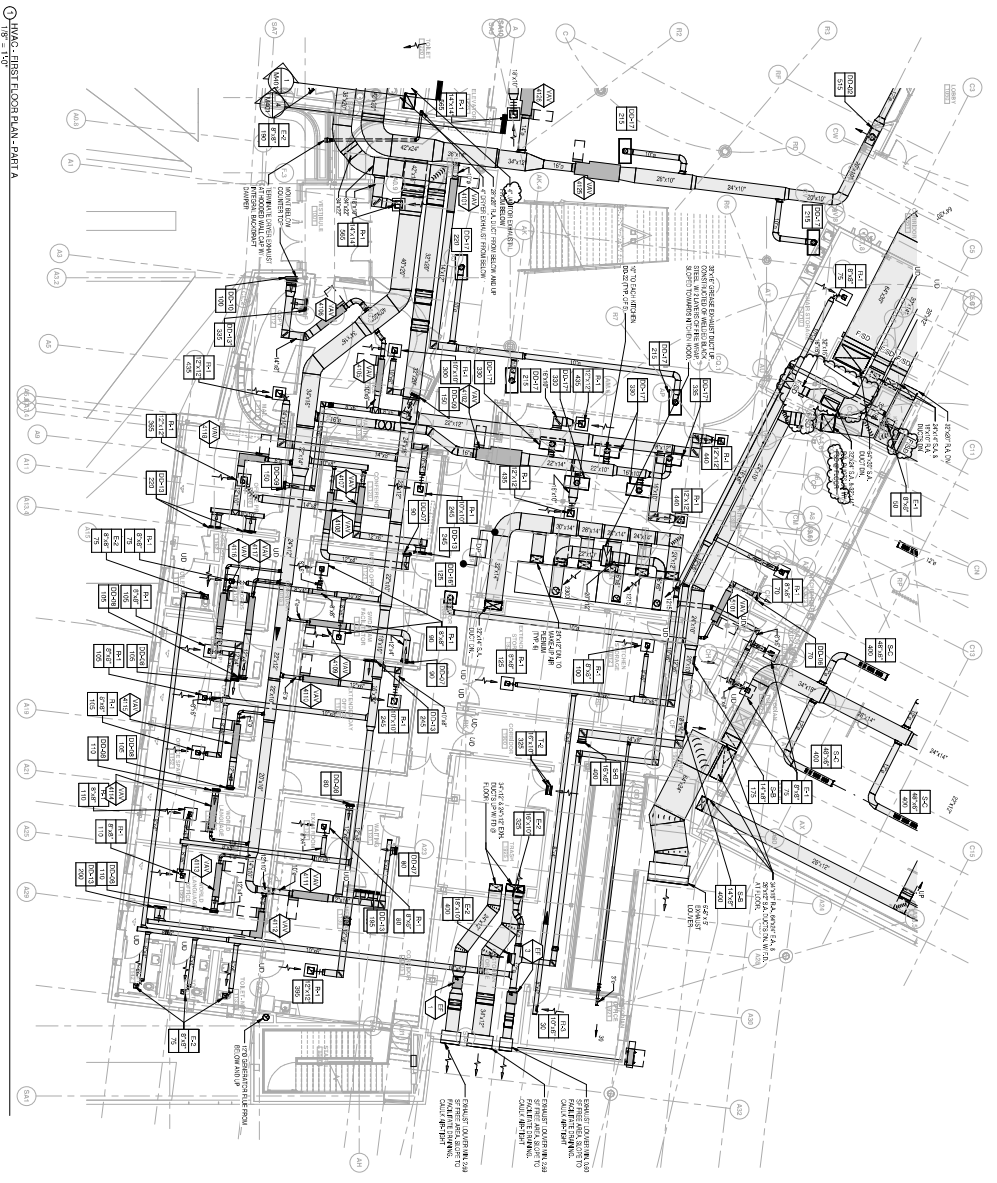
4/8/18

DRISCOLL SCHOOL
 216 BROADWAY
 NEWTON, MA 02459
 TEL: 617.552.4444
 FAX: 617.552.4444

JLW

JENNIFER L. WATSON ARCHITECTS
 216 BROADWAY
 NEWTON, MA 02459
 TEL: 617.552.4444
 FAX: 617.552.4444

GAQUA GALUSKA RESONSA
 1000 STATE STREET
 NEWTON, MA 02459
 TEL: 617.552.4444
 FAX: 617.552.4444



HWAC - FIRST FLOOR PLAN - PART A
1/8" = 1/8"



M101A

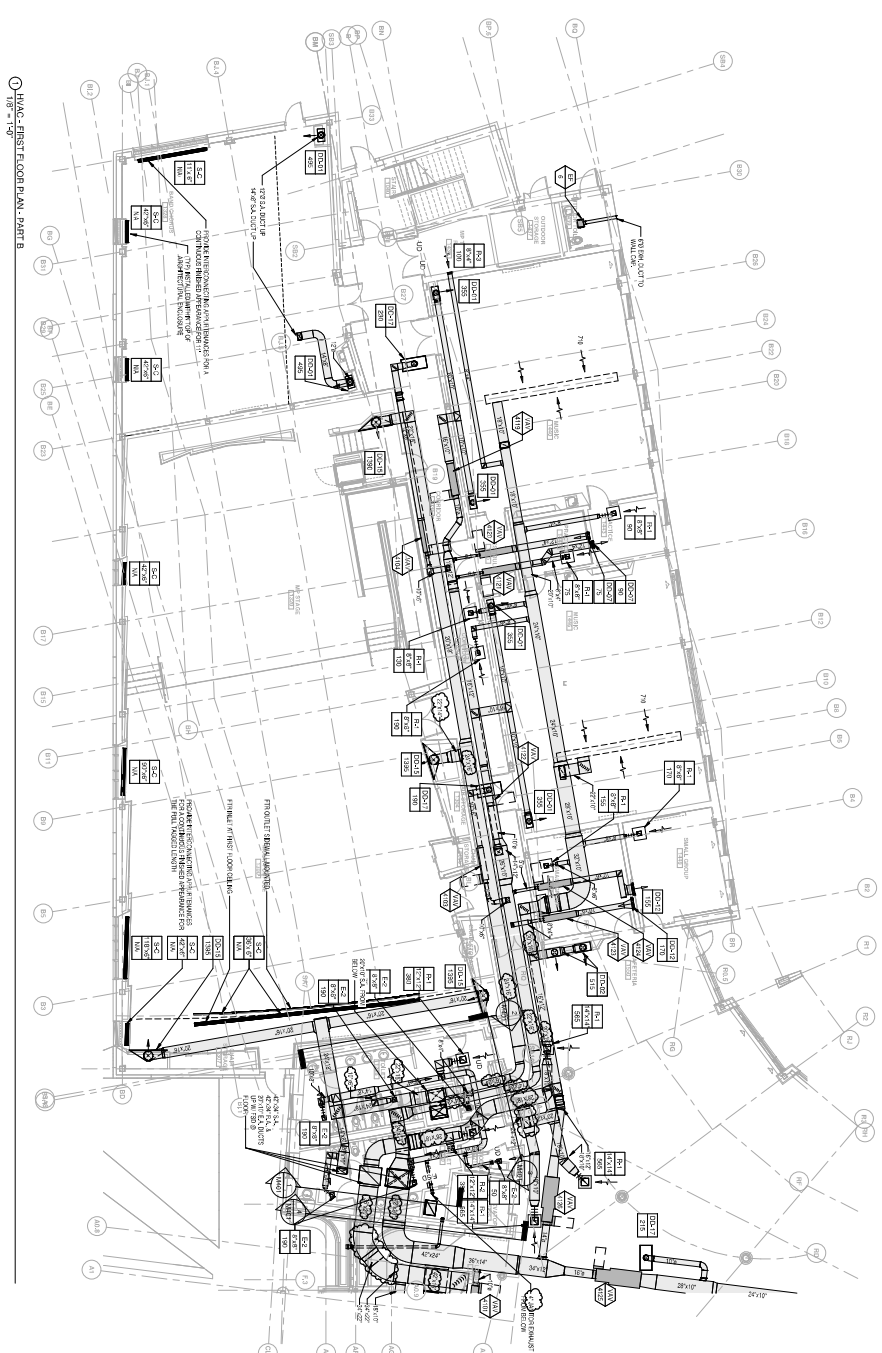
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5	REVISED FOR COMMENTS	11/5/10
6	REVISED FOR COMMENTS	11/15/10
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100	REVISED FOR COMMENTS	6/25/13

DRISCOLL SCHOOL

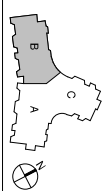
DRISCOLL SCHOOL
 246 BROADWAY STREET
 NEWTON, MASSACHUSETTS 02459
 TEL: 617.552.4444
 FAX: 617.552.4444
 WWW.DRISCOLLSCHOOL.EDU



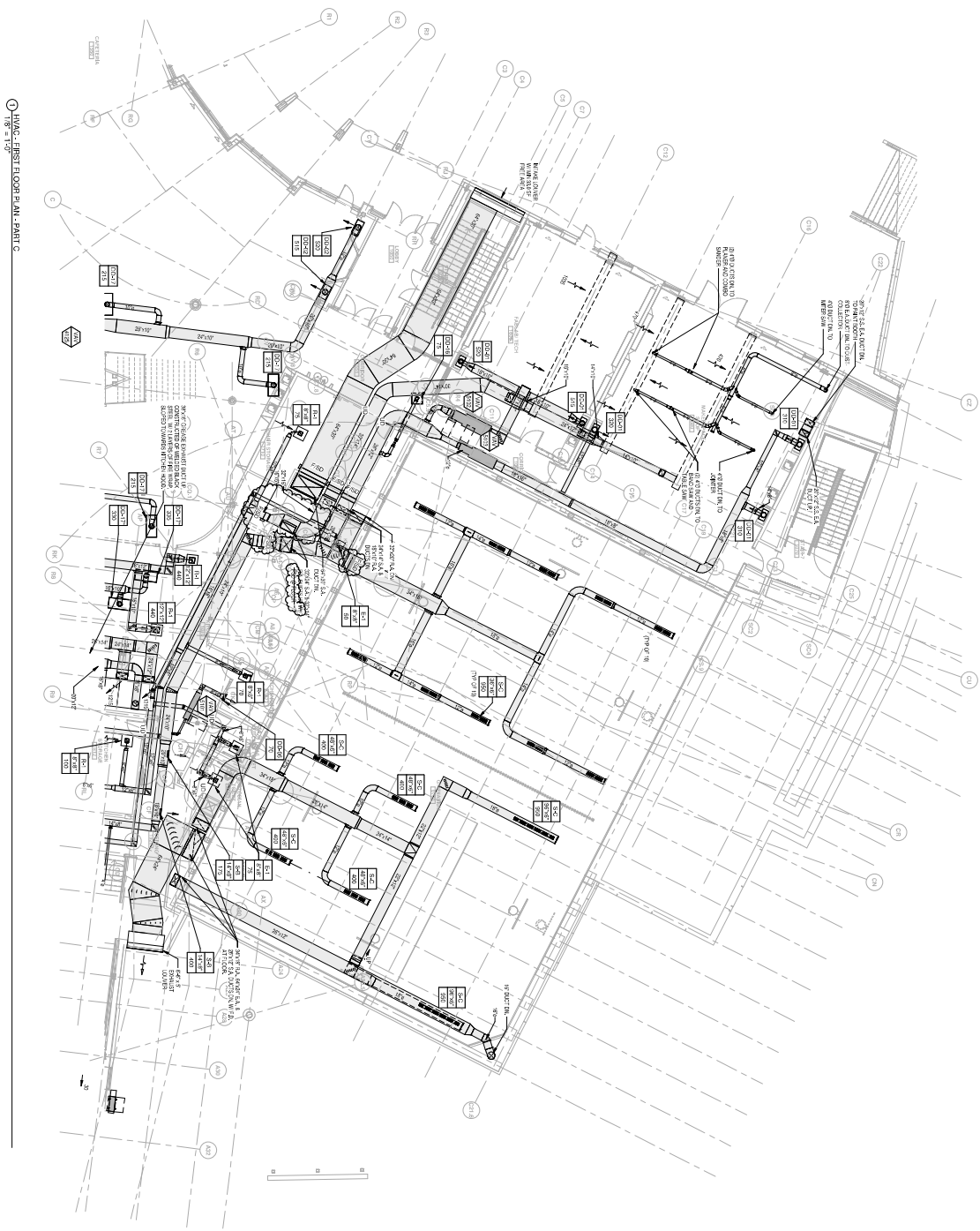
JLV ARCHITECTURE
 246 BROADWAY STREET
 NEWTON, MASSACHUSETTS 02459
 TEL: 617.552.4444
 FAX: 617.552.4444
 WWW.JLVARCHITECTURE.COM



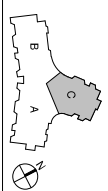
HVAC - FIRST FLOOR PLAN - PART B
 1/8" = 1'-0"



	JEROME L. VANDERKAM ARCHITECTS 216 BROADWAY STREET SUITE 200 NEW YORK, NY 10038 TEL: 212 677-8448 FAX: 212 677-8449 WWW.JLVARCHITECTS.COM		GARDNER & THEOBALD 100 WEST 30TH STREET NEW YORK, NY 10001 TEL: 212 675-1000 FAX: 212 675-1001 WWW.GARDNER-AND-THEOBALD.COM	<h2 style="margin: 0;">DRISCOLL SCHOOL</h2> <p style="margin: 0;">HVAC - FIRST FLOOR DUCTWORK PLAN - PART B</p>																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">NO.</th> <th style="width: 10%;">DATE</th> <th style="width: 10%;">BY</th> <th style="width: 10%;">CHECKED</th> <th style="width: 10%;">REVISION</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>					NO.	DATE	BY	CHECKED	REVISION																				
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MECHANICAL ENGINEER	GARDNER & THEOBALD																												
DATE																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">DRAWING NO.</td> <td>M101B</td> </tr> <tr> <td style="width: 10%;">PROJECT NO.</td> <td> </td> </tr> <tr> <td style="width: 10%;">SHEET NO.</td> <td> </td> </tr> <tr> <td style="width: 10%;">TOTAL SHEETS</td> <td> </td> </tr> </table>					DRAWING NO.	M101B	PROJECT NO.		SHEET NO.		TOTAL SHEETS																		
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PROJECT NO.																													
SHEET NO.																													
TOTAL SHEETS																													



HVAC - FIRST FLOOR PLAN - PART C
 1/8" = 1'-0"



M101C

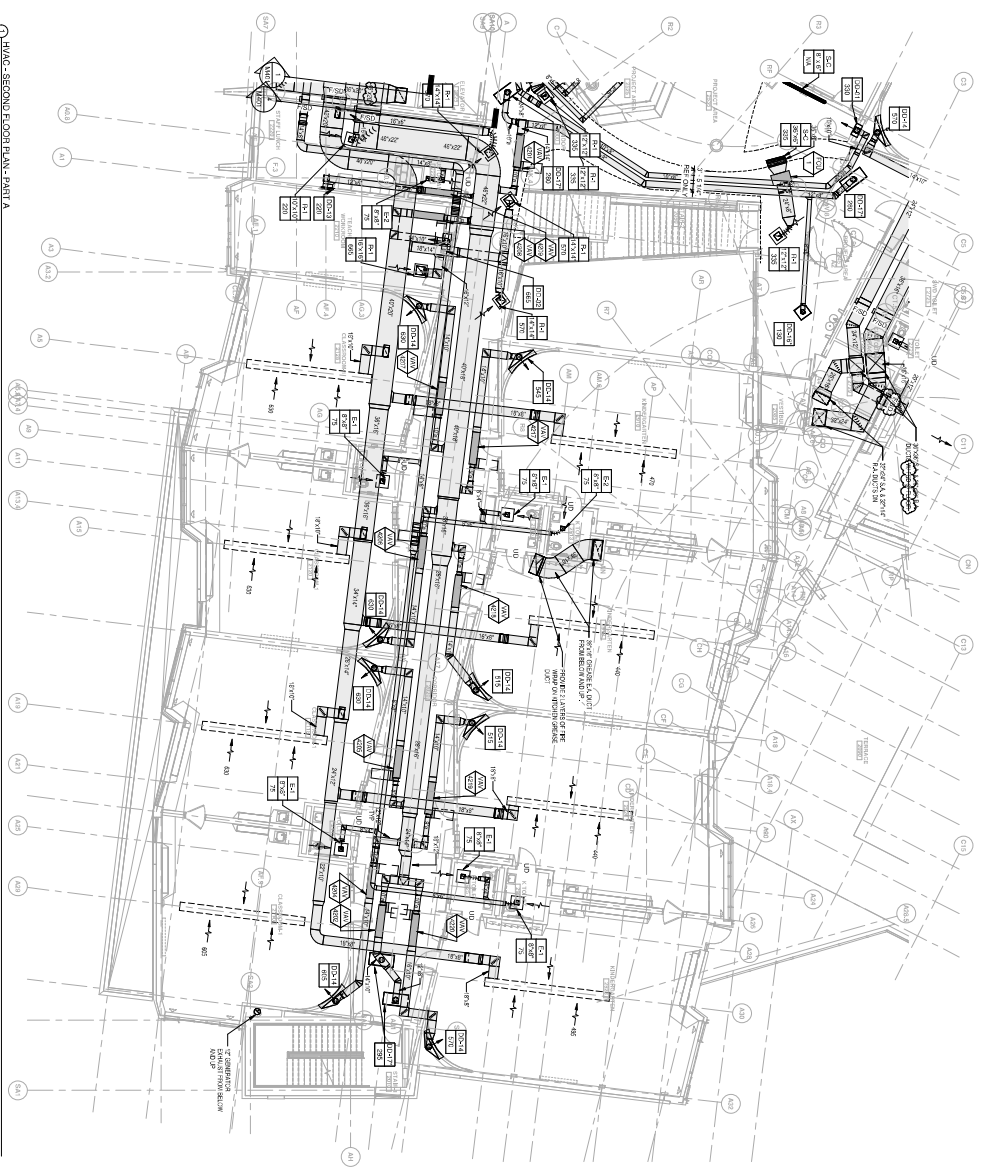
NO.	REVISION	DATE	BY	CHKD.

PROJECT NAME
 CONSTRUCTION
 4/8/11

DRISCOLL SCHOOL

OWNER: DRISCOLL SCHOOL DISTRICT
 ARCHITECT: JENSEN & ASSOCIATES
 216 MADISON STREET
 DENVER, CO 80202
 TEL: 303.733.4444
 FAX: 303.733.4444





○ HVAC-SECOND FLOOR PLAN - PART A
 1/8" = 1'-0"



M102A

NO.	REVISION	DATE

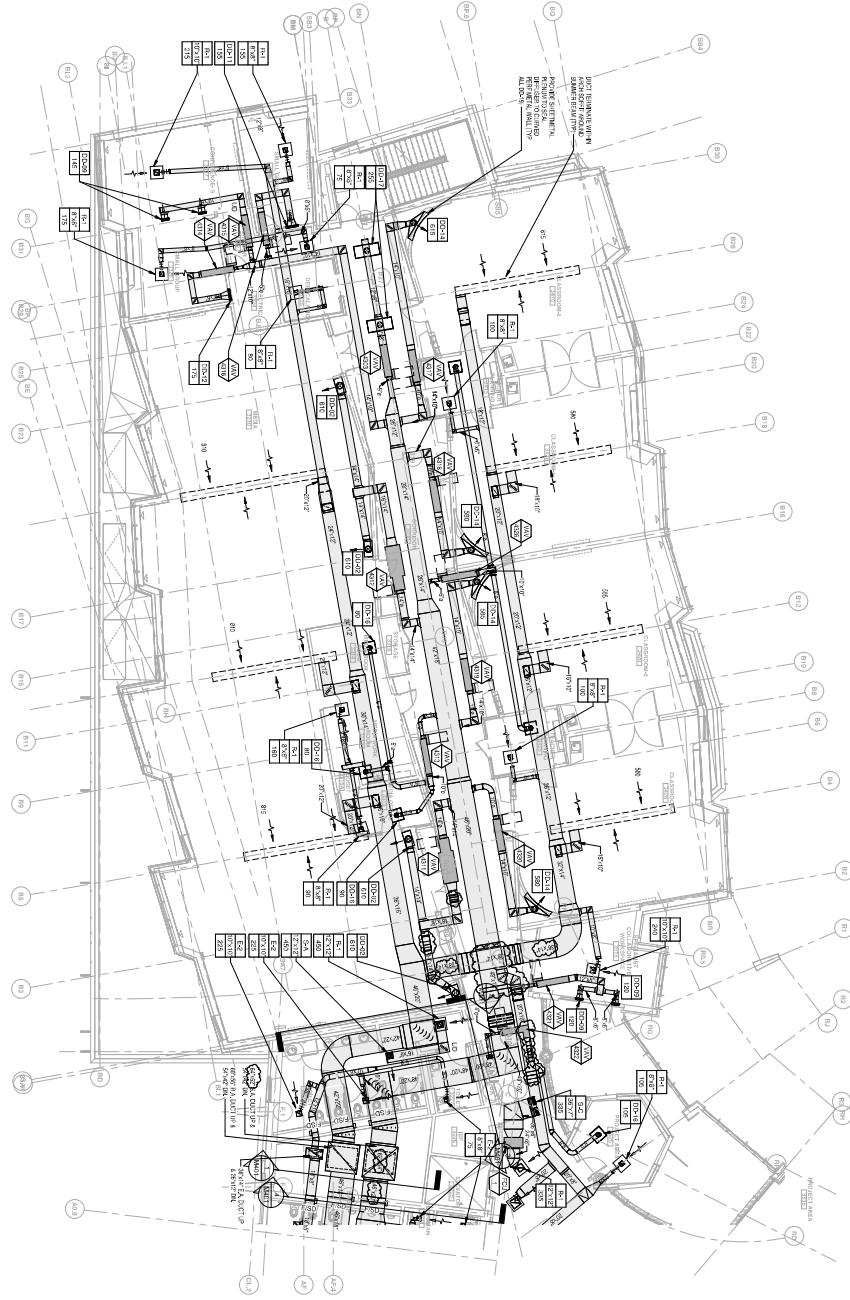
PROJECT NAME
 CONTRACT DOCUMENT
 4/18/11

DRISCOLL SCHOOL

OWNER: DRISCOLL SCHOOL DISTRICT
 PROJECT NO.: 11-001
 DESIGN NO.: M102A
 DATE: 4/18/11

JLV
 JENSEN & ASSOCIATES
 216 BROADWAY
 SUITE 200
 PORTLAND, ME 04101
 TEL: 603.737.4444
 FAX: 603.737.4444
 WWW.JLVARCHITECTS.COM

GAOHA GALLISIA RESOUSA
 ARCHITECTS
 1000 BROADWAY
 SUITE 200
 PORTLAND, ME 04101
 TEL: 603.737.4444
 FAX: 603.737.4444
 WWW.GAOHAARCHITECTS.COM



○ HVAC - THIRD FLOOR PLAN - PART B
 1/2" = 1'-0"



M103B

NO.	REVISION	DATE	BY	CHKD.

PROJECT NAME
 CONSULTING ENGINEER
 DATE

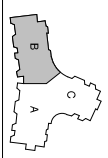
DRISCOLL SCHOOL

PROJECT NO.
 SHEET NO. OF TOTAL SHEETS
 DATE

JLV
 JENSEN & ASSOCIATES
 216 BROADWAY
 SUITE 200
 NEW YORK, NY 10038
 TEL: 212-279-4444
 FAX: 212-279-4445
 WWW.JLV.COM

GAQUA GALLUSIA RESONSA
 ENGINEERING ARCHITECTS
 216 BROADWAY
 SUITE 200
 NEW YORK, NY 10038
 TEL: 212-279-4444
 FAX: 212-279-4445
 WWW.GAQUA.COM

① HVAC - FOURTH FLOOR PLAN - PART B
 TYP - 100



M104B

NO.	REVISION	DATE	BY	CHKD.

PROJECT NAME
 CONSULTING ENGINEER
 4/18/11

DRISCOLL SCHOOL

PROJECT NO.
 DRAWING NO.
 DATE
 SCALE

JLV
 JENSEN & JENSEN ARCHITECTS
 216 BROADWAY STREET
 SUITE 200
 NEW YORK, NY 10013
 TEL: 212 279 2424
 FAX: 212 279 2425
 WWW.JLVARCHITECTS.COM

GAQUA GALUSKA ENGINEERS
 100 WEST 17TH STREET
 SUITE 200
 NEW YORK, NY 10011
 TEL: 212 279 2424
 FAX: 212 279 2425
 WWW.GAQUAENGINEERS.COM



DRISCOLL SCHOOL - PART C



M104C

NO.	REVISION	DATE	BY	CHKD.
1	ISSUED FOR PERMITTING	10/15/10	...	...
2	ISSUED FOR PERMITTING	10/15/10	...	...
3	ISSUED FOR PERMITTING	10/15/10	...	...
4	ISSUED FOR PERMITTING	10/15/10	...	...
5	ISSUED FOR PERMITTING	10/15/10	...	...
6	ISSUED FOR PERMITTING	10/15/10	...	...
7	ISSUED FOR PERMITTING	10/15/10	...	...
8	ISSUED FOR PERMITTING	10/15/10	...	...
9	ISSUED FOR PERMITTING	10/15/10	...	...
10	ISSUED FOR PERMITTING	10/15/10	...	...

DRISCOLL SCHOOL
 CONCEPT DOCUMENT
 4/8/11

DRISCOLL SCHOOL

DRISCOLL SCHOOL
 CONCEPT DOCUMENT
 4/8/11

JLVN
 JENSEN & ASSOCIATES
 216 WASHINGTON STREET
 SUITE 200
 PORTLAND, ME 04101
 TEL: 603.733.4444
 FAX: 603.733.4444
 WWW.JLVN.COM

GAQUIN GALLUSIA RESONSA
 ARCHITECTS
 100 WASHINGTON STREET
 SUITE 200
 PORTLAND, ME 04101
 TEL: 603.733.4444
 FAX: 603.733.4444
 WWW.GAQUIN.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: J08864.000
ATP NO: ATP-0028
ATP VERSION: 0
DATE OF ISSUANCE: 01/13/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

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

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

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

TITLE: ASI #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

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

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

Change In Contract Sum
 Dollar Amount: \$.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00045	Electrical	01.26A.110000.X	Wayne J. Griffin Electric, Inc.	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00045					\$0.00	

Submitted Amt: \$.00

Gilbane 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	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>1/25/22</u>
Printed Name:	<u>Carol Harris</u>

LeftField, LLC

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

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u>TOWN OF BROOKLINE</u>
Date:	<u>27 JANUARY 2022</u>
Printed Name:	<u>ANTHONY GUILLY</u>

 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.

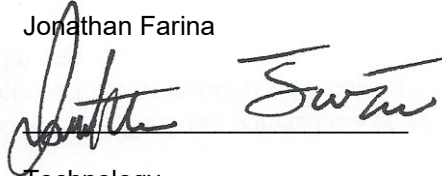
M#78706
J#680 018 00.00

DATE: December 9, 2021

MEMO

TO: Carol Harris
Jonathan Levi Architects, Inc.

FROM: Jonathan Farina



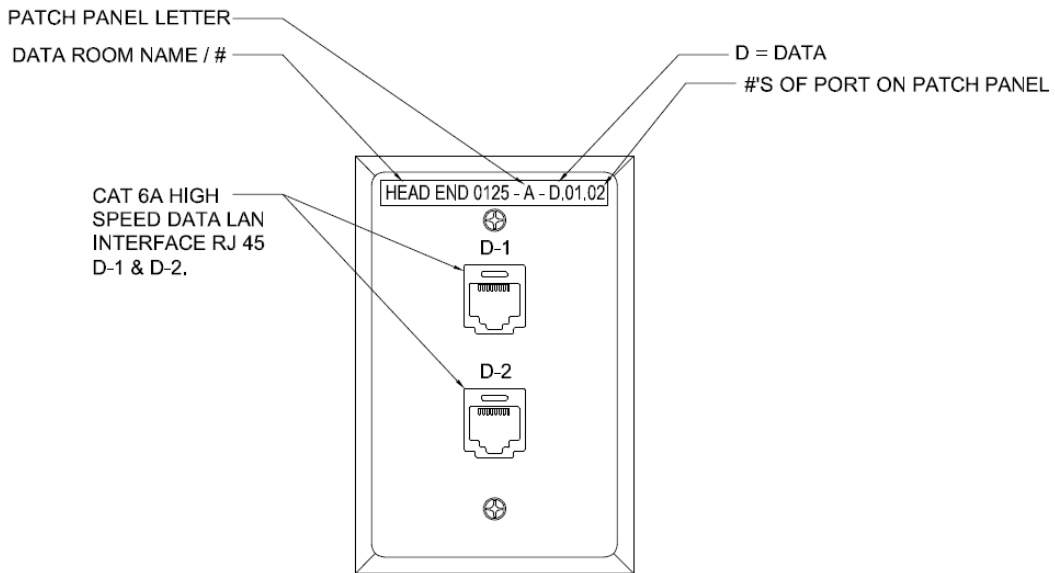
DEPT: Technology

PROJECT: Driscoll School
Brookline, MA

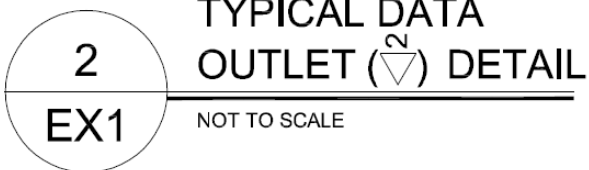
SUBJECT: ASI - Data Jacks and Patch Panels Labeling

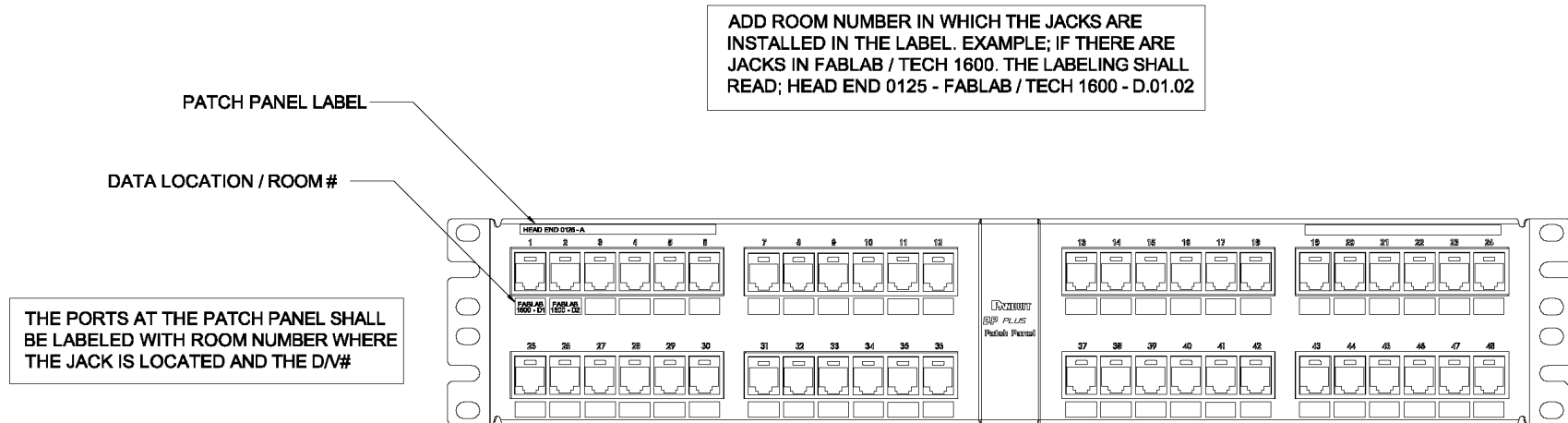
Please be advised of the following:

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



EXAMPLE; THIS DATA JACK IS
LOCATED IN FABLAB / TECH 1600





1
EX1

PATCH PANEL DETAIL

NOT TO SCALE

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

PCI: OS-00045

Due Date: 12/21/2021

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

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

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

No Change to contract price or schedule

APPROVED - AJ Paul
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	\$..	
			\$ 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
01.26A.110000.X	Wayne J. Griffin Electric, Inc.	%	%	%	%	%

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 1:45:12 PM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer)
Gilbane Building Company: 10.20.1.83

Wayne J. Griffin Electric, Inc.

By: _____
Title: _____
Company: _____
Date: _____
Printed Name: _____

 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.

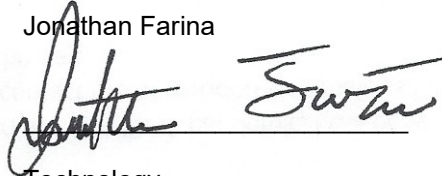
M#78706
J#680 018 00.00

DATE: December 9, 2021

MEMO

TO: Carol Harris
Jonathan Levi Architects, Inc.

FROM: Jonathan Farina



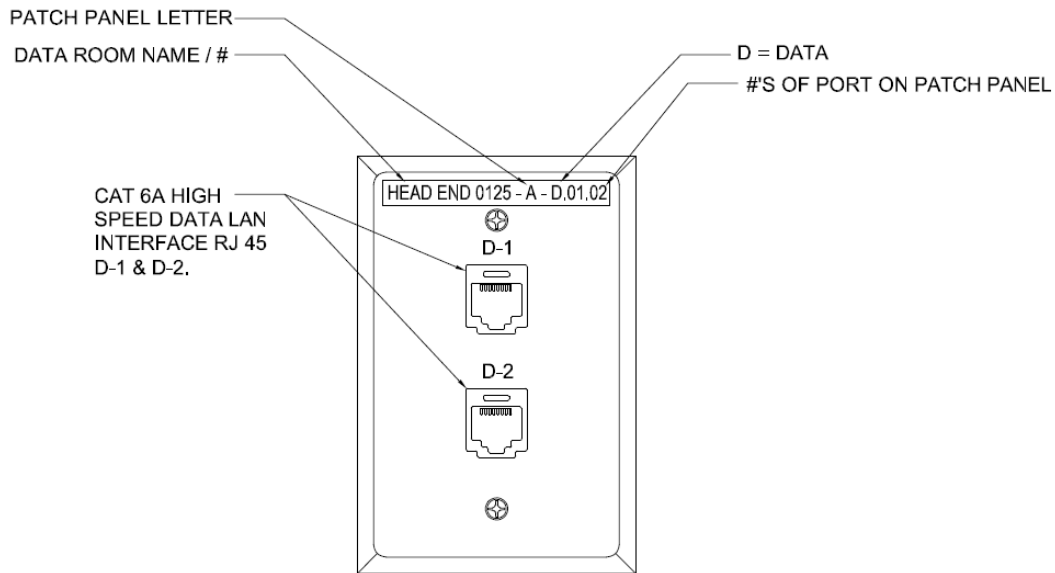
DEPT: Technology

PROJECT: Driscoll School
Brookline, MA

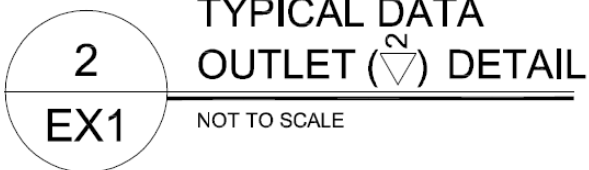
SUBJECT: ASI - Data Jacks and Patch Panels Labeling

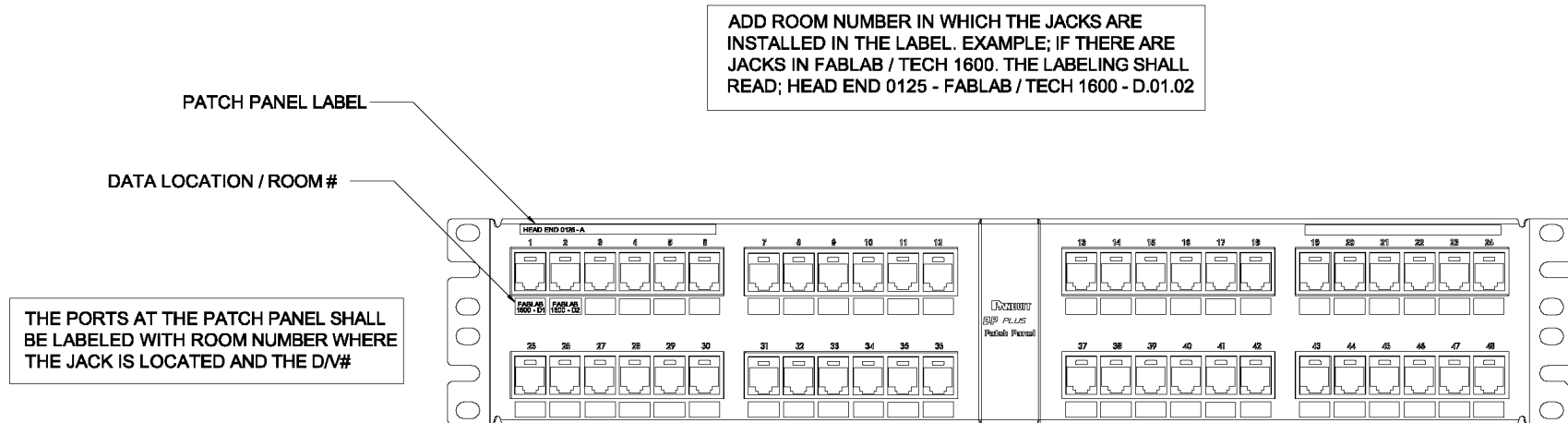
Please be advised of the following:

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



EXAMPLE; THIS DATA JACK IS
LOCATED IN FABLAB / TECH 1600





1 PATCH PANEL DETAIL
EX1 NOT TO SCALE

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: J08864.000
ATP NO: ATP-0029
ATP VERSION: 0
DATE OF ISSUANCE: 01/17/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

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

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

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

TITLE: ASI #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- 29 Backup	OS-00046	01/17/2022	Original Version

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

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

Change In Contract Sum
 Dollar Amount: \$.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00046	Electrical	01.26A.110000.X	Wayne J. Griffin Electric, Inc.	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00046					\$0.00	

Submitted Amt: \$.00

Gilbane 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	

Jonathan Levi Architects LLC

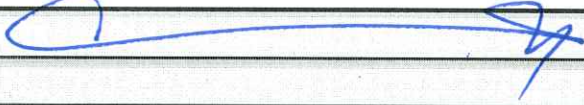
By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>1/25/22</u>
Printed Name:	<u>Carol Harris</u>

LeftField, LLC

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

Town of Brookline

REVIEWED

By:	<u></u>
Title:	<u></u>
Company:	<u>TOWN OF BROOKLINE</u>
Date:	<u>27 JANUARY 2022</u>
Printed Name:	<u>ANTHONY GUIGLI</u>

**Request for Quotation
(RFQ)**



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

PCI: OS-00046

Due Date: 12/21/2021

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

Date Issued: 12/14/2021 1:55:29 PM

Holliston
MA
01746

Contract: J08864.000-0011

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

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

WJGEI has a contingency that the local wire inspector approves the installation as outlined in the RFI. Therefore, WJGEI reserves our rights for future compensation once the inspector has reviewed and approved this install 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	\$..	
			\$ 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

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

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.

By: _____

Title: _____

Company: _____

Date: _____

Printed Name: _____

 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

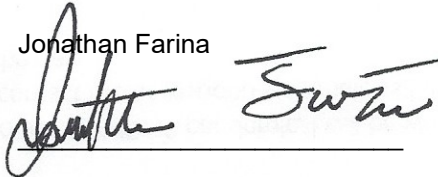
M#78679
J#680 018 00.00

DATE: December 9, 2021

MEMO

TO: Carol Harris
Jonathan Levi Architects, Inc.

FROM: Jonathan Farina



DEPT: Electrical

PROJECT: Driscoll School
Brookline, MA

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

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

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

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

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

TITLE: REV 1-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	Description:	PCI Number	Change Date	Revision
00207596	REV 1-ATP-31 Backup	OS-00033	01/25/2022	Original Version

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

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

Change In Contract Sum
 Dollar Amount: \$1,445.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00033	Elevators	01.14A.014000.X	Delta Elevator Service Corporation D/b/a Delta Bec	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> 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	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00033	Gen & Excess Liability Insurance	99.970.950050.Z		\$38.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00033	Performance & Payment Bond	99.970.997000.Z		\$8.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00033	Fee	99.999.999000.Z		\$69.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00033					\$1,445.00	

Submitted Amt: \$1,445.00

Gilbane 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

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 1/27/22

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 1/27/22

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 27 JANUARY 2022

Printed Name: ANTHONY GUILDI

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

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

Bid Package / Scope of Work	Subcontractor	Cost
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	Wayne J Griffin Electric, Inc.	\$1,330.00
Bond (included in above cost)		
Trade Contractor Total		\$1,330.00

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



**WAYNE J.
GRIFFIN ELECTRIC
INC.**

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	\$	739.17
Labor		509.80
Overhead & Profit		73.92
Subtotal	\$	1,322.89
Bond		7.54
Total	\$	1,330.43

Corporate Headquarters:

116 Hopping Brook Road
Holliston, MA 01746
Phone: (508) 429-8830
Fax: (508) 429-7825

Regional Offices:

296 Cahaba Valley Parkway
Pelham, AL 35124
Phone: (205) 733-8848
Fax: (205) 733-8107

1950 Evergreen Boulevard
Suite 300
Duluth, GA 30096
Phone: (678) 417-9377
Fax: (678) 417-9373

2310 Presidential Drive
Suite 101
Durham, NC 27703
Phone: (919) 627-9724
Fax: (919) 627-9727

9801-C Southern Pine Boulevard
Charlotte, NC 28273
Phone: (704) 522-3851
Fax: (704) 522-3856

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, Cshouldice@gilbaneco.com
Derek Ullman, Project Manager, Gilbane Building Company, Dullman@gilbaneco.com
Tom Donahue, Senior Project Manager, Wayne J. Griffin Electric, Inc.
Jordan Duarte, Project Foreman, Wayne J. Griffin Electric, Inc.



CCN#: P-0009, PR-005 Elevator Emergency Power
Date: 1/12/2022
Project Name: Michael Driscoll School
Project Number: 02732-00-21
Page Number: 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.

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	1.140
		Totals		739.17		3.99
		Tax		0.00		
		Materials with Tax		739.17		

Summary

	Itemized Breakdown Total		739.17
Electrical Journeyman	(3.9900 hrs @ \$127.77 / hr)	509.80	
			509.80
Overhead & Profit - Material On (\$739.17 @ 10.00%)		73.92	
		73.92	
Bond (\$1,322.89 @ 0.57%)		7.54	
		7.54	
			81.46
Total			\$1,330.43



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



Quotation

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

QUOTE TO:

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 NUMBER	SALESPERSON
134383	248624	02732-00-21	HOUSE SALES ACCOUNT

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Keith Daly x9952	BW BEST WAY	Net 45	01/12/2022	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	<p align="center">SHIPPING INSTRUCTIONS</p> <p>MUST BE SCHEDULED AND SIGNED FOR BY A WAYNE J GRIFFIN ELECTRIC EMPLOYEE. CALL JORDAN DUARTE 48HRS AHEAD 774-263-3565</p>		
1ea	^LOT PRICE GE DISTRIBUTION PR-005 ADD (1) 3/100 TO EHPG	323.000/ea	323.00

Quotation does not include Sales Tax.
 Orders are subject to WESCO's Terms & Conditions
<https://www.wesco.com/doing-business-with-us>

Subtotal	323.00
S&H Charges	0.00
Amount Due	323.00



PROPOSAL REQUEST

Tony Guigli, Jim Rogers, Lynn Stapleton, Matt
To: Casey, Adam Keane, Jennifer Carlson, Derek Ullman, Colleen Shouldice Date of Issuance: November 17, 2021
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: .

Backup from internal selection program

Change Order # 1 - F7N1S311T...			Proposal 1			
Material Change			Original			
F7ND1786/02			F7N1S311T312			
▶ Prospect			▶ Financial Book			
* Change Order # 1 - F7N1S311T312 Quick Edit <input type="checkbox"/> Active						
Change Order Description						
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			

THREE PHASE TRANSFORMER SCHEDULE (K13 RATED) COPPER CONDUCTORS

ID NO	KVA	PRIMARY 480 VOLT						SECONDARY 208 VOLT						TERMINAL ELECTRODE CONDUCTOR (250/367)
		AMPS	WIRE (THHN)	COND.	C.B.	FUSE	AMPS	WIRE (THHN)	COND.	C.B.	FUSE			
1.1	3	3.6	3#12-47REB	1/2"	150	10	8.3	4#12-47REB	1/2"	150	15	#6		
1.2	3	3.6	3#10-47REB	1/2"	200	20	7.5	4#10-47REB	3/4"	200	30	#8		
1.3	15	18	3#10-47REB	1/2"	300	30	41.6	3#6-47REB(3#2N)+4#10-47REB(3#E)	1/2"	300	30	#8		
1.4	30	36	3#8-47REB	3/4"	600	60	83.3	3#6-47REB(3#2N)+4#10-47REB(3#E)	2"	1000	100	#8		
1.6	45	54.3	3#6-47REB	1 1/4"	900	90	125	3#10-47REB(3#2N)+4#10-47REB(3#E)	3"	1500	150	#8		
1.6	75	90.2	3#10-47REB	1 1/2"	1500	150	208	3#10-47REB(3#2N)+4#10-47REB(3#E)	4"	2500	250	#2		
1.7	112.5	135.3	3#8-47REB	2"	2000	200	311	3#8-47REB(3#2N)+4#10-47REB(3#E)	4"	4000	400	#10		
1.8	150	180.6	3#8-47REB	3"	3000	300	416.8	3#8-47REB(3#2N)+4#10-47REB(3#E)	2-4"	5000	500	#20		
1.8	225	270.7	3#8-47REB	3"	4000	400	626	3#8-47REB(3#2N)+4#10-47REB(3#E)	2-4"	8000	800	#20		
1.10	300	360.8	2 SETS 3#8/4-47REB	2-3"	6000	600	833	2 SETS 3#8/4-47REB(3#2N)+4#10-47REB(3#E)	3-3"	10000	1000	#30		

RUN IN CODE SIZE CONDUIT TO CODE APPROVED GROUNDING ELECTRODE. I.e., BUILDING STEEL, ETC. '10' INDICATES EQUIPMENT GROUNDING CONDUCTOR. '10' INDICATES ISOLATED GROUNDING CONDUCTOR. 'N' INDICATES NEUTRAL CONDUCTOR AND 'P' INDICATES PHASE CONDUCTOR.

KWH/DEMAND MULTIPLE METER UNIT (MMU1) CABINET SCHEDULE

#	VOLTAGE, PH. WIRE	AMPERE RATING	LOAD METERED	C/T TYPE	C/T QTY	CIRCUIT SOURCE
1	277480V, 3 PH, 4W	100	PANEL LPS	SPLIT CORE	3	MSBG
2	277480V, 3 PH, 4W	300	PANEL MHPG	SPLIT CORE	3	MSBG
3	277480V, 3 PH, 4W	100	PANEL LFG	SPLIT CORE	3	MSBG
4	277480V, 3 PH, 4W	90	T-5 FOR PANEL MFG	SPLIT CORE	3	MSBG
5	277480V, 3 PH, 4W	100	ELEVATOR	SPLIT CORE	3	MSBG
6	277480V, 3 PH, 4W	100	T-5 FOR PANEL MFG	SPLIT CORE	3	MSBG
7	277480V, 3 PH, 4W	90	T-5 FOR PANEL PRS	SPLIT CORE	3	MSBG
8	277480V, 3 PH, 4W	150	PANEL ELPG (ATS-LS)	SPLIT CORE	3	MSBG
9	277480V, 3 PH, 4W	200	SPARE	SPLIT CORE	3	MSBG
10	277480V, 3 PH, 4W	400	PANEL MHP2	SPLIT CORE	3	MSBG
11	277480V, 3 PH, 4W	200	PANEL MHP3	SPLIT CORE	3	MSBG
12	277480V, 3 PH, 4W	200	PANEL MHP3A	SPLIT CORE	3	MSBG
13	277480V, 3 PH, 4W	300	PANEL MHP4	SPLIT CORE	3	MSBG
14	277480V, 3 PH, 4W	400	PANEL MHP4	SPLIT CORE	3	MSBG
15	277480V, 3 PH, 4W	110	EW-1	SPLIT CORE	3	MSBG
16	277480V, 3 PH, 4W	250	RTU-4	SPLIT CORE	3	MSBG
17	277480V, 3 PH, 4W	150	RTU-5	SPLIT CORE	3	MSBG
18	277480V, 3 PH, 4W	100	MS-1	SPLIT CORE	3	MSBG
19	277480V, 3 PH, 4W	110	FC-1	SPLIT CORE	3	MSBG
20	SPARE	100				
21	SPARE	200				
22	SPARE	400				
23	SPARE	400				
24	PROVISIONS					

KWH/DEMAND MULTIPLE METER UNIT (MMU2) CABINET SCHEDULE

#	VOLTAGE, PH. WIRE	AMPERE RATING	LOAD METERED	C/T TYPE	C/T QTY	CIRCUIT SOURCE
1	120208V, 3 PH, 4W	800	PANEL 2DPG	SPLIT CORE	3	MSBG
2	SPARE	100				
3	SPARE	200				
4	PROVISIONS					
5	PROVISIONS					
6	PROVISIONS					
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

KWH/DEMAND MULTIPLE METER UNIT (MMU3) CABINET SCHEDULE

#	VOLTAGE, PH. WIRE	AMPERE RATING	LOAD METERED	C/T TYPE	C/T QTY	CIRCUIT SOURCE
1	277480V, 3 PH, 4W	800	EB-1	SPLIT CORE	3	4EDRG
2	277480V, 3 PH, 4W	800	EB-2	SPLIT CORE	3	4EDRG
3	277480V, 3 PH, 4W	800	EB-3	SPLIT CORE	3	4EDRG
4	277480V, 3 PH, 4W	400	EHG	SPLIT CORE	3	4EDRG
5	277480V, 3 PH, 4W	80	P1	SPLIT CORE	3	4EDRG
6	277480V, 3 PH, 4W	125	P-3	SPLIT CORE	3	4EDRG
7	277480V, 3 PH, 4W	250	HRC-1 MODULE 1	SPLIT CORE	3	4EDRG
8	277480V, 3 PH, 4W	250	HRC-1 MODULE 2	SPLIT CORE	3	4EDRG
9	277480V, 3 PH, 4W	250	HRC-1 MODULE 3	SPLIT CORE	3	4EDRG
10	277480V, 3 PH, 4W	250	HRC-1 MODULE 4	SPLIT CORE	3	4EDRG
11	277480V, 3 PH, 4W	250	HRC-1 MODULE 5	SPLIT CORE	3	4EDRG
12	277480V, 3 PH, 4W	250	HRC-1 MODULE 6	SPLIT CORE	3	4EDRG
13	277480V, 3 PH, 4W	125	P-4	SPLIT CORE	3	4EDRG
14	SPARE	100				
15	SPARE	200				
16	PROVISIONS					
17	PROVISIONS					
18	PROVISIONS					
19	PROVISIONS					

MMU NOTES:

- FACTORY PRE-INSTALL KWH/DEMAND METERS AND INTERVAL DATA RECORDERS INTO CABINET. PROVIDE EMON 'NMI' SERIES CABINET SIZES FOR METERS AND SPACE PROVISIONS AS SCHEDULED. PROVIDE EMON CLASS 2000 SERIES METERS AND TWO EMON IDR SERIES INTERVAL DATA RECORDERS (CAPACITY FOR 24 METER MPTS EACH).
- ALL METERS SHALL INTERFACE WITH THE BUILDING ENERGY MANAGEMENT SYSTEM VIA THE INTERVAL DATA RECORDER WITH BACKUP OUTPUT FUNCTIONALITY. METERS/EQUIPMENT SUPPLIER SHALL PROVIDE ALL NECESSARY HARDWARE, SOFTWARE, AND PROGRAMMING REQUIRED TO PASS METERING DATA TO ENERGY MANAGEMENT SYSTEM VIA A DIRECT CABLED BACKUP IP CONNECTION.
- LABEL EACH METER AND DISPLAY WITH THE RESPECTIVE LOAD IDENTIFICATION TAG.
- CURRENT TRANSFORMERS (CT) SHALL BE SIZED FOR LOAD SCHEDULED WITH LEADS SELECTED BY METER MANUFACTURER TO ALLOW FOR DISTANCE REQUIRED BETWEEN CT'S AND METER. PROVIDE EXTERNAL WIRING TROUGH AND/OR BOXES FOR INSTALLATION OF CURRENT TRANSFORMERS AROUND CONDUCTORS IF REQUIRED TO MAINTAIN CODE COMPLIANT PANELBOARD GUTTER FILL.

277480V, 3 PHASE, 4W, 65 KVA, 400A BUS MAIN SWITCHBOARD "MSBG" SCHEDULE

NO.	TRIP FRAME	CIRCUIT	FEEDER SIZE	COND. SIZE	REMARKS
1	3000	3000	MAIN BREAKER / FULL SECTION SURGE PROTECTION DEVICE (SPD)	SEE RISER	100% RATED WITH GFI PROTECTION
1	60	100	SPARE	486-48G	PER MFG. REQUIREMENTS
2	100	100	SPARE	-	-
3	150	225	LP3	4#10-48G	1 1/2"
4	300	400	MHPG	4#500CML-4G	3"
5	100	100	SPARE	4#2-48G	1 1/4"
6	150	225	LP3	4#10-48G	1 1/2"
7	100	100	SPARE	-	-
8	150	225	LP3	4#10-48G	1 1/2"
9	90	100	PPG VIA T-5	4#10-48G	1 1/2"
10	150	225	ATS-LS	4#10-48G	1 1/2"
11	2000	2000	ATS-OS	5 SETS OF 4#500CML-250CMLG	(5) 4" BASE BLD. GFI PROTECTION
12	400	400	MHP2	4#500CML-3G	4"
13	200	225	MHP3	4#500CML-3G	3"
14	200	225	MHP3A	4#500CML-3G	3"
15	300	400	MHP4	4#500CML-4G	3"
16	400	400	KHPP	4#500CML-3G	3"
17	110	225	EW-1 (72.0 KW)	3#1-48G	1 1/2"
18	400	400	2DPG VIA T-5	4#500CML-3G	3"
19	250	400	RTU-4	3#500CML-4HRS	3"
20	150	225	RTU-5	3#10-48G	1 1/2"
21	-	-	-	-	-
22	60	100	FC-1 (20.0 HP)	3#4-10G	3/4"
23	60	100	FC-1 (20.0 HP)	3#4-10G	3/4"
24	100	100	SPARE	-	-
25	150	225	SPARE	-	-
26	200	225	SPARE	-	-
27	200	225	SPARE	-	-
28	-	-	SPACE PROVISION	-	-
29	-	-	SPACE PROVISION	-	-
30	-	-	SPACE PROVISION	-	-
31	-	-	SPACE PROVISION	-	-
32	1600	1600	ATS-OS	4 SETS OF 4#500CML-10G	(4) 4" ADDL ALT #1, GFI PROTECTION
33	400	400	P1 SYSTEM	4"	

- ALL LISTED SERIES RATED FOR 65,000 RMS @ RATED VOLTAGE WITH DOWNSTREAM BREAKERS IS ACCEPTABLE.
- PROVIDE CURRENT LIMITING BREAKER.
- SEE TRANSFORMER SCHEDULE FOR WIRE AND CONDUIT SIZE.
- PROVIDE ENERGY REDUCTION MAINTENANCE SWITCH (ARMS) WITH LOCAL STATUS INDICATOR FOR ARC ENERGY REDUCTION.

120208V, 3 PHASE, 4W, 22 KVA, LOCATION: ELECTRICAL ROOM DISTRIBUTION PANEL 2DPG SCHEDULE

NO.	TRIP FRAME	CIRCUIT	FEEDER SIZE	COND. SIZE	REMARKS
1	800	800	MAIN BREAKER	4#8-48G	1 1/2"
1	60	100	SURGE PROTECTION DEVICE (SPD)	4#8-48G	1 1/2"
2	100	100	PP1000	3#2-10N-48G	1 1/2"
3	100	100	PP1000	3#2-10N-48G	1 1/2"
4	100	100	MP2	4#2-48G	1 1/4"
5	150	225	PP2	5#10-28G	2"
6	100	100	MP3	4#2-48G	1 1/4"
7	100	100	PP3	3#2-10N-48G	1 1/2"
8	100	100	MP4	4#2-48G	1 1/4"
9	150	225	PP4	5#10-48G	2"
10	100	100	PP4B	3#2-10N-48G	1 1/2"
11	100	100	PP4B2	3#2-10N-48G	1 1/2"
12	100	100	PP4B3	3#2-10N-48G	1 1/2"
13	225	225	PANEL RBP (DIMMER RACK)	5#6-48G	2 1/2"
14	150	225	MP3A	4#10-48G	2"
15	150	225	PP3A	5#10-48G	2"
16	100	100	PPSL (SITE LIGHTING PANEL)	4#10-48G	2"
17	60	100	SPARE	-	-
18	100	100	SPARE	-	-
19	200	225	SPARE	-	-
20	225	225	SPACE PROVISIONS	-	-
21	-	-	SPACE PROVISIONS	-	-
22	-	-	SPACE PROVISIONS	-	-

- DOUBLE NEUTRAL.
- SEE TRANSFORMER SCHEDULE FOR WIRE AND CONDUIT SIZE.

277480V, 3 PHASE, 4W, 65 KVA, 200AMP BUS M.O. DISTRIBUTION SWITCHBOARD 4EDPG SCHEDULE

NO.	TRIP FRAME	CIRCUIT	FEEDER SIZE	COND. SIZE	REMARKS
1	60	100	SURGE PROTECTION DEVICE (SPD)	4#8-48G	1 1/2"
2	700	1000	EB-1	2 SETS OF 4#500CML-10G	(2) 4"
3	700	1000	EB-2	2 SETS OF 4#500CML-10G	(2) 4"
4	-	-	-	-	-
5	400	400	EHG	4#500CML-3G	3"
6	70	100	P-1	3#4-48G	1 1/4"
7	125	225	P-3	3#1-48G	1 1/2"
8	250	400	HRC-1 MODULE 1	4#250CML-4G	3"
9	250	400	HRC-1 MODULE 2	4#250CML-4G	3"
10	250	400	HRC-1 MODULE 3	4#250CML-4G	3"
11	250	400	HRC-1 MODULE 4	4#250CML-4G	3"

**Gilbane Building Company
Authorization To Proceed**



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

PROJECT NUMBER: J08864.000
ATP NO: ATP-0037
ATP VERSION: 0
DATE OF ISSUANCE: 01/26/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

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

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

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

TITLE: ASI 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:

Number	Description:	PCI Number	Change Date	Revision
00207698	ATP-37 Backup	OS-00059	01/26/2022	Original Version

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

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

Change In Contract Sum
 Dollar Amount: \$.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00059	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00059					\$0.00	

Submitted Amt: \$.00

Gilbane 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

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 1/27/22

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 1/27/22

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 27 JANUARY 2022

Printed Name: ANTHONY GUGLI

**Request for Quotation
(RFQ)**



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

PCI: OS-00059

Due Date: 01/17/2022

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

Date Issued: 1/10/2022 1:30:10 PM

Boston
MA
02122

Contract: J08864.000-0012

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 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	
			\$ 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
01.23A.230000.TC	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	<small>Digitally signed by Raymond Hanley DN: cn=Raymond Hanley, o=Patrick J. Kennedy & Sons, Inc., email=rmhanley@pkennedy.com, c=US Date: 2022.01.26 13:43:27 -0500</small>
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
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

MEMO

TO: Carol Harris
Jonathan Levi Architects

FROM: Sean Strassell



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:

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

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

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

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

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

TITLE: 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

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

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

Change In Contract Sum
 Dollar Amount: \$10,872.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00021	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$4,684.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00021	Painting	01.09D.090003.X	Color Concepts Inc	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00021	Electrical	01.26A.110000.X	Wayne J. Griffin Electric, Inc.	\$5,277.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00021	Gen & Excess Liability Insurance	99.970.950050.Z		\$277.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00021	Performance & Payment Bond	99.970.997000.Z		\$60.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00021	Subcontractor Default Insurance	99.975.996000.Z		\$56.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00021	Fee	99.999.999000.Z		\$518.00	<input type="radio"/> Yes <input type="radio"/> 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

By: Carol Harris

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

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 10 JANUARY 2022

Printed Name: ANTHONY GUIGLI

Project Name: Michael Driscoll School
Project No: 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
Bond (included in above cost)		
Trade Contractor Total		\$5,277.00

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

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project Driscoll School project no. 1823
 date of issuance October 6, 2021
 distribution Tony Guigli, Walter Kinkaid, Lynda Callahan, Derek Ullman,
 Jim Rogers, Lynn Stapleton, Jen Carlson, Adam Keane, Matt
 Casey, Mark Warner, Carol Harris
 asi no. 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:
 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
name	name	name
date	date	date



M#77901
J#680 018 00.00

DATE: October 5, 2021

MEMO

TO: Carol Harris
Jonathan Levi Architects, Inc.

FROM: Antonio Dacunha

Antonio Dacunha

DEPT: Electrical

PROJECT: Driscoll School
Brookline, MA

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

Please be advised of the following:

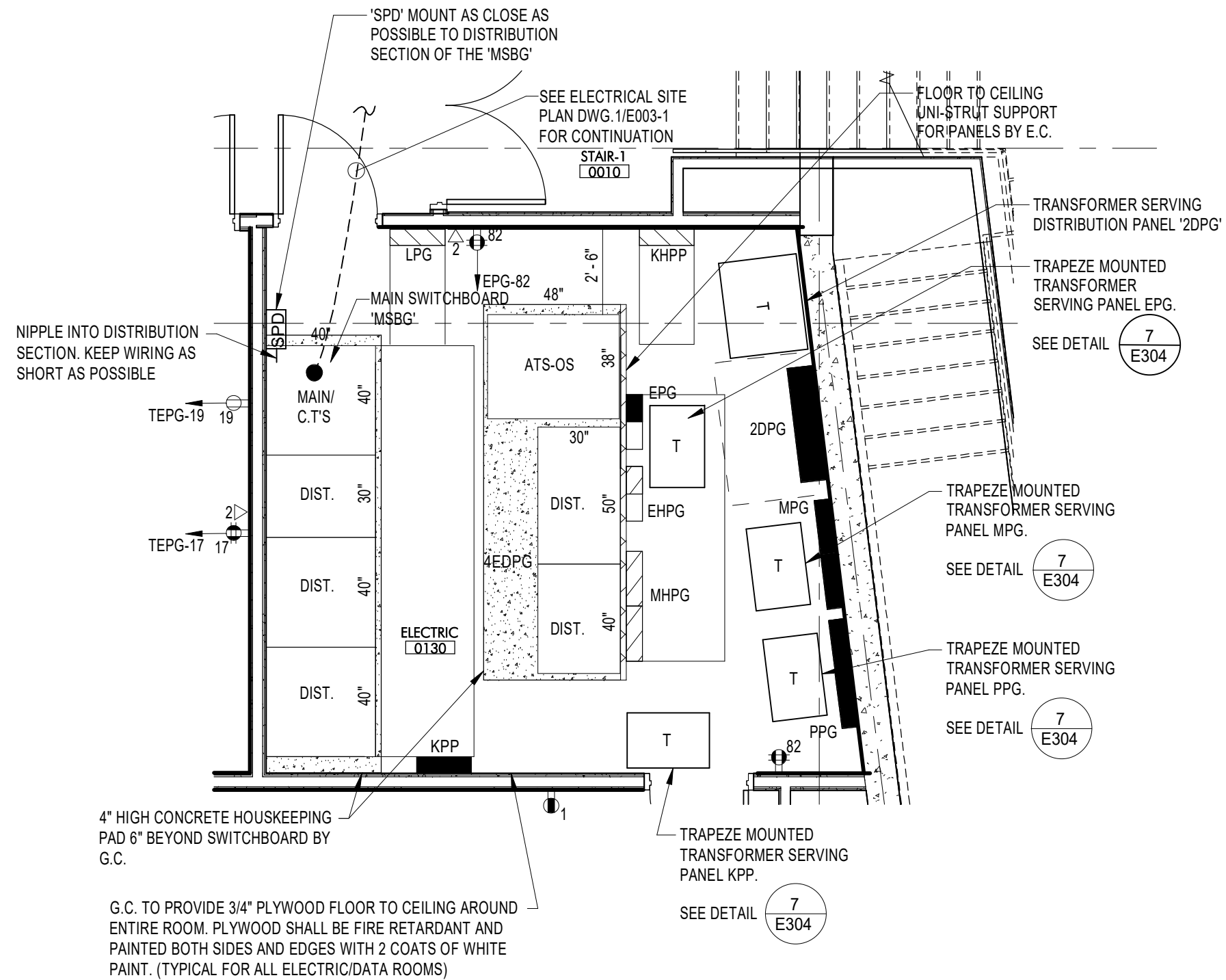
As a result of our shop drawing review for the "Switchboard" Submittal 260001-017-0, the following electrical changes are required as shown on the attached revised sketch SKE 0.02R. Please forward these changes to the Contractor.

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.



Reference 1/ E300

 Jonathan Levi Architects 244 beacon street boston, ma 02114 tel 617 437 9458 fax 617 437 1965	Project Owner DRISCOLL SCHOOL		Issued With: No: Date: 8 10/04/2021		Description: ASI-005R
	Sketch Title ELECTRICAL ROOM CLAIRIFICATION			Reference Sheet: Project No.: Project Number	Sketch Number SKE 0.02R
Scale:					



**WAYNE J.
GRIFFIN ELECTRIC
INC.**

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	\$	2,097.06
Labor		2,940.50
Overhead & Profit		209.71
Subtotal	\$	5,247.27
Bond		29.91
Total	\$	5,277.18

Corporate Headquarters:

116 Hopping Brook Road
Holliston, MA 01746
Phone: (508) 429-8830
Fax: (508) 429-7825

Regional Offices:

296 Cahaba Valley Parkway
Pelham, AL 35124
Phone: (205) 733-8848
Fax: (205) 733-8107

1950 Evergreen Boulevard
Suite 300
Duluth, GA 30096
Phone: (678) 417-9377
Fax: (678) 417-9373

2310 Presidential Drive
Suite 101
Durham, NC 27703
Phone: (919) 627-9724
Fax: (919) 627-9727

9801-C Southern Pine Boulevard
Charlotte, NC 28273
Phone: (704) 522-3851
Fax: (704) 522-3856

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, Cshouldice@gilbaneco.com
Derek Ullman, Project Manager, Gilbane Building Company, Dullman@gilbaneco.com
Tom Donahue, Senior Project Manager, Wayne J. Griffin Electric, Inc.
Jordan Duarte, Project Foreman, Wayne J. Griffin Electric, Inc.



CCN#: P-0007, RFQ - ASI #5 Electric Room Layout Up
Date: 10/14/2021
Project Name: Michael Driscoll School
Project Number: 02732-00-21
Page Number: 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
Cleanup/As/Builts/Safety	0.00	0.0000	HRS	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
SIEMIC 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
Totals				2,097.06		23.01
Tax				0.00		
Materials with Tax				2,097.06		

Summary

Itemized Breakdown Total		2,097.06
Electrical Journeyman	(23.0140 hrs @ \$127.77 / hr)	2,940.50
		2,940.50
Overhead & Profit - Material On (\$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

**Request for Quotation
(RFQ)**



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

PCI: OS-00021

Due Date: 10/07/2021

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

Date Issued: 10/7/2021 8:43:51 AM

Holliston
MA
01746

Contract: J08864.000-0011

PCI Subject: ASI #5 Electrical Room Clarification
Scope:

Please review the attached REV 2 ASI #5 dated 10/6/2021 for electric room 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	01.26A.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
01.26A.110000.X	Wayne J. Griffin Electric, Inc.	%	%	%	%	%

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: 10/7/2021 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, Lynda Callahan, Derek Ullman,
 Jim Rogers, Lynn Stapleton, Jen Carlson, Adam Keane, Matt
 Casey, Mark Warner, Carol Harris
 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:
 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
name	name	name
date	date	date



M#77901
J#680 018 00.00

DATE: October 5, 2021

MEMO

TO: Carol Harris
Jonathan Levi Architects, Inc.

FROM: Antonio Dacunha

Antonio Dacunha

DEPT: Electrical

PROJECT: Driscoll School
Brookline, MA

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

Please be advised of the following:

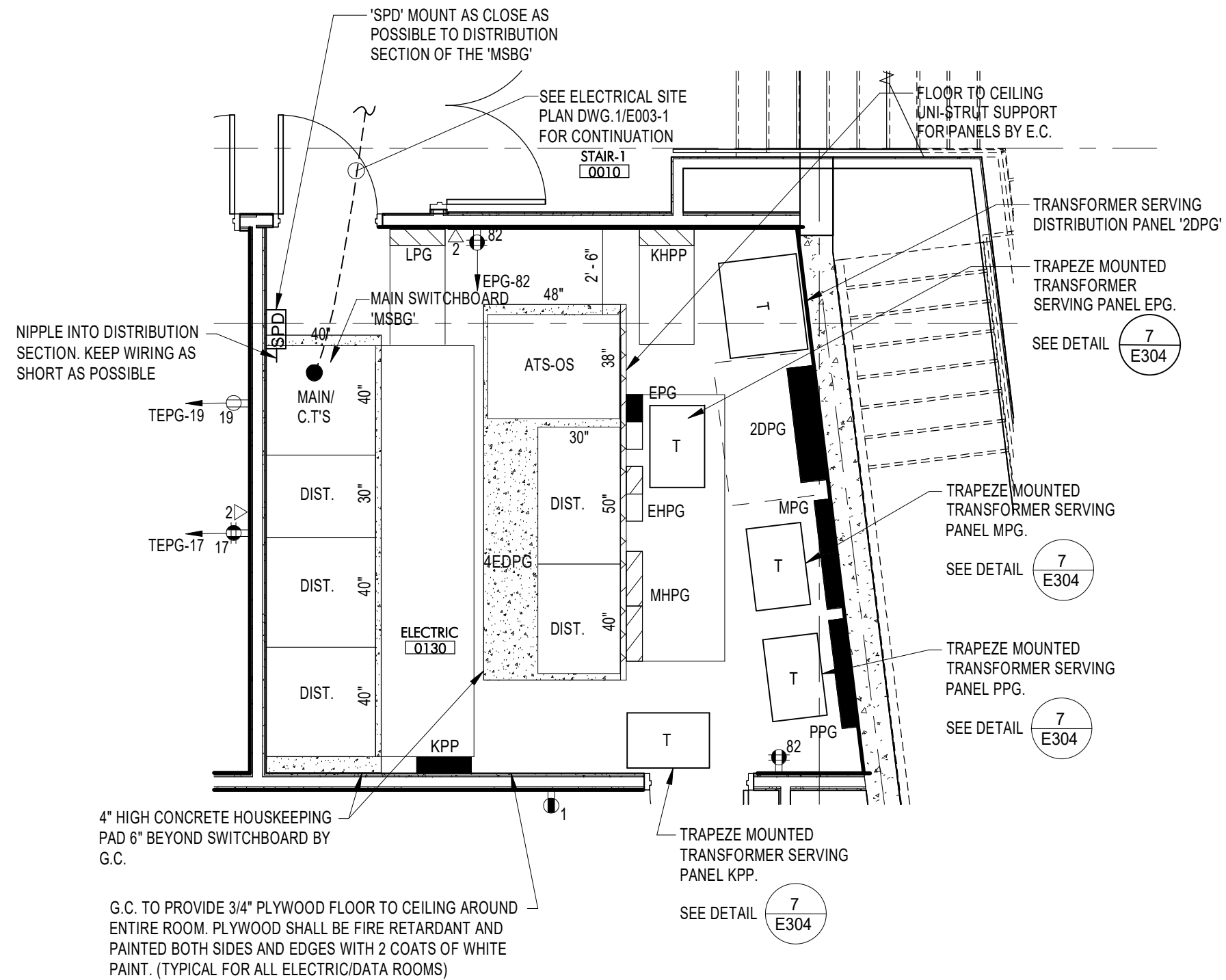
As a result of our shop drawing review for the "Switchboard" Submittal 260001-017-0, the following electrical changes are required as shown on the attached revised sketch SKE 0.02R. Please forward these changes to the Contractor.

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.



Project
 Owner
DRISCOLL SCHOOL
 Sketch Title
ELECTRICAL ROOM CLAIRIFICATION

Issued With:		
No:	Date:	Description:
8	10/04/2021	ASI-005R
Reference Sheet:		Sketch Number
Project No.: Project Number		SKE 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	Subtotal
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	cy	\$126.00	1	\$126.00
Formwork	ls	\$100.00	1	\$100.00
Epoxy	ea	\$45.00	4	\$180.00
Dowels	ea	\$5.00	28	\$140.00
Reinforcement	ls	\$200.00	1	\$200.00
Markup on Material ≈ 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

SIGNATURE

DATE

**Request for Quotation
(RFQ)**



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

PCI: OS-00021

Due Date: 10/07/2021

Attention: Keith Beck
To: Color Concepts Inc
271 Jenckes Hill Road

Date Issued: 10/7/2021 8:40:09 AM

Lincoln
RI
02865

Contract: J08864.000-0017

PCI Subject: ASI #5 Electrical Room Clarification
Scope:

Please review the attached REV 2 ASI #5 dated 10/6/2021 for electric room 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	01.09D.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

_____ 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: 10/7/2021 8:40:09 AM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)**

Gilbane Building Company: 10.20.1.129

Color Concepts Inc

By: 

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 School
OWNER: Town of Brookline
ADDRESS: 333 Washington Street
 Brookline , MA, 02445

PROJECT NUMBER: J08864.000
ATP NO: ATP-0027
ATP VERSION: 0
DATE OF ISSUANCE: 12/21/2021
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

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

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

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

TITLE: ASI #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 Following information is provided by Gilbane Building Company

Method of determining change in Contract:

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

Change In Contract Sum
 Dollar Amount: \$1,014.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Type text

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00025	Masonry	01.04A .040000.E	Fernandes Masonry, Inc.	\$934.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00025	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00025	Misc. and Ornamental Metals	01.05B.050000.X	United Steel, Inc.	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00025	Waterproofing	01.07A.071010.S	Armani Restoration Inc	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00025	Roofing and Flashing	01.07B.071010.X	JD Rivet & Company Incorporated	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00025	Curtainwall	01.08A.084003.E	Salem Glass Company	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00025	Gen & Excess Liability Insurance	99.970.950050.Z		\$26.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00025	Performance & Payment Bond	99.970.997000.Z		\$6.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00025	Fee	99.999.999000.Z		\$48.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00025					\$1,014.00	

Submitted Amt: \$1,014.00

Gilbane 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

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 1/10/22

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: January 10, 2022

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 10 JANUARY 2022

Printed Name: ANTHONY GUGLI

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: OS-00025
Description: ASI 7 Angled Mock Up Revisions

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
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%
	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	Kaploff'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.	\$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 Company

Date: 2021-12-14

Project: 2113
Michael Driscoll School
64 Westbourne Terrace
Brookline, MA 02446

Status: Pending

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	Laborer / Cutting / tending	3.00	HR	95.34	286.02
135-015	Blades	1.00	EA	55.00	55.00
400-025	Utility Brick	60.00	EA	4.00	240.00

Bond \$13.81

Overhead Profit \$83.69

TOTAL: \$ 934.38

Due to this ASI #7 adding 2ft of brick to the right side of the window on floor plan 1/A597. It also shows a brick being cut into the adjoining wall. Before it was just a 4" stack on the right side of the window.

Customer: Gilbane Building Company

Approved By: _____

Signature: _____

Date: _____

1031 Phillips Road, New Bedford, MA 02745

Tel: 508.998.2121 Fax: 508.985.0003

www.fernandesmasonry.com

From: Luis Correa <lcorrea@unitedsteel.com>
Sent: Tuesday, December 21, 2021 11:31 AM
To: Shouldice, Colleen
Subject: RE: Holiday vacation

[EXTERNAL]

No cost for me.

Thank you,

Luis Correa

Project Manager

[164 School Street](#)

[East Hartford, CT 06108](#)

Phone [860-610-4086](#)

Cell Phone [860-214-2842](#)



SUPPORT IS OUR STRENGTH

An Affirmative Action / Equal Opportunity Employer



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From: Shouldice, Colleen <CShouldice@GilbaneCo.com>

Sent: Tuesday, December 21, 2021 8:57 AM

To: Luis Correa <lcorrea@unitedsteel.com>

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 <lcorrea@unitedsteel.com>
Sent: Monday, December 20, 2021 5:07 PM
Cc: Joe Viniczay <jviniczay@unitedsteel.com>
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

[164 School Street](#)

[East Hartford, CT 06108](#)

Phone [860-610-4086](tel:860-610-4086)

Cell Phone [860-214-2842](tel:860-214-2842)



SUPPORT IS OUR STRENGTH

An Affirmative Action / Equal Opportunity Employer

**Request for Quotation
(RFQ)**



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

PCI: OS-00025

Due Date: 11/02/2021

Attention: Franco Ind
To: Armani Restoration Inc
95 Bysiewicz Drive

Date Issued: 10/26/2021 1:14:10 PM

Middletown
CT
06457

Contract: J08864.000-0021

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 a 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	01.07A.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

..... 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.

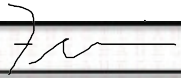
Upload Your Supporting Documentation Here

Signatures

Gilbane Building Company

Gilbane Building Company
Signed: 10/26/2021 1:14:10 PM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)
Gilbane Building Company: 10.20.1.101

Armani Restoration Inc

By: 
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

PCI: OS-00025

Due Date: 11/02/2021

Attention: Sean Gouvi
 To: JD Rivet & Company Incorporated
 PO Box 51068

Date Issued: 10/26/2021 1:24:00 PM

Indian Orchard
 MA
 01151

Contract: J08864.000-0022

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 a 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.

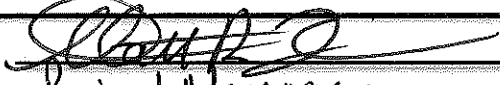
Upload Your Supporting Documentation Here

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: 
Title: Project Manager
Company: J. D. Rivet & Co
Date: Oct. 29, 2021
Printed Name: Matthew Theberge

**Request for Quotation
(RFQ)**



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

PCI: OS-00025

Due Date: 11/02/2021

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

Date Issued: 10/26/2021 1:05:23 PM

Salem
 MA
 01970

Contract: J08864.000-0018

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 a 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	01.08A.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	%	%	%	%	%

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

Need revised Mock up
schedule and approved shop
drawings and Color selections
of materials to be purchased.

Signatures

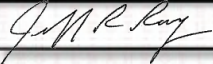
Gilbane Building Company

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:		12/14/2021 10:26:53 AM
Title:	Project Manager	
Company:	Salem Glass	
Date:	12/14/21	
Printed Name:	Jeff R Ray	

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

[EXTERNAL]

Good morning Lynda,

Here is a brief summary.

ASI-7 is no cost.

ASI-8 is no cost.

ASI-10 is no cost.

PR-003 will be a credit.

ASI-11 and ASI-12 : I will review and price next week.

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



Jean-Francois Leclerc, ing. / Eng.

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

Tél.: 418-834-1955 #2340

Fax.: 418-834-5151

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

De : Callahan, Lynda M. <LCallahan@Gilbaneco.com>

Envoyé : 14 décembre 2021 06:41

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

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

Objet : Michael Driscoll School - Pricing Status

Importance : Haute

Good Morning JF

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

PCI No	Phase Code	PCI	SCO#	Quoted	Final	PCI Orig	Sent
Description	Description	Line Sts.				Date	Date
Vendor: SUPST003 - Supermetal Structures Inc., Contract: J08864.000-0006							
OS-00004	01.05A.060000.I	POT				06/08/21	12/10/21
ASI #11R Roof Edge Blocking Revisions	Structural Steel						
OS-00025	01.05A.060000.I	POT				10/13/21	
ASI #7 Mock Up Angled Window	Structural Steel						
OS-00026	01.05A.060000.I	POT				10/25/21	10/26/21
PRO03 & PRO03R Geothermal	Structural Steel						
OS-00027	01.05A.060000.I	POT				10/26/21	
ASI #8 Gridlines SC1 and AU.1	Structural Steel						
OS-00035	01.05A.060000.I	POT				11/16/21	
ASI #10 Shaft Transitions at Ceilings,	Structural Steel						
OS-00038	01.05A.060000.I	POT				11/26/21	11/26/21
ASI #12 Elevator Structure	Structural Steel						

Lynda

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

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

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project Driscoll School project no. 1823
date of issuance October 4, 2021
distribution Tony Guigli, Walter Kinkaid, Lynda Callahan, Derek Ullman,
Jim Rogers, Lynn Stapleton, Jen Carlson, Adam Keane, Matt
Casey, Mark Warner, Carol Harris
asi no. 007
re Mock Up – Angled Window Clarification

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:

- 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

Jonathan Levi
Architects

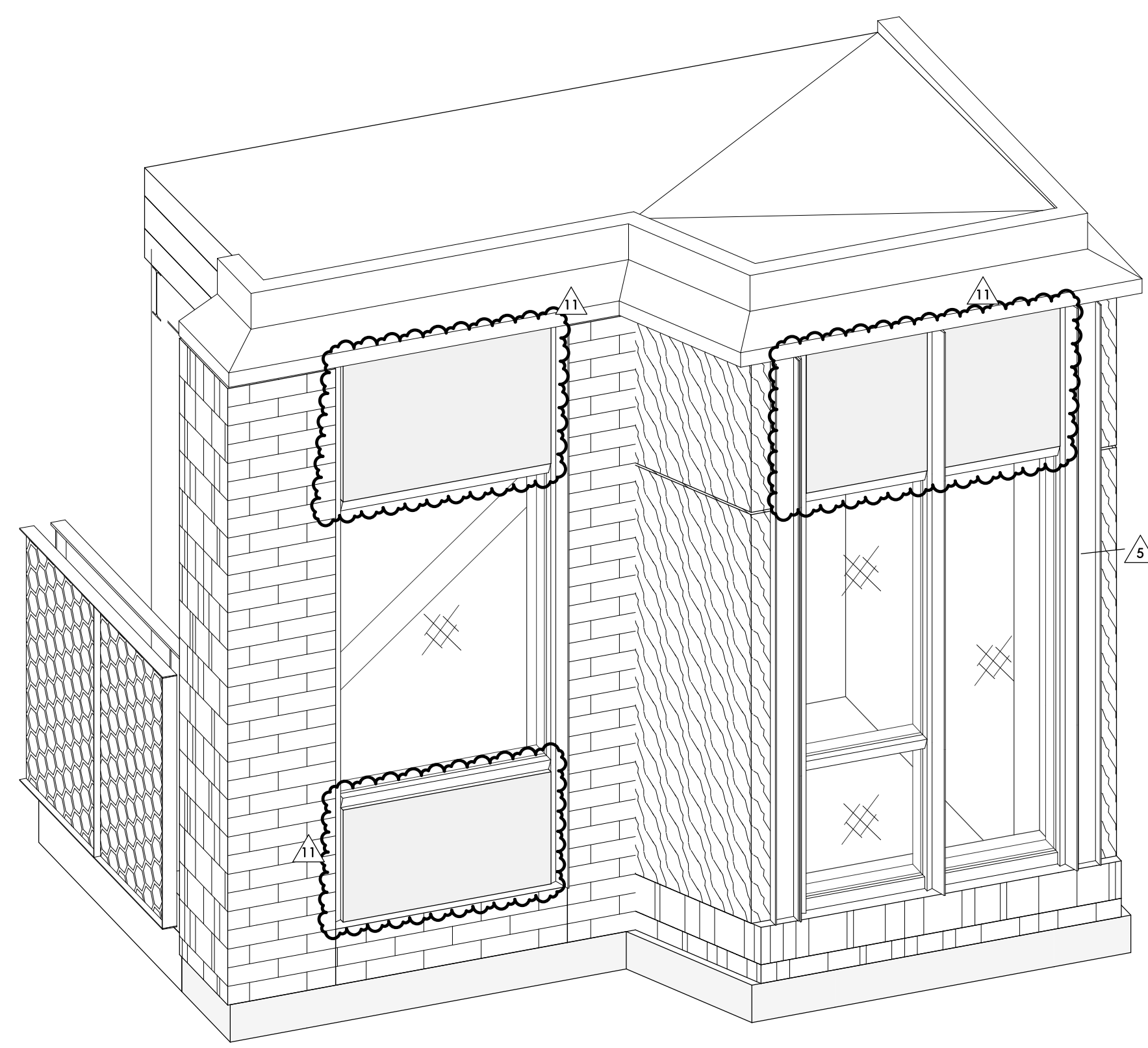
Gilbane

Town of Brookline

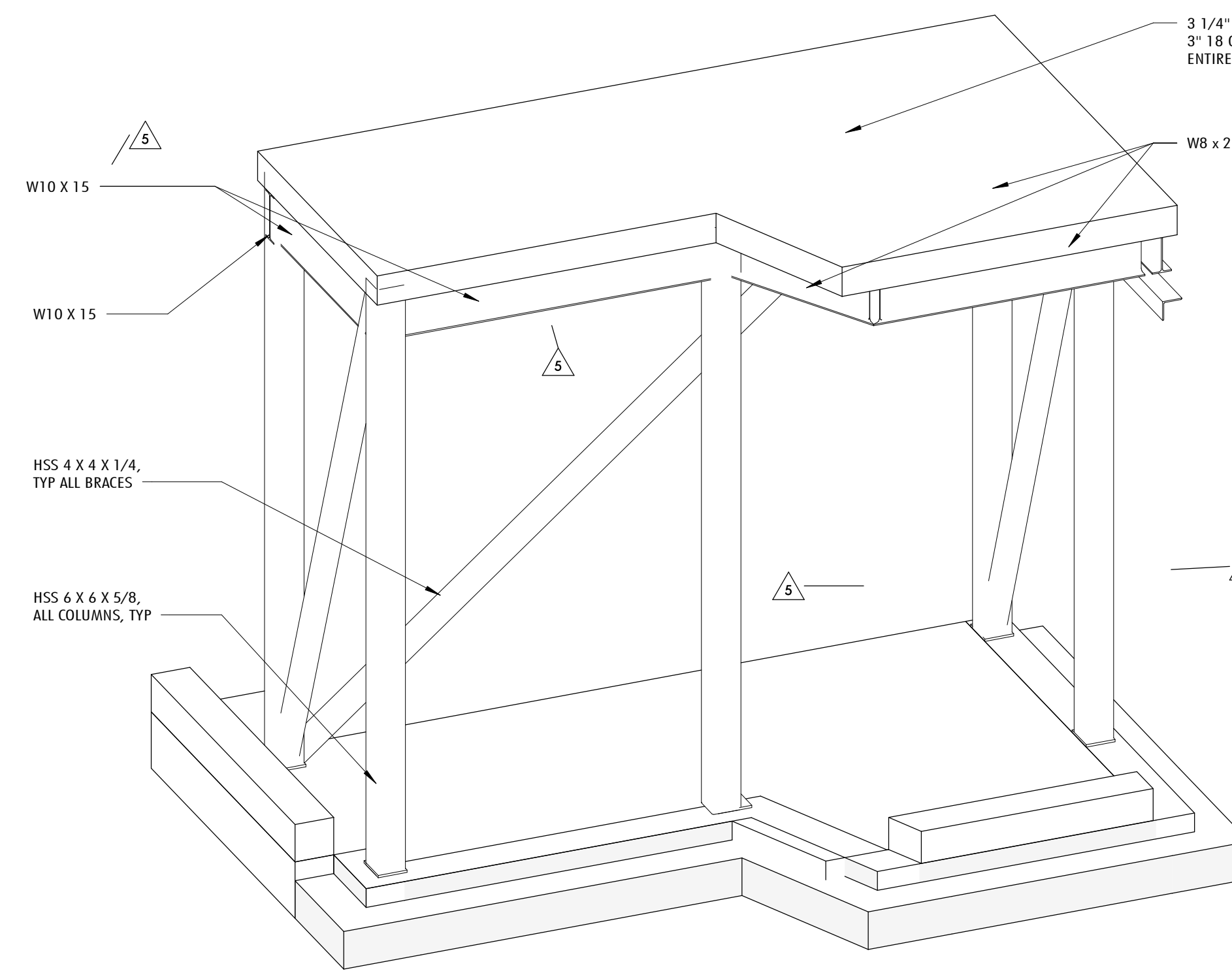
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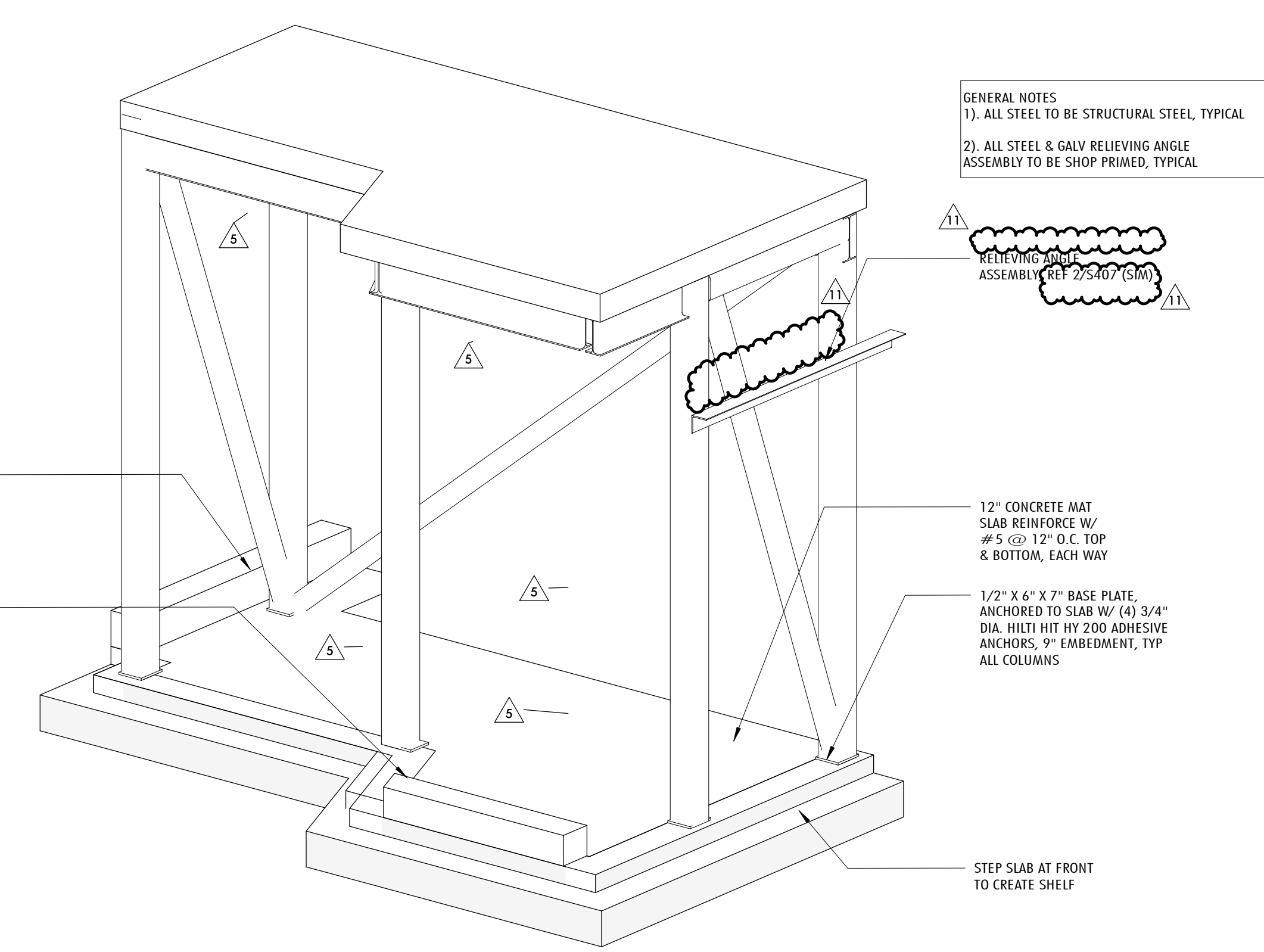
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12 MOCK-UP - 3D VIEW



11 MOCK-UP - 3D VIEW - STRUCTURE

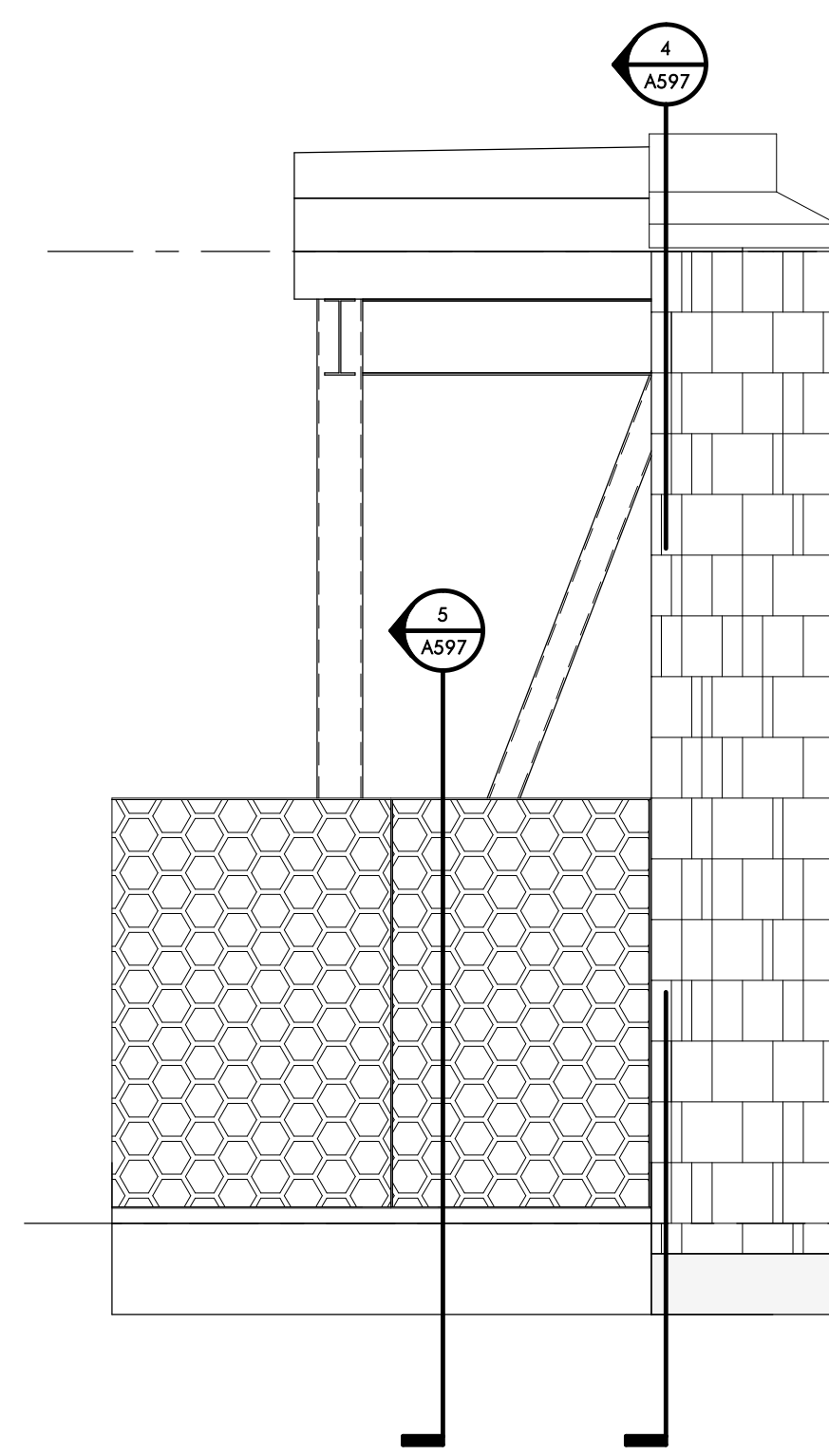


10 MOCK-UP - 3D VIEW - STRUCTURE

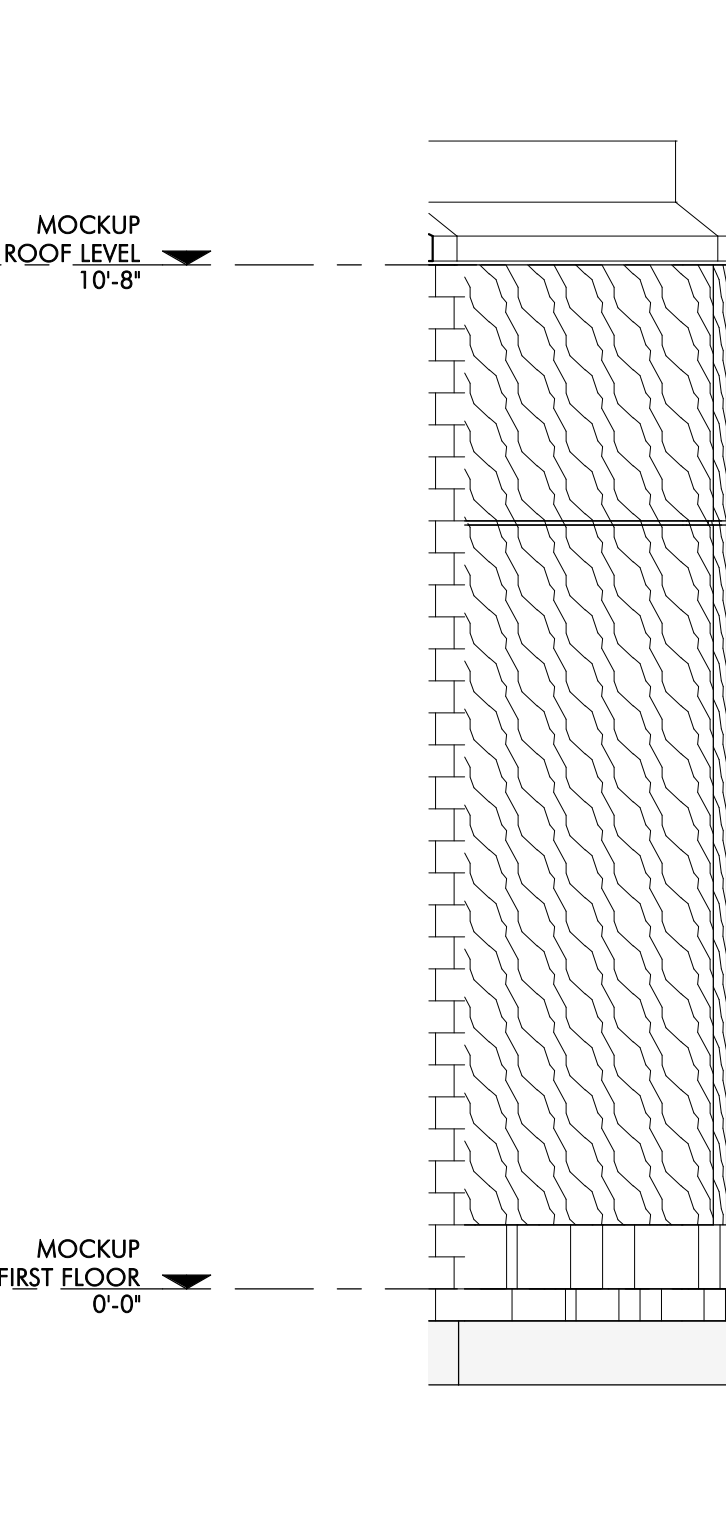
EXTERIOR MATERIALS

- PERFORATED BRICK VENEER, (042113)
 - SOLID BRICK VENEER, BRICK (042113)
 - PHENOLIC PANEL (074233)
 - G-11 - 1" LOW E INSULATING LITE (084413)
 - PERFORATED METAL GUARDRAIL (055000)
 - COMPOSITE METAL PANEL (074213-2)
- CAP TYPE 1
— CAP TYPE 2

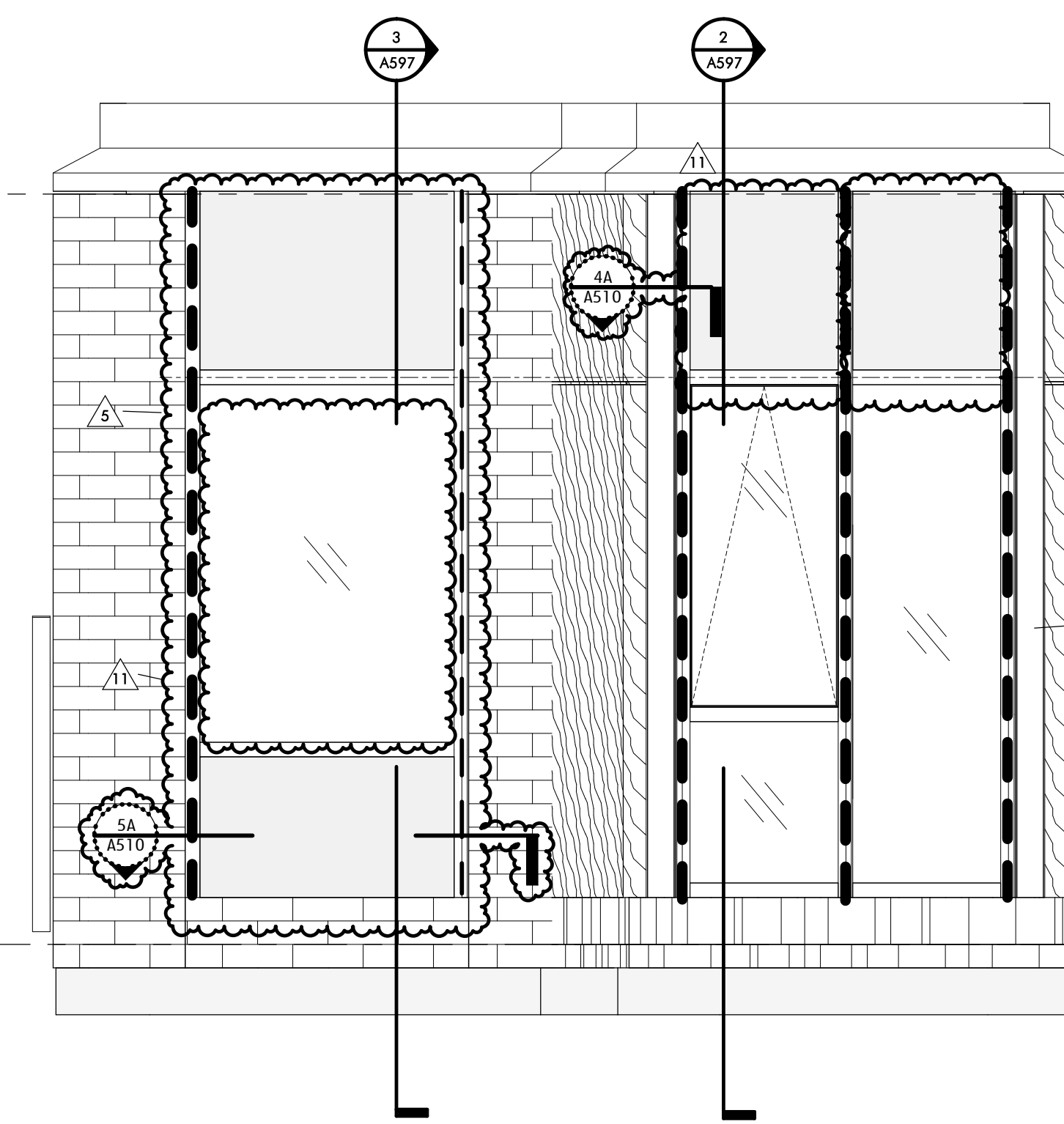
GENERAL NOTES
1). ALL STEEL TO BE STRUCTURAL STEEL, TYPICAL
2). ALL STEEL & GALV RELIEVING ANGLE ASSEMBLY TO BE SHOP PRIMED, TYPICAL



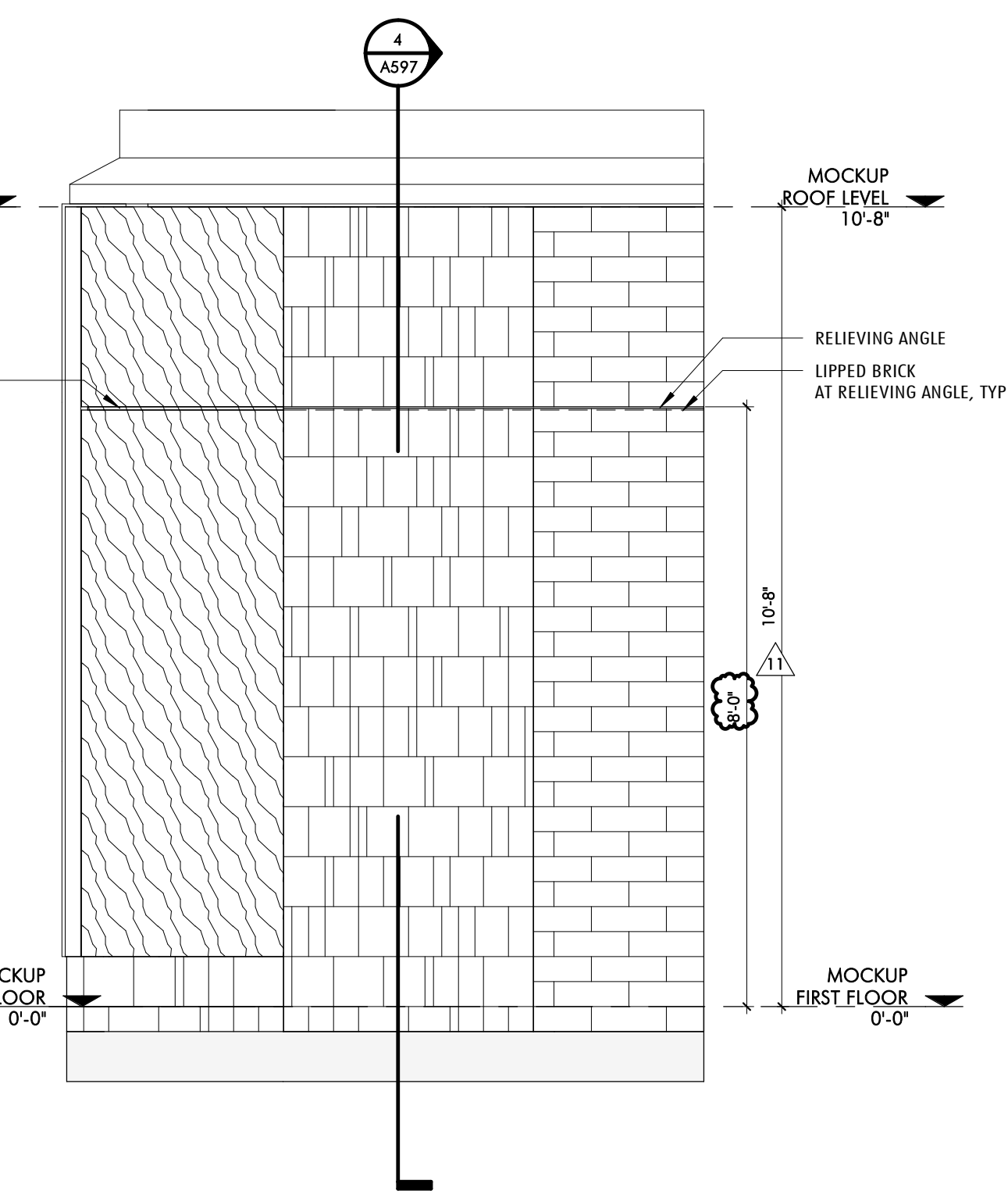
9 MOCK-UP - ELEVATION 4
1/2" = 1'-0" 1/4 AS97



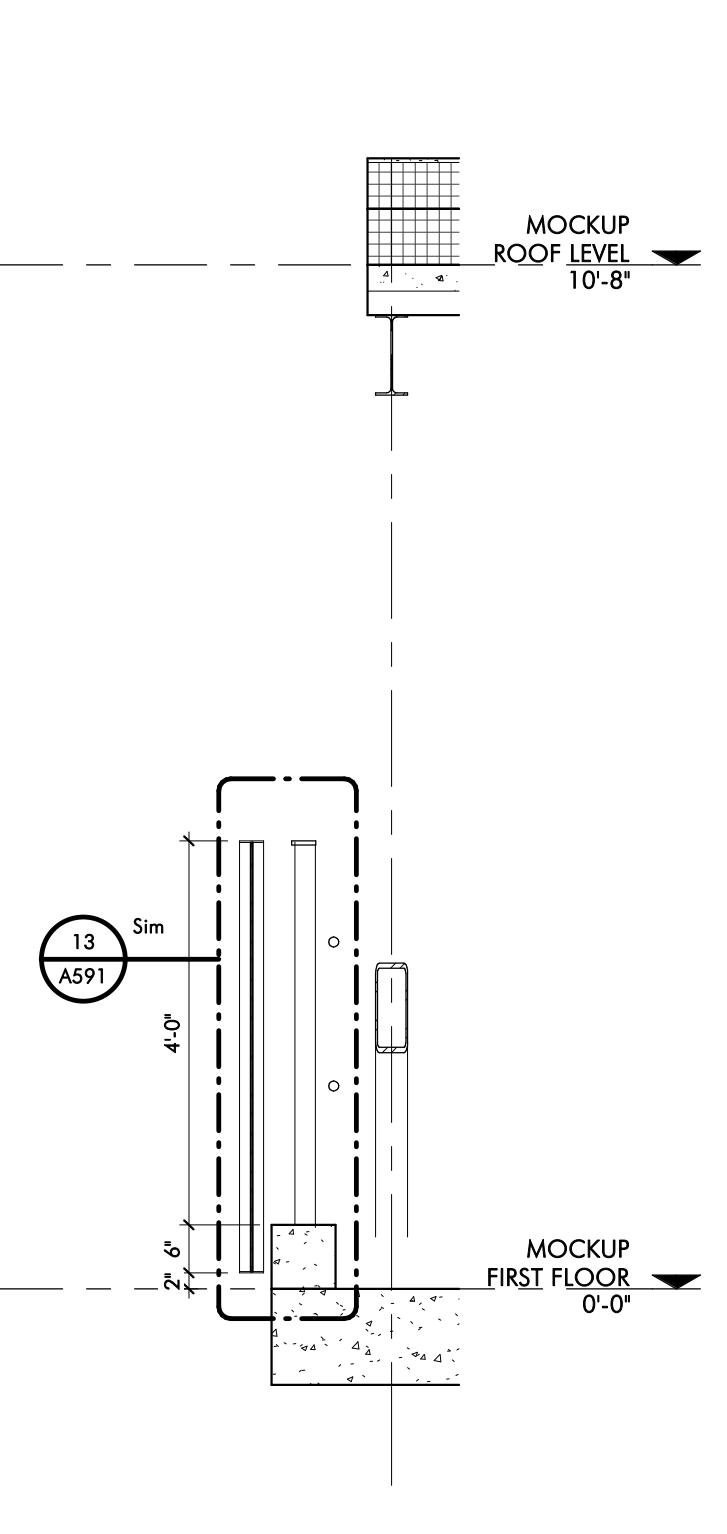
8 MOCK-UP - ELEVATION 3
1/2" = 1'-0" 1/4 AS97



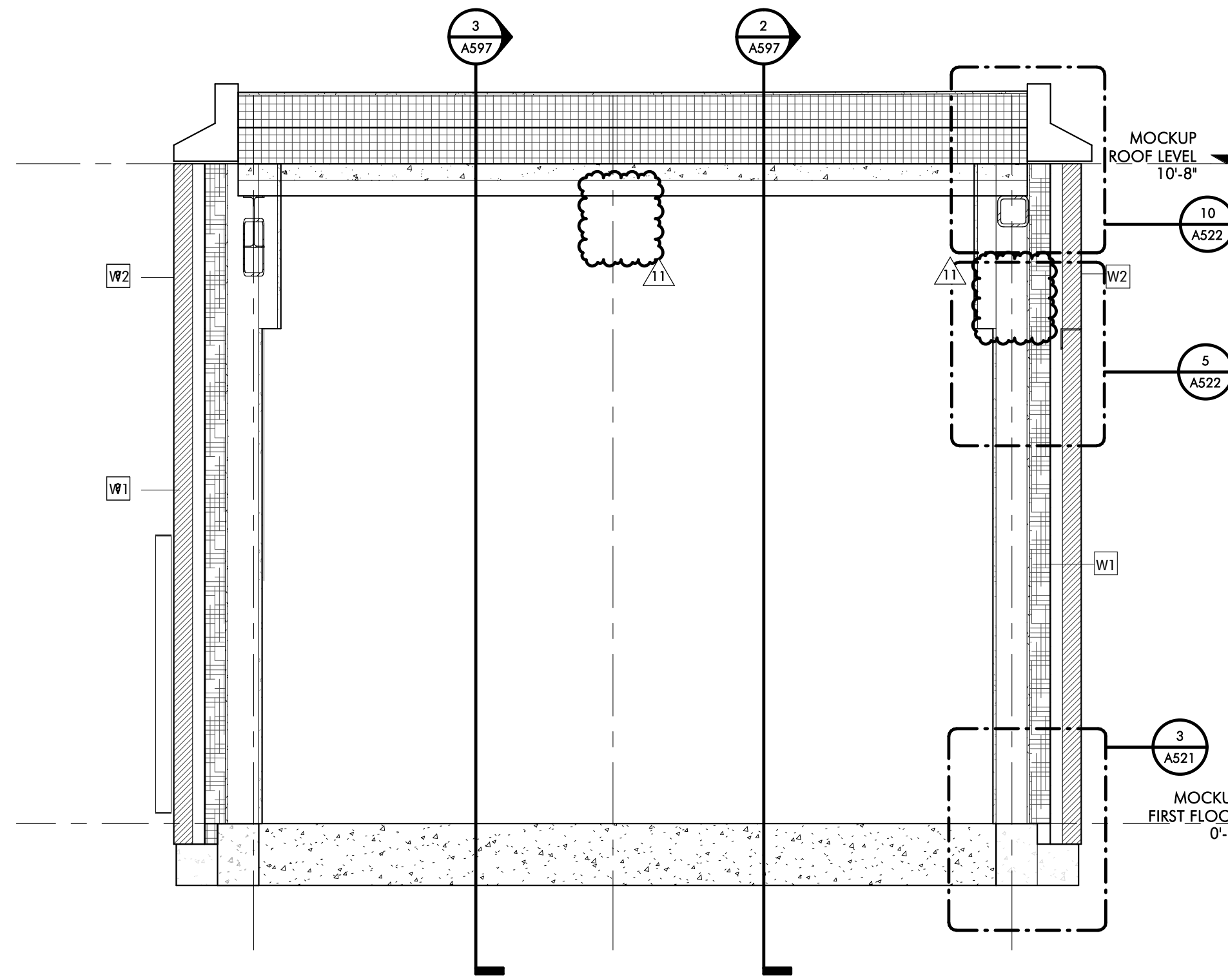
7 MOCK-UP - ELEVATION 2
1/2" = 1'-0" 1/4 AS97



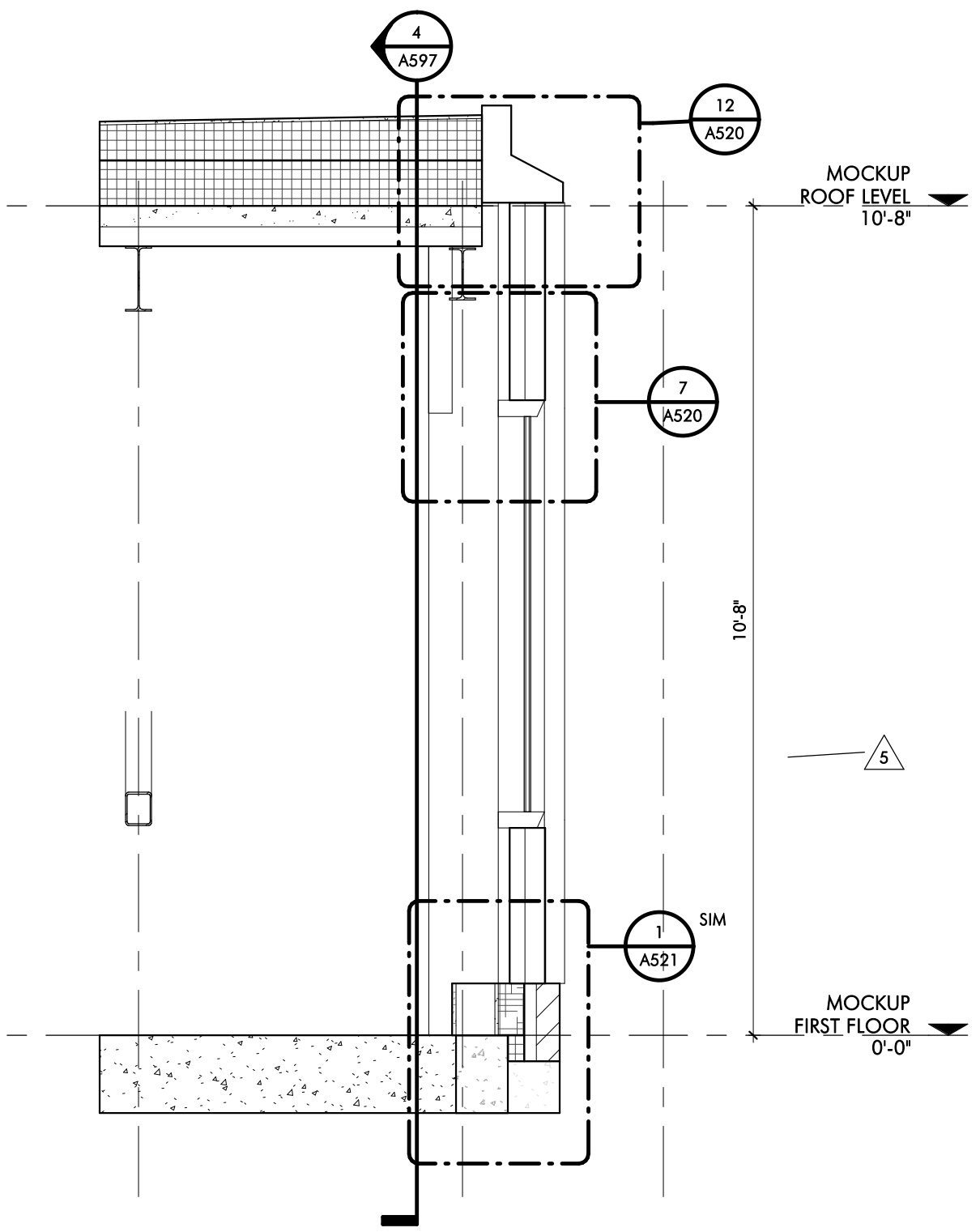
6 MOCK-UP - ELEVATION 1
1/2" = 1'-0" 1/4 AS97



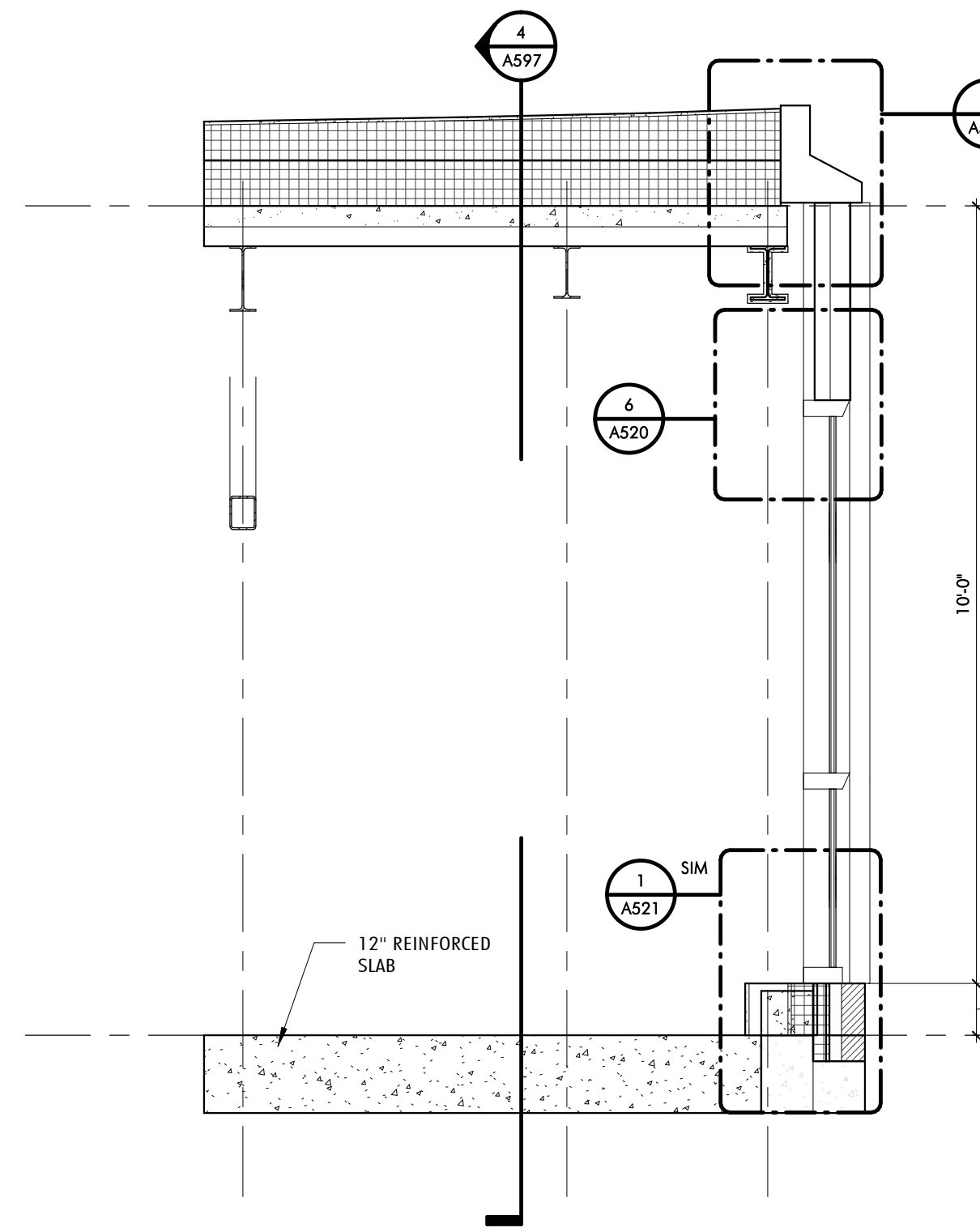
5 MOCK-UP - SECTION THRU GUARDRAIL
1/2" = 1'-0" 1/4 AS97



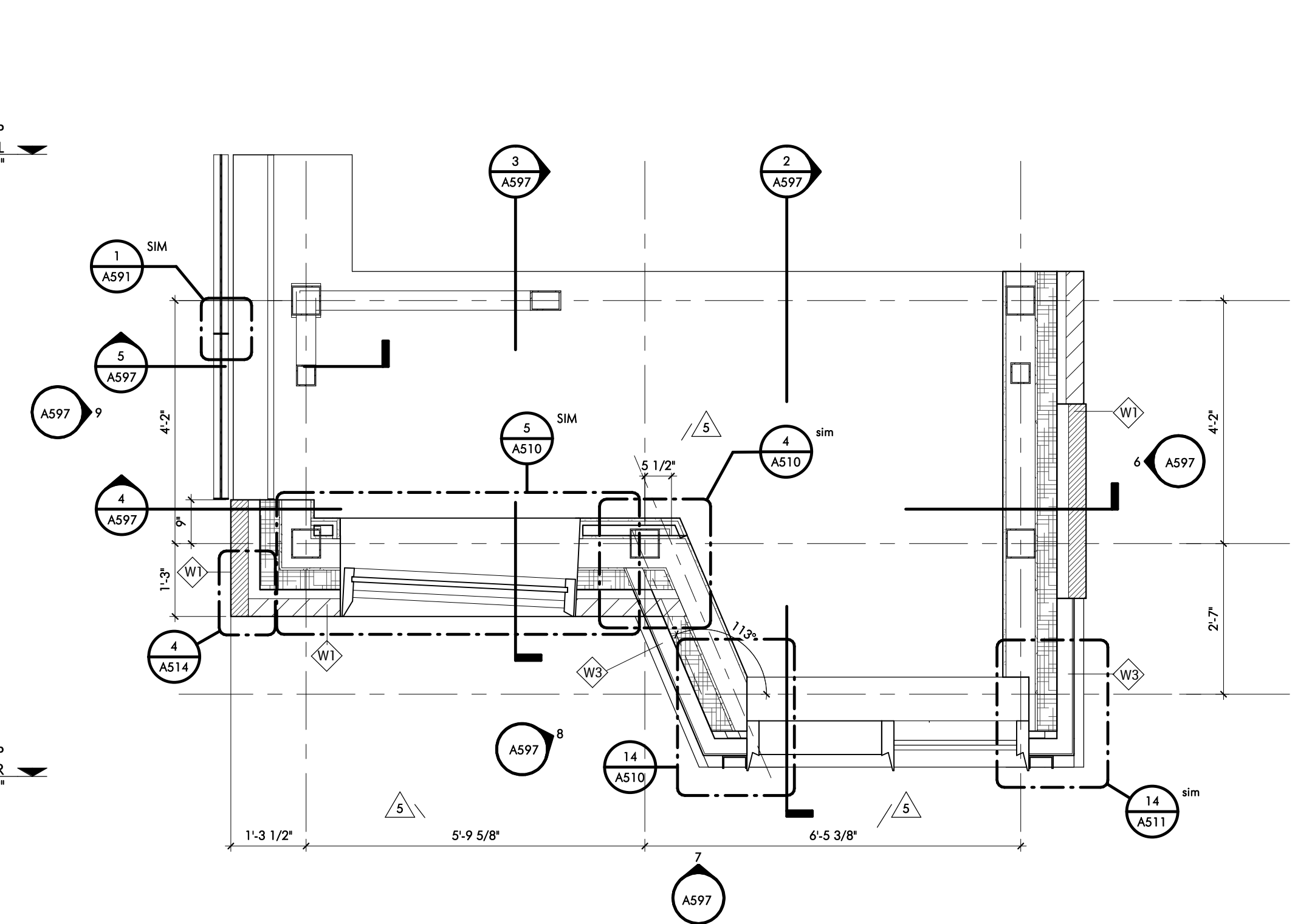
4 MOCK-UP - SECTION 3
1/2" = 1'-0" 1/4 AS97



3 MOCK-UP - SECTION THRU ANGLED WINDOW
1/2" = 1'-0" 1/4 AS97



2 MOCK-UP - SECTION THRU WINDOW BAY
1/2" = 1'-0" 1/4 AS97



1 MOCK UP - FLOOR PLAN
1/2" = 1'-0"



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

DRISCOLL SCHOOL

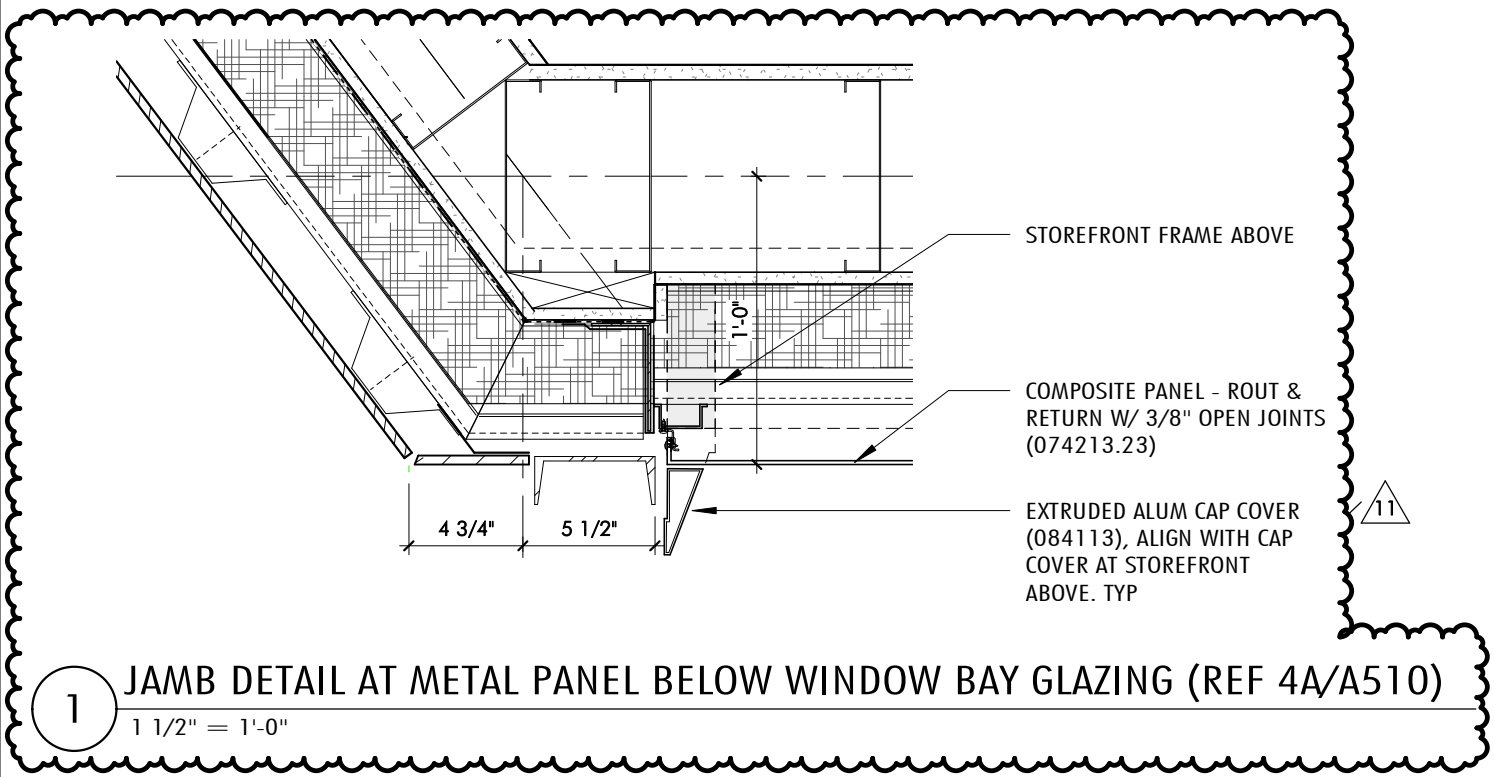
PROJECT STATUS
CONTRACT DOCUMENTS
4/16/21

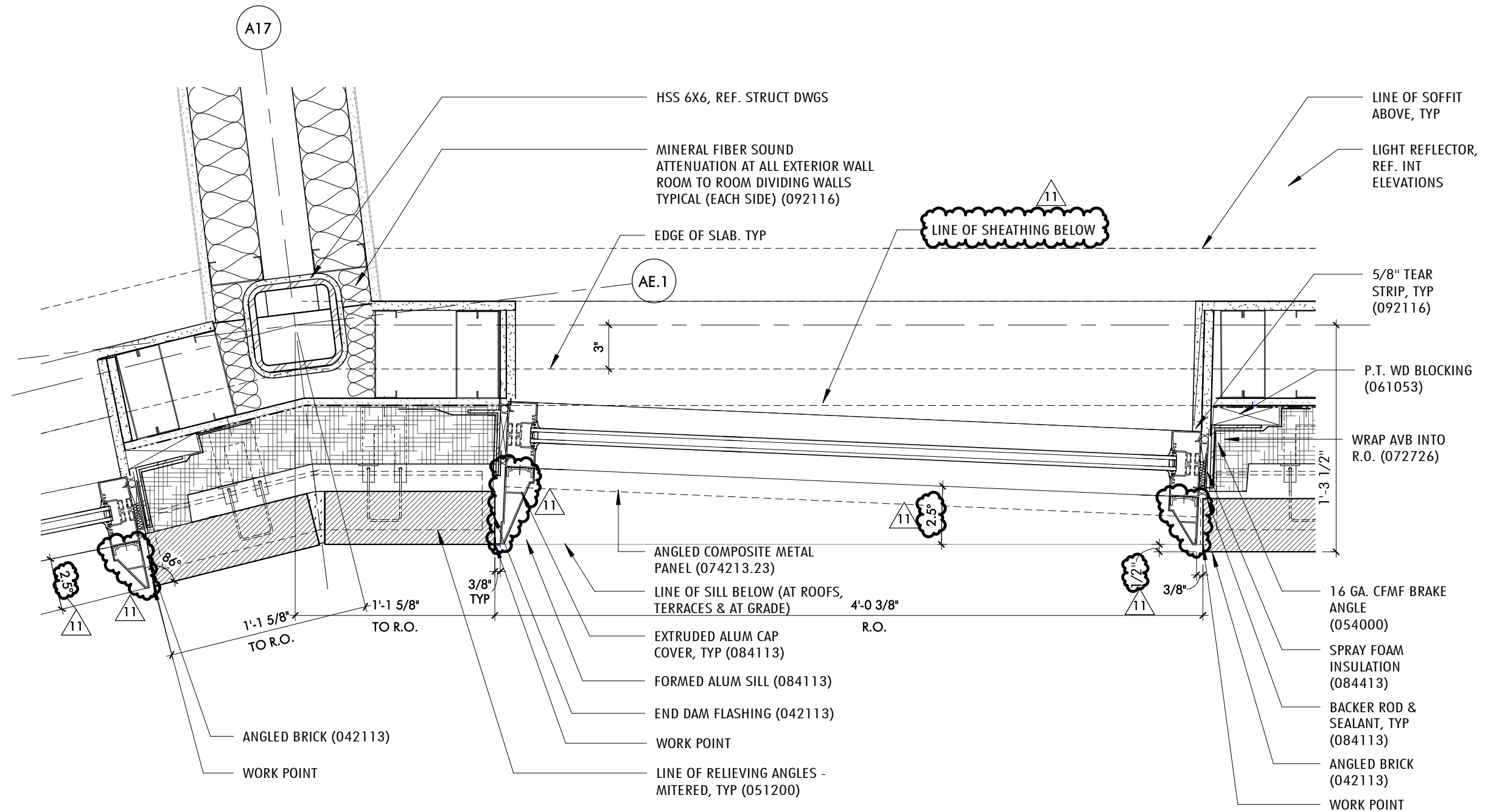
No.	Date	Description
4	6/11/21	Conformance Set
5	7/23/21	PR-002
11	10/4/2021	ASI 007 MOCK UP

DRAWING NAME
EXTERIOR MOCK UP

PROJECT NO. 1823
DRAWING NO.

A597





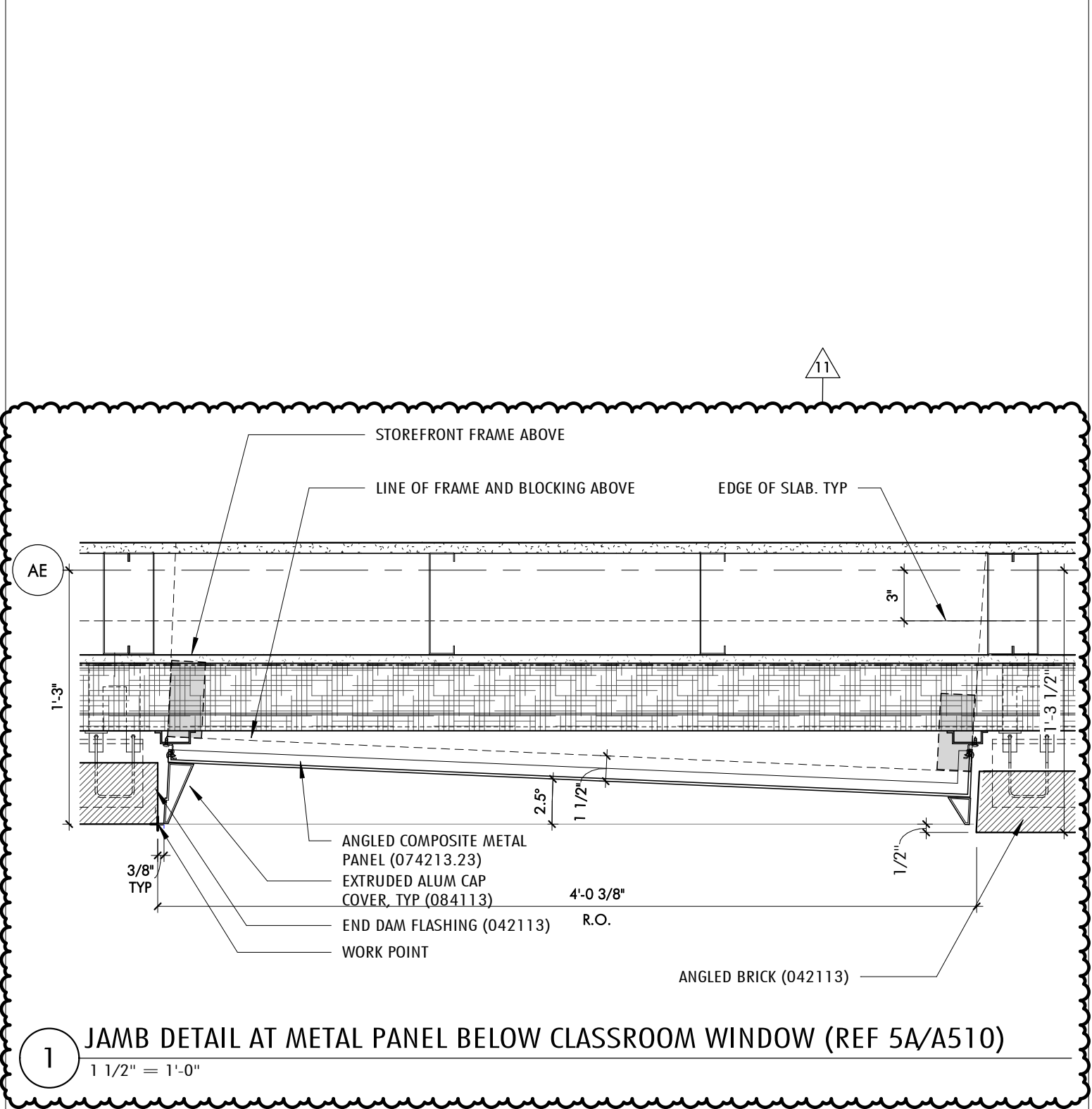
1 TYP JAMB DETAIL AT CLASSROOM WINDOW (REF 5/A510)
 1 1/2" = 1'-0"



Project
 TOWN OF BROOKLINE
 DRISCOLL SCHOOL
 Sketch Title
 TYP JAMB DETAIL AT CLASSROOM
 WINDOW

Issued With:	
No:	Description:
11	ASI 007 MOCK UP
Reference Sheet:	Sketch Number
A510	1823
Project No.:	Scale:
1823	1 1/2" = 1'-0"

A SK 017



**Gilbane Building Company
Authorization To Proceed**



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

PROJECT NUMBER: J08864.000
ATP NO: ATP-0038
ATP VERSION: 0
DATE OF ISSUANCE: 01/27/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

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

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

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

TITLE: 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	Description:	PCI Number	Change Date	Revision
00207795	ATP-38 Backup	OS-00069	01/27/2022	Original Version

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

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

Change In Contract Sum
 Dollar Amount: -\$5,000.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00069	Doors, Frames and Hardware	01.08C.081000.E	Kamco Supply Corp. of Boston	-\$5,000.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00069					(\$5,000.00)	

Submitted Amt: -\$5,000.00

Gilbane 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

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 1/31/22

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 1/31/22

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 31 JANUARY 2022

Printed Name: ANTHONY GUGLI



SUBSTITUTION REQUEST

(After the Bidding/Negotiating Phase)

Project: Michael Driscoll School
Brookline, MA
 To: Gilbane
 Re: Hollow Metal - Mfg.

Substitution Request Number: _____
 From: Kanco/O'Connor Door
 Date: Jan 10, 2022
 A/E Project Number: _____
 Contract For: _____

Specification Title: HMF / HMD
 Section: 081412 Page: _____

Description: Hollow Metal Frames/Doors
 Article/Paragraph: _____

Proposed Substitution: Apex Industries
 Manufacturer: Apex Indust. Address: Moncton NB Phone: 506-857-1600
 Trade Name: _____ Model No.: _____
 Installer: _____ Address: _____ Phone: _____

History: New product 1-4 years old 5-10 years old More than 10 years old

Differences between proposed substitution and specified product: NONE

Point-by-point comparative data attached — REQUIRED BY A/E

Reason for not providing specified item: Only Hollow Metal Mfg that would hold pricing for this long lead job.

Similar Installation:
 Project: See Attached Architect: _____
 Address: _____ Owner: _____
 Date Installed: _____

Proposed substitution affects other parts of Work: No Yes; explain _____

Savings to Owner for accepting substitution: _____ (\$ 5,000)

Proposed substitution changes Contract Time: No Yes [Add] [Deduct] _____ days.

Supporting Data Attached: Drawings Product Data Samples Tests Reports _____



Apex Industries Inc.

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





Apex Industries Inc.

100 Millennium Blvd.
Moncton, NB
Canada E1E 2G8
www.apexindustries.com

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 School, 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.





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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





Apex Industries Inc.

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.

Weight approximation for Apex Industries products

Door Type	Weight	Frame Type	Weight
18-Ga, 3070	100 lbs	16-Ga, 5-3/4 JD, 3070	50 lbs
16-Ga, 3070	125 lbs	14-Ga, 5-3/4 JD, 3070	75 lbs



Apex Industries Inc.

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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.

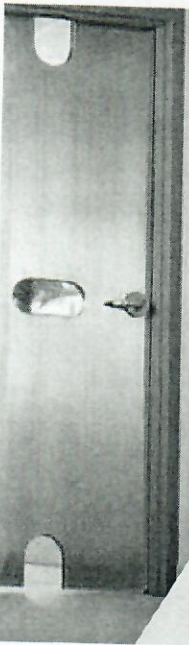
Please note that the hot-dipped galvanized sheet steel is shipped by road from Hamilton, ON steelmaking operations to Côteau-du-Lac, QC in order to receive final processing. The distance is approximately 311 miles.

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.

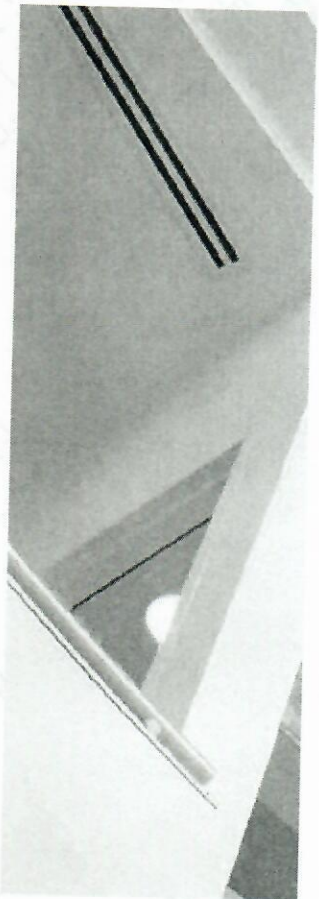


STEEL DOORS & FRAMES
ENJOY THE FREEDOM TO DESIGN ANYTHING



100 Millennium Blvd.
Moncton, NB, Canada

www.apexindustries.com



Behrakis Health Sciences Center, Northeastern University » Boston, Massachusetts

STEEL DOORS & FRAMES

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.

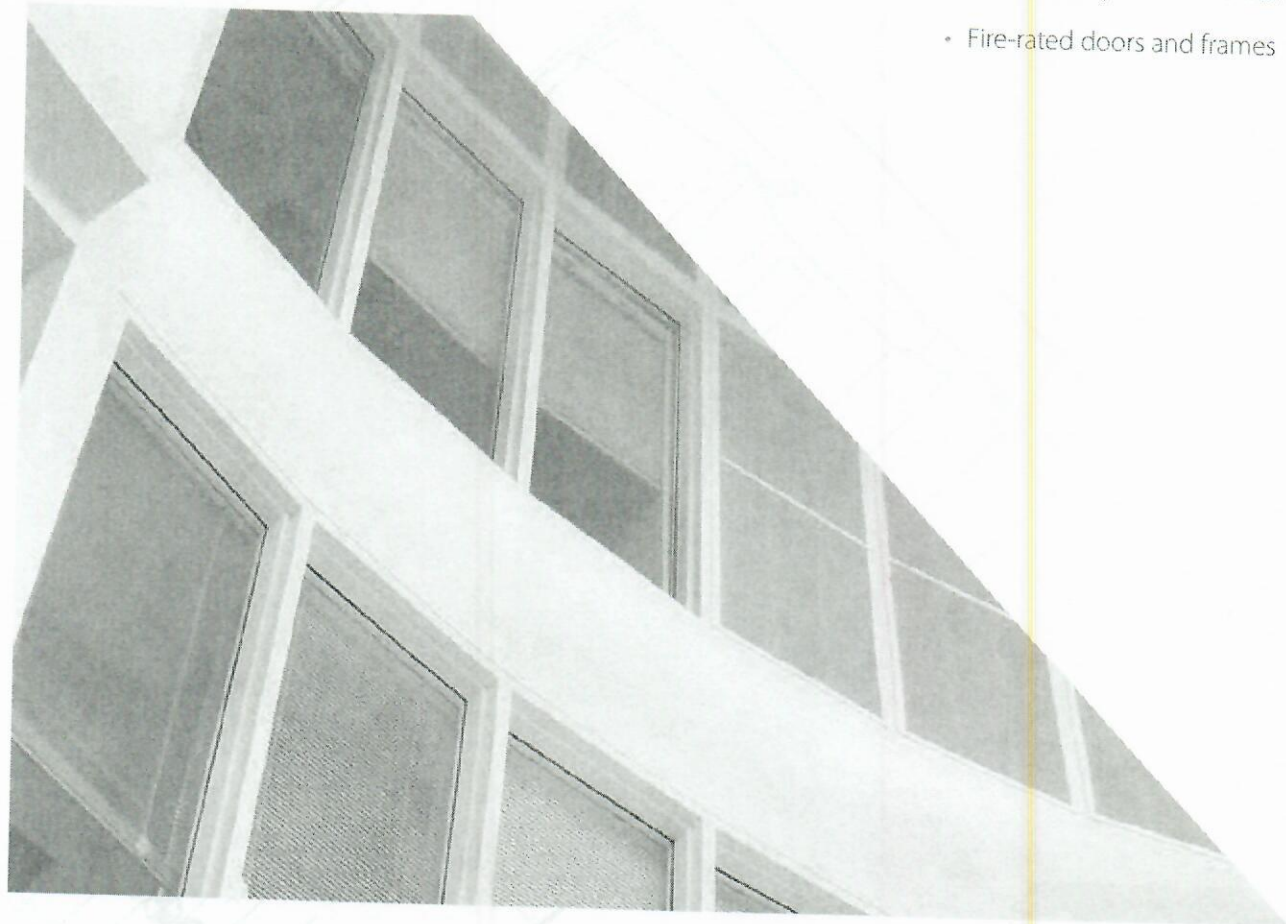
Whatever your schedule, whatever your particular need, our people will make it happen.

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.

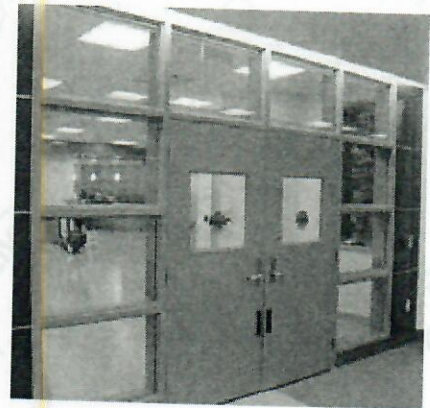
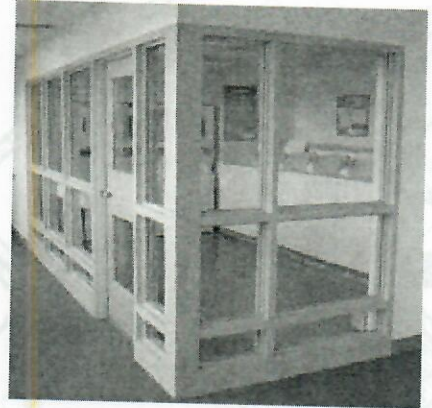
- Custom doors and frames
- Detention doors and frames
- Stainless steel doors and frames
- High security doors and frames
- Fire-rated doors and frames



COMMERCIAL

Our custom capabilities are second-to-none, with custom profiles and sizes available for any project.

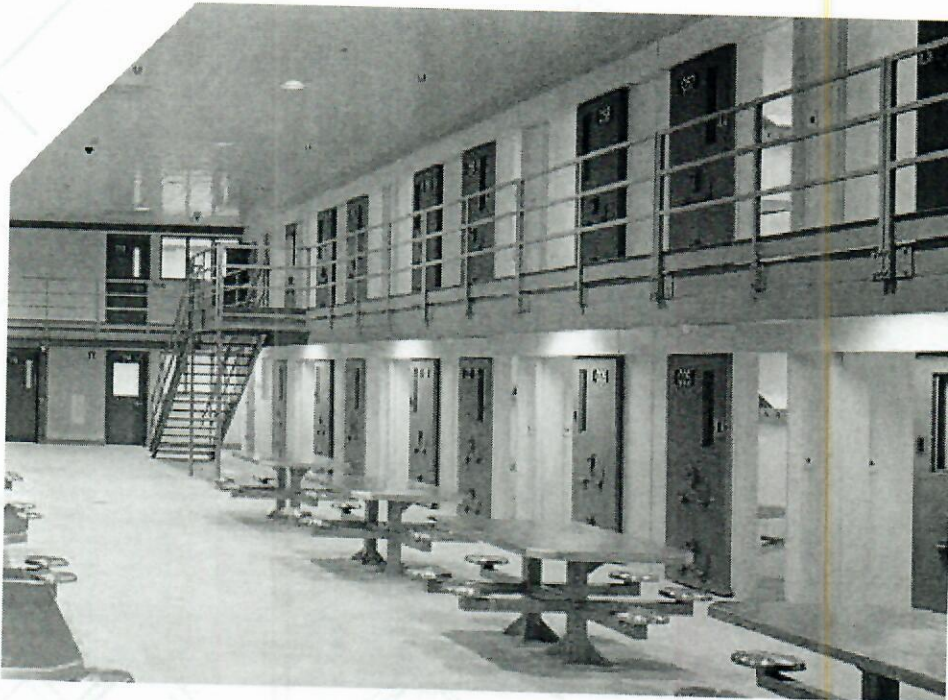
Our products are manufactured from steel ranging from 10-gauge to 20-gauge, and include products from true radius frames, to arched frames and doors, and everything in-between.



STEEL DOORS & FRAMES

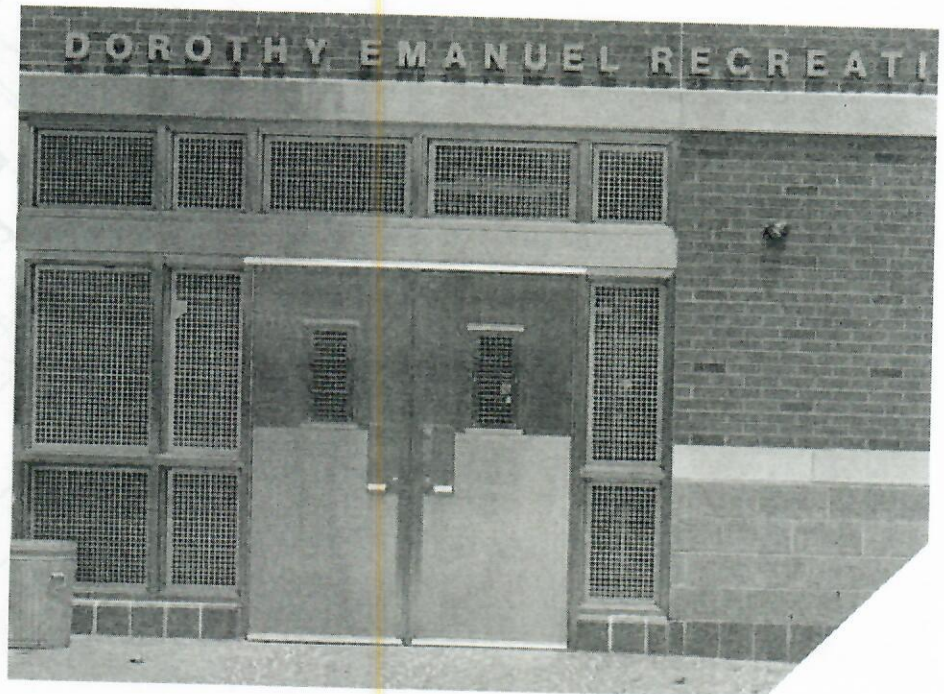
DETENTION

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.



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, post-secondary, 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



Harrisburg University » Harrisburg, PA

STILL DOORS & FRAMES

Heiberger, William

From: Heiberger, William
Sent: Friday, January 14, 2022 6:21 AM
To: 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 use 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



40 A Street

Needham, MA 02494

Main – (781) 444-3902

Cell -508-341-3400

www.oconnor-door.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: J08864.000
ATP NO: ATP-0033
ATP VERSION: 0
DATE OF ISSUANCE: 01/19/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

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

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

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

TITLE: ASI #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	Description:	PCI Number	Change Date	Revision

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

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

Change In Contract Sum
 Dollar Amount: \$11,389.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00047	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$10,362.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00047	Gen & Excess Liability Insurance	99.970.950050.Z		\$298.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00047	Performance & Payment Bond	99.970.997000.Z		\$63.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00047	Subcontractor Default Insurance	99.975.996000.Z		\$124.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00047	Fee	99.999.999000.Z		\$542.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00047					\$11,389.00	

Submitted Amt: \$11,389.00

Gilbane 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

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 1/31/22

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 1/31/22

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 31 JANUARY 2022

Printed Name: ANTHONY GUIGLI

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	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%	\$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	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.	\$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

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:	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
Epoxy	ea	\$47.29	8	\$378.32
Drill Bits	ea	\$76.82	3	\$230.46
			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

SIGNATURE DATE



CHANGE ORDER AUTHORIZATION #7

To: Dave Stempler From: Marilyn Erickson
Customer: Marguerite Concrete Project: Michael Driscoll Middle School
Date: 12/22/21 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:

Weight	409	LBS
Cost	\$278.00	
58 sets #7 DBS	\$2,202.00	
Detailing	\$100.00	
Freight	-	
TOTAL	\$2,580.00	

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 >

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 STEMLER

Purchase order number:

0001

Delivery information

Delivery address:

Hilti Store Boston South
 383 Dorchester Ave STE 180
 Boston Massachusetts 02127-2422

Expected pickup contact

DAVID STEMLER

Shipping method:

Ship to Hilti Center

Total order weight:


1.41 lb.

Single shipment:

No

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
Tax					\$4.80
Total purchase items					\$81.62

Payment method: Invoice

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

QUOTE

45685159

**THIS IS A QUOTE ONLY DO NOT SHIP OR
TENDER FUNDS**

Sold To: 10000005743
MARGUERITE CONCRETE INC
11 ROSENFELD DR
Hopedale, MA, 01747

Ship To : YARD.10001908981
SHOP SHIP TO ONLY & PO#S REQ
11 ROSENFELD DRIVE
HOPEDALE, MA, 01747
Job Site Contact: DAVE STEMLER
Job Site Phone: 774-291-2214
Map #:

11:52 AM

Ordered By: DAVE STEMLER

Contact Phone: 774-2912214

Quote Number		Quote Date	Valid Until	Request Date	Sales Person	
45685159		01/19/2022	01/26/2022		Shannahan, J	
Terms		Shipping Method	Quote Name	Customer PO	Created By	
N60D		2. Our Truck	AC200+ 28OZ		Via, M	
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
10	211PFC127115	28OZ AC200 PLUS ACRYLIC INJECTION ADHESIVE DUAL CARTRIDGE DEWALT 3 DAY ETA	1	EA 29.18 LBS	\$47.29	\$47.29

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

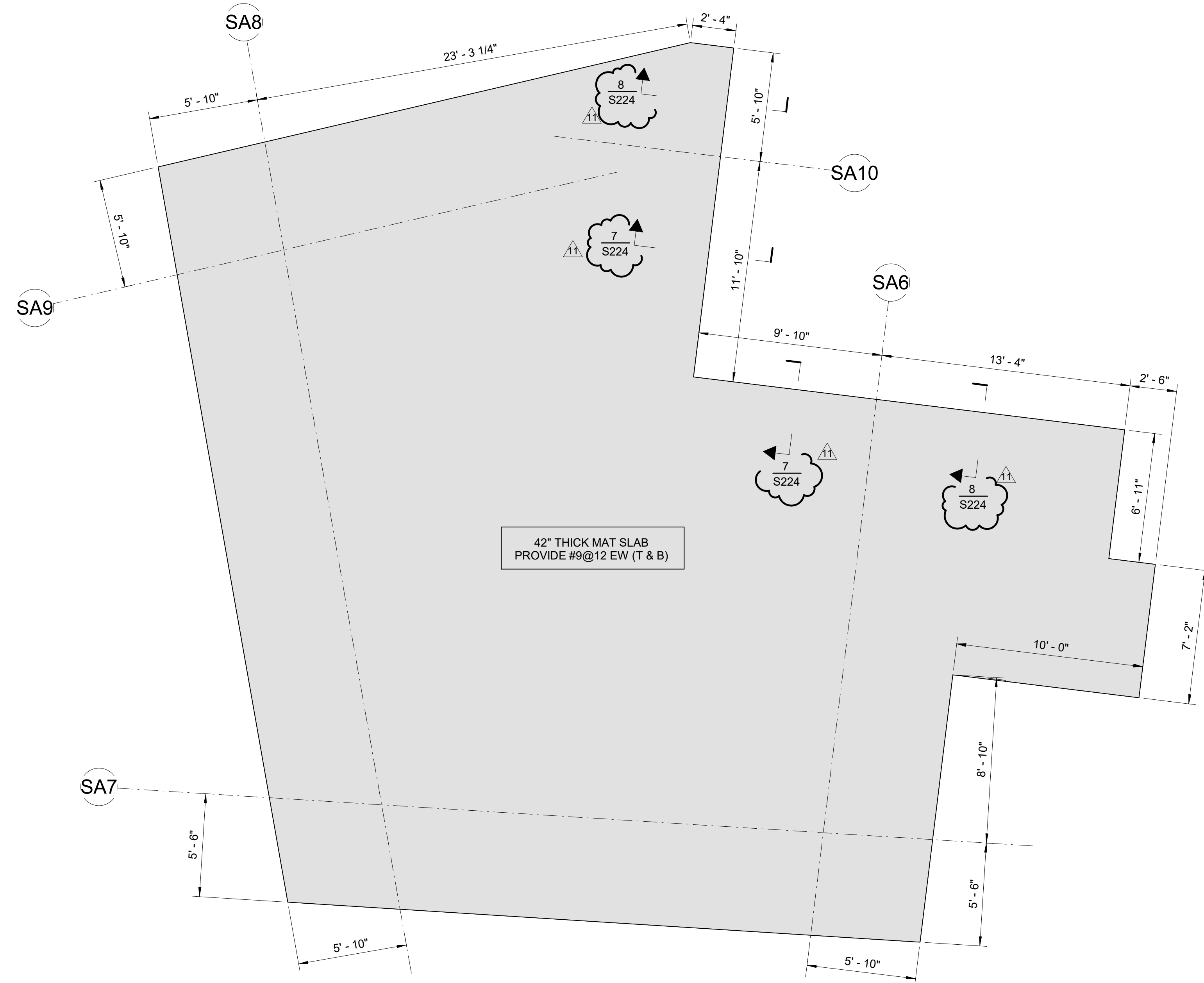
The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions 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

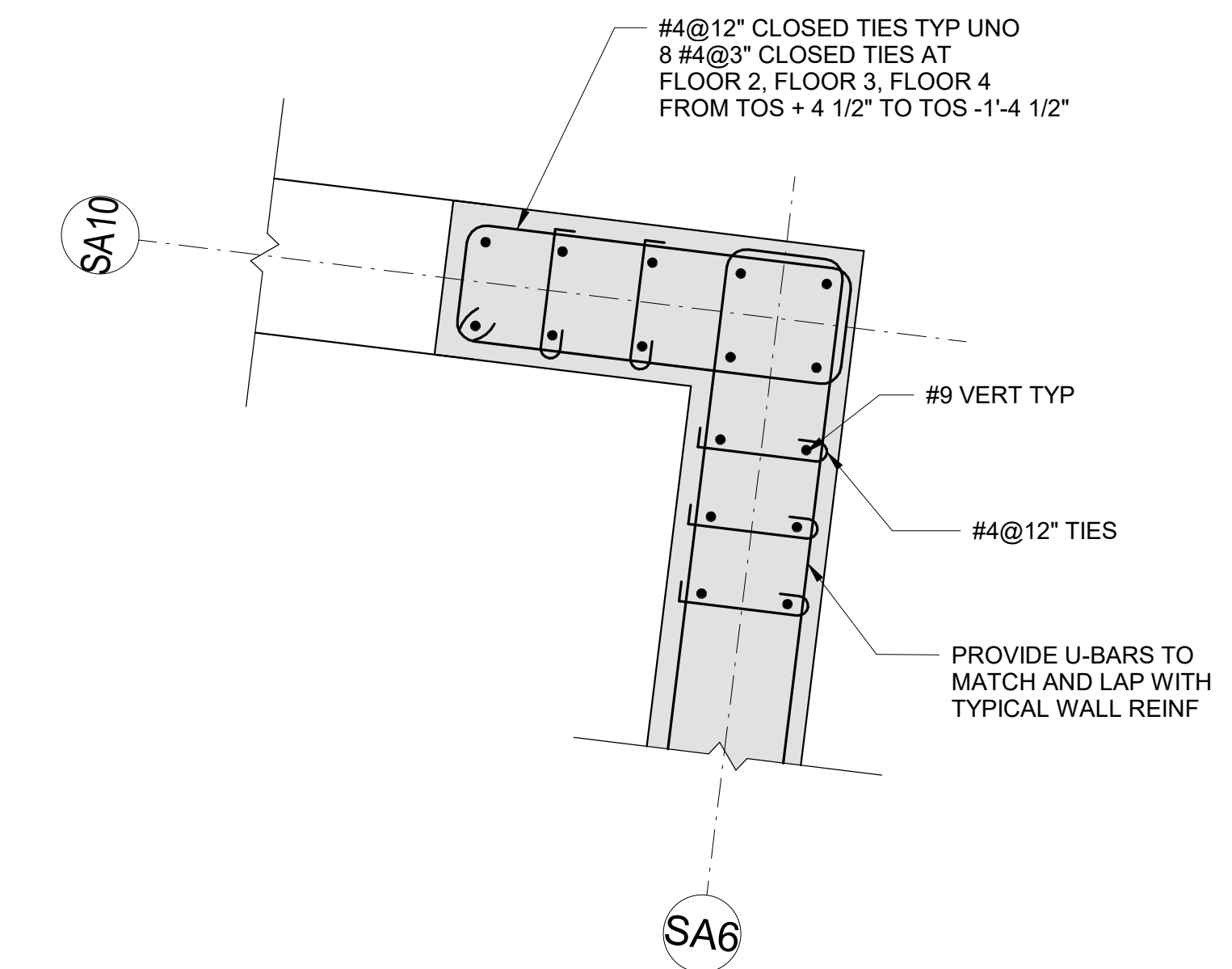
Refer to the attached details on S224 provided for Matt Slab Dowel Reinforcement.

ATTACHMENTS

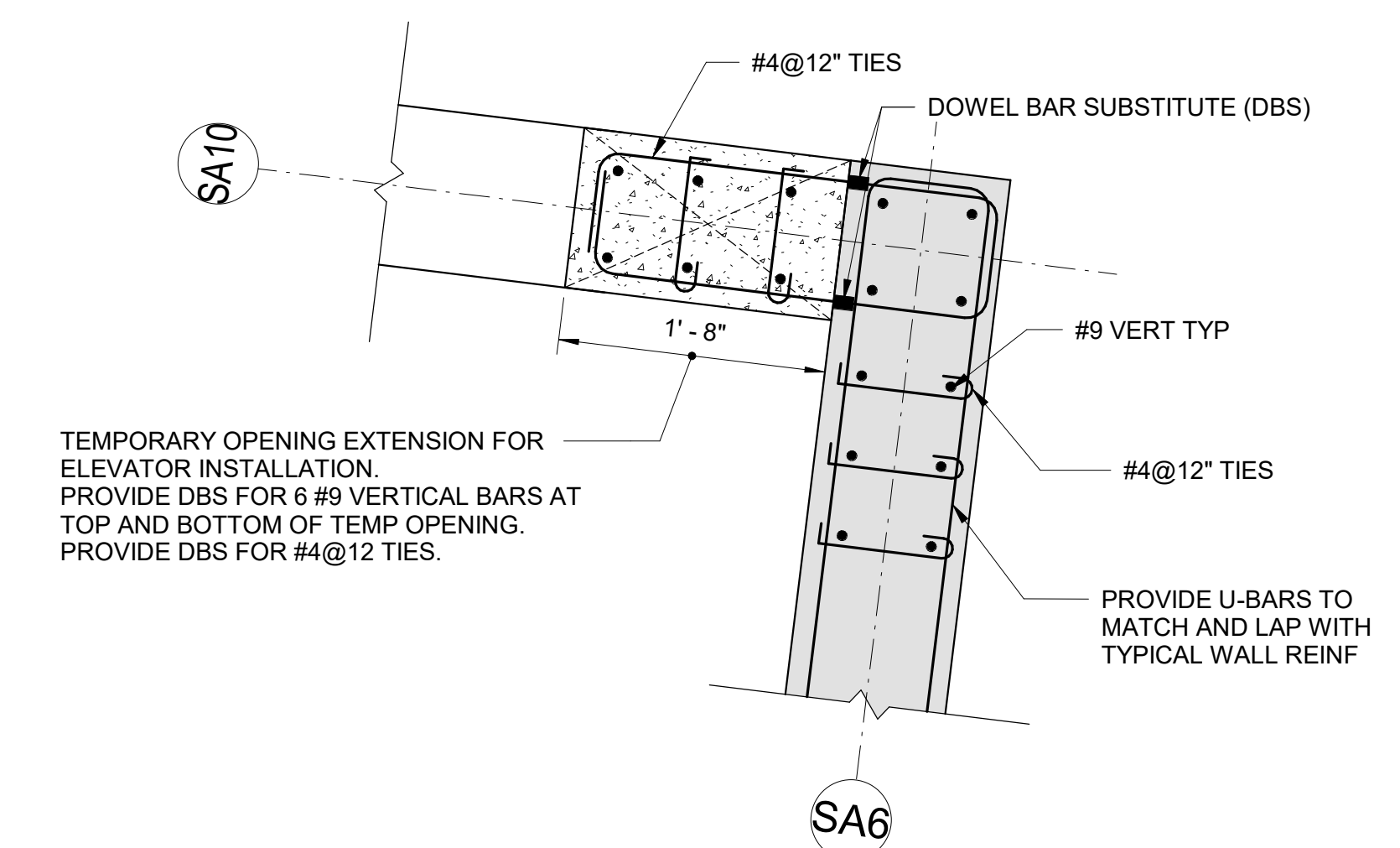
S224 Shear Wall Details



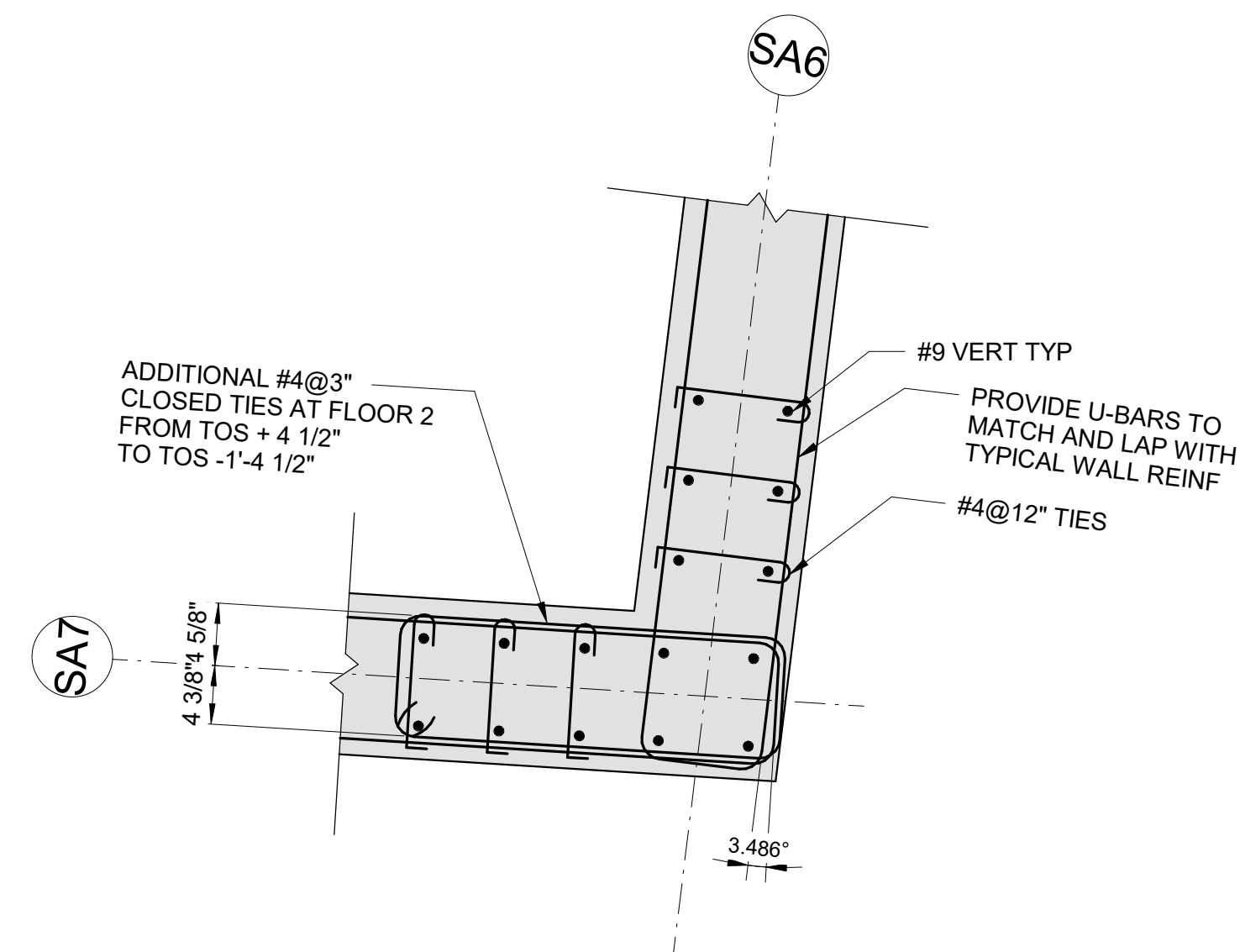
1 SCALE: 1/4" = 1'-0"



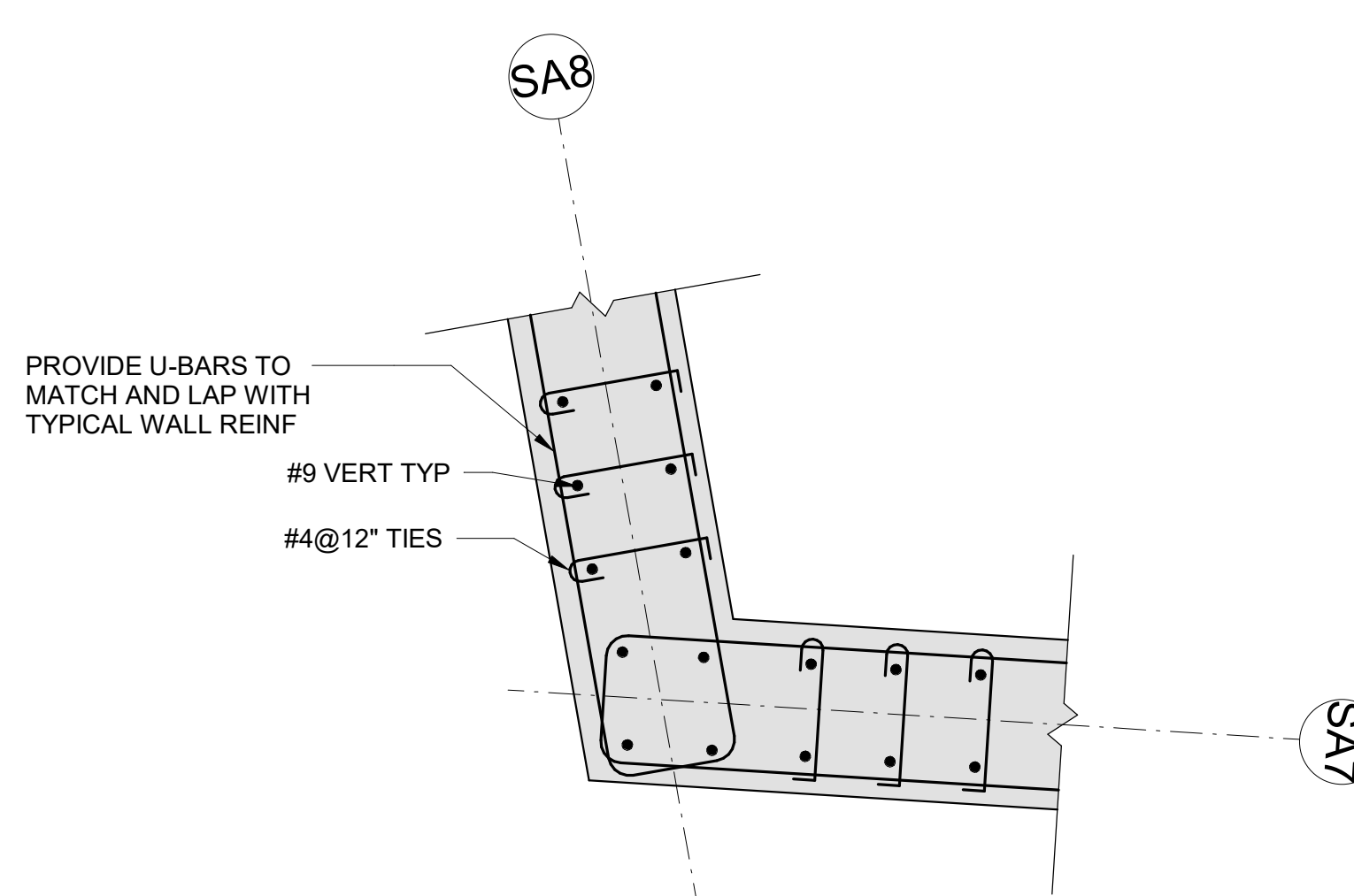
2 SCALE: 1" = 1'-0"



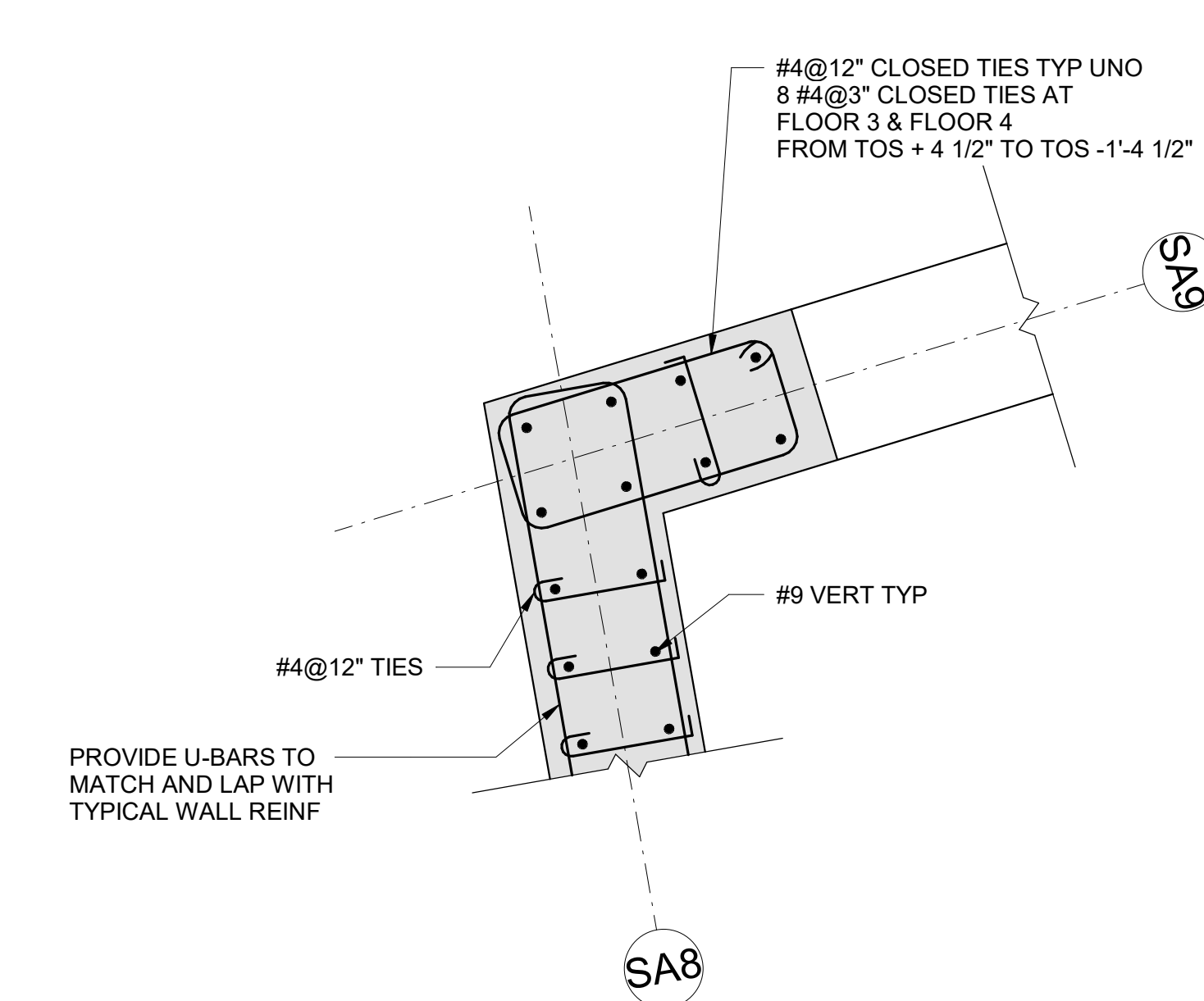
2A SA6-SA10 AT FLOOR 0 (EL 88'-0" TO EL 96'-4")
SCALE: 1" = 1'-0"



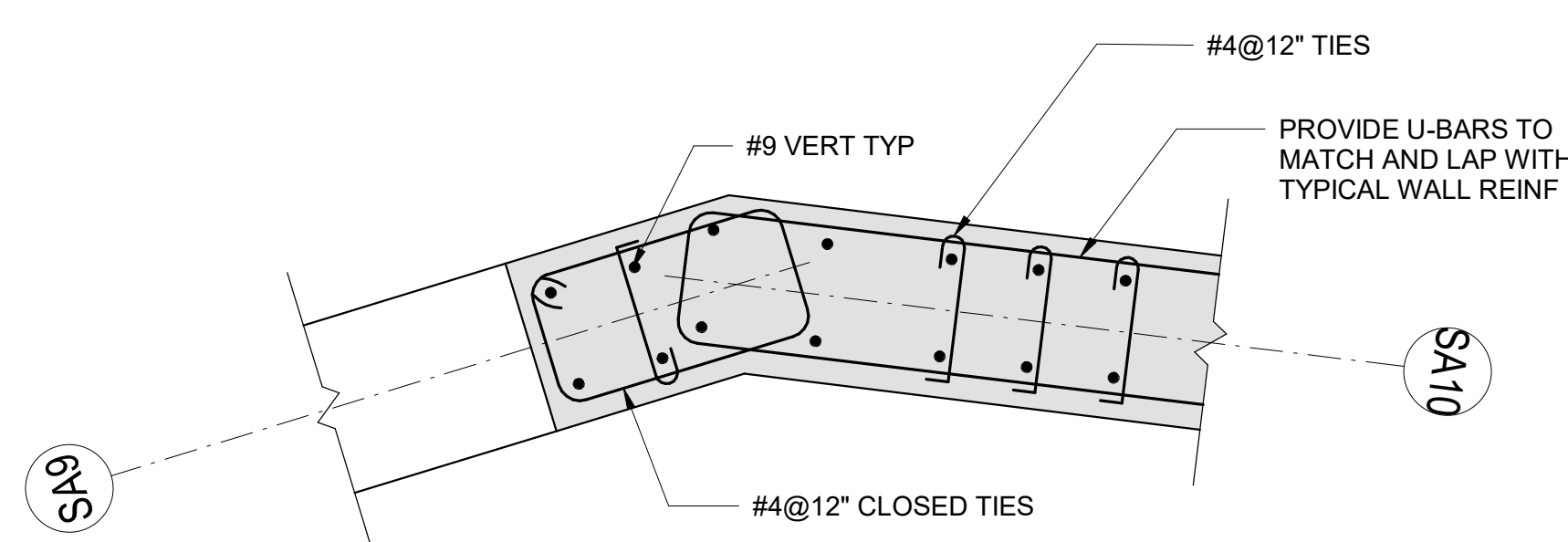
3 SCALE: 1" = 1'-0"



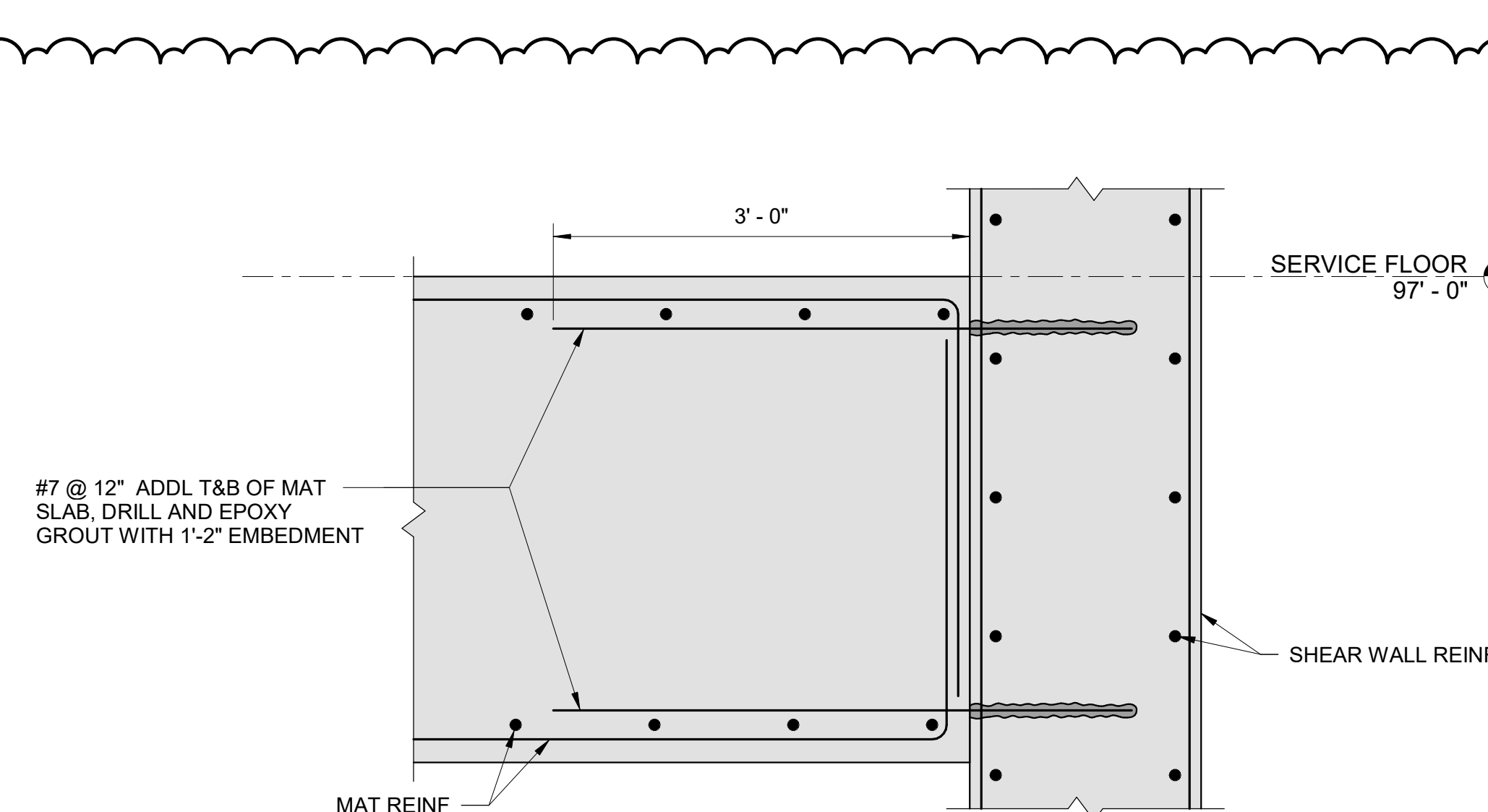
4 SCALE: 1" = 1'-0"



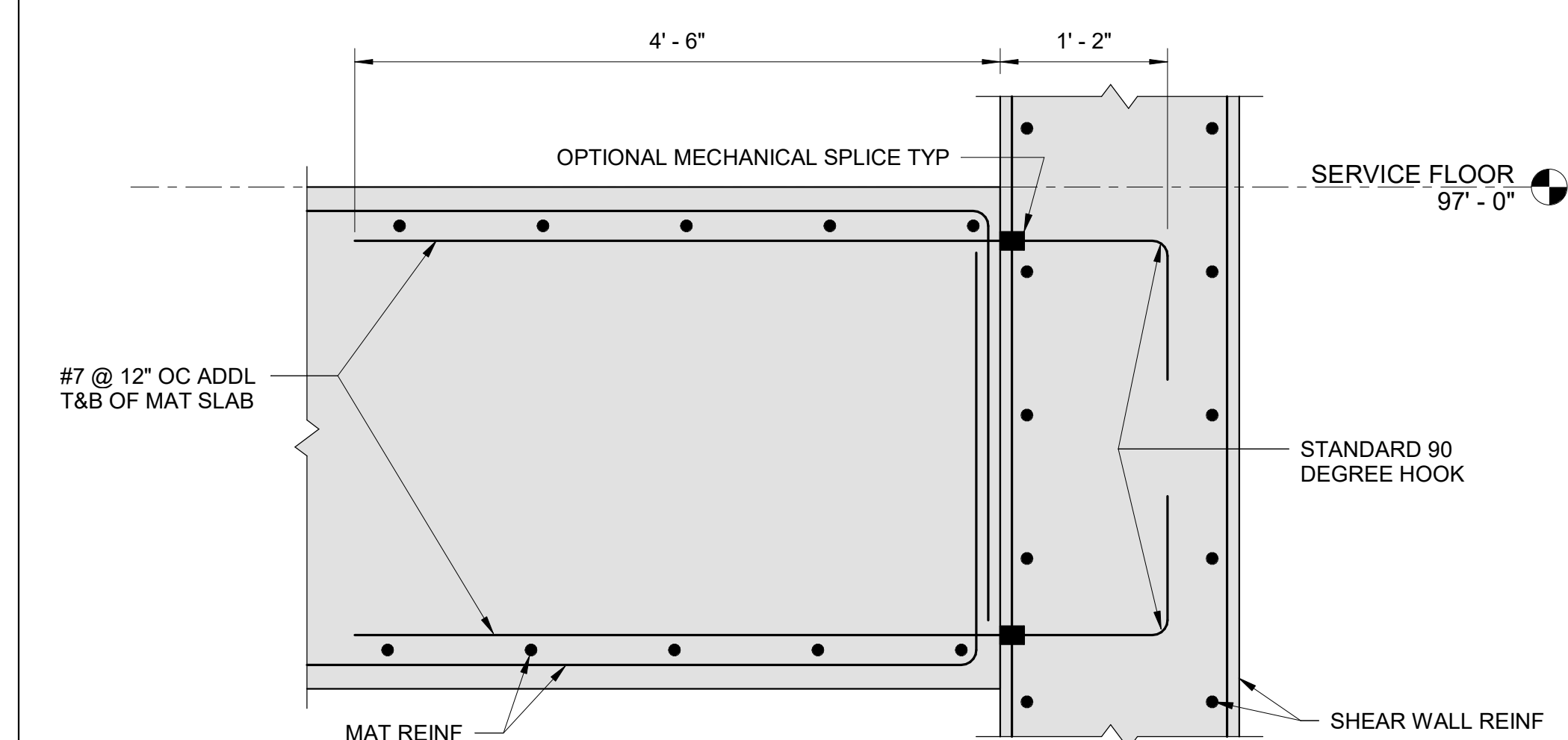
5 SCALE: 1" = 1'-0"



6 SCALE: 1" = 1'-0"



7 MAT SLAB DOWELS TO ELEVATOR WALLS
SCALE: 1" = 1'-0"



8 MAT SLAB DOWELS TO FOUNDATION WALLS
SCALE: 1" = 1'-0"

**Gilbane Building Company
Authorization To Proceed**



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

PROJECT NUMBER: J08864.000
ATP NO: ATP-0032
ATP VERSION: 0
DATE OF ISSUANCE: 01/19/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

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

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

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

TITLE: ASI #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:

Number	Description:	PCI Number	Change Date	Revision
00207318	ATP-32 Backup	OS-00048	01/19/2022	Original Version

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

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

Change In Contract Sum

Dollar Amount: \$576.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time

Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00048	Structural Steel	01.05A.060000.1	Supermetal Structures Inc.	\$525.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00048	Gen & Excess Liability Insurance	99.970.950050.Z		\$15.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00048	Performance & Payment Bond	99.970.997000.Z		\$3.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00048	Subcontractor Default Insurance	99.975.996000.Z		\$6.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00048	Fee	99.999.999000.Z		\$27.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00048					\$576.00	

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

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 1/31/22

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 1/31/22

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 31 JANUARY 2022

Printed Name: ANTHONY GUIGLI

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 Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	SuperMetal Structures Inc.	\$525.00
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.	
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)		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 Shouldice Via e-mail <CShouldice@GilbaneCo.com>

REFERENCE: **Brookline – Driscoll School J08864**
STRUCTURAL STEEL
Our Contract: C3406

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
	TOTAL \$	525

supermetal per contract is using \$75 per hour drafting rate

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

SUPERMETAL STRUCTURES INC.

Gabrielle Proulx-Nolin, Eng.
Project manager

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: December 17, 2021

ASI No.: 021

Re: Relieving Angle Elevation

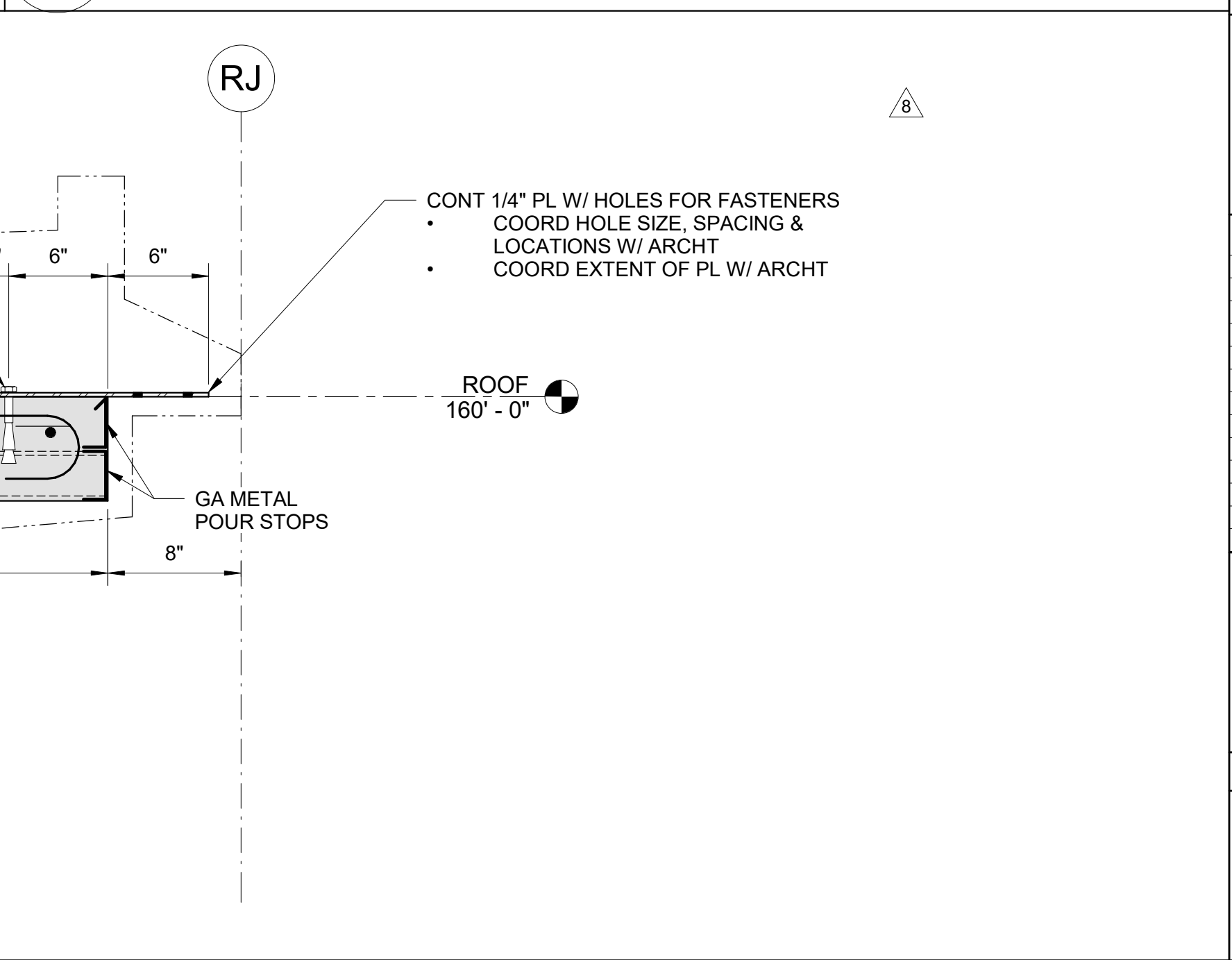
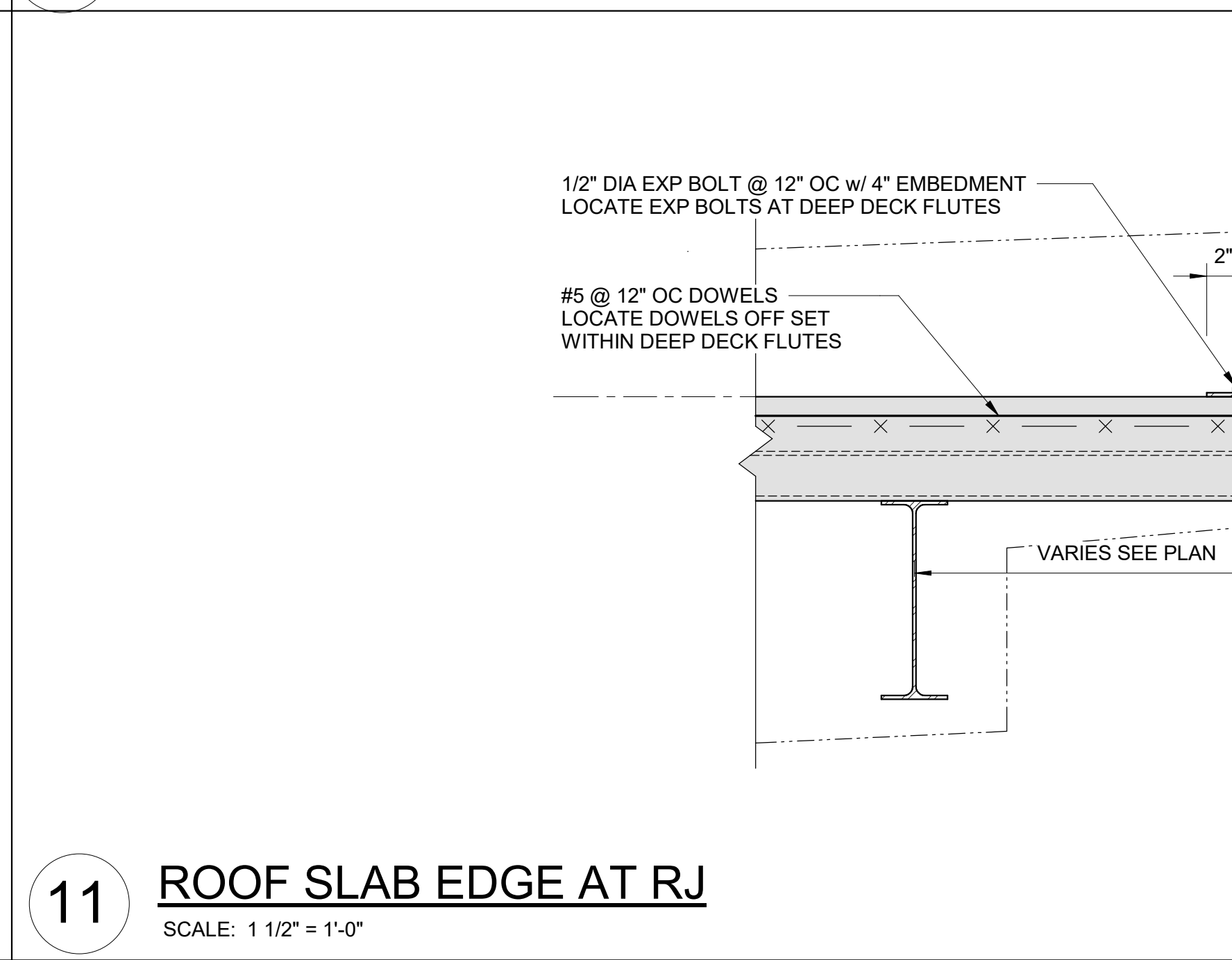
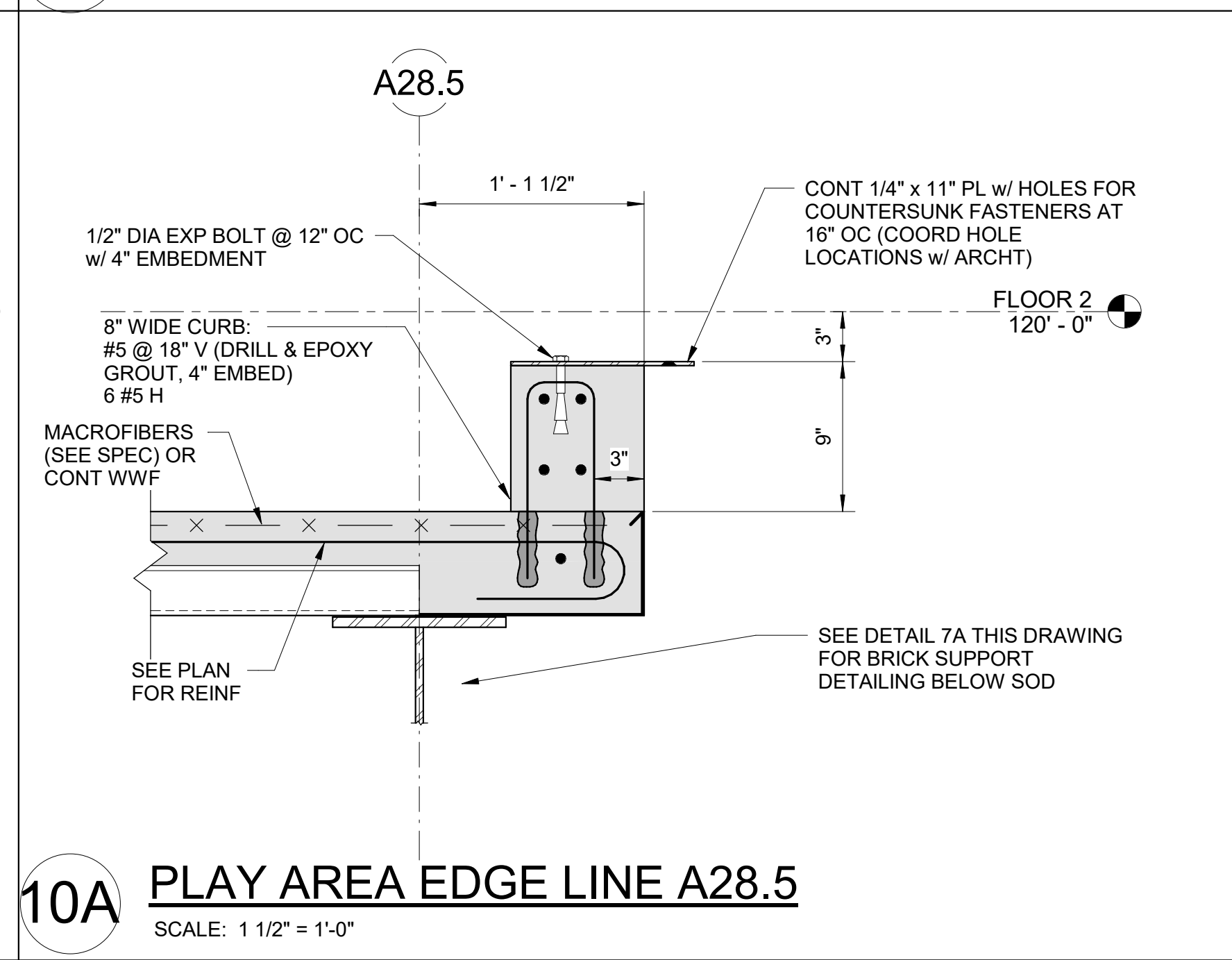
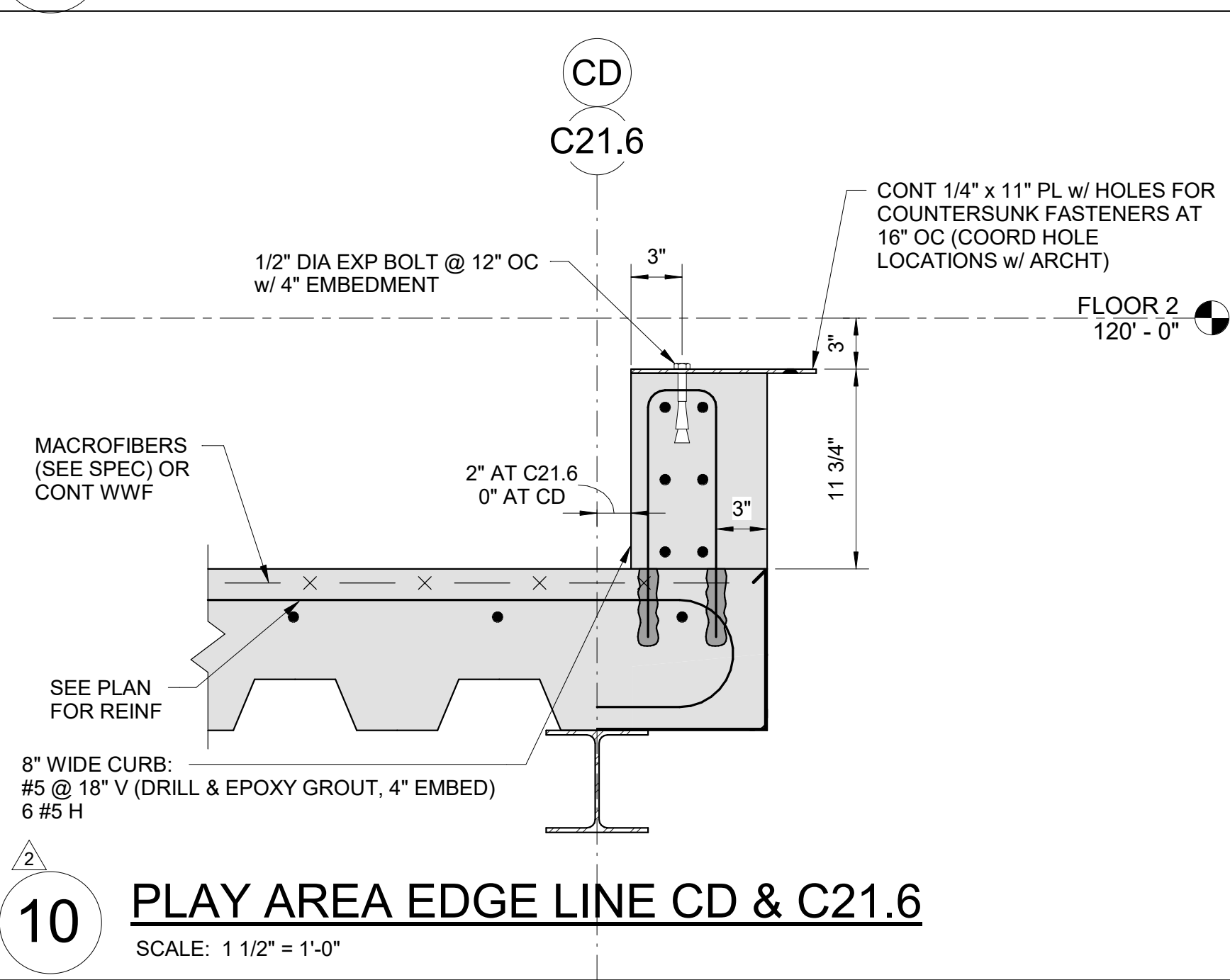
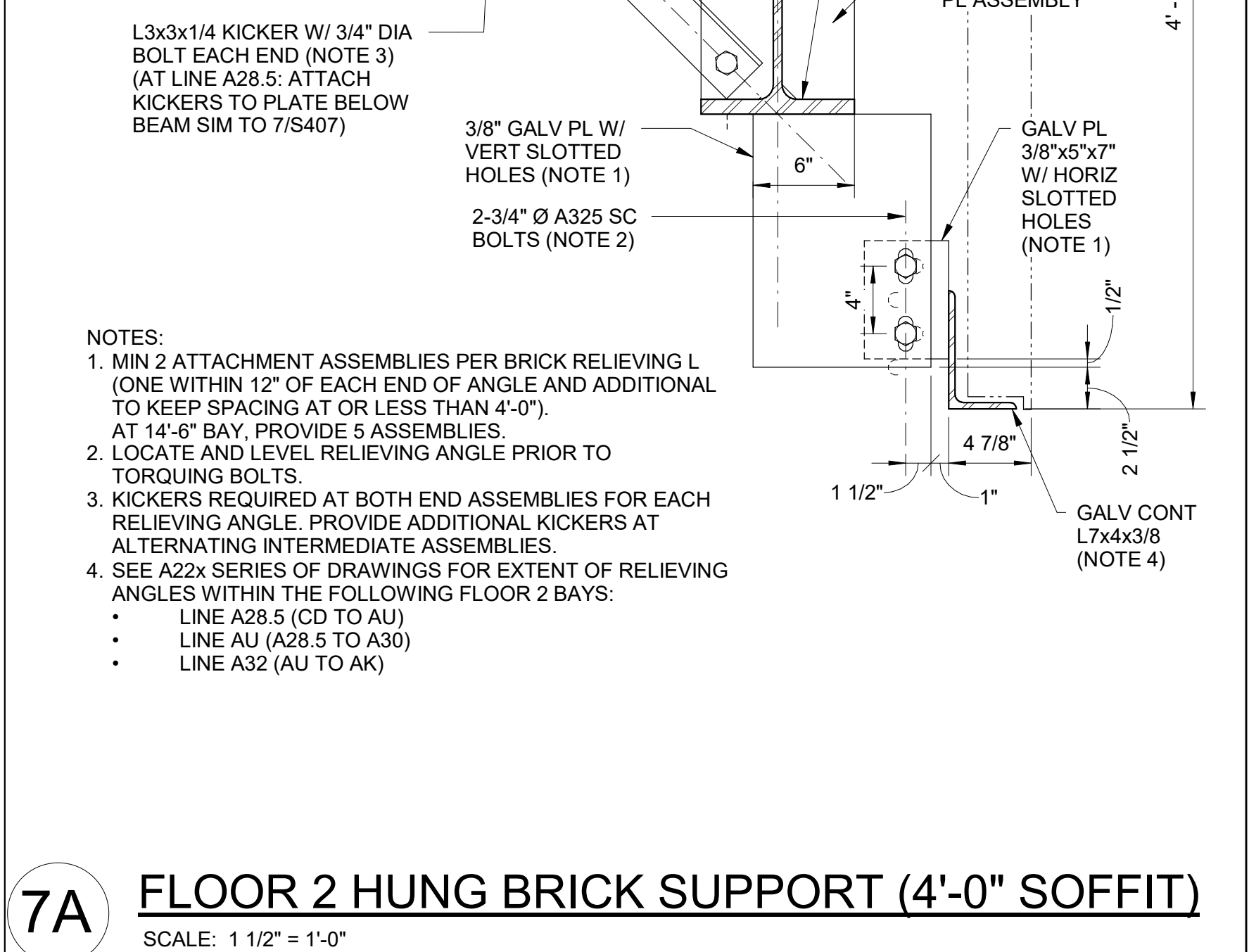
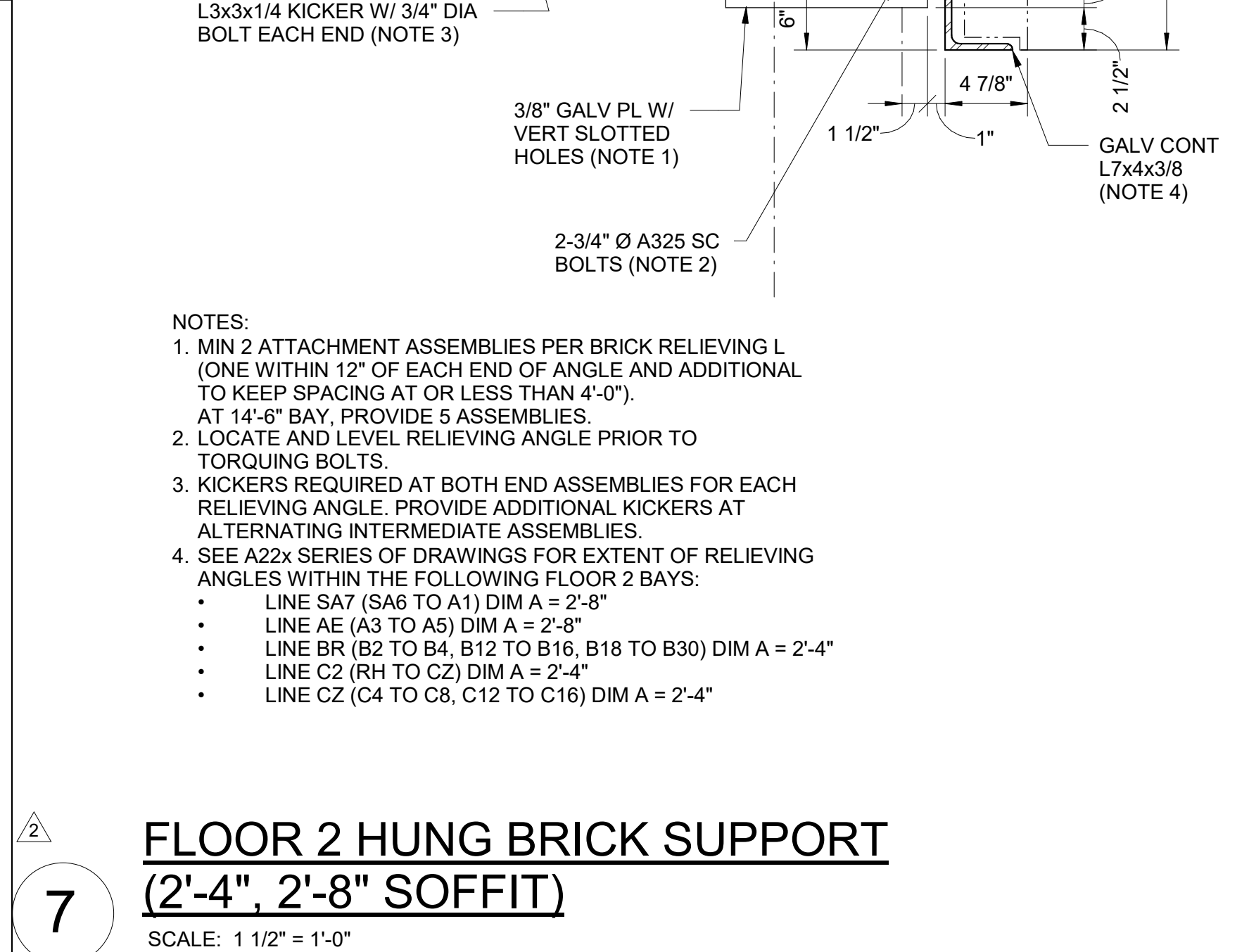
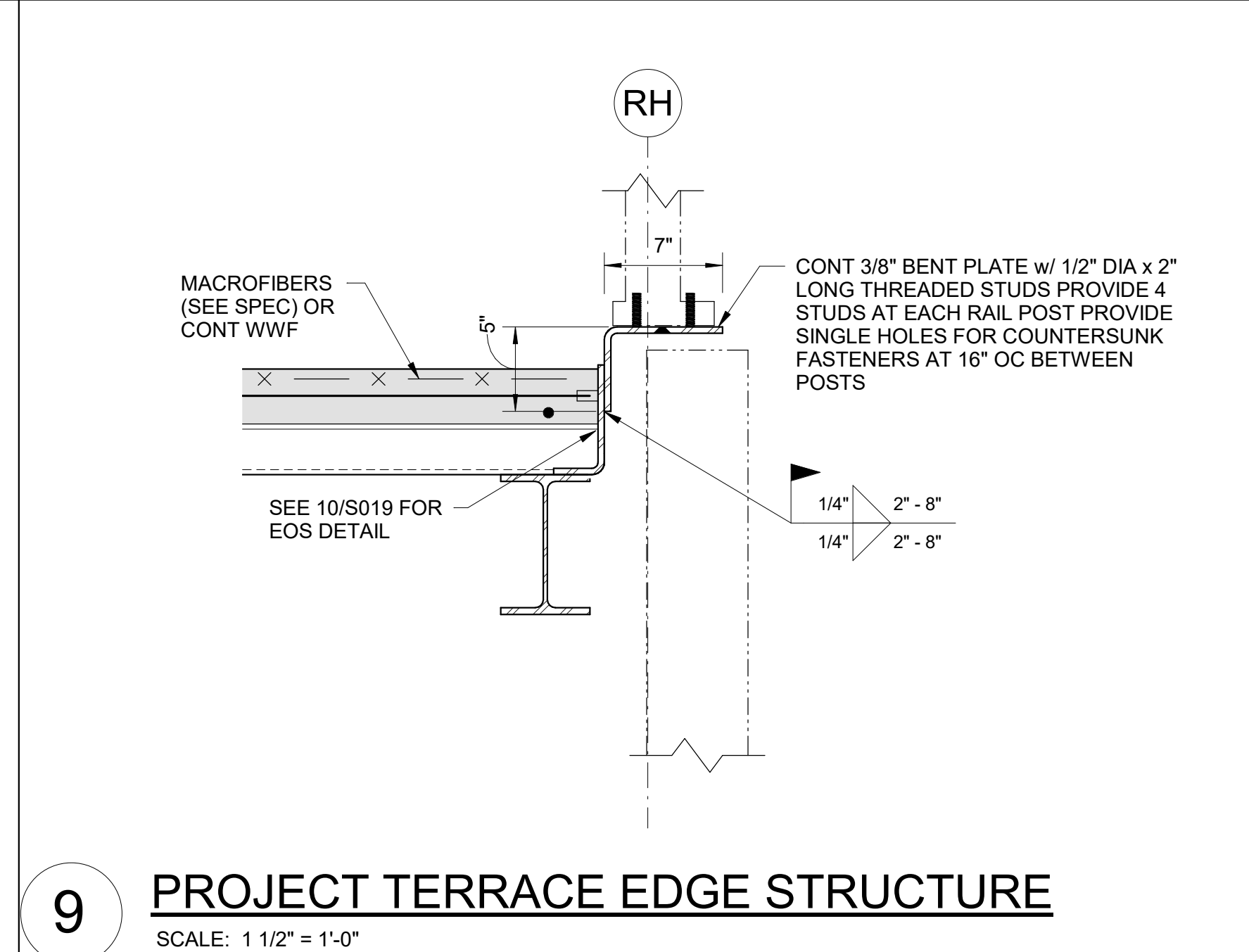
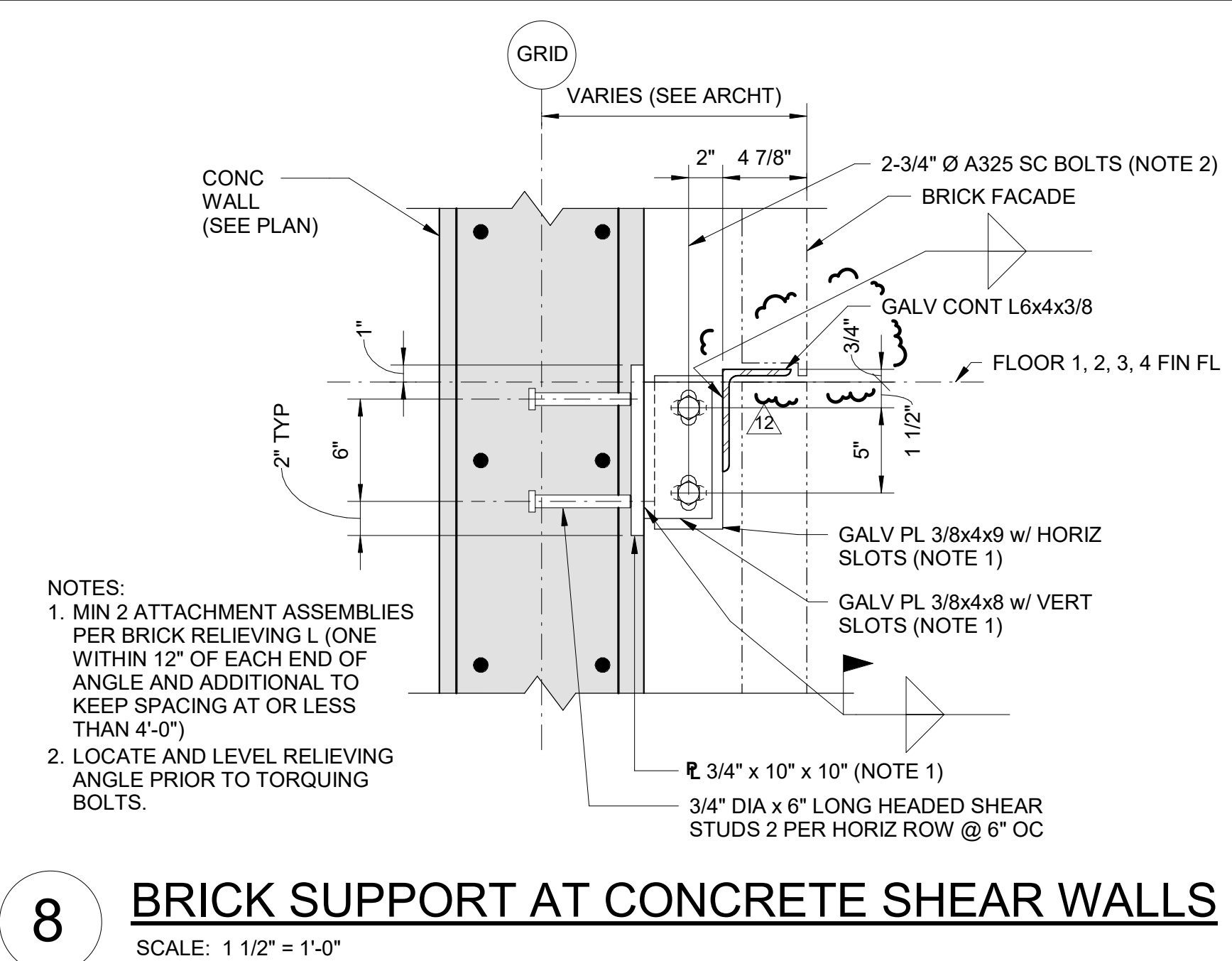
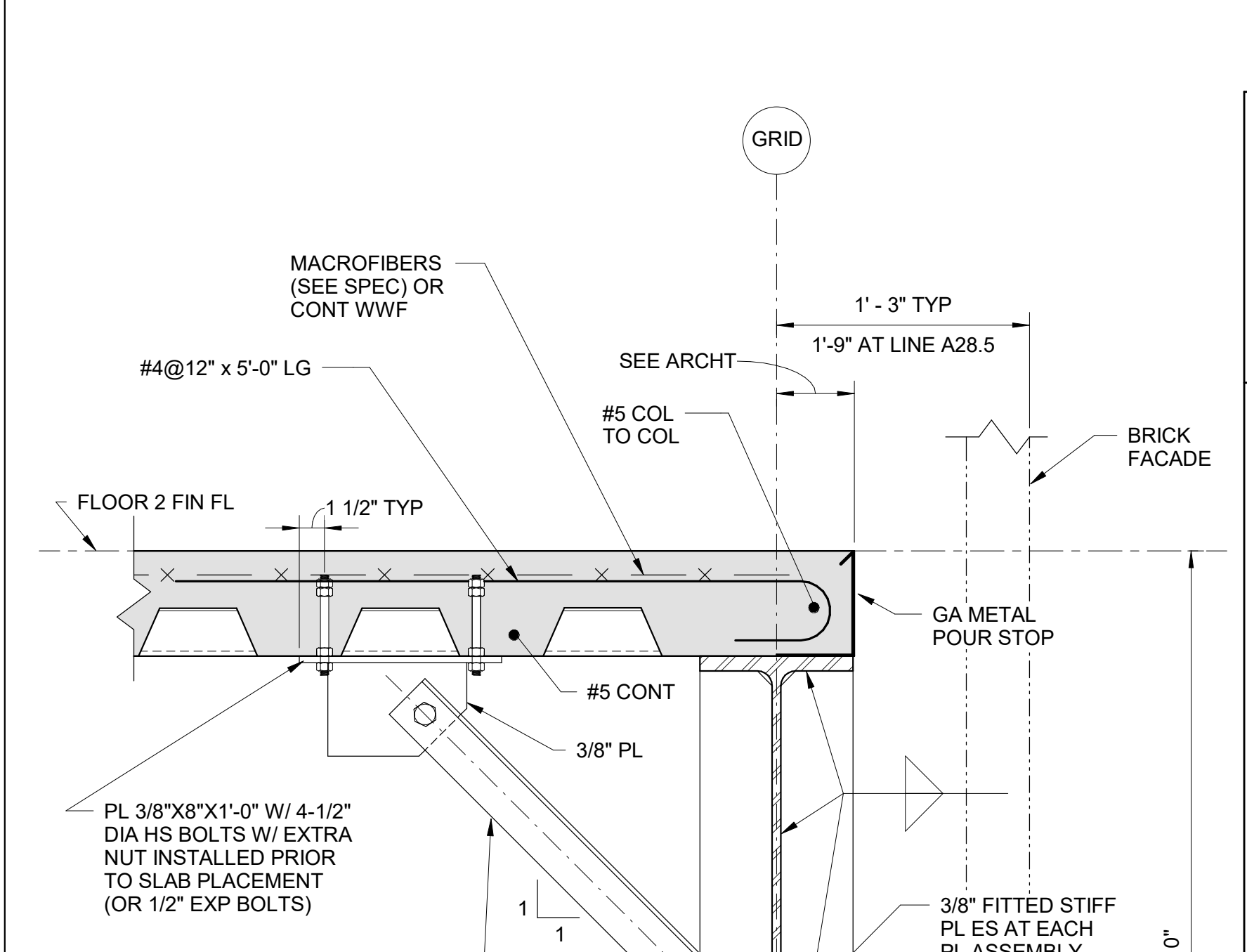
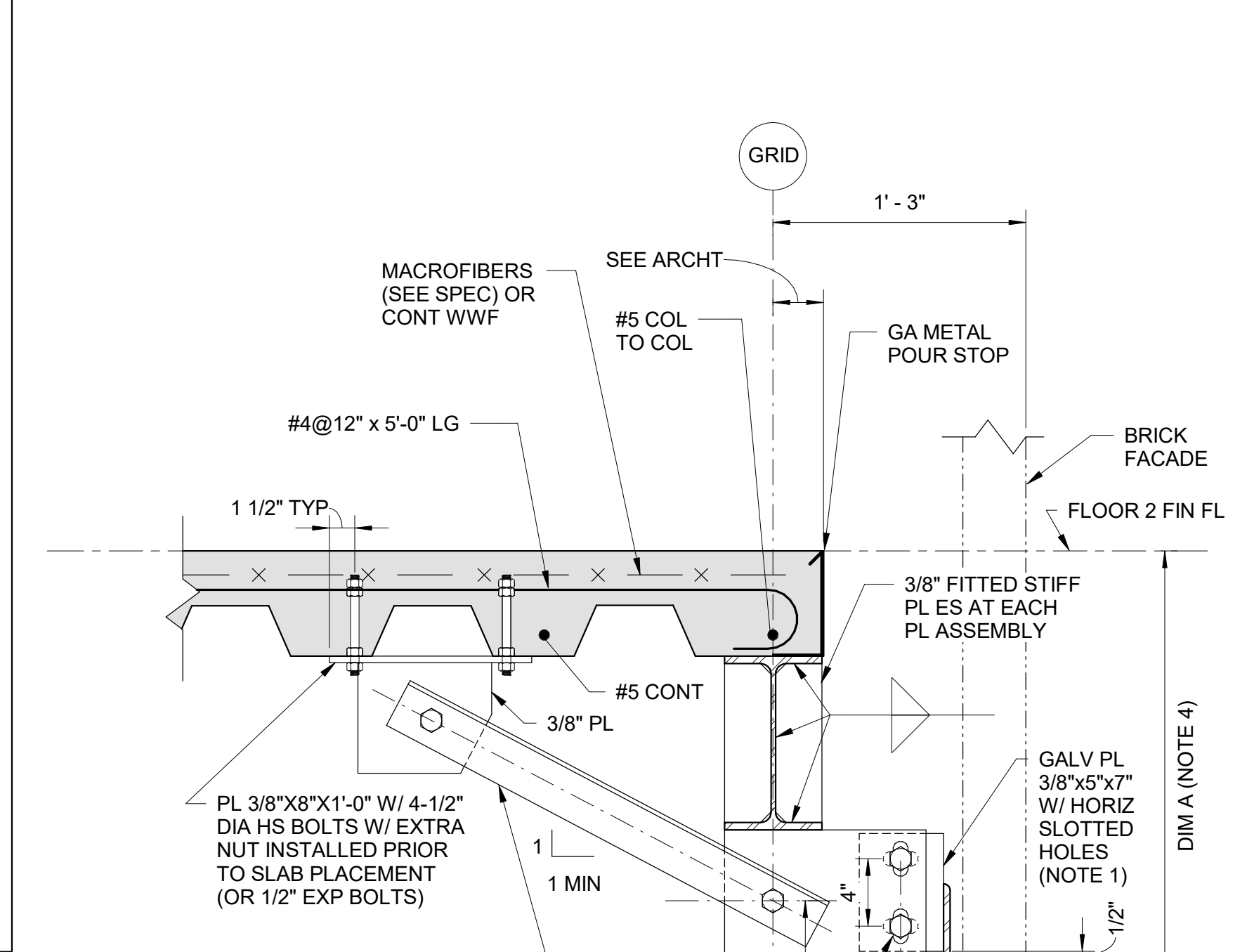
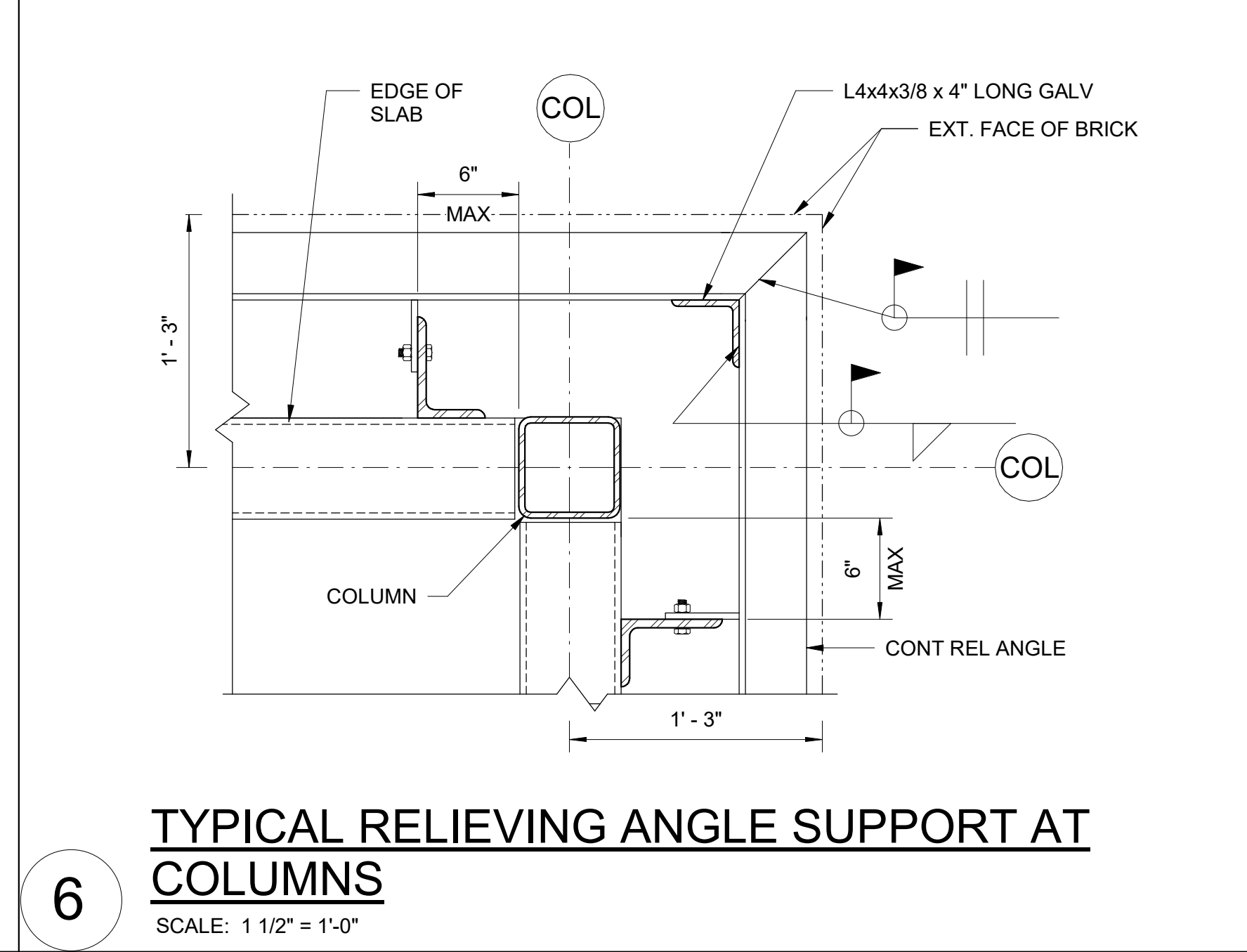
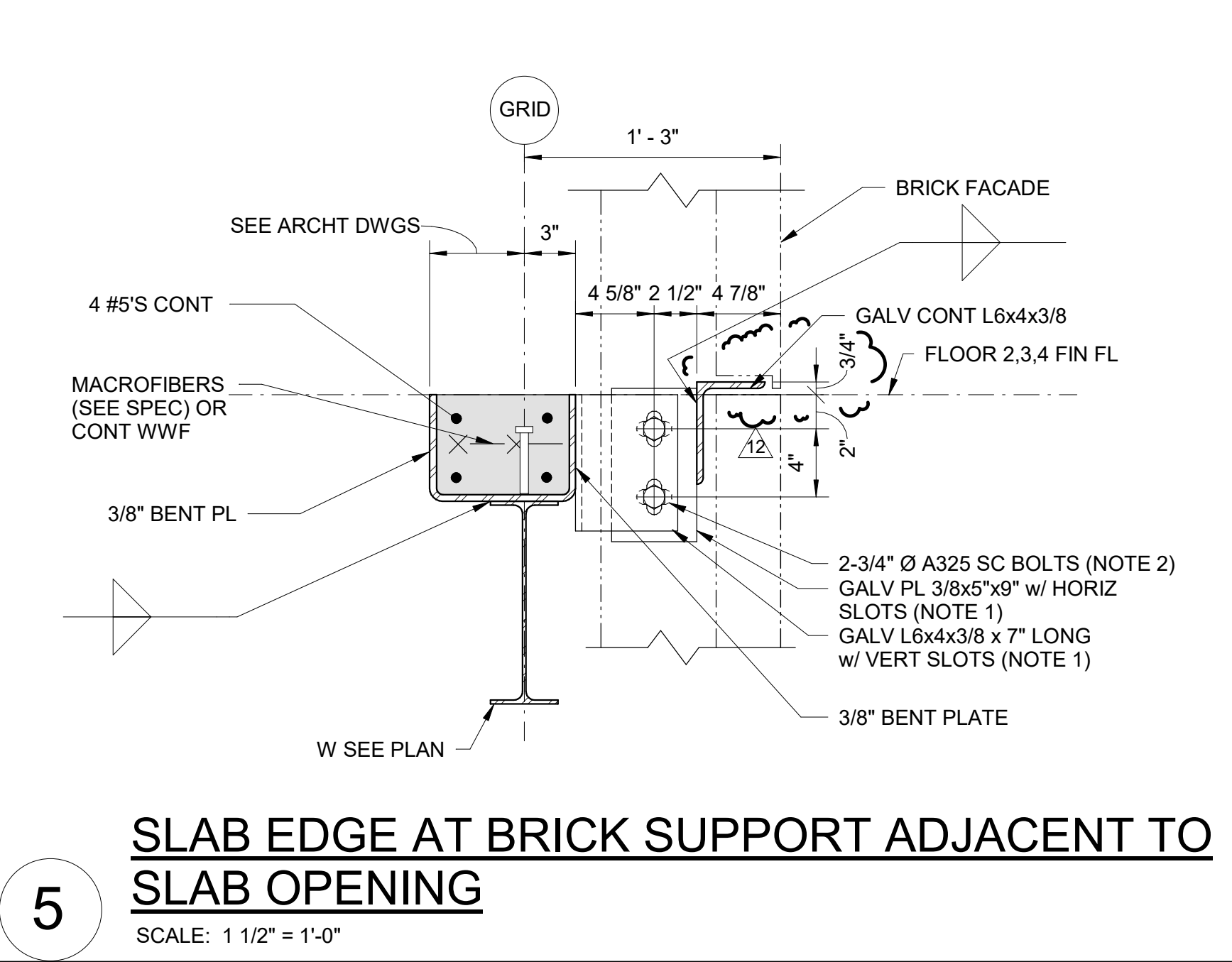
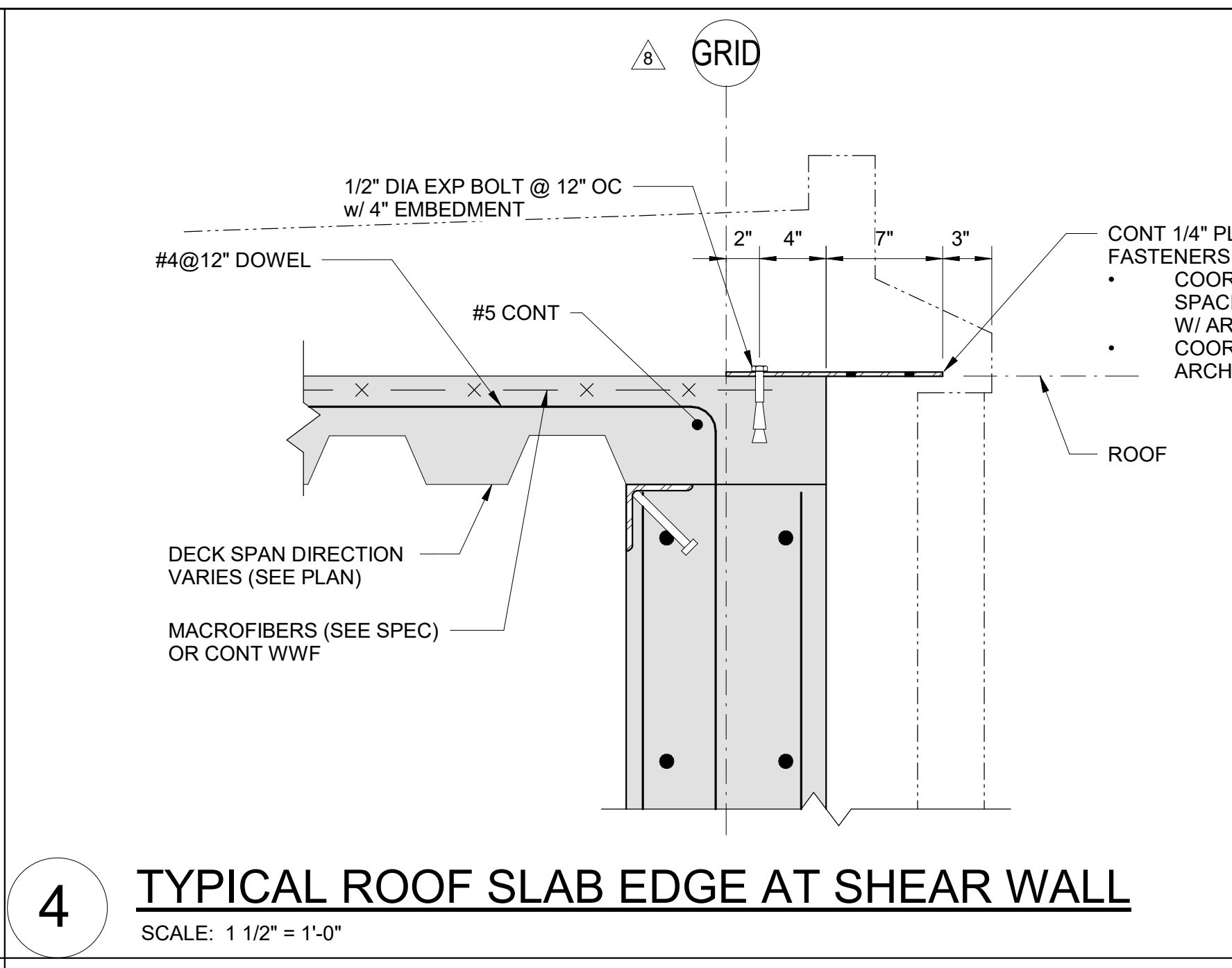
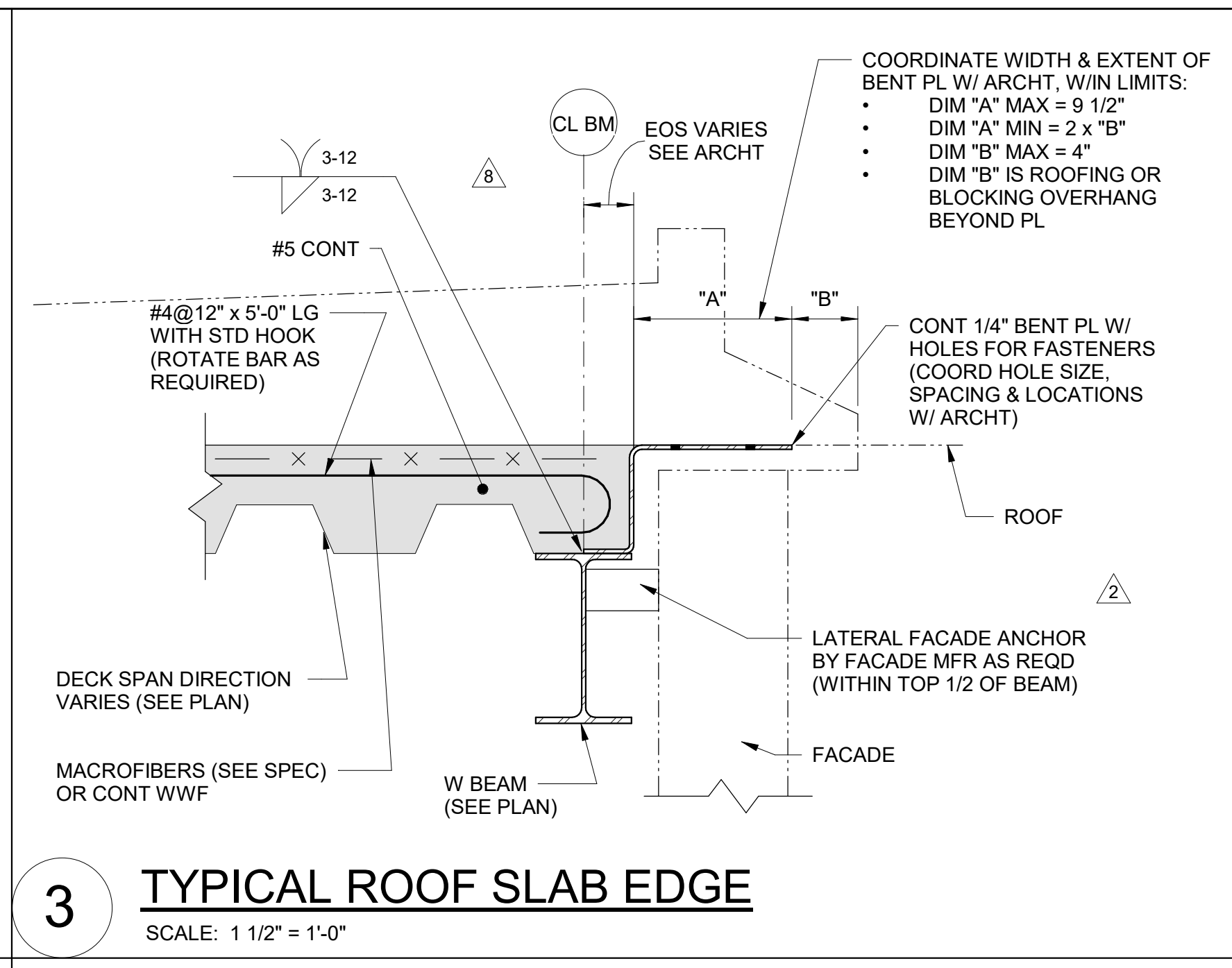
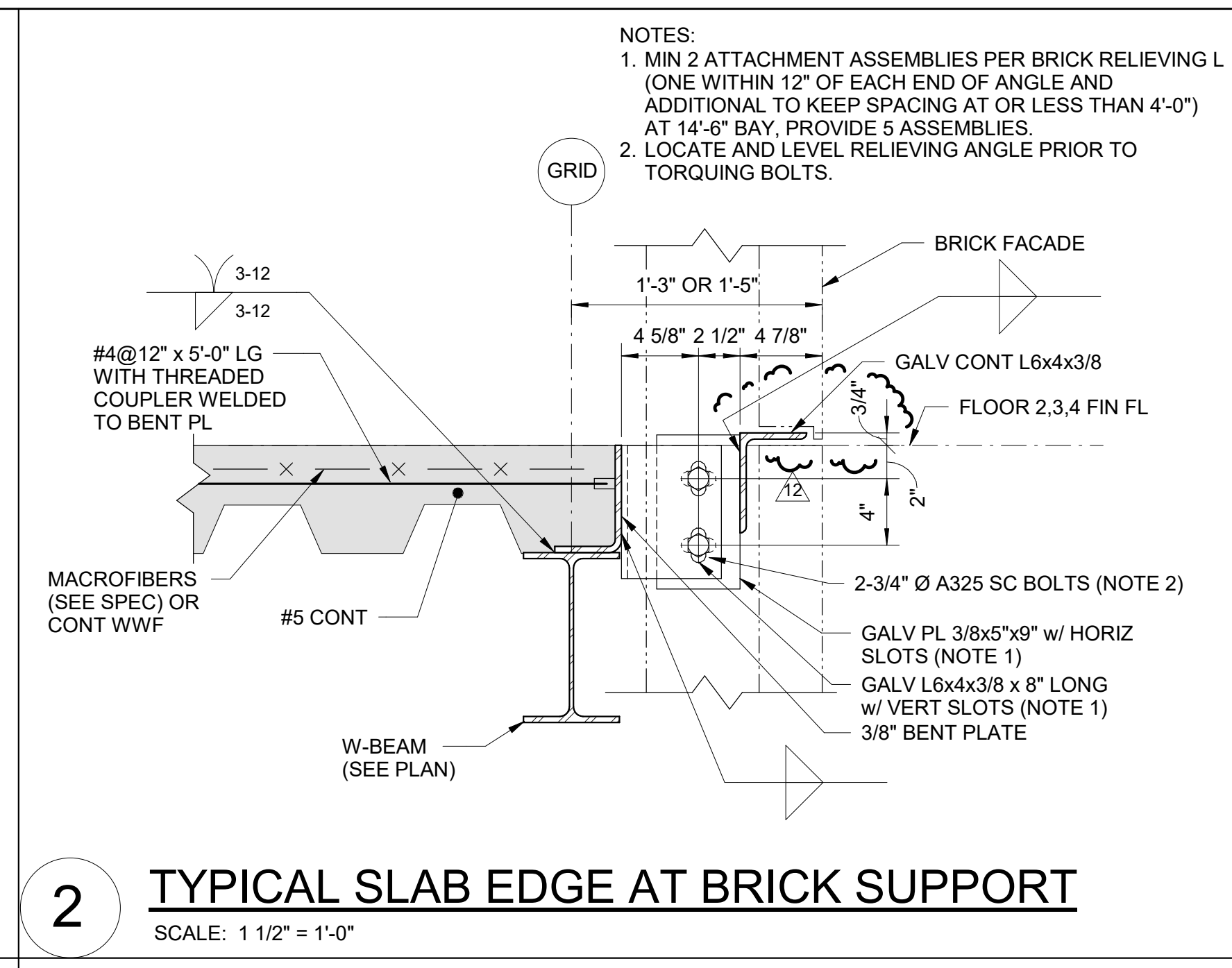
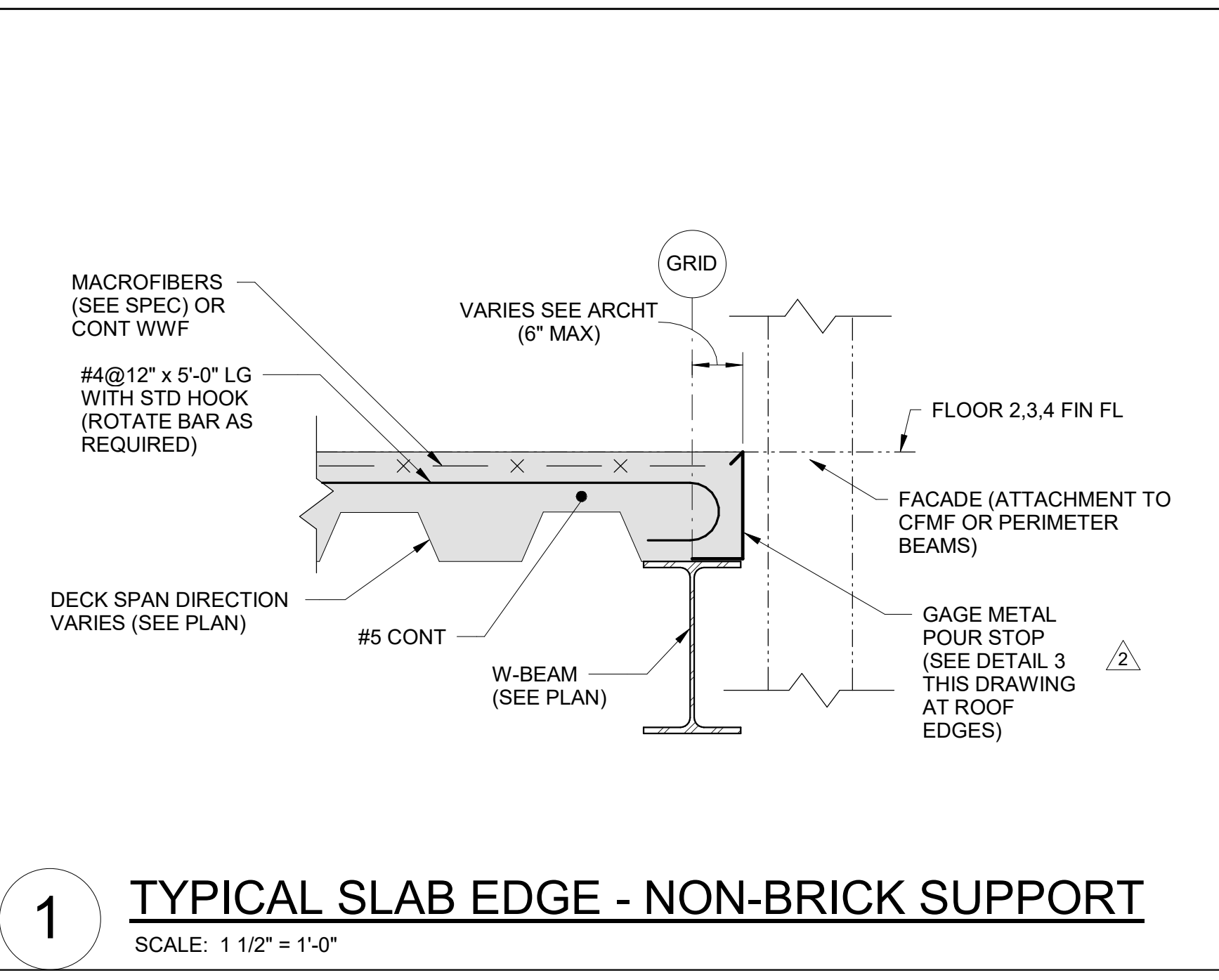
The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions 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 $3/4"$ above top of concrete, as indicated in S407 (details 2, 5, 8).

ATTACHMENTS

S407 Sections and Details



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

LeMessurier
1380 Soldiers Field Road
Boston, MA 02135
617-868-1200
WWW.LEMESSURIER.COM

DRISCOLL SCHOOL

PROJECT STATUS
CONTRACT DOCUMENTS
04/16/2021

No.	Date	Description
2	5/5/2021	Addendum 2
4	6/13/2021	Confirmed Set
8	11/09/2021	ASH-011
12	12/17/2021	ASH-021

DRAWING NAME
SECTIONS AND DETAILS

PROJECT NO. 00000
DRAWING NO. **S407**

MICHAEL DRISCOLL SCHOOL - Brookline, MA

January 31, 2022

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 Condition	CD = CD Clarification/Change for Constructability	E/O = Errors & Omissions
OSC = Owner Scope Change	AHJ = Authority Having Jurisdiction	GMP CONT = GMP Contingency Use

DATE	DIRECTIVE	ATP #	CODE	DESCRIPTION	ESTIMATED \$	Transfer CSI	STATUS	APPROVED \$	CO #	TOTAL CHANGE ORDERS								CHANGE ORDER DISTRIBUTION BY REASON					Notes					
										GMP	GMP CONT	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	AHJ	CD	E/O		OSC	UC			
21-Jun-21	BT-1	002	UC	GMP Contingency use for Structural Steel Decking Increase	\$ -	05 00 00	APP	\$ -	CO #01		\$ 150,000.00																Pricing increase in Structural Steel Decking from quote to before contract award due to volatility across construction industry.	
06-Jul-21		002	OSC	GMP Exhibit B - Q&A Item 33 Deletion and incorporation of Addenda 1-3 and BT-1 Structural Steel increase from GMP Contingency	\$ -	00 00 00	APP	\$ -	CO #01																		Deletion of Item 33 from the GMP's Exhibit B - Qualifications & Assumption 33. Independent 3rd party testing, inspections and Commissioning costs are paid by the Owner. Support is provided by the relevant Trade Contractor with appropriate oversight and coordination by Gilbane.	
21-Jul-21	ADD #1 4/23/21	003	CD	Added to Plumbing and Elevator Contracts	\$ -	14 00 00 22 00 00	APP	\$ -	CO #01																			Incorporation of Addendum #1 scope into Plumbing and Elevator Contracts issued after bid
21-Jul-21	ADD #3 5/7/21	004	CD	Added to Plumbing and Elevator Contracts	\$ -	14 00 00 22 00 00	APP	\$ -	CO #01																			Incorporation of Addendum #3 scope into Plumbing and Elevator Contracts issued after bid
21-Jul-21	ADD #2 5/5/21	005	CD	Added to Plumbing and Elevator Contracts	\$ -	14 00 00 22 00 00	APP	\$ -	CO #01																			Incorporation of Addendum #2 scope into Plumbing and Elevator Contracts issued after bid
01-Sep-21	PR #001	007	AHJ	Revisions to FP Drawings due to 3rd Party Review on behalf of TOB	\$ 5,339.00	21 00 00 26 00 00	APP	\$ 5,339.00	CO #02			\$ 5,339.00																Added scope for Fire Protection and Electrical - Delete sidewall sprinkler heads and add ceiling pendant-mounted sprinkler heads. Add wall-mounted speaker/visual alarm and Mass Notification device to Project Terrace 2545
16-Sep-21	Rev Bid Pkg 4/16/21	008	CD	Current Drawings - Added Plumbing & Elevator Contracts	\$ -	14 00 00 22 00 00	APP	\$ -	CO #03																			Incorporation of Revised Bid Package, dated 4/16/21, for VE scope into Plumbing and Elevator Contracts issued after bid
21-Sep-21		009	OSC	Delete Vibration Monitoring	\$ (50,000.00)	01 00 00	APP	\$ (50,000.00)	CO #03				\$ (50,000.00)															Remove Vibration Monitoring Allowance from the GMP. Will be bought through JLA consultant McPhail.
21-Sep-21	PR #002	010	CD	Project Mock-Up	\$ -	00 00 00	APP	\$ -	CO #03																			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																			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															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																			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	APP	\$ 5,508.00	CO #05					\$ 5,508.00														There was a change in the contract documents due to an error on the Exterior Materials Legend which ultimately changed the quantity of the iron spot utility brick. This brick had an increase in price after bid. Therefore, the delay in placing the brick order due to the recent change in brick quantities has resulted in this price increase which was confirmed with the local brick representative.
10-Nov-21	ASI #004	014R1	UC	Change in Waterproofing	\$ 81,501.00	03 00 00 07 00 00	APP	\$ 81,501.00	CO #06						\$ 81,501.00													Change from spray-applied waterproofing to sheet membrane waterproofing and change from Srego 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)													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																			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													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						\$ 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	\$ -	07 00 00	APP	\$ -	CO #07																			Original color selection during submittal review resulted in a cost to the project. JLA was asked to select a standard color for no cost.
22-Dec-21	RFI #139	022R1	E/O	Change to Wide Style Storefront Doors	\$ 10,893.00	08 00 00	APP	\$ 10,893.00	CO #07							\$ 10,893.00												Storefront doors were originally specified as medium style doors which the specified hardware could not be installed on as the hardware did not fit within the width of the medium style doors. 32 door leaves were changed.
07-Dec-21	RFI #160	023	AHJ	Change to Washington Street Sanitary Sewer Connection	\$ (4,052.00)	31 00 00	APP	\$ (4,052.00)	CO #07							\$ (4,052.00)												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 SC.1 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								\$ 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'w x 16'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											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								\$ 1,253.00											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																			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	\$ -	26 00 00	APP	\$ -	CO #08																			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																						Field change in size of the generator circuit breaker for ATS-05 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										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								\$ 576.00											Price increase due to time required to re-draft and relocate elevation of relieving angle resulting from directive provided in 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								\$ 11,389.00											Cost to connect mat slab to the elevator walls and foundation walls by drilling and doweling. Details not provided on drawings.

MICHAEL DRISCOLL SCHOOL - Brookline, MA

January 31, 2022

K-8 New Construction

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DATE	DIRECTIVE	ATP #	CODE	DESCRIPTION	ESTIMATED \$	Transfer CSI	STATUS	APPROVED \$	CO #	TOTAL CHANGE ORDERS								CHANGE ORDER DISTRIBUTION BY REASON					Notes				
										GMP	GMP CONT	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	AHJ	CD	E/O		OSC	UC		
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					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
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\$ 4,777,036.00
Approved

\$ -	\$ 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
GMP	GMP Contingency	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08
Approved Use of Holds & Allowances	Approved use of GMP Contingency								
GMP Total:		CO TOTAL:							
\$94,298,030.00		\$4,777,036.00							

\$1,287.00	\$ 2,833.00	\$40,107.00	\$ 4,645,807.00	\$ 87,002.00
AHJ	CD	E/O	OSC	UC
0.03%	0.06%	0.84%	97.25%	1.82%
CO TOTAL BY DISTRIBUTION:				
\$4,777,036.00				

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT									
OPM Schematic Design	\$ 34,015		\$ 34,015	\$ 34,015	100%	\$ 34,015	100%	\$ -	
A/E Schematic Design	\$ 1,179,260	\$ 500	\$ 1,179,760	\$ 1,179,760	100%	\$ 1,179,760	100%	\$ -	
TOTAL SD	\$ 1,213,275	\$ 500	\$ 1,213,775	\$ 1,213,775	100%	\$ 1,213,775	100%	\$ -	
ADMINISTRATION									
Legal Fees	\$ 106,563	\$ (50,000)	\$ 56,563	\$ -	0%	\$ -	0%	\$ 56,563	*17
Owner's Project Manager	\$ 3,182,090	\$ 109,871	\$ 3,291,961	\$ 3,291,961	100%	\$ 1,771,537	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	\$ 31,969	\$ (25,941)	\$ 6,028	\$ 589	10%	\$ 589	10%	\$ 5,439	*18
TOB Project Management Services	\$ 576,500	\$ (426,500)	\$ 150,000	\$ -	0%	\$ -	0%	\$ 150,000	*17
PSB Project Management Services	\$ 225,000	\$ (75,000)	\$ 150,000	\$ -	0%	\$ -	0%	\$ 150,000	*17
Owner's Insurance	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
Other Administrative Costs	\$ -		\$ -	\$ -		\$ -		\$ -	
SUB-TOTAL	\$ 4,122,122	\$ (467,570)	\$ 3,654,552	\$ 3,292,550	90%	\$ 1,772,126	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	\$ 500,000	\$ 597,570	\$ 1,097,570	\$ 1,092,070	99%	\$ 652,489	59%	\$ 445,081	
Other Reimbursables	\$ 500,000	\$ (180,961)	\$ 319,039	\$ 313,539	98%	\$ 175,714	55%	\$ 143,325	*1,2,3,13,19,24,27
HazMat (incl. monitoring)	\$ -	\$ 138,512	\$ 138,512	\$ 138,512	100%	\$ 34,067	25%	\$ 104,445	*2
Geotechnical/Geo-Environmental	\$ -	\$ 635,745	\$ 635,745	\$ 635,745	100%	\$ 438,434	69%	\$ 197,312	*3,4,8,9,12,20,23,31,33
Site Survey & Site Requirements	\$ -	\$ 4,274	\$ 4,274	\$ 4,274	100%	\$ 4,274	100%	\$ -	*7, 29
Wetlands	\$ -		\$ -	\$ -		\$ -		\$ -	
Traffic Studies	\$ -		\$ -	\$ -		\$ -		\$ -	
SUB-TOTAL	\$ 7,759,063	\$ 597,570	\$ 8,356,633	\$ 8,351,133	100%	\$ 5,990,512	72%	\$ 2,366,121	

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
PRE CONSTRUCTION COSTS									
CMR Pre-Con Services	\$ 319,688	\$ 155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$ -	*11, 14
SUB-TOTAL	\$ 319,688	\$ 155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$ -	
CONSTRUCTION COSTS									
Construction Budget	\$ 92,909,563	\$ 913,770	\$ 93,823,333	\$ 93,823,333	100%	\$ 10,437,986	11%	\$ 83,385,347	*1, 11, 14, 17
Change Orders	\$ -	\$ 4,777,036	\$ 4,777,036	\$ 4,777,036	100%	\$ -	0%	\$ 4,777,036	*21, 22, 26, 28, 30, 32, 34
SUB-TOTAL	\$ 92,909,563	\$ 5,690,806	\$ 98,600,369	\$ 98,600,369	100%	\$ 10,437,986	11%	\$ 88,162,383	
OTHER PROJECT COSTS									
Construction Contingency	\$ 4,645,478	\$ 122,964	\$ 4,768,442	\$ -	0%	\$ -	0%	\$ 4,768,442	*21, 22, 25, 25, 26, 28, 30, 32, 34
Miscellaneous Project Costs	\$ 569,893	\$ (191,653)	\$ 378,240	\$ 272,285	72%	\$ 59,471	16%	\$ 318,769	
Utilities & Utility Company Fees	\$ 106,563	\$ (85,000)	\$ 21,563	\$ 14,910	69%	\$ 13,535	63%	\$ 8,028	*16
Testing & Inspection Services	\$ 127,875	\$ -	\$ 127,875	\$ 127,875	100%	\$ 14,866	12%	\$ 113,009	
Commissioning	\$ 132,896	\$ -	\$ 132,896	\$ 129,500	97%	\$ 31,070	23%	\$ 101,826	
Security	\$ 106,653	\$ (106,653)	\$ -	\$ -	0%	\$ -	0%	\$ -	*16
Moving	\$ 95,906	\$ -	\$ 95,906	\$ -	0%	\$ -	0%	\$ 95,906	
Other Project Costs	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	
Furnishings and Equipment	\$ 2,774,400	\$ 241,392	\$ 3,015,792	\$ -	0%	\$ -	0%	\$ 3,015,792	
Furnishings	\$ 1,654,400	\$ -	\$ 1,654,400	\$ -	0%	\$ -	0%	\$ 1,654,400	
Technology Equipment	\$ 1,120,000	\$ 241,392	\$ 1,361,392	\$ -	0%	\$ -	0%	\$ 1,361,392	*16
Owner's Contingency	\$ 2,199,793	\$ (1,248,518)	\$ 951,275	\$ -	0%	\$ -	0%	\$ 951,275	*1, 4, 5, 6, 7, 8, 9, 10, 12, 13, 15, 16, 17, 18, 19, 20, 23, 24, 27, 29, 31, 33
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	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	
CONSTRUCTION COST ESTIMATES									
SD Cost Estimate	Date	Estimator	Amount	SF	Cost Per SF				
Re-Start Cost Estimate	4/26/2019	Daedalus	\$ 87,200,254.00	155,632	\$560.30				
50% DD Cost Estimate	01/14/20	PM&C	\$ 93,335,813.00	155,632	\$599.72				
100% DD Cost Estimate	05/19/20	Gilbane	\$ 95,978,500.00	155,632	\$616.70				
GMP	07/20/20	Gilbane	\$ 94,466,766.00	157,950	\$598.08				
	05/26/21	Gilbane	\$ 93,823,333.00	157,950	\$594.01				

Total Project Budget Status Report

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

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

Total Project Budget Status Report

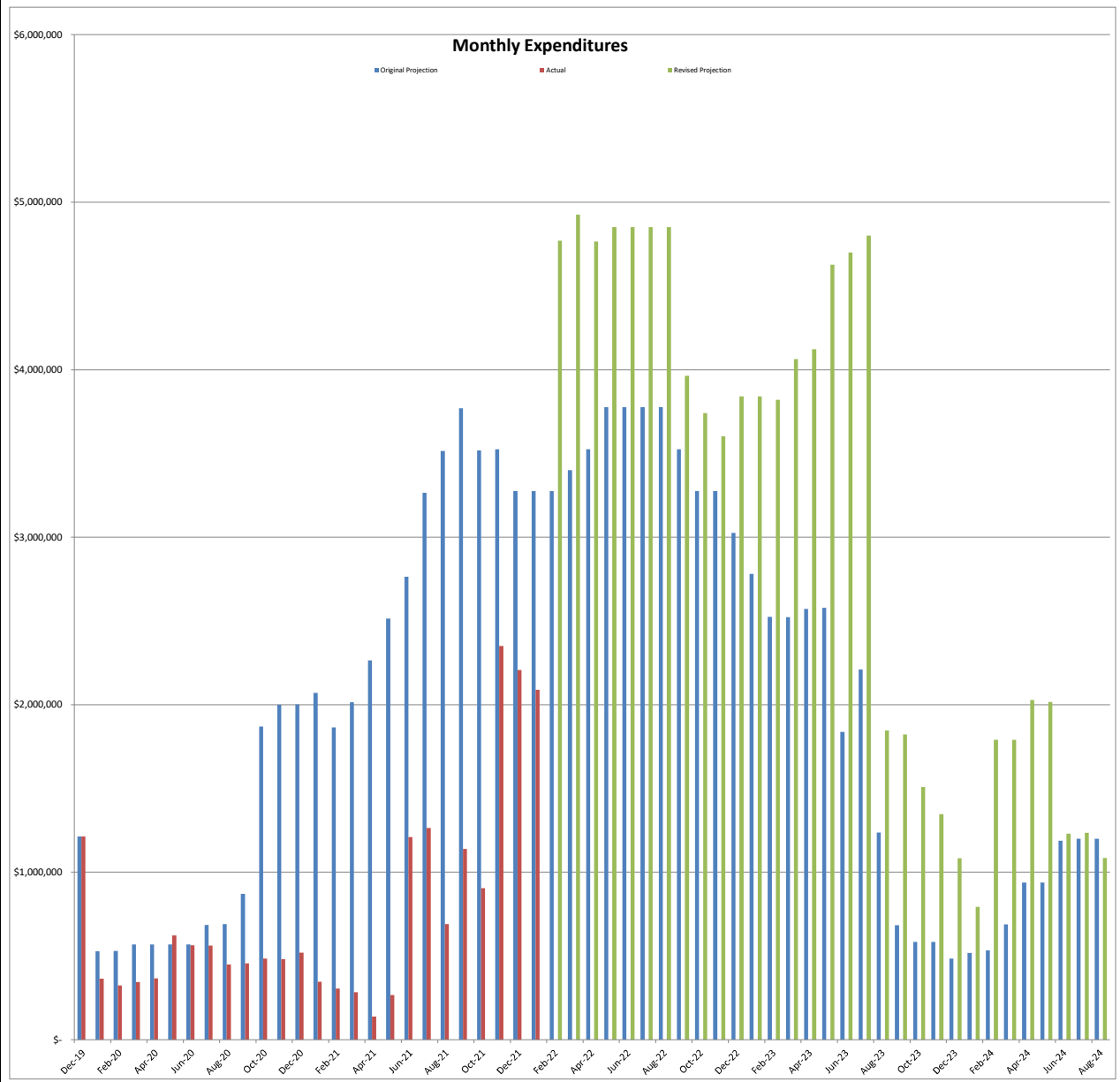
Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
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Budget Transfers (continued):

17	05/11/21	Transfer \$50,000 from Legal, \$426,500 from TOB Manangement, \$75,000 from PSB Management and \$634,952 from Owner's Contingency to the Construction Budget to total the increase of \$1,186,452 for the GMP.							
18	07/13/21	Transfer \$550.00 from Owner's Contingency to OPM Reimbursable Services to fund for additional Life Safety/Fire Protection Review Services resulting from GGD Meeting (OPM Contract Amendment No. 7) and transfer \$25,940.92 from Advertising & Printing to OPM Reimbursable Services for online bid services and printing. (OPM Contract Amendment No. 8)							
19	09/14/21	Transfer \$2,090.00 from Owner's Contingency to A/E Other Reimbursable Expenses to fund Solar Study for PV-powered Traffic Signal. (A/E Contract Amendment #13)							
20	09/14/21	Transfer \$19,800.00 from Owner's Contingency to A/E Geotechnical/Geo-environmental to fund Supplemental Geo-Environmental Engineering Services. (A/E Contract Amendment #14)							
21	09/14/21	Transfer \$5,339.00 From Construction Contingency to CM Change Orders to fund Change Order No. 2. Change Order No. 1 is for \$0 (Change Order #2)							
22	10/12/21	Transfer (\$50,000.00) from CM Change Orders to Construction Contingency as a credit for Change Order No. 3. (Change Order #3)							
23	10/12/21	Transfer \$48,400.00 from Owner's Contingency to A/E Geotechnical/Geo-environmental to fund Supplemental Geo-Environmental Engineering Services. (A/E Contract Amendment #15)							
24	10/12/21	Transfer \$79,244 from Owner's Contingency to A/E Other Reimbursable Services to fund services associated with adding back the Geothermal System. (A/E Contract Amendment #16)							
25	10/12/21	Increase the Project Budget by \$4,900,000 as appropriated at Town Meeting and place in Construction Contingency budget line.							
26	10/12/21	Transfer \$4,700,307 from Construction Contingency to CM Change Orders to fund Change Order No. 4 to install the Geothermal System. (Change Order #4)							
27	11/09/21	Transfer \$107,712 from Owner's Contingency to A/E Other Reimbursable Expenses for Vibration Monitoring Services. (A/E Contract Amendment #17)							
28	11/09/21	Transfer \$5,508.00 from Construction Contingency to CM Change Orders to fund Change Order No. 5. (Change Order #5)							
29	12/14/21	Transfer \$1,523.78 from Owner's Contingency to A/E Site Survey & Site Requirements to fund additional survey required in the alleyway to determine the ROW property line (A/E Contract Amendment #18)							
30	12/14/21	Transfer \$87,492.00 from Construction Contingency to CM Change Orders to fund Change Order No. 6. (Change Order #6)							
31	12/14/21	Transfer \$26,070 from Owner's Contingency to A/E Geotechnical/Geo-environmental for construction monitoring and soils testing (A/E Contract Amendment #19).							
32	01/11/22	Transfer \$6,841.00 from Construction Contingency to CM Change Orders to fund Change Order No. 7. (Change Order #7)							
33	2/8/2022	Transfer \$74,800 from Owner's Contingency to A/E Geotechnical/Geo-environmental for additional construction monitoring and soils testing (A/E Contract Amendment #20).							
34	2/8/2022	Transfer \$21,649.00 from Construction Contingency to CM Change Orders to fund Change Order No. 8. (Change Order #8)							

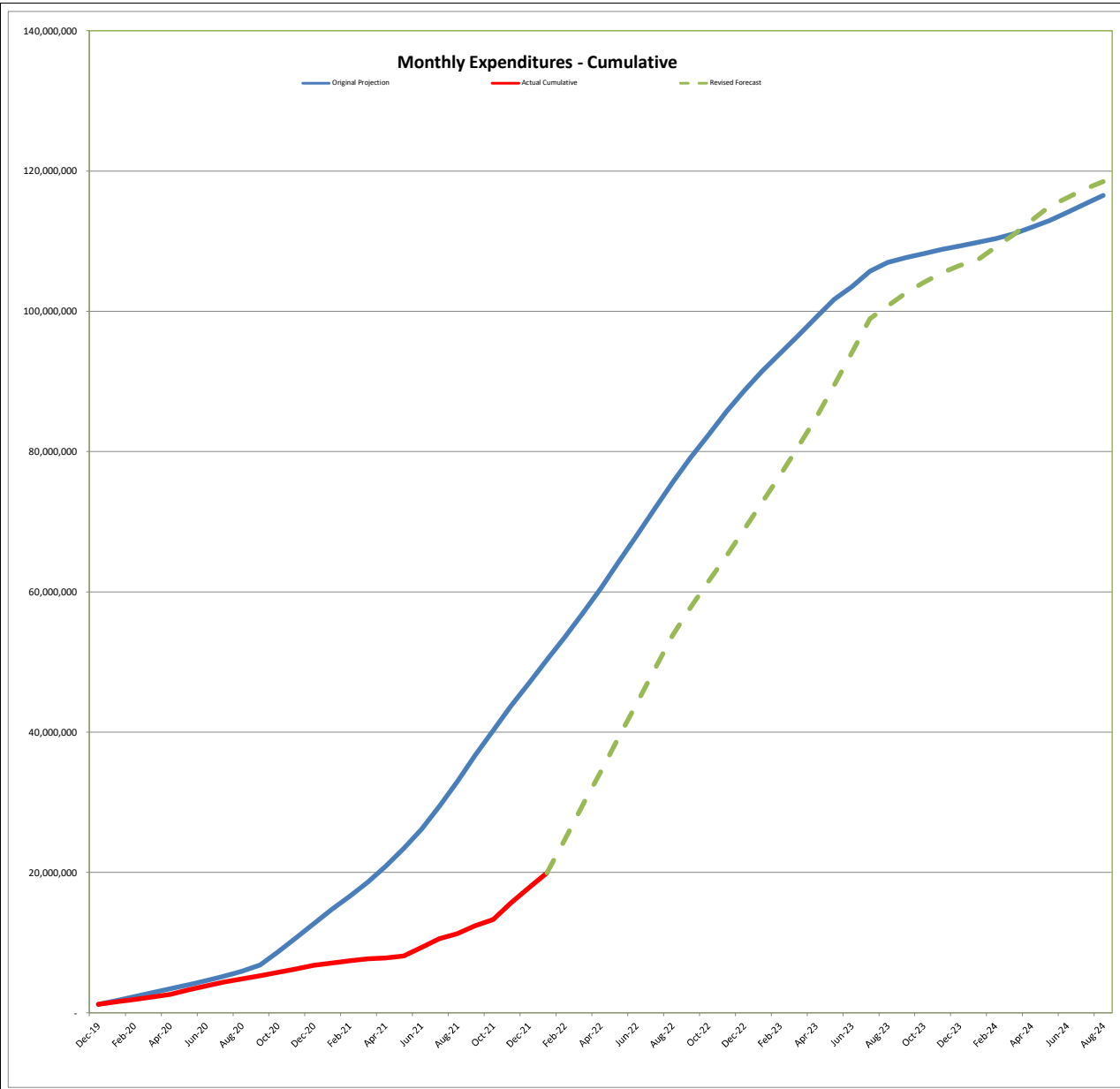
Monthly Cash Flow

Date	Original Projection	Actual	Revised Projection
Dec-19	\$ 1,213,275	\$ 1,213,775	
Jan-20	\$ 528,447	\$ 365,265	
Feb-20	\$ 529,416	\$ 324,147	
Mar-20	\$ 568,318	\$ 343,753	
Apr-20	\$ 568,318	\$ 365,930	
May-20	\$ 568,318	\$ 623,383	
Jun-20	\$ 568,317	\$ 563,890	
Jul-20	\$ 685,612	\$ 561,501	
Aug-20	\$ 690,612	\$ 448,501	
Sep-20	\$ 871,490	\$ 455,715	
Oct-20	\$ 1,870,408	\$ 483,927	
Nov-20	\$ 1,999,151	\$ 481,714	
Dec-20	\$ 2,001,151	\$ 519,219	
Jan-21	\$ 2,071,151	\$ 346,641	
Feb-21	\$ 1,864,245	\$ 304,621	
Mar-21	\$ 2,014,797	\$ 283,445	
Apr-21	\$ 2,264,797	\$ 138,248	
May-21	\$ 2,514,797	\$ 267,260	
Jun-21	\$ 2,764,797	\$ 1,210,019	
Jul-21	\$ 3,264,797	\$ 1,264,753	
Aug-21	\$ 3,515,850	\$ 690,467	
Sep-21	\$ 3,769,197	\$ 1,139,761	
Oct-21	\$ 3,519,197	\$ 905,214	
Nov-21	\$ 3,525,837	\$ 2,351,485	
Dec-21	\$ 3,275,837	\$ 2,206,793	
Jan-22	\$ 3,275,837	\$ 2,089,139	
Feb-22	\$ 3,275,837		\$ 4,769,954
Mar-22	\$ 3,400,837		\$ 4,925,288
Apr-22	\$ 3,525,837		\$ 4,766,299
May-22	\$ 3,775,837		\$ 4,851,482
Jun-22	\$ 3,775,837		\$ 4,851,482
Jul-22	\$ 3,775,837		\$ 4,851,482
Aug-22	\$ 3,775,837		\$ 4,851,482
Sep-22	\$ 3,525,837		\$ 3,963,475
Oct-22	\$ 3,275,837		\$ 3,741,482
Nov-22	\$ 3,275,837		\$ 3,602,803
Dec-22	\$ 3,025,837		\$ 3,841,482
Jan-23	\$ 2,780,837		\$ 3,841,282
Feb-23	\$ 2,524,512		\$ 3,821,282
Mar-23	\$ 2,522,037		\$ 4,062,674
Apr-23	\$ 2,572,037		\$ 4,121,845
May-23	\$ 2,578,600		\$ 4,627,823
Jun-23	\$ 1,837,433		\$ 4,700,034
Jul-23	\$ 2,210,615		\$ 4,800,989
Aug-23	\$ 1,236,456		\$ 1,845,732
Sep-23	\$ 683,797		\$ 1,823,142
Oct-23	\$ 583,797		\$ 1,508,283
Nov-23	\$ 583,797		\$ 1,346,931
Dec-23	\$ 483,797		\$ 1,084,142
Jan-24	\$ 518,360		\$ 793,287
Feb-24	\$ 533,797		\$ 1,791,142
Mar-24	\$ 687,648		\$ 1,791,142
Apr-24	\$ 937,597		\$ 2,027,731
May-24	\$ 937,597		\$ 2,016,140
Jun-24	\$ 1,187,597		\$ 1,230,470
Jul-24	\$ 1,200,297		\$ 1,234,406
Aug-24	\$ 1,199,491		\$ 1,085,012
Total:	\$ 116,513,275	\$ 19,948,566	\$ 98,570,200



Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Dec-19	1,213,275	\$ 1,213,775	
Jan-20	1,741,722	\$ 1,579,040	
Feb-20	2,271,138	\$ 1,903,187	
Mar-20	2,839,456	\$ 2,246,940	
Apr-20	3,407,774	\$ 2,612,870	
May-20	3,976,092	\$ 3,236,253	
Jun-20	4,544,409	\$ 3,800,143	
Jul-20	5,230,021	\$ 4,361,645	
Aug-20	5,920,633	\$ 4,810,146	
Sep-20	6,792,123	\$ 5,265,861	
Oct-20	8,662,531	\$ 5,749,788	
Nov-20	10,661,682	\$ 6,231,502	
Dec-20	12,662,833	\$ 6,750,721	
Jan-21	14,733,984	\$ 7,097,362	
Feb-21	16,598,229	\$ 7,401,983	
Mar-21	18,613,026	\$ 7,685,428	
Apr-21	20,877,823	\$ 7,823,676	
May-21	23,392,620	\$ 8,090,935	
Jun-21	26,157,417	\$ 9,300,955	
Jul-21	29,422,214	\$ 10,565,708	
Aug-21	32,938,064	\$ 11,256,175	
Sep-21	36,707,261	\$ 12,395,936	
Oct-21	40,226,458	\$ 13,301,149	
Nov-21	43,752,295	\$ 15,652,634	
Dec-21	47,028,132	\$ 17,859,427	
Jan-22	50,303,969	\$ 19,948,566	\$ 19,948,566
Feb-22	53,579,806		\$ 24,718,521
Mar-22	56,980,643		\$ 29,643,809
Apr-22	60,506,480		\$ 34,410,108
May-22	64,282,317		\$ 39,261,590
Jun-22	68,058,154		\$ 44,113,072
Jul-22	71,833,991		\$ 48,964,554
Aug-22	75,609,828		\$ 53,816,036
Sep-22	79,135,665		\$ 57,779,510
Oct-22	82,411,502		\$ 61,520,992
Nov-22	85,687,339		\$ 65,123,795
Dec-22	88,713,176		\$ 68,965,277
Jan-23	91,494,013		\$ 72,806,559
Feb-23	94,018,525		\$ 76,627,841
Mar-23	96,540,562		\$ 80,690,515
Apr-23	99,112,599		\$ 84,812,360
May-23	101,691,199		\$ 89,440,183
Jun-23	103,528,632		\$ 94,140,217
Jul-23	105,739,247		\$ 98,941,206
Aug-23	106,975,703		\$ 100,786,938
Sep-23	107,659,500		\$ 102,610,080
Oct-23	108,243,297		\$ 104,118,362
Nov-23	108,827,094		\$ 105,465,293
Dec-23	109,310,891		\$ 106,549,435
Jan-24	109,829,251		\$ 107,342,723
Feb-24	110,363,048		\$ 109,133,865
Mar-24	111,050,696		\$ 110,925,007
Apr-24	111,988,293		\$ 112,952,738
May-24	112,925,890		\$ 114,968,878
Jun-24	114,113,487		\$ 116,199,348
Jul-24	115,313,784		\$ 117,433,754
Aug-24	116,513,275		\$ 118,518,766
Total:	\$ 116,513,275	\$ 19,948,566	\$ 118,518,766



Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures AFP 1-13	Expenditures AFP 14	Expenditures AFP 15	Expenditures AFP 16	Expenditures AFP 17	Expenditures AFP 18	Expenditures AFP 19	Expenditures AFP 20	Expenditures AFP 21	Remaining Funds
Preconstruction Fee	\$ 180,000.00			\$ 294,697.00	\$ 474,697.00	\$ 474,697.00									\$ -
Construction Budget															
CM Fee	\$ 2,070,000.00				\$ 2,070,000.00		\$ 36,846.00	\$ 25,254.00	\$ 8,694.00	\$ 12,420.00	\$ 11,203.90	\$ 45,881.56	\$ 52,788.16	\$ 39,542.45	\$ 1,837,369.93
Insurances and Bonds	\$ 3,293,171.00		\$ -	\$ -	\$ 3,293,171.00		\$ 933,011.02	\$ 611,817.58	\$ 22,594.52	\$ 25,636.08		\$ 7,955.80	\$ 94,407.12	\$ 4,422.58	\$ 1,593,326.30
Builder's Risk Insurance		\$ 116,383.00													\$ -
CCIP & SDI Insurances		\$ 2,580,085.00													\$ -
P&P Bond		\$ 596,703.00													\$ -
Allowances	\$ 1,110,000.00				\$ 1,110,000.00					\$ 2,560.00	\$ 12,821.00		\$ 2,931.46	\$ 2,083.05	\$ 1,089,604.49
GMP Contingency	\$ 2,196,497.00		\$ (150,000.00)		\$ 2,046,497.00										\$ 2,046,497.00
Division 1 - General Conditions	\$ 5,281,031.00				\$ 5,281,031.00		\$ 94,002.35	\$ 116,182.68	\$ 22,180.33	\$ 31,686.19	\$ 2,500.00	\$ 106,620.62	\$ 122,613.71	\$ 90,627.53	\$ 4,694,617.59
Division 1 - General Requirements	\$ 2,150,520.00				\$ 2,150,520.00					\$ 9,202.00	\$ 2,466.46	\$ 558.81	\$ 140.04		\$ 2,138,152.69
Division 2 - Existing Conditions (Demo/Abatement)	\$ 1,472,460.00				\$ 1,472,460.00										\$ 1,472,460.00
Division 3 - Concrete	\$ 7,924,859.00				\$ 7,924,859.00		\$ 4,929.00	\$ 30,853.50	\$ 1,947.50	\$ 16,300.00	\$ 68,605.55	\$ 988,571.47	\$ 304,214.18		\$ 6,509,437.80
Division 4 - Masonry	\$ 1,827,000.00				\$ 1,827,000.00							\$ 53,452.50			\$ 1,773,547.50
Division 5 - Metals	\$ 7,395,456.00		\$ 150,000.00	\$ -	\$ 7,545,456.00									\$ 942,954.78	\$ 6,602,501.22
Structural Steel		\$ 6,110,456.00	\$ 150,000.00												\$ -
Miscellaneous Metals		\$ 1,285,000.00													\$ -
Division 6 - Wood, Plastics & Composites (Millwork)	\$ 1,905,472.00				\$ 1,905,472.00										\$ 1,905,472.00
Division 7 - Thermal & Moisture Protection	\$ 4,146,892.00		\$ -	\$ -	\$ 4,146,892.00						\$ 7,500.00	\$ 37,090.00	\$ 85,301.00	\$ 28,500.00	\$ 3,988,501.00
Waterproofing		\$ 715,000.00													\$ -
Roofing & Flashing		\$ 1,417,000.00													\$ -
Metal Panels		\$ 1,790,228.00													\$ -
Spray Fireproofing		\$ 224,664.00													\$ -
Division 8 - Openings	\$ 4,815,317.00		\$ -	\$ -	\$ 4,815,317.00						\$ 29,500.00	\$ 24,750.00	\$ 21,250.00	\$ 21,250.00	\$ 4,718,567.00
Curtainwall		\$ 3,854,101.00													\$ -
Glass & Glazing		\$ 386,400.00													\$ -
Doors, Frames and Hardware		\$ 574,816.00													\$ -
Division 9 - Finishes	\$ 11,008,659.00		\$ -	\$ -	\$ 11,008,659.00									\$ 10,858.00	\$ 10,997,801.00
Drywall/General Trades		\$ 8,160,161.00													\$ -
Resilient Flooring		\$ 505,371.00													\$ -
Tile		\$ 262,272.00													\$ -
Painting		\$ 525,970.00													\$ -
Acoustic Tile		\$ 1,164,972.00													\$ -
Wood Flooring		\$ 212,520.00													\$ -
Resinous Flooring		\$ 90,766.00													\$ -
Carpeting		\$ 86,627.00													\$ -
Division 10 - Specialties	\$ 946,890.00		\$ -	\$ -	\$ 946,890.00								\$ 909.58		\$ 945,980.42
Specialties		\$ 789,108.00													\$ -
Signage		\$ 75,000.00													\$ -
Overhead Doors		\$ 82,782.00													\$ -
Division 11 - Equipment	\$ 870,561.00		\$ -	\$ -	\$ 870,561.00										\$ 870,561.00
Food Service		\$ 437,184.00													\$ -
Gym Equipment		\$ 197,340.00													\$ -
Theater Equipment		\$ 236,037.00													\$ -
Division 12 - Furnishings (Window Treatment)	\$ 232,895.00				\$ 232,895.00										\$ 232,895.00
Division 14 - Conveying Systems (Elevators)	\$ 394,000.00				\$ 394,000.00										\$ 394,000.00
Division 21 - Fire Protection	\$ 939,600.00				\$ 939,600.00					\$ 18,800.00		\$ 7,110.00			\$ 913,690.00
Division 22 - Plumbing	\$ 2,353,000.00				\$ 2,353,000.00								\$ 54,685.00	\$ 13,015.00	\$ 2,285,300.00
Division 23 - HVAC	\$ 10,433,000.00				\$ 10,433,000.00								\$ 119,310.00	\$ 48,288.80	\$ 10,265,401.20
Division 26 - Electrical	\$ 6,259,000.00				\$ 6,259,000.00			\$ 71,041.00	\$ 25,200.00	\$ 2,600.00	\$ 11,000.00	\$ 5,000.00	\$ 18,500.00	\$ 6,125,659.00	
Division 31 - Sitework	\$ 10,748,270.00				\$ 10,748,270.00		\$ 378,800.00	\$ 367,700.00	\$ 843,799.00	\$ 691,161.00	\$ 1,942,474.00	\$ 532,039.00	\$ 451,228.00	\$ 5,541,069.00	
Division 32 - Site Improvements	\$ 4,048,783.00		\$ -		\$ 4,048,783.00										\$ 4,048,783.00
Site Improvement		\$ 3,776,784.00													\$ -
Synthetic Grass Surfacing		\$ 271,999.00													\$ -
Change Orders Total				\$ 4,777,036.00	\$ 4,777,036.00										\$ 4,777,036.00
Change Order 1				\$ -											\$ -
Change Order 2				\$ 5,339.00											\$ -
Change Order 3				\$ (50,000.00)											\$ -
Change Order 4				\$ 4,700,307.00											\$ -
Change Order 5				\$ 5,508.00											\$ -
Change Order 6				\$ 87,492.00											\$ -
Change Order 7				\$ 6,841.00											\$ -
Change Order 8				\$ 21,549.00											\$ -
Retainage							\$ (19,186.45)	\$ (23,479.73)	\$ (24,661.43)	\$ (37,353.05)	\$ (107,224.10)	\$ (90,307.82)	\$ (91,940.44)		\$ 394,153.02
Totals	\$ 93,823,333.00		\$ -	\$ 4,777,036.00	\$ 98,600,369.00	\$ -	\$ 1,063,859.37	\$ 1,117,796.81	\$ 499,583.62	\$ 946,589.34	\$ 738,699.31	\$ 2,198,274.74	\$ 1,989,638.72	\$ 1,883,543.93	\$ 88,162,383.16

Log of Amendments - CM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 180,000.00	Gilbane Base Contract	05/08/20	CMPC	Preconstruction Services	\$ 180,000.00	\$ -	100%
	Total Base	\$ 180,000.00		Invoices PC-1 thru PC-8						
01			\$ 67,500.00	GBC: Invoices PC-9 thru PC-11	11/10/20	CMPC	Extended Preconstruction Services - GBC	\$ 67,500.00	\$ -	100%
01			\$ 13,125.00	GBC: Invoice PC-12		CMPC	Construction Management Plan - Vanasse (VAI)	\$ 13,125.00	\$ -	100%
01			\$ 20,055.00	GBC: Invoice PC-12		CMPC	Existing Conditions Property Surveys - Foley	\$ 20,055.00	\$ -	100%
	Total 01:	\$ 100,680.00								
02			\$ 7,350.00	GBC: Invoice PC-12	1/12/2021	CMPC	Revisions to Construction Management Plan - VAI	\$ 7,350.00		100%
	Total 02:	\$ 7,350.00								
03			\$ 140,000.00	GBC: Invoices PC-12 thru PC-13	2/9/2021	CMPC	Extended Preconstruction Services - GBC	\$ 140,000.00	\$ -	100%
	Total 03:	\$140,000.00								
04			\$ 46,667.00	GBC: Invoice PC-13	5/11/2021	CMPC	Extended Preconstruction Services - GB	\$ 46,667.00	\$ -	100%
	Total 04:	\$46,667.00								
05			\$93,823,333.00	GBC: GMP		CMCON	Construction Costs	\$ 10,437,985.84	\$ 83,385,347.16	11%
	Total 05:	\$93,823,333.00								
CO 2			\$5,339.00	Change Order No. 2	9/14/2021	CMCO	Change Orders		\$ 5,339.00	0%
	Total CO 2:	\$5,339.00								
CO 3			(\$50,000.00)	Change Order No. 3	10/12/2021	CMCO	Change Orders		\$ (50,000.00)	0%
	Total CO 3:	(\$50,000.00)								
CO 4			\$4,700,307.00	Change Order No. 4	10/12/2021	CMCO	Change Orders		\$ 4,700,307.00	0%
	Total CO 4:	\$4,700,307.00								
CO 5			\$5,508.00	Change Order No. 5	11/9/2021	CMCO	Change Orders		\$ 5,508.00	0%
	Total CO 5:	\$5,508.00								
CO 6			\$87,492.00	Change Order No. 6	12/14/2021	CMCO	Change Orders		\$ 87,492.00	0%
	Total CO 6:	\$87,492.00								
CO 7			\$6,841.00	Change Order No. 7	1/11/2022	CMCO	Change Orders		\$ 6,841.00	0%
	Total CO 7:	\$6,841.00								
CO 8			\$21,549.00	Change Order No. 8	2/8/2022	CMCO	Change Orders		\$ 21,549.00	0%
	Total CO 8:	\$21,549.00								
TOTAL:		\$ 99,053,517.00	\$ 99,053,517.00					\$ 10,912,682.84	\$ 88,140,834.16	11.02%

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							

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	Architectural 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	Pending							

TOTAL: \$ 9,532,267.78 \$ 9,532,267.78

\$ 7,186,221.88 \$ 2,346,045.90 75%

Log of Amendments - OPM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 34,015.00	Leftfield Base Contract		OPMFSSD	Schematic Design	\$ 34,015.00	\$ -	100%
	Total Base	\$ 34,015.00								
01			\$ 429,575.00	Leftfield	01/30/20	OPMDD	Design Development	\$ 429,575.00	\$ -	100%
01			\$ 524,441.00			OPMCD	Construction Documents	\$ 524,441.00	\$ -	100%
01			\$ 188,436.00			OPMBID	Bidding	\$ 188,436.00	\$ -	100%
01			\$ 1,989,628.00			OPM CA	Construction Administration	\$ 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 Local)		ADPRI	Legal Advertisement for Designer RFS	\$ 323.32	\$ -	100%
	Total 02:	\$ 588.59								
03			\$ 27,500.00	Leftfield - RLB	7/8/2020	OPMR	Market Study on Construction Costs	\$ 27,500.00	\$ -	100%
	Total 03:	\$27,500.00								
04			\$ 42,900.00	Leftfield - PM&C	7/8/2020	OPMCE	Cost Estimate for 100% DD	\$ 42,900.00	\$ -	100%
	Total 04:	\$42,900.00								
05			\$ 3,960.00	Leftfield - DM Berg	12/8/2020	OPMR	Structural Peer Review	\$ 3,960.00	\$ -	100%
05			\$ 7,810.00	Leftfield - SLS Fire		OPMR	Fire Protection/ Life Safety Review	\$ 2,970.00	\$ 4,840.00	38%
	Total 05:	\$11,770.00								
06			\$ 1,210.00	Leftfield - SLS Fire	5/11/2021	OPMR	Fire Protection/ Life Safety Review of Revised CDs	\$ 1,210.00	\$ -	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%

Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2022												2023												2024												2025											
						D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S		
DRISCOLL SCHOOL																																																					
SUMMARY/MILESTONES																																																					
Building Construction																																																					
SU-1060	Sitework	157	53	28-Jun-21 A	13-Apr-22	[Gantt bar for Sitework]																																															
SU-1070	Foundations	146	101	19-Nov-21 A	21-Jun-22	[Gantt bar for Foundations]																																															
SU-1090	Structural Steel	115	115	21-Mar-22	30-Aug-22	[Gantt bar for Structural Steel]																																															
SU-1120	Foundation Complete	0	0		21-Jun-22	[Milestone diamond for Foundation Complete]																																															
SU-1010	Interior Construction - Gym & Auditorium	229	229	22-Jun-22	17-May-23	[Gantt bar for Interior Construction - Gym & Auditorium]																																															
SU-1110	Structural Steel Complete	0	0		30-Aug-22	[Milestone diamond for Structural Steel Complete]																																															
SU-1390	Interior Construction	201	201	26-Sep-22	12-Jul-23	[Gantt bar for Interior Construction]																																															
SU-1130	Building Tight - All Areas	0	0		30-Jan-23	[Milestone diamond for Building Tight - All Areas]																																															
Testing/Checkout/Inspection																																																					
SU-1400	Building Inspections	20	20	13-Jul-23	09-Aug-23	[Gantt bar for Building Inspections]																																															
SU-1320	Startup/Commissioning/Inspections/CO	35	35	20-Jul-23	07-Sep-23	[Gantt bar for Startup/Commissioning/Inspections/CO]																																															
SU-1410	Certificate of Occupancy	5	5	10-Aug-23	16-Aug-23	[Gantt bar for Certificate of Occupancy]																																															
SU-1250	Building Substantial Completion	0	0		16-Aug-23	[Milestone diamond for Building Substantial Completion]																																															
SU-1300	Furnishing/Occupancy	22	22	17-Aug-23	18-Sep-23	[Gantt bar for Furnishing/Occupancy]																																															
Demolition/Final Site																																																					
SU-1290	Building Closeout	60	60	17-Aug-23	09-Nov-23	[Gantt bar for Building Closeout]																																															
SU-1310	Site Closeout	40	40	06-Aug-24	01-Oct-24	[Gantt bar for Site Closeout]																																															
SU-1380	Project Complete	0	0		01-Oct-24	[Milestone diamond for Project Complete]																																															
PRE-CONSTRUCTION																																																					
LEED																																																					
PR1350	Final LEED 10-month Commissioning	164	164	12-Jul-23	05-Mar-24	[Gantt bar for Final LEED 10-month Commissioning]																																															
PROCUREMENT																																																					
Early Bid Packages																																																					
Concrete Package-1																																																					
Area A2																																																					
A4260	Fab/ Deliver Foundation Walls	40	12	06-Jan-22 A	15-Feb-22	[Gantt bar for Fab/ Deliver Foundation Walls]																																															
A4240	Fab/ Deliver Footings	40	12	06-Jan-22 A	15-Feb-22	[Gantt bar for Fab/ Deliver Footings]																																															
Area A																																																					
A4280	Fab/ Deliver Cores	40	12	29-Dec-21 A	15-Feb-22	[Gantt bar for Fab/ Deliver Cores]																																															
Area B																																																					
A4290	Footing Submittal Approval	5	23	15-Dec-21 A	02-Mar-22	[Gantt bar for Footing Submittal Approval]																																															
A4340	Fab/ Deliver Core	40	12	29-Dec-21 A	15-Feb-22	[Gantt bar for Fab/ Deliver Core]																																															
A4320	Fab/ Deliver Foundation Walls	45	28	06-Jan-22 A	09-Mar-22	[Gantt bar for Fab/ Deliver Foundation Walls]																																															
A4300	Fab/ Deliver Footings	45	45	03-Mar-22	04-May-22	[Gantt bar for Fab/ Deliver Footings]																																															
Area C																																																					
A4390	Core Submittal Approval	5	0	19-Oct-21 A	31-Jan-22	[Gantt bar for Core Submittal Approval]																																															
A4380	Fab/ Deliver Foundation Walls	40	23	06-Jan-22 A	02-Mar-22	[Gantt bar for Fab/ Deliver Foundation Walls]																																															
A4400	Fab/ Deliver Core	40	23	06-Jan-22 A	02-Mar-22	[Gantt bar for Fab/ Deliver Core]																																															

Finish Date: 01-Oct-24
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■ Remaining Level of Effort ◆ Critical...
■ Actual Level of Effort ◆ Milesto...
■ Actual Work
■ Remaining Work
■ Critical Remaining Work
◆ Summary Milestones

DRISCOLL SCHOOL

Full Schedule



Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2022												2023												2024												2025											
						D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S		
A4360	Fab/ Deliver Footings	40	40	31-Jan-22	25-Mar-22	Fab/ Deliver Footings																																															
Structural Steel																																																					
PR-11680	Design review/approval Struct Steel (First Release)	10	10	24-Sep-21 A	11-Feb-22	Design review/approval Struct Steel (First Release)																																															
PR-11850	Review & Approve Area A Level 2 (Seq: 204, 205, 206, 207)	10	3	13-Dec-21 A	02-Feb-22	Review & Approve Area A Level 2 (Seq: 204, 205, 206, 207)																																															
PR-11720	Fab/ Deilver Area C Level 1 (Sequence 101)	10	10	31-Jan-22	11-Feb-22	Fab/ Deilver Area C Level 1 (Sequence 101)																																															
PR-11740	Fab/ Deliver Area C Level 2 (Seq: 102, 103, 104)	10	10	31-Jan-22	11-Feb-22	Fab/ Deliver Area C Level 2 (Seq: 102, 103, 104)																																															
PR-11760	Fab/ Deliver Area C Level 3 (Seq: 106 and 107)	10	10	31-Jan-22	11-Feb-22	Fab/ Deliver Area 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 Area C Level 4 (Seq: 108 and 109)																																															
PR-11800	Fab/ Deliver Area C Roof (Seq: 110 and 111)	10	10	31-Jan-22	11-Feb-22	Fab/ Deliver Area C Roof (Seq: 110 and 111)																																															
PR-11820	Fab/ Deliver Area A Mechanical Catwalk (Seq: 010)	10	10	31-Jan-22	11-Feb-22	Fab/ Deliver Area A Mechanical Catwalk (Seq: 010)																																															
PR-11840	Fab/ Deliver Area A Level 1 (Seq: 105, 201, 202, 203)	10	10	31-Jan-22	11-Feb-22	Fab/ Deliver Area 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 & Approve Area A Level 3 (Seq: 208, 209, 2010, 211)																																															
PR-11890	Review & Approve Area A Level 4 (Seq: 212, 213, 214 ,215)	10	10	31-Jan-22*	11-Feb-22	Review & Approve Area A Level 4 (Seq: 212, 213, 214 ,215)																																															
PR-11910	Review & Approve Level A Roof (Seq: 216, 217, 218, 219, 220)	10	10	31-Jan-22*	11-Feb-22	Review & Approve Level A Roof (Seq: 216, 217, 218, 219, 220)																																															
PR-11930	Review & Approve Area B Level 1 (Seq: 301)	10	10	31-Jan-22*	11-Feb-22	Review & Approve Area B Level 1 (Seq: 301)																																															
PR-11950	Review & Approve Area B Level 2 (Seq: 302 and 303)	10	10	31-Jan-22*	11-Feb-22	Review & Approve Area B Level 2 (Seq: 302 and 303)																																															
PR-11970	Review & Approve Area B Level 3 (Seq: 304, 305, 306)	10	10	31-Jan-22*	11-Feb-22	Review & Approve Area B Level 3 (Seq: 304, 305, 306)																																															
PR-11990	Review & Approve Area B Level 4 (Seq: 307, 308, 309)	10	10	31-Jan-22*	11-Feb-22	Review & Approve Area B Level 4 (Seq: 307, 308, 309)																																															
PR-12040	Fab/ Deliver Loading Dock (Seq. 020)	10	10	31-Jan-22	11-Feb-22	Fab/ Deliver Loading 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 Area A Level 2 (Seq: 204, 205, 206, 207)																																															
PR-12010	Review & Approve Area B Level Roof (Seq: 301, 311, 3012)	10	10	03-Feb-22*	16-Feb-22	Review & Approve Area B Level Roof (Seq: 301, 311, 3012)																																															
PR-11690	Fab/Deliver Struct Steel (First Release)	10	10	14-Feb-22	25-Feb-22	Fab/Deliver Struct Steel (First Release)																																															
PR-11880	Fab/ Deliver Area A Level 3 (Seq: 208, 209, 2010, 211)	10	10	14-Feb-22	25-Feb-22	Fab/ Deliver Area A Level 3 (Seq: 208, 209, 2010, 211)																																															
PR-11900	Fab/ Deliver Area A Level 4 (Seq: 212, 213, 214 ,215)	10	10	14-Feb-22	25-Feb-22	Fab/ Deliver Area A Level 4 (Seq: 212, 213, 214 ,215)																																															
PR-11920	Fab/ Deliver Level A Roof (Seq: 216, 217, 218, 219, 220)	10	10	14-Feb-22	25-Feb-22	Fab/ Deliver Level A Roof (Seq: 216, 217, 218, 219, 220)																																															
PR-11940	Fab/ Deliver Area B Level 1 (Seq: 301)	10	10	14-Feb-22	25-Feb-22	Fab/ Deliver Area B Level 1 (Seq: 301)																																															
PR-11960	Fab/ Deliver Area B Level 2 (Seq: 302 and 303)	10	10	14-Feb-22	25-Feb-22	Fab/ Deliver Area B Level 2 (Seq: 302 and 303)																																															
PR-11980	Fab/ Deliver Area B Level 3 (Seq: 304, 305, 306)	10	10	14-Feb-22	25-Feb-22	Fab/ Deliver Area B Level 3 (Seq: 304, 305, 306)																																															
PR-12000	Fab/ Deliver Area B Level 4 (Seq: 307, 308, 309)	10	10	14-Feb-22	25-Feb-22	Fab/ Deliver Area B Level 4 (Seq: 307, 308, 309)																																															
PR-12020	Fab/ Deliver Area B Level Roof (Seq: 301, 311, 3012)	10	10	17-Feb-22	02-Mar-22	Fab/ Deliver Area B Level Roof (Seq: 301, 311, 3012)																																															
Balance of Packages																																																					
PR-1790	Non- Trade Package Submittals	60	24	22-Jun-21 A	03-Mar-22	Non- Trade Package Submittals																																															
PR-1820	Non- Trade Package Submittals Rev/Approvals	60	24	07-Jul-21 A	03-Mar-22	Non- Trade Package Submittals Rev/Approvals																																															
PR-1850	Fab/Deliver Non- Trade Packages Materials	80	44	21-Jul-21 A	31-Mar-22	Fab/Deliver Non- Trade Packages Materials																																															
Filed Sub Bid Packages																																																					
Trade Bid Packages																																																					
Mechanical																																																					
Chillers																																																					
PR-11040	Revise & Resubmit	10	0	20-Oct-21 A	31-Jan-22	Revise & Resubmit																																															
PR-10080	Fab/Deliver Chillers	100	100	31-Jan-22	20-Jun-22	Fab/Deliver Chillers																																															
VAV and AHU																																																					

Finish Date: 01-Oct-24
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■ Remaining Level of Effort ◆ Critical...
■ Actual Level of Effort ◆ Milesto...
■ Actual Work
■ Remaining Work
■ Critical Remaining Work
◆ Summary Milestones

DRISCOLL SCHOOL

Full Schedule



Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2022												2023												2024												2025											
						D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S		
PR-10020	Fab/Deliver AHU Packages	120	95	19-Nov-21 A	13-Jun-22	Fab/Deliver AHU Packages																																															
PR-11050	Fab/Deliver VAV Packages	20	20	31-Jan-22	25-Feb-22	Fab/Deliver VAV Packages																																															
Electrical/ Telecom/ Security																																																					
PR-9890	Electrical/ Telecom Submittals Rev/Approvals	15	7	25-Aug-21 A	08-Feb-22	Electrical/ Telecom Submittals Rev/Approvals																																															
PR-11080	Security Submittals Rev/Approvals	0	0	31-Jan-22	31-Jan-22	Security Submittals Rev/Approvals																																															
PR-11090	Fab/Deliver Security	80	80	31-Jan-22	20-May-22	Fab/Deliver Security																																															
PR-9900	Fab/Deliver Electrical/ Telecom	80	80	09-Feb-22	01-Jun-22	Fab/Deliver Electrical/ Telecom																																															
Plumbing																																																					
PR-9840	Fab/Deliver Plumbing	40	40	22-Oct-21 A	25-Mar-22	Fab/Deliver Plumbing																																															
Masonry																																																					
PR-10880	Masonry Submittals	10	25	11-Aug-21 A	04-Mar-22	Masonry Submittals																																															
PR-10890	Precast Submittals	1	15	17-Nov-21 A	18-Feb-22	Precast Submittals																																															
PR-11100	Fab/Deliver Precast	20	20	21-Feb-22	18-Mar-22	Fab/Deliver Precast																																															
PR-10900	Fab/Deliver Masonry	40	40	07-Mar-22	29-Apr-22	Fab/Deliver Masonry																																															
Elevator																																																					
PR-11110	Revise & Resubmit	1	15	17-Nov-21 A	18-Feb-22	Revise & Resubmit																																															
PR-9780	Fab/Deliver Elevators	60	60	21-Feb-22	13-May-22	Fab/Deliver Elevators																																															
Acoustic Ceiling Tiles																																																					
PR-10140	Fab/Deliver Acoustic Ceiling Tiles	10	40	07-Dec-21 A	25-Mar-22	Fab/Deliver Acoustic Ceiling Tiles																																															
PR-11130	Fab/Deliver Tectum Panels	30	40	10-Dec-21 A	25-Mar-22	Fab/Deliver Tectum Panels																																															
PR-11160	Fab/Deliver Geomatrix Panels	20	40	10-Dec-21 A	25-Mar-22	Fab/Deliver Geomatrix Panels																																															
Waterproofing & Caulking																																																					
PR-9710	Waterproofing & Caulking Submittals Rev/ Approvals	5	5	19-Oct-21 A	04-Feb-22	Waterproofing & Caulking Submittals Rev/ Approvals																																															
PR-9720	Fab/Deliver Waterproofing & Caulking	30	30	07-Feb-22	18-Mar-22	Fab/Deliver Waterproofing & Caulking																																															
Misc Metals																																																					
PR-11390	Misc Metals Submittals Rev/Approvals	15	15	08-Dec-21 A	18-Feb-22	Misc Metals Submittals Rev/Approvals																																															
PR-11400	Fab/Deliver Misc Metals	40	40	21-Feb-22	15-Apr-22	Fab/Deliver Misc Metals																																															
Resilient Flooring																																																					
PR-11440	Resilient Flooring Submittals	15	15	14-Jul-21 A	18-Feb-22	Resilient Flooring Submittals																																															
PR-11450	Resilient Flooring Submittals Rev/Approvals	15	15	21-Feb-22	11-Mar-22	Resilient Flooring Submittals Rev/Approvals																																															
PR-11460	Fab/Deliver Resilient Flooring	40	40	14-Mar-22	06-May-22	Fab/Deliver Resilient Flooring																																															
Roofing & Metal Flashings																																																					
PR-10540	Roofing & Metal Flashings Package Submittals Rev/Approvals	15	15	31-Jan-22	18-Feb-22	Roofing & Metal Flashings Package Submittals Rev/Approvals																																															
PR-10550	Fab/Deliver Roofing & Metal Flashings	40	40	21-Feb-22	15-Apr-22	Fab/Deliver Roofing & Metal Flashings																																															
PR-11560	Fab/Deliver Vectormapping	40	40	21-Feb-22	15-Apr-22	Fab/Deliver Vectormapping																																															
PR-12090	Fab/Deliver Insulation	100	100	21-Feb-22	12-Jul-22	Fab/Deliver Insulation																																															
PR-12100	Fab/Deliver PVC	60	60	21-Feb-22	13-May-22	Fab/Deliver PVC																																															
PR-12110	Fab/Deliver Fasteners & Plates	60	60	21-Feb-22	13-May-22	Fab/Deliver Fasteners & Plates																																															
Painting																																																					
PR-10590	Painting Package Submittals	15	15	01-Mar-22*	21-Mar-22	Painting Package Submittals																																															
PR-10600	Painting Package Submittals Rev/Approvals	15	15	22-Mar-22	11-Apr-22	Painting Package Submittals Rev/Approvals																																															

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

DRISCOLL SCHOOL
Full Schedule



Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2022												2023												2024												2025											
						D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S		
A3310	Metal Panels	15	15	07-Mar-23	27-Mar-23	Metal Panels																																															
East																																																					
A3330	SFP - Facade	5	5	05-Aug-22	11-Aug-22	SFP - Facade																																															
A3350	Exterior Framing	10	10	12-Aug-22	25-Aug-22	Exterior Framing																																															
A3360	Dens Glass	7	7	26-Aug-22	06-Sep-22	Dens Glass																																															
A3370	AVB	7	7	09-Sep-22	19-Sep-22	AVB																																															
A3340	Frame & Glaze	15	15	20-Sep-22	10-Oct-22	Frame & Glaze																																															
A3390	Exterior Masonry	10	10	11-Oct-22	24-Oct-22	Exterior Masonry																																															
A3420	Metal Panels	15	15	25-Oct-22	15-Nov-22	Metal Panels																																															
South																																																					
A3440	SFP - Facade	5	5	12-Aug-22	18-Aug-22	SFP - Facade																																															
A3460	Exterior Framing	10	10	19-Aug-22	01-Sep-22	Exterior Framing																																															
A3470	Dens Glass & Blocking	12	12	02-Sep-22	20-Sep-22	Dens Glass & Blocking																																															
A3480	AVB	10	10	23-Sep-22	06-Oct-22	AVB																																															
A3450	Frame & Glaze	30	30	07-Oct-22	18-Nov-22	Frame & Glaze																																															
A3500	Exterior Masonry	20	20	04-Nov-22	06-Dec-22	Exterior Masonry																																															
A3530	Metal Panels	15	15	07-Dec-22	28-Dec-22	Metal Panels																																															
Building B																																																					
South																																																					
A1860	SFP - Facade	5	5	31-Aug-22	07-Sep-22	SFP - Facade																																															
A1950	Exterior Framing	10	10	08-Sep-22	21-Sep-22	Exterior Framing																																															
A1980	Dens Glass	12	12	22-Sep-22	07-Oct-22	Dens Glass																																															
A2010	AVB	10	10	11-Oct-22	24-Oct-22	AVB																																															
A1920	Frame & Glaze	30	30	25-Oct-22	08-Dec-22	Frame & Glaze																																															
A3550	Exterior Masonry	20	20	23-Nov-22	22-Dec-22	Exterior Masonry																																															
A3570	Metal Panels	15	15	23-Dec-22	16-Jan-23	Metal Panels																																															
West																																																					
A3590	SFP - Facade	5	5	08-Sep-22	14-Sep-22	SFP - Facade																																															
A3610	Exterior Framing	10	10	15-Sep-22	28-Sep-22	Exterior Framing																																															
A3620	Dens Glass	5	5	29-Sep-22	05-Oct-22	Dens Glass																																															
A3630	AVB	5	5	07-Oct-22	13-Oct-22	AVB																																															
A3600	Frame & Glaze	30	30	14-Oct-22	29-Nov-22	Frame & Glaze																																															
A3650	Exterior Masonry	10	10	04-Nov-22	18-Nov-22	Exterior Masonry																																															
A3680	Metal Panels	15	15	21-Nov-22	13-Dec-22	Metal Panels																																															
North																																																					
A3700	SFP - Facade	5	5	15-Sep-22	21-Sep-22	SFP - Facade																																															
A3720	Exterior Framing	10	10	22-Sep-22	05-Oct-22	Exterior Framing																																															
A3730	Dens Glass	12	12	06-Oct-22	21-Oct-22	Dens Glass																																															
A3740	AVB	10	10	25-Oct-22	07-Nov-22	AVB																																															
A3710	Frame & Glaze	30	30	30-Nov-22	12-Jan-23	Frame & Glaze																																															
A3760	Exterior Masonry	20	20	02-Dec-22	30-Dec-22	Exterior Masonry																																															

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 Actual Work
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DRISCOLL SCHOOL

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Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2022												2023												2024												2025															
						D	J	F	M	A	M	J	Jul	A	S	O	N	D	D	J	F	M	A	M	J	Jul	A	S	O	N	D	D	J	F	M	A	M	J	Jul	A	S	O	N	D	D	J	F	M	A	M	J	Jul	A	S	O	N	D
CN - 7990	A1 - Punch List	10	10	02-Jun-23	15-Jun-23													■ A1 - Punch List																																							
CN - 8000	A1 - Final Clean	5	5	16-Jun-23	22-Jun-23													■ A1 - Final Clean																																							
CN - 8020	A1 Complete	0	0		22-Jun-23													◆ A1 Complete																																							
Kitchen/Cafeteria																																																									
CN - 7270	R.I.O.H.Duct & Install VAVs - Kitchen	20	20	28-Nov-22	23-Dec-22													■ R.I.O.H.Duct & Install VAVs - Kitchen																																							
CN - 7280	R.I.O.H.Mechanical Piping - Kitchen	20	20	28-Nov-22	23-Dec-22													■ R.I.O.H.Mechanical Piping - Kitchen																																							
CN - 7310	R.I.O.H.Plumbing - Kitchen	10	10	19-Dec-22	03-Jan-23													■ R.I.O.H.Plumbing - Kitchen																																							
CN - 7320	R.I.O.H.Sprinkler - Kitchen	10	10	19-Dec-22	03-Jan-23													■ R.I.O.H.Sprinkler - Kitchen																																							
CN - 7290	Tie-in Mech Piping to VAVs - Kitchen	2	2	27-Dec-22	28-Dec-22													■ Tie-in Mech Piping to VAVs - Kitchen																																							
CN - 7300	Mech. Piping Insulation - Kitchen	5	5	29-Dec-22	05-Jan-23													■ Mech. Piping Insulation - Kitchen																																							
CN - 7330	R.I.O.H.Electrical/FA/Controls - Kitchen	10	10	04-Jan-23	17-Jan-23													■ R.I.O.H.Electrical/FA/Controls - Kitchen																																							
CN - 7340	Install Stud Frames - Kitchen	10	10	06-Jan-23	19-Jan-23													■ Install Stud Frames - Kitchen																																							
CN - 5270	In-Wall Plumbing - Kitchen	10	10	13-Jan-23	26-Jan-23													■ In-Wall Plumbing - Kitchen																																							
CN - 5280	In-Wall Electrical/FA/Controls - Kitchen	10	10	13-Jan-23	26-Jan-23													■ In-Wall Electrical/FA/Controls - Kitchen																																							
CN - 7350	Tie-in Electrical & Controls to VAVs - Kitchen	2	2	18-Jan-23	19-Jan-23													■ Tie-in Electrical & Controls to VAVs - Kitchen																																							
CN - 5390	In-Wall Inspection - Kitchen	5	5	27-Jan-23	02-Feb-23													■ In-Wall Inspection - Kitchen																																							
CN - 5480	Board & Tape - Kitchen	7	7	03-Feb-23	13-Feb-23													■ Board & Tape - Kitchen																																							
CN - 5560	Prime Paint - Kitchen	2	2	14-Feb-23	15-Feb-23													■ Prime Paint - Kitchen																																							
CN - 5570	Install Walk-in Cooler/Freezer - Kitchen	10	10	14-Feb-23	27-Feb-23													■ Install Walk-in Cooler/Freezer - Kitchen																																							
CN - 5600	Install Kitchen Hoods - Kitchen	5	5	16-Feb-23	22-Feb-23													■ Install Kitchen Hoods - Kitchen																																							
CN - 5650	Duct Tie-in to Kitchen Hoods - Kitchen	7	7	23-Feb-23	03-Mar-23													■ Duct Tie-in to Kitchen Hoods - Kitchen																																							
CN - 5660	Ansul System OH Rough - Kitchen	5	5	23-Feb-23	01-Mar-23													■ Ansul System OH Rough - Kitchen																																							
CN - 5680	Refrigerant OH Rough - Kitchen	5	5	28-Feb-23	06-Mar-23													■ Refrigerant OH Rough - Kitchen																																							
CN - 5690	DPH Preliminary Walk through - Kitchen	1	1	28-Feb-23	28-Feb-23													■ DPH Preliminary Walk through - Kitchen																																							
CN - 6350	Install FRP Wall Panel - Kitchen	5	5	02-Mar-23	08-Mar-23													■ Install FRP Wall Panel - Kitchen																																							
CN - 6150	Install Quarry Tile - Kitchen	8	8	09-Mar-23	20-Mar-23													■ Install Quarry Tile - Kitchen																																							
CN - 6380	Electrical/FA Devices - Kitchen	5	5	09-Mar-23	15-Mar-23													■ Electrical/FA Devices - Kitchen																																							
CN - 5760	Install Ceiling Grid - Kitchen	8	8	21-Mar-23	30-Mar-23													■ Install Ceiling Grid - Kitchen																																							
CN - 5580	Kitchen Grill Sliding Doors	3	3	28-Mar-23	30-Mar-23													■ Kitchen Grill Sliding Doors																																							
CN - 5870	Install Sprinkler Heads - Kitchen	5	5	31-Mar-23	06-Apr-23													■ Install Sprinkler Heads - Kitchen																																							
CN - 5880	Install Duct Drop/Registers - Kitchen	2	2	31-Mar-23	03-Apr-23													■ Install Duct Drop/Registers - Kitchen																																							
CN - 5890	Install Lighting - Kitchen	5	5	31-Mar-23	06-Apr-23													■ Install Lighting - Kitchen																																							
CN - 5910	Above Ceiling Inspection - Kitchen	2	2	07-Apr-23	10-Apr-23													■ Above Ceiling Inspection - Kitchen																																							
CN - 6080	Close Ceiling - Kitchen	5	5	11-Apr-23	17-Apr-23													■ Close Ceiling - Kitchen																																							
CN - 6370	Install Equipments - Kitchen	10	10	11-Apr-23	24-Apr-23													■ Install Equipments - Kitchen																																							
CN - 6340	Final Paint - Kitchen	3	3	18-Apr-23	20-Apr-23													■ Final Paint - Kitchen																																							
CN - 6540	Electrical Final Connections - Kitchen	10	10	18-Apr-23	01-May-23													■ Electrical Final Connections - Kitchen																																							
CN - 6550	Plumbing Final Connections - Kitchen	10	10	18-Apr-23	01-May-23													■ Plumbing Final Connections - Kitchen																																							
CN - 7360	Install Flooring - Kitchen	5	5	18-Apr-23	24-Apr-23													■ Install Flooring - Kitchen																																							
CN - 6360	Punch List - Kitchen	5	5	21-Apr-23	27-Apr-23													■ Punch List - Kitchen																																							
CN - 6530	Final Clean - Kitchen	2	2	26-Apr-23	27-Apr-23													■ Final Clean - Kitchen																																							

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Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2022												2023												2024												2025															
						D	J	F	M	A	M	J	Jul	A	S	O	N	D	D	J	F	M	A	M	J	Jul	A	S	O	N	D	D	J	F	M	A	M	J	Jul	A	S	O	N	D	D	J	F	M	A	M	J	Jul	A	S	O	N	D
CN - 6580	DPH Final Inspection - Kitchen	1	1	27-Apr-23	27-Apr-23	I DPH Final Inspection - Kitchen																																																			
CN - 6740	Kitchen Complete	0	0	01-May-23		◆ Kitchen Complete																																																			
CN - 6750	Final Connections Complete	0	0	01-May-23		◆ Final Connections Complete																																																			
Area C																																																									
Floor 4 Classrooms																																																									
CN - 11400	C4 - SOFP	10	10	14-Jun-22	27-Jun-22	■ C4 - SOFP																																																			
CN - 10600	C4 - R.I.O.H.Duct & Install VAVs	20	20	28-Jun-22	26-Jul-22	■ C4 - R.I.O.H.Duct & Install VAVs																																																			
CN - 10540	C4 - R.I.O.H.Mechanical Piping	20	20	28-Jun-22	26-Jul-22	■ C4 - R.I.O.H.Mechanical Piping																																																			
CN - 10570	C4 - R.I.O.H.Plumbing	20	20	13-Jul-22	09-Aug-22	■ C4 - R.I.O.H.Plumbing																																																			
CN - 10550	C4 - R.I.O.H.Sprinkler	20	20	13-Jul-22	09-Aug-22	■ C4 - R.I.O.H.Sprinkler																																																			
CN - 10610	C4 - Mech. Piping Insulation	5	5	27-Jul-22	02-Aug-22	■ C4 - Mech. Piping Insulation																																																			
CN - 10590	C4 - Tie-in Mech Piping to VAVs	2	2	27-Jul-22	28-Jul-22	I C4 - Tie-in Mech Piping to VAVs																																																			
CN - 10580	C4 - Install Stud Frames	15	15	10-Aug-22	30-Aug-22	■ C4 - Install Stud Frames																																																			
CN - 10560	C4 - R.I.O.H.Electrical/FA/Controls	10	10	10-Aug-22	23-Aug-22	■ C4 - R.I.O.H.Electrical/FA/Controls																																																			
CN - 10620	C4 - Tie-in Electrical & Controls to VAVs	2	2	24-Aug-22	25-Aug-22	I C4 - Tie-in Electrical & Controls to VAVs																																																			
CN - 10500	C4 - In-Wall Plumbing	10	10	31-Aug-22	14-Sep-22	■ C4 - In-Wall Plumbing																																																			
CN - 10490	C4 - In-Wall Electrical/FA/Controls	10	10	31-Aug-22	14-Sep-22	■ C4 - In-Wall Electrical/FA/Controls																																																			
CN - 10480	C4 - In-Wall Inspection	1	1	15-Sep-22	15-Sep-22	I C4 - In-Wall Inspection																																																			
CN - 10470	C4 - Board & Tape	25	25	16-Sep-22	20-Oct-22	■ C4 - Board & Tape																																																			
CN - 10460	C4 - Prime Paint	10	10	18-Oct-22	31-Oct-22	■ C4 - Prime Paint																																																			
CN - 10350	C4 - Install Int Glazing/Borrow Light	15	15	21-Oct-22	10-Nov-22	■ C4 - Install Int Glazing/Borrow Light																																																			
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	■ C4 - Install Ceiling Grid																																																			
CN - 10530	C4 - Install Sprinkler Heads	5	5	23-Nov-22	01-Dec-22	■ C4 - Install Sprinkler Heads																																																			
CN - 10520	C4 - Install Duct Drop/Registers	10	10	23-Nov-22	08-Dec-22	■ C4 - Install Duct Drop/Registers																																																			
CN - 10630	C4 - Install Electric Panels	5	5	16-Jan-23	20-Jan-23	■ C4 - Install Electric Panels																																																			
CN - 10640	C4 - Pull & Terminate Primary Line	5	5	23-Jan-23	27-Jan-23	■ C4 - Pull & Terminate Primary Line																																																			
CN - 10510	C4 - Install Lighting	10	10	30-Jan-23	10-Feb-23	■ C4 - Install Lighting																																																			
CN - 10420	C4 - Above Ceiling Inspection	1	1	13-Feb-23	13-Feb-23	I C4 - Above Ceiling Inspection																																																			
CN - 10430	C4 - Close Ceiling	5	5	14-Feb-23	20-Feb-23	■ C4 - Close Ceiling																																																			
CN - 10380	C4 - FA & Wall Mounted Devices	10	10	14-Feb-23	27-Feb-23	■ C4 - FA & Wall Mounted Devices																																																			
CN - 10310	C4 - install Toilet Rooms Floor Tile	5	5	14-Feb-23	20-Feb-23	■ C4 - install Toilet Rooms Floor Tile																																																			
CN - 10690	C4 - Apply Gypsum Floor Coat	4	4	14-Feb-23	17-Feb-23	■ C4 - Apply Gypsum Floor Coat																																																			
CN - 10440	C4 - Install Flooring	15	15	20-Feb-23	10-Mar-23	■ C4 - Install Flooring																																																			
CN - 10340	C4 - Millwork	15	15	20-Feb-23	10-Mar-23	■ C4 - Millwork																																																			
CN - 10300	C4 - Install Plumbing Fixtures & Tie-in	5	5	21-Feb-23	27-Feb-23	■ C4 - Install Plumbing Fixtures & Tie-in																																																			
CN - 10320	C4 - Install Toilet Accessories	5	5	28-Feb-23	06-Mar-23	■ C4 - Install Toilet Accessories																																																			
CN - 10410	C4 - Final Paint	10	10	13-Mar-23	24-Mar-23	■ C4 - Final Paint																																																			
CN - 10360	C4 - Install Doors & Hardware	5	5	13-Mar-23	17-Mar-23	■ C4 - Install Doors & Hardware																																																			
CN - 10400	C4 - Punch List	10	10	27-Mar-23	07-Apr-23	■ C4 - Punch List																																																			
CN - 10390	C4 - Final Clean	5	5	10-Apr-23	14-Apr-23	■ C4 - Final Clean																																																			

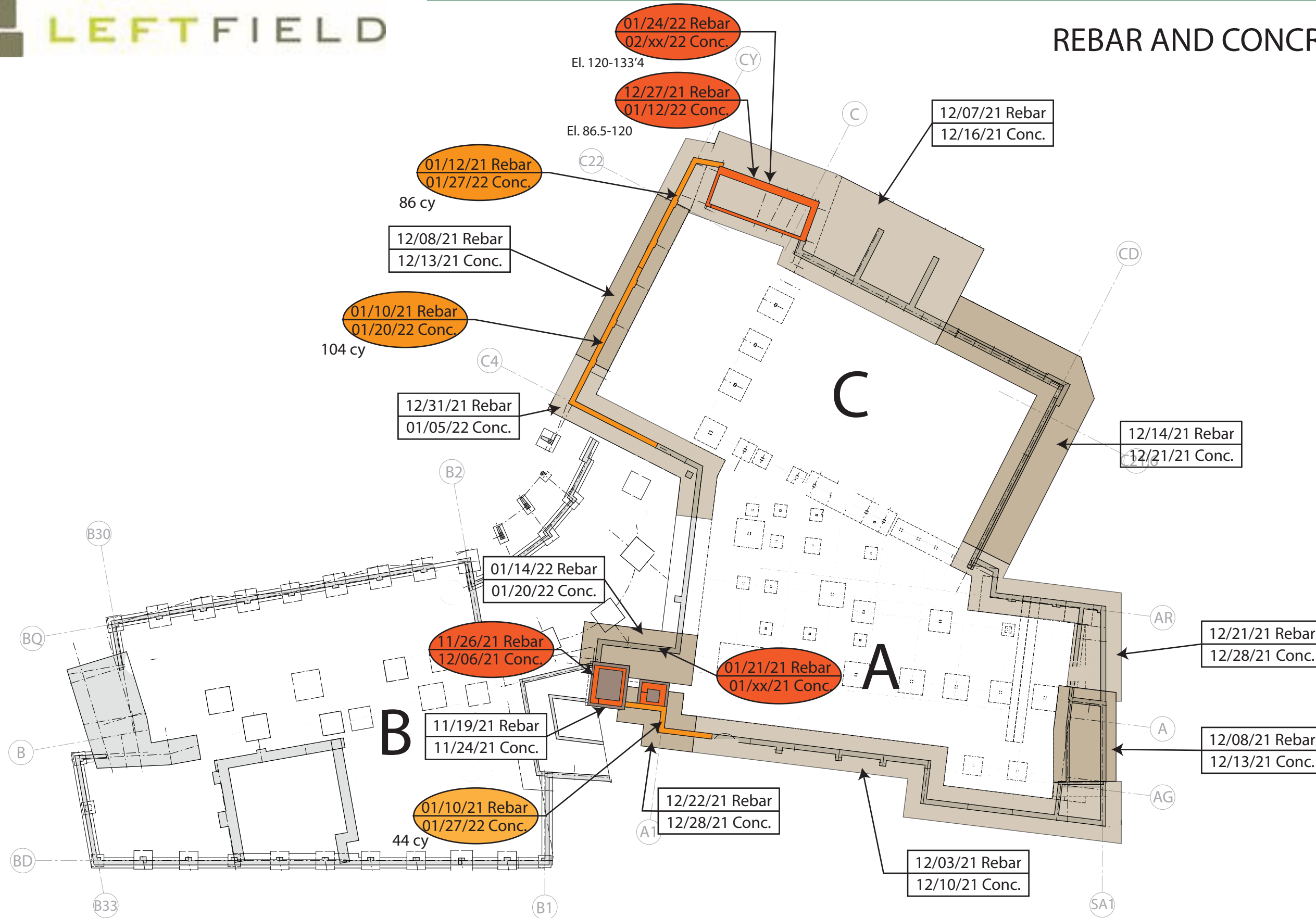
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DRISCOLL SCHOOL

Full Schedule







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.**

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