LeftField

THE RIGHT CHOICE IN PROJECT MANAGEMENT

MICHAEL DRISCOLL SCHOOL

Brookline, MA

OPM Monthly Project Update Report

January 2023

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE

During the month of January, progress was made with the following overview provided by area:

Area C:
Exterior: Phenolic panels are yet to be installed. The balance of the West elevation brick has been completed.

Interior: Drywall has been completed on all levels; painting and ceiling installation is ongoing at levels 2-4. The gym ceiling is being framed.

Area A:
Exterior: Masonry is complete; window installation is complete except for the material delivery openings held out. The low roofs at level 2 are complete and skylights on the main roof are being installed.

Interior: drywall is nearly complete on levels 1-3. Ductwork is complete on levels B-3 and is ongoing at level 4. Electrical, plumbing, and mechanical trades are progressing well. Major equipment in the basement mechanical room is installed.

Area B:
Exterior: The main portion of the roof work is completed. Masonry is nearly complete on the South and North sides and the work continues in tented, heated staging. Window installation on the South side is well underway.

Interior: Wall framing is nearly complete on all levels. Sound ceilings in level 1 are installed. Overhead/in-wall work on plumbing and mechanical piping continues to keep pace. The main pipe and duct risers in Core AB are complete. Stair #4 installation has begun.

Site:
Deliveries continue to be received daily with no issues; police details are used as needed. Dumpsters are replaced as they are filled. Temporary heaters run continuously with no further noise issues.

The Project Team has continued to send out weekly communications via the project website with notifications going out to all subscribed to Project Updates.

I. TASKS COMPLETED THROUGH JANUARY 2023

The following meetings and milestones were completed in the month of January 2023:

- 01/03/23 Monthly Report provided to Town
- 01/05/23 OAC Meeting
- 01/09/23 Weekly Change Review Meeting
- 01/10/23 Building Commission Meeting

- 01/12/23 OAC Meeting
- 01/16/23 Weekly Change Review Meeting
- 01/19/23 OAC Meeting
- 01/23/23 Weekly Change Review Meeting
- 01/26/23 OAC Meeting
- 01/30/23 Weekly Change Review Meeting

II. TASKS PLANNED FOR FEBRUARY 2023

The following tasks are planned for the month of February 2023:

- 02/02/23 OAC Meeting
- 02/06/23 Monthly Report provided to Town
- 02/06/23 Weekly Change Review Meeting
- 02/09/23 OAC Meeting
- 02/13/23 Weekly Change Review Meeting
- 02/14/23 Building Commission Meeting
- 02/16/23 OAC Meeting
- 02/17/23 SBAC Meeting
- 02/20/23 Weekly Change Review Meeting
- 02/22/23 OAC Meeting
- 02/27/23 Weekly Change Review Meeting

III. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled $3,858,284.98 this month, which consisted of OPM, Designer, Testing & Inspections fees, Relocation costs, CM Construction and Change Order costs. In addition, there were commitments totaling $1,639,111.77, which consisted of relocation and FFE costs.

The attached Budget Report incorporates CM Change Order No. 23 for a credit of ($267,975.00). The CM Change Order will be presented at the February 14, 2023 Building Commission Meeting for approval but have been included in the budget to represent the impact to the Total Project Budget for January. Refer to Section V – Contract Amendments/Budget Transfers for an explanation of Change Order No. 23.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated January 31, 2023.

IV. PROJECT SCHEDULE OVERVIEW

At the conclusion of January, the percentage complete statuses are as follows:

Area C:

- Interior drywall is complete, finishing 5 weeks late.
- Ceiling grid is 20% complete, projecting to finish 6 weeks late.

Area A:

- Masonry is complete, finishing 5 weeks late.
- Windows are complete, finishing 6 weeks late.
- Drywall 'Board and Tape' is 75% complete, projecting to finish 3 weeks late.

Area B:

- Brick is 81% complete, projecting to finish 4 weeks late.
- Windows are 41% complete, projecting to finish 3 weeks late
- Interior framing is 90% complete, projecting to finish 4 weeks late.

Site:

- No update

Schedule overall:

- The updated (1/27/23) project schedule maintains a Substantial Completion Date of 9/15/23. Comparisons in this overview are taken back to the 9/7/22 schedule and do not reflect adjustments made to achieve the SC date.
- Ductwork is maintaining their pace and staying ahead of drywall; they have increased staff and are working longer days and Saturdays.
- Masonry will finish in March without impacting the overall schedule.
- Window installation is continuing well but phenolic panel installation is yet to begin. This will not impact the SC date but remains a concern to complete the exterior.

V. CONTRACT AMENDMENTS/BUDGET TRANSFERS

CM Change Order No. 21 for $18,366.00 and CM Change Order No. 22 for $30,223.00 were approved at the January 10, 2023 Building Commission Meeting.

Construction Change Order No. 23 for a credit of ($267,975.00) will be presented for approval at the February 14, 2023 Building Commission Meeting. Refer to the attached Change Order No. 23 for the ATPs that are included in each Change Orders.

A Budget Transfer from the CM Change Order Budget to the Construction Contingency Budget of ($267,975.00) is required for CM Change Order No. 23.

The transfers are 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 Project Updates via the Project Website with notification going out to all subscribed to Project Updates. Please see attached Weekly Project Updates sent during the month of January.

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

The incorporation of Terrazzo Flooring in the 1st floor area has changed the Substantial Completion Date of the project to September 15, 2023 with the opening date of October 10, 2023.

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: There were no incidents this month.

Man-hours: There were 19,123 on-site man hours worked over 25 total workdays (4 Saturdays) which represents an average of 95.6 workers on site daily. Manhours to date total is 128,743 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.

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:	741	RFI Responses to Date:	734
Submittals Issued to Date:	1152	Submittal Responses to Date:	1137

X. ATTACHMENTS

Monthly Invoice Summary, dated January 31, 2023
Gilbane Owner Change Order #23, dated February 5, 2023
JLA Change Order 23 Explanation
Change Order Log, dated January 31, 2023
Total Project Budget Status Report, dated January 31, 2023
Monthly and Cumulative Cash Flow Reports, dated January 31, 2023
CM Budget Tracking Log, dated January 31, 2023
OPM Amendment Status Log, dated January 31, 2023
Architect/Engineer Amendment Status Log, dated January 31, 2023
CM Amendment Status Log, dated January 31, 2023
LeftField Weekly Project Updates, January 2023
LeftField Envelope Exterior Tracking, dated January 30, 2023
LeftField Plan Progress Tracking, dated January 30, 2023

LeftField
THE RIGHT CHOICE IN PROJECT MANAGEMENT

MEMORANDUM

To: Brookline Building Commission

From: Lynn Stapleton, LeftField, LLC

Date: February 14, 2023

Re: Michael Driscoll School – December January 2023 Invoice Summary

Cc: Jim Rogers, Adam Keane, LeftField, LLC

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

INVOICES					
Invoice Date	**Vendor**	**Invoice #**	**Budget Category**	**Description of Services**	**Invoice $**
01/31/23	LeftField, LLC	37	OPM – Construction Administration	Construction Administration Services: January 1 – January 31, 2023	$52,342.00
01/31/23	LeftField, LLC - SLS	37 (1216)	OPM - Reimbursable Expenses	Life Safety/Fire Protection Tier Three (OPM Contract Amendment #5)	$2,420.00
				LeftField Invoice No. 37: (For Reference)	$54,762.00
02/01/23	Jonathan Levi Architects	1823-00-40	A/E – Construction Administration	Construction Administration - Services: December 1 – December 31, 2022	123,672.96
02/01/23	Jonathan Levi Architects	1823-00-40	A/E – Geotechnical/ Geo-environ	McPhail Geo-environmental (A/E Contract Amendment No. 9)	$770.00
				Jonathan Levi Invoice 1823-00-40 Total: (For Reference Only)	$124,442.96
1/23/23	Collin Box & Supply	INV1219	Relocation Services	Moving Supplies	$4,436.55
01/06/23	UTS	103706	Testing & Inspections	Steel Inspections	$260.00
01/31/23	Gilbane	AFP 33	Construction	Insurances & Bonds	$80,531.15
01/31/23	Gilbane	AFP 33	Construction	GMP Contingency	$43,751.00
01/31/23	Gilbane	AFP 33	Construction	Owner Allowances	$119,014.86
01/31/23	Gilbane	AFP 33	Construction	Division 1 - General Conditions	$190,000.00

01/31/23	Gilbane	AFP 33	Construction	Division 1 - General Requirements	$263,101.44
01/31/23	Gilbane	AFP 33	Construction	Division 3 - Concrete	$6,407.00
01/31/23	Gilbane	AFP 33	Construction	Division 4 - Masonry	$263,487.50
01/31/23	Gilbane	AFP 33	Construction	Division 5 – Structural Steel	$58,010.00
01/31/23	Gilbane	AFP 33	Construction	Division 7 – Thermal & Moisture Protection	$228,569.25
01/31/23	Gilbane	AFP 33	Construction	Division 8 – Openings	$288,092.90
01/31/23	Gilbane	AFP 33	Construction	Division 9 - Finishes	$832,637.00
01/31/23	Gilbane	AFP 33	Construction	Division 11 - Equipment	$73,769.75
01/31/23	Gilbane	AFP 33	Construction	Division 21 – Fire Protection	$45,100.00
01/31/23	Gilbane	AFP 33	Construction	Division 22 – Plumbing	$73,877.50
01/31/23	Gilbane	AFP 33	Construction	Division 23 – HVAC	$562,109.80
01/31/23	Gilbane	AFP 33	Construction	Division 26 - Electrical	$603,342.00
01/31/23	Gilbane	AFP 33	Construction	Division 31 - Sitework	$255.00
01/31/23	Gilbane	AFP 33	Change Orders	Change Order No. 4	$44,000.00
01/31/23	Gilbane	AFP 33	Change Orders	Change Order No. 9	($6,792.35)
01/31/23	Gilbane	AFP 33	Change Orders	Change Order No. 10	$509.00
01/31/23	Gilbane	AFP 33	Construction	Change Order No. 12	$3,792.20
01/31/23	Gilbane	AFP 33	Construction	Change Order No. 13	$3,664.50
01/31/23	Gilbane	AFP 33	Construction	Change Order No. 14	$381.60
01/31/23	Gilbane	AFP 33	Construction	Change Order No. 15	$8,488.00
01/31/23	Gilbane	AFP 33	Change Orders	Change Order No. 18	$13,756.40
01/31/23	Gilbane	AFP 33	Construction	Change Order No. 19	$37,972.00
01/31/23	Gilbane	AFP 33	Construction	Change Order No. 20	$3,411.00
01/31/23	Gilbane	AFP 33	Construction	Change Order No. 21	$1,527.00
01/31/23	Gilbane	AFP 33	Construction	Change Order No. 22	$7,541.00
01/31/23	Gilbane	AFP 33	Construction	Retainage Held	($175,909.98)

				Gilbane Application for Payment 33-January 2023 Total: (For Reference)	$3,674,396.52
				TOTAL:	**$3,858,284.98**

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 2023 Project Budget Report.

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

TOWN COMMITMENTS

Date	Vendor	PO #	Budget Category	Description	Amount $
01/31/23	Collin Box	23200050	Relocation	Moving supplies	$4,423.50
01/31/23	Allied Waste Services	23201372	Relocation	Dumpsters for Old Driscoll Clean Out	$11,000.00
01/31/23	WB Mason	23200049	FFE	Furnishing	$1,535,507.80
01/31/23	Nex Gen	23201213	FFE	Trash/Recycle Bins (small and large)	$3,368.44
01/31/23	Nex Gen	23201214	FFE	Floor Scrubber/Washer, Pressure Washer/Mister, Hand-Held Electric Scrubber	$25,148.43
01/31/23	Hillyard	23201234	FFE	Floor Scrubber	$7,772.29
01/31/23	Hillyard	23201233	FFE	Janitor Carts (yellow)	$595.80
01/31/23	Hillyard	23201235	FFE	Carpet Extractor	$6,144.66
01/31/23	Grainger	23212247	FFE	Ladders, Humidifiers, Pallet Jack	$9,545.67
01/31/23	Grainger	23201237	FFE	Science Cabinet	$1,440.34
01/31/23	Gopher (DBA Prophet)	23201213	FFE	Gym Equipment	$20,175.84
01/31/23	Everlast Climbing	23201232	FFE	Climbing Wall	$13,989.00
				TOTAL:	**$1,639,111.77**

The above listed commitments have been provided by the Town of Brookline and have been indicated within the indicated budget categories. All commitments above are included in the January 2023 Project Budget Report.

LeftField
THE RIGHT CHOICE IN PROJECT MANAGEMENT

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

Invoice Date: 1/31/23
Invoice No: 37

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

Professional Services from January 1, 2023 to January 31, 2023

OPM Services		Amount
1/31/23	Construction Administration Services per Fee Proposal	$ 52,342.00

Total Labor: $ 52,342.00

Reimbursable Expenses					Amount
Reimbursables 1/01/23 - 1/31/23					
Date	Vendor	Invoice #	Amount	10% LeftField Fee	
1/30/2023	SLS	1216	$2,200.00	$220.00	$2,420.00

Total Expenses: $2,420.00

Total this Invoice: $ 54,762.00

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	$1,099,816	$52,342	$1,152,158	$837,470
Closeout Phase	$50,010	$0	$0	$0	$50,010
OPM Services Total:	$3,216,105	$2,276,283	$52,342	$2,328,625.00	$887,480
Reimbursable Expenses (incl. estimates) Total*:	$110,459.51	$105,609.51	$2,420.00	$108,029.51	$2,430
Total Contract:	**$3,326,565**	**$2,381,893**	**$54,762.00**	**$2,436,654.51**	**$889,910**

* 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
* BidDocs Online Invoice #225906-1 applied to Advertising & Printing Budget Line

Please Remit Payment To:
LeftField, LLC
P.0. Box 307
Hingham, MA 02043

Invoice

Remit To:
SLS Boston Design, LLC
260 Palermo Ave
Coral Gables, FL 33134
accounting@slsfire.com
305-461-9852

Invoice #	Date
1216	1/30/2023

SLS
Delivering Creative Life Safety Solutions

Bill To

Leftfield Project Management, LLC
Jen Carlson
BOS 9000.30 - 64 Westbourne Terr

Project

Michael Driscoll School

P.O. No.	Terms	Due Date
		Net 30

Item	Description	Contract ...	Prior Amt	Prior %	Curr %	Total %	Current A...
FP/FA	FP/FA Tier One	2,200.00	2,200.00	100.00%	0.00%	100.00%	0.00
NFPA	NFPA 241 Plan	500.00	500.00	100.00%	0.00%	100.00%	0.00
FA	FP/FA Tier Three	2,200.00			100.00%	100.00%	2,200.00
FP/FA/NF...	FP/FA Tier Three	2,200.00			0.00%	0.00%	0.00

Please note ACH payment information available upon request at accounting@slsfire.com.

Total $2,200.00

INVOICE

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

DATE: February 1, 2023
CLIENT PO NO: 21913796-00
INVOICE NO: 1823-00-40

JONATHAN LEVI ARCHITECTS

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
1/1/23 - 1/31/23 the sum of **$ 124,442.96**

One Hundred Twenty Four Thousand Four Hundred Forty Two Dollars and Ninety Six Cents

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

SCHEMATIC DESIGN	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%
BASIC SERVICES	CONTRACT AMT	PREVIOUS PERIOD	CURRENT PERIOD	EARNED	% COMPLETE
DD	$ 1,814,766.00	$ 1,814,766.00		$ 1,814,766.00	100.00%
CD	$ 2,540,672.00	$ 2,540,672.00		$ 2,540,672.00	100.00%
BIDDING	$ 290,363.00	$ 290,363.00		$ 290,363.00	100.00%
CA: PHASE 1	$ 2,337,419.00	$ 1,718,707.85	$ 123,672.96	$ 1,842,380.81	78.82%
CA: PHASE 2	$ 203,253.00			$ -	0.00%
COMPLETION	$ 72,590.00			$ -	0.00%
TOTAL BASIC SERVICES (AMEND 1)	$ 7,259,063.00	$ 6,364,508.85	$ 123,672.96	$ 6,488,181.81	89.38%
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	$ 340,725.00		$ 340,725.00	100.00%
AMEND 6: FLOW TEST	$ 1,375.00	$ 1,375.00		$ 1,375.00	100.00%
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	$ 38,280.00	$ 770.00	$ 39,050.00	91.03%
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	$ 36,300.00		$ 36,300.00	75.00%
AMEND 16: GEOTHERMAL	$ 79,244.00	$ 29,744.00		$ 29,744.00	37.53%
AMEND 17: VIBRATION MONITORING	$ 107,712.00	$ 90,477.22		$ 90,477.22	84.00%
AMEND 18: ADDITIONAL SURVEY	$ 1,523.78	$ 1,523.78		$ 1,523.78	100.00%
AMEND 19: GEOENVIRONMENTAL	$ 26,070.00	$ 26,070.00		$ 26,070.00	100.00%
AMEND 20: GEOENVIRONMENTAL	$ 74,800.00	$ 71,962.00		$ 71,962.00	96.21%
AMEND 21: LANDSCAPE	$ 10,780.00	$ 10,752.50		$ 10,752.50	99.74%
AMEND 22: Terrazzo Redesign	$ 12,500.00	$ 7,500.00		$ 7,500.00	60.00%
TOTAL EXTRA SERVICES	$ 1,116,724.78	$ 920,959.50	$ 770.00	$ 921,729.50	82.54%

Note: There is no Amendment 2

ARCHITECT Jonathan Levi, FAIA

266 Beacon Street, Boston, MA 02116 T 617 437 9458 leviarc.com

Driscoll Extra Service
Contract Amend 9
Task 3
$700 x 1.1 = $770

December 30, 2022
Project No: 6693.9.T8
Invoice No: 0075652

Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116

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

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

Professional Services from November 1, 2022 to November 30, 2022

Fee

Total Fee	35,000.00			
Percent Complete	90.00	Total Earned	31,500.00	
		Previous Fee Billing	30,800.00	
		Current Fee Billing	700.00	
		Total Fee		**700.00**
			Total this Invoice	**$700.00**

Outstanding Invoices

Number	Date	Balance
0072317	2/22/2022	3,150.00
0072979	4/28/2022	1,750.00
0073654	6/24/2022	2,450.00
0073990	7/23/2022	3,150.00
0074640	9/27/2022	1,750.00
Total		**12,250.00**

Billings to Date

	Current	Prior	Total
Fee	700.00	30,800.00	31,500.00
Totals	**700.00**	**30,800.00**	**31,500.00**

UTS 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: 1/6/2023
Page Number: 1
Invoice Number: 103706
Job Number: 26032
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
01/05/2023	1.00	Min/Steel	220.00	220.00
01/05/2023	1.00	Travel	40.00	40.00
		TOTAL THIS INVOICE:		**260.00**

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

CC:

Company Name	Contact Name	Invoice Type	Delivery Method
c/o Leftfield LLC	Town of Brookline	Original	Email
Leftfield LLC	Jen Carlson	Copy	Email
Leftfield LLC	Andy Deschenes	Copy	Email
Leftfield LLC	Adele Sands	Copy	Email

Collin Box & Supply

55 Norfolk Avenue
South Easton, MA 02375
p: 508.230.5833

Invoice

Date	Invoice #
1/23/2023	INV1219

Bill To	Ship To
Town Of Brookline Building Department, 3rd FL Brookline, MA 02445-6853	Driscoll School 64 Westbourne Terrace Brookline, MA 02446

S.O. No.	P.O. No.	Terms	Ship Via
144	23200050	Net 30	Collin Truck

Item	Description	Ordered	B/O	Invoiced	Rate	Amount
LETTER TOTE	24 X 13 X 11 ALB TOTE	800	0	800	3.75	3,000.00
BOOK	16 1/2 X 12 5/8 X 12 5/8	400	0	400	1.25	500.00
BARREL	18 X 18 X 27 RSC D/W 51ECT	75	0	75	4.80	360.00
2 X 110 CLEAR	2 X 110 YD CLEAR 1.9MIL	90	0	90	1.65	148.50
2 TAPE GUN	2" TAPE DISPENSER W/RUBBER RL	30	0	30	12.50	375.00
DK BLU MOVE LBL	2 X 3 COMMERCIAL MOVER LABEL	1	0	1	10.61	10.61
BLACK MOVE LBL	2 x 3 COMMERCIAL LABEL 500 PER	1	0	1	10.61	10.61
RED MOVE LBL	2 X 3 COMMERCIAL MOVER LABEL	2	0	2	10.61	21.22
YELLOW MOVE LBL	2 X 3 COMMERCIAL MOVER LABEL	1	0	1	10.61	10.61

OK to pay
Kaunt Lus
1-30-23

Invoices paid via Credit Card may be subject to a 2% Convenience Fee

Subtotal	$4,436.55
Sales Tax (0.0%)	$0.00
Balance Due	$4,436.55

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Town of Brookline
333 Washington Street
Brookline, Massachusetts 02445

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

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

VIA ARCHITECT:

APPLICATION NO: 33
PERIOD TO: 01/31/23
CONTRACT FOR: GBC-J08864.000 - General Construction
CONTRACT DATE: 03/24/20
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		$ 94,298,030.00
2. Net Change by Change Orders		$ 5,788,426.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 100,086,456.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 53,179,187.92
5. RETAINAGE:		
a. 4.2% of Completed Work (Column D + E on G703)	$ 2,253,252.10	
b. 5.0% of Stored Material (Column F on G703)	$ 4,989.09	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 2,258,241.19
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 50,920,946.73
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 47,246,550.21
8. CURRENT PAYMENT DUE		$ 3,674,396.52
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 49,165,509.27	

CHAI GE ORDER SUMMARY	ADDITIOI S	DEDUCTIOI S
Total changes approved in previous months by Owner	$6,014,024.00	$(225,598.00)
Total approved this Month	$0.00	$0.00
TOTALS	$6,014,024.00	$(225,598.00)
I ET CHAI GES by Change Order		$ 5,788,426.00

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: Pamela Murphy Date: 2/1/23

State of: MA County of: Norfolk

Subscribed and sworn to before me this

Notary Public: Kevin Mason

My Commission expires: 02-20-2026

KEVIN G. MASON
Notary Public
Commonwealth of Massachusetts
My Commission Expires
February 20, 2026

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 ..... $ 3,674,396.52

(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: 2/1/23

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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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
00	Trades										
000	General Construction	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
000.01.01A	Owner Allowances	1,110,000.00	209,038.21	119,014.86	0.00	328,053.07	29.6%	781,946.93	5,950.74	10,451.92	16,402.66
000.01.01B	General Requirements	2,150,520.00	321,903.23	263,101.44	0.00	585,004.67	27.2%	1,565,515.33	16,619.89	16,095.15	32,715.04
000.01.02A	Demo/Abatement	1,472,460.00	0.00	0.00	0.00	0.00	0.0%	1,472,460.00	0.00	0.00	0.00
000.01.03A	Cast-In-Place Concrete	7,924,859.00	6,913,122.40	6,407.00	0.00	6,919,529.40	87.3%	1,005,329.60	320.35	345,656.12	345,976.47
000.01.04A	Masonry	1,827,000.00	1,313,705.00	263,487.50	0.00	1,577,192.50	86.3%	249,807.50	13,174.38	65,685.25	78,859.63
000.01.05A	Structual Steel	6,110,456.00	6,002,931.50	12,500.00	0.00	6,015,431.50	98.4%	95,024.50	625.00	300,146.57	300,771.57
000.01.05B	Misc & Ornamental Metals	1,285,000.00	450,850.00	45,510.00	0.00	496,360.00	38.6%	788,640.00	2,275.50	22,542.50	24,818.00
000.01.06A	Millwork	1,905,472.00	236,429.01	0.00	0.00	236,429.01	12.4%	1,669,042.99	0.00	11,821.43	11,821.43
000.01.07A	Waterproofing	715,000.00	508,951.80	56,572.15	0.00	565,523.95	79.1%	149,476.05	2,828.61	25,447.59	28,276.20
000.01.07B	Roofing & Flashing	1,417,000.00	853,550.00	77,950.00	0.00	931,500.00	65.7%	485,500.00	3,897.50	42,677.50	46,575.00
000.01.07C	Metal Panels	1,790,228.00	501,664.32	94,047.10	0.00	595,711.42	33.3%	1,194,516.58	4,702.36	25,083.22	29,785.58
000.01.07D	Spray Fireproofing	224,664.00	153,900.00	0.00	0.00	153,900.00	68.5%	70,764.00	0.00	7,695.00	7,695.00
000.01.08A	Curtainwall	3,854,101.00	1,821,573.59	258,092.90	0.00	2,079,666.49	54.0%	1,774,434.51	12,904.65	91,078.68	103,983.33
000.01.08B	Glass & Glazing	386,400.00	13,764.00	0.00	0.00	13,764.00	3.6%	372,636.00	0.00	688.20	688.20
000.01.08C	Doors,Frames, and Hardware	574,816.00	63,500.00	30,000.00	0.00	93,500.00	16.3%	481,316.00	0.00	3,175.00	3,175.00

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Continuation Sheet (page 3)

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APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
000.01.09A	**Drywall/General Trades**	8,160,161.00	3,285,156.00	752,925.00	0.00	4,038,081.00	49.5%	4,122,080.00	37,646.25	164,257.80	201,904.05
000.01.09B	**Resilent Flooring**	505,371.00	10,858.00	0.00	0.00	10,858.00	2.1%	494,513.00	0.00	542.90	542.90
000.01.09C	**Tile**	262,272.00	0.00	3,500.00	26,012.00	29,512.00	11.3%	232,760.00	1,475.60	0.00	1,475.60
000.01.09D	**Painting**	525,970.00	10,470.00	50,200.00	0.00	60,670.00	11.5%	465,300.00	2,510.00	523.50	3,033.50
000.01.09E	**Acoustic Tile**	1,164,972.00	12,000.00	0.00	0.00	12,000.00	1.0%	1,152,972.00	0.00	600.00	600.00
000.01.09F	**Wood Flooring**	212,520.00	0.00	0.00	0.00	0.00	0.0%	212,520.00	0.00	0.00	0.00
000.01.09G	**Resinous Flooring**	90,766.00	0.00	0.00	0.00	0.00	0.0%	90,766.00	0.00	0.00	0.00
000.01.09H	**Carpeting**	86,627.00	0.00	0.00	0.00	0.00	0.0%	86,627.00	0.00	0.00	0.00
000.01.10A	**Specialties**	789,108.00	0.00	0.00	0.00	0.00	0.0%	789,108.00	0.00	0.00	0.00
000.01.10B	**Signage**	75,000.00	1,200.00	0.00	0.00	1,200.00	1.6%	73,800.00	0.00	60.00	60.00
000.01.10C	**Overhead Door**	82,782.00	0.00	0.00	0.00	0.00	0.0%	82,782.00	0.00	0.00	0.00
000.01.11A	**Food Service Equipment**	437,184.00	154,306.59	0.00	38,769.75	193,076.34	44.2%	244,107.66	1,938.50	7,715.32	9,653.82
000.01.11B	**Gym Equipment**	197,340.00	0.00	0.00	0.00	0.00	0.0%	197,340.00	0.00	0.00	0.00
000.01.11C	**Theater Equipment**	236,037.00	110,338.00	0.00	35,000.00	145,338.00	61.6%	90,699.00	1,750.00	5,516.90	7,266.90
000.01.12A	**Window Treatment**	232,895.00	0.00	0.00	0.00	0.00	0.0%	232,895.00	0.00	0.00	0.00
000.01.14A	**Elevators**	394,000.00	18,500.00	0.00	0.00	18,500.00	4.7%	375,500.00	0.00	925.00	925.00
000.01.21A	**Fire Protection**	939,600.00	761,025.00	45,100.00	0.00	806,125.00	85.8%	133,475.00	2,255.00	38,051.25	40,306.25

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Continuation Sheet (page 4)

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
000.01.22A	**Plumbing**	2,353,000.00	1,348,994.50	73,877.50	0.00	1,422,872.00	60.5%	930,128.00	3,693.88	67,449.72	71,143.60
000.01.23A	**HVAC**	10,433,000.00	4,962,700.47	562,109.80	0.00	5,524,810.27	53.0%	4,908,189.73	28,105.51	248,135.03	276,240.54
000.01.26A	**Electrical**	6,259,000.00	2,948,395.52	603,342.00	0.00	3,551,737.52	56.7%	2,707,262.48	30,167.10	147,419.78	177,586.88
000.01.31A	**Sitework**	10,748,270.00	7,437,613.00	255.00	0.00	7,437,868.00	69.2%	3,310,402.00	12.75	371,880.65	371,893.40
000.01.32A	**Site Improvements**	3,776,784.00	(223,118.00)	0.00	0.00	(223,118.00)	-5.9%	3,999,902.00	0.00	(11,155.90)	(11,155.90)
000.01.32B	**Synthetic Grass Surfacing**	271,999.00	0.00	0.00	0.00	0.00	0.0%	271,999.00	0.00	0.00	0.00
00	**SUBTOTAL Trades**	80,982,634.00	40,203,322.14	3,317,992.25	99,781.75	43,621,096.14	53.9%	37,361,537.86	172,853.57	2,010,166.08	2,183,019.65
101	**Change Order #1**										
001.000	**Change Orders**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
001.001	**Owner Change Orders #1 $0.00**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
001.002	**BT - 00001 To Structural Steel**	150,000.00	150,000.00	0.00	0.00	150,000.00	100.0%	0.00	0.00	7,500.00	7,500.00
001.003	**BT- 00001 From Contingency**	(150,000.00)	(150,000.00)	0.00	0.00	(150,000.00)	100.0%	0.00	0.00	0.00	0.00
101	**SUBTOTAL Change Order #1**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	7,500.00	7,500.00
102	**Change Order #2**										
002.000	**Owner Change Orders #2 $5,339.00**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
002.001	**OS-00003, Design revision due to fire dept review**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00

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A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
002.002	Fire Protection - Johnson Controls	2,905.00	2,905.00	0.00	0.00	2,905.00	100.0%	0.00	0.00	145.25	145.25
002.003	Electrical - Wayne Griffin	2,011.00	0.00	0.00	0.00	0.00	0.0%	2,011.00	0.00	0.00	0.00
002.004	Bond	29.00	29.00	0.00	0.00	29.00	100.0%	0.00	0.00	0.00	0.00
002.005	CCIP	140.00	140.00	0.00	0.00	140.00	100.0%	0.00	0.00	0.00	0.00
002.006	FEE	254.00	254.00	0.00	0.00	254.00	100.0%	0.00	0.00	0.00	0.00
102	SUBTOTAL Change Order #2	5,339.00	3,328.00	0.00	0.00	3,328.00	62.3%	2,011.00	0.00	145.25	145.25
103	Change Order #3										
003.000	Owner Change Order #3 $-50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
003.001	OS-00017 - Delete Vibration Monitoring From GMP	(50,000.00)	0.00	0.00	0.00	0.00	0.0%	(50,000.00)	0.00	0.00	0.00
103	SUBTOTAL Change Order #3	(50,000.00)	0.00	0.00	0.00	0.00	0.0%	(50,000.00)	0.00	0.00	0.00
104	Change Order #4										
004.000	Owner Change Order #4 $4,700,307.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
004.000A	OS-00014 - Addition Of Geothermal Scope	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
004.001	Plumbing - Patrick J Kennedy & Sons Inc	63,000.00	9,450.00	0.00	0.00	9,450.00	15.0%	53,550.00	0.00	472.50	472.50

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004.002	HVAC - Patrick J Kennedy & Sons Inc	440,000.00	264,000.00	44,000.00	0.00	308,000.00	70.0%	132,000.00	2,200.00	13,200.00	15,400.00
004.003	Electrical - Wayne J Griffin	(8,000.00)	0.00	0.00	0.00	0.00	0.0%	(8,000.00)	0.00	0.00	0.00
004.004	Sitework - J Derenzo Company	3,740,800.00	0.00	0.00	0.00	0.00	0.0%	3,740,800.00	0.00	0.00	0.00
004.005	General Superintendent	27,000.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00	0.00	0.00
004.006	Superintendent Seiferth	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00	0.00	0.00
004.007	CCIP	119,809.00	119,809.00	0.00	0.00	119,809.00	100.0%	0.00	0.00	0.00	0.00
004.008	Bond	25,984.00	25,984.00	0.00	0.00	25,984.00	100.0%	0.00	0.00	0.00	0.00
004.009	SDI	44,890.00	44,890.00	0.00	0.00	44,890.00	100.0%	0.00	0.00	0.00	0.00
004.010	Fee	223,824.00	223,824.00	0.00	0.00	223,824.00	100.0%	0.00	0.00	0.00	0.00
104	SUBTOTAL Change Order #4	4,700,307.00	687,957.00	44,000.00	0.00	731,957.00	15.6%	3,968,350.00	2,200.00	13,672.50	15,872.50
105	Change Order #5										
005.000	Owner Change Order #5 $5508.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
005.001	OS-00016 - ASI #003R Brick Selection	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
005.002	Masonry - Fernandes Masonry Inc	5,072.00	5,072.00	0.00	0.00	5,072.00	100.0%	0.00	0.00	253.60	253.60
005.003	CCIP	144.00	144.00	0.00	0.00	144.00	100.0%	0.00	0.00	0.00	0.00
005.004	Bond	30.00	30.00	0.00	0.00	30.00	100.0%	0.00	0.00	0.00	0.00

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
005.005	FEE	262.00	262.00	0.00	0.00	262.00	100.0%	0.00	0.00	0.00	0.00
105	SUBTOTAL Change Order #5	5,508.00	5,508.00	0.00	0.00	5,508.00	100.0%	0.00	0.00	253.60	253.60
106	Change Order #6										
006.000	Owner Change Order #6 $87,492.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
006.001	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	0.00	0.00
006.002	Structural Steel - Supermetal Structures Inc	3,100.00	3,100.00	0.00	0.00	3,100.00	100.0%	0.00	0.00	155.00	155.00
006.003	Ornamental Metal - United Steel, Inc	1,495.00	0.00	0.00	0.00	0.00	0.0%	1,495.00	0.00	0.00	0.00
006.004	CCIP	91.00	91.00	0.00	0.00	91.00	100.0%	0.00	0.00	0.00	0.00
006.005	Bond	28.00	28.00	0.00	0.00	28.00	100.0%	0.00	0.00	0.00	0.00
006.006	SDI	37.00	37.00	0.00	0.00	37.00	100.0%	0.00	0.00	0.00	0.00
006.007	FEE	239.00	239.00	0.00	0.00	239.00	100.0%	0.00	0.00	0.00	0.00
006.008	OS-00020- ASI #4 Waterproofing & Vapor Retarders	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
006.009	Cast-In-Place Concrete - Marguerite Concrete	28,955.00	28,954.58	0.00	0.00	28,954.58	100.0%	0.42	0.00	1,447.72	1,447.72
006.010	Waterproofing - Armani Restoration Inc	45,736.00	45,736.00	0.00	0.00	45,736.00	100.0%	0.00	0.00	2,286.80	2,286.80

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
006.011	CCIP	2,135.00	2,135.00	0.00	0.00	2,135.00	100.0%	0.00	0.00	0.00	0.00
006.012	Bond	450.00	450.00	0.00	0.00	450.00	100.0%	0.00	0.00	0.00	0.00
006.013	SDI	347.00	347.00	0.00	0.00	347.00	100.0%	0.00	0.00	0.00	0.00
006.014	FEE	3,878.00	3,878.00	0.00	0.00	3,878.00	100.0%	0.00	0.00	0.00	0.00
006.015	OS-00028 - Credit For Paint at Play Area	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
006.016	Sitework - J. Derenzo	(4,500.00)	(4,500.00)	0.00	0.00	(4,500.00)	100.0%	0.00	0.00	(225.00)	(225.00)
006.017	OS-00037-PR006 Concrete Waterproofing Admixture for sewage & Elev Pits	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
006.018	Cast-In-Place Concrete - Marguerite Concrete	5,005.00	5,005.00	0.00	0.00	5,005.00	100.0%	0.00	0.00	250.25	250.25
006.019	CCIP	144.00	144.00	0.00	0.00	144.00	100.0%	0.00	0.00	0.00	0.00
006.020	Bond	30.00	30.00	0.00	0.00	30.00	100.0%	0.00	0.00	0.00	0.00
006.021	SDI	60.00	60.00	0.00	0.00	60.00	100.0%	0.00	0.00	0.00	0.00
006.022	FEE	262.00	262.00	0.00	0.00	262.00	100.0%	0.00	0.00	0.00	0.00
106	SUBTOTAL Change Order #6	87,492.00	85,996.58	0.00	0.00	85,996.58	98.3%	1,495.42	0.00	3,914.77	3,914.77
107	Change Order #7										
007.000	Owner Change Order #7 $6,841.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00

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Continuation Sheet (page 9)

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A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
007.001	OS-00040 RFI#160 Washington Street Sanitary Sewer Connection	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
007.002	Sitework - J. Derenzo	(4,052.00)	(4,052.00)	0.00	0.00	(4,052.00)	100.0%	0.00	0.00	(202.60)	(202.60)
007.003	OS-00042 RFI#139 Wide Style Door Leaf Exterior Openings	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
007.004	Curtainwall - Salem Glass Company	9,911.00	0.00	0.00	0.00	0.00	0.0%	9,911.00	0.00	0.00	0.00
007.005	CCIP	285.00	285.00	0.00	0.00	285.00	100.0%	0.00	0.00	0.00	0.00
007.006	Bond	60.00	60.00	0.00	0.00	60.00	100.0%	0.00	0.00	0.00	0.00
007.007	SDI	119.00	119.00	0.00	0.00	119.00	100.0%	0.00	0.00	0.00	0.00
007.008	FEE	518.00	518.00	0.00	0.00	518.00	100.0%	0.00	0.00	0.00	0.00
107	SUBTOTAL Change Order #7	6,841.00	(3,070.00)	0.00	0.00	(3,070.00)	-44.9%	9,911.00	0.00	(202.60)	(202.60)
108	Change Order #8										
008.000	Owner Change Order #8 $21,549.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
008.001	OS-00015-ASI#1 HVAC Updates	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
008.002	HVAC - Patrick J Kennedy & Sons	1,153.00	1,153.00	0.00	0.00	1,153.00	100.0%	0.00	0.00	57.65	57.65
008.003	CCIP	33.00	33.00	0.00	0.00	33.00	100.0%	0.00	0.00	0.00	0.00
008.004	Bond	7.00	7.00	0.00	0.00	7.00	100.0%	0.00	0.00	0.00	0.00
008.005	FEE	60.00	60.00	0.00	0.00	60.00	100.0%	0.00	0.00	0.00	0.00

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Continuation Sheet (page 10)

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
008.006	OS-00021-ASI#5 Electrical Room Clarifications	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
008.007	Cast-In-Place - Marguerite Concrete Contractors	4,684.00	4,684.00	0.00	0.00	4,684.00	100.0%	0.00	0.00	234.20	234.20
008.008	Electrical - Wayne J Griffin Electric Inc	5,277.00	0.00	0.00	0.00	0.00	0.0%	5,277.00	0.00	0.00	0.00
008.009	CCIP	277.00	277.00	0.00	0.00	277.00	100.0%	0.00	0.00	0.00	0.00
008.010	Bond	60.00	60.00	0.00	0.00	60.00	100.0%	0.00	0.00	0.00	0.00
008.011	SDI	56.00	56.00	0.00	0.00	56.00	100.0%	0.00	0.00	0.00	0.00
008.012	FEE	518.00	518.00	0.00	0.00	518.00	100.0%	0.00	0.00	0.00	0.00
008.013	OS-00025-ASI#7 Mockup Angled Window Clarifications	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
008.014	Masonry - Fernandes Masonry Inc	934.00	934.00	0.00	0.00	934.00	100.0%	0.00	0.00	46.70	46.70
008.015	CCIP	26.00	26.00	0.00	0.00	26.00	100.0%	0.00	0.00	0.00	0.00
008.016	Bond	6.00	6.00	0.00	0.00	6.00	100.0%	0.00	0.00	0.00	0.00
008.017	FEE	48.00	48.00	0.00	0.00	48.00	100.0%	0.00	0.00	0.00	0.00
008.018	OS-00033-PR005 Elevator Battery Backup	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
008.019	Electrical - Wayne J Griffin Electric Inc	1,330.00	0.00	0.00	0.00	0.00	0.0%	1,330.00	0.00	0.00	0.00

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			WORK COMPLETED								
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
008.020	**CCIP**	38.00	38.00	0.00	0.00	38.00	100.0%	0.00	0.00	0.00	0.00
008.021	**Bond**	8.00	8.00	0.00	0.00	8.00	100.0%	0.00	0.00	0.00	0.00
008.022	**FEE**	69.00	69.00	0.00	0.00	69.00	100.0%	0.00	0.00	0.00	0.00
008.023	**OS-00047-ASI#20 Matt Slab Reinforcement**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
008.024	**Cast-In-Place - Marguerite Concrete Contractors**	10,362.00	10,362.00	0.00	0.00	10,362.00	100.0%	0.00	0.00	518.10	518.10
008.025	**CCIP**	298.00	298.00	0.00	0.00	298.00	100.0%	0.00	0.00	0.00	0.00
008.026	**Bond**	63.00	63.00	0.00	0.00	63.00	100.0%	0.00	0.00	0.00	0.00
008.027	**SDI**	124.00	124.00	0.00	0.00	124.00	100.0%	0.00	0.00	0.00	0.00
008.028	**FEE**	542.00	542.00	0.00	0.00	542.00	100.0%	0.00	0.00	0.00	0.00
008.029	**OS-00048-ASI#21 2/5407 Typical Slab Edge At Brick Support**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
008.030	**Structural Steel - Supermetals Structural Inc**	525.00	525.00	0.00	0.00	525.00	100.0%	0.00	0.00	26.25	26.25
008.031	**CCIP**	15.00	15.00	0.00	0.00	15.00	100.0%	0.00	0.00	0.00	0.00
008.032	**Bond**	3.00	3.00	0.00	0.00	3.00	100.0%	0.00	0.00	0.00	0.00
008.033	**SDI**	6.00	6.00	0.00	0.00	6.00	100.0%	0.00	0.00	0.00	0.00
008.034	**FEE**	27.00	27.00	0.00	0.00	27.00	100.0%	0.00	0.00	0.00	0.00

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008.035	OS-00069-Apex Industries Hollow Metal Doors & Frame Substitution	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
008.036	Doors Frames & Hardware - Kamco Supply Corp Of Boston	(5,000.00)	0.00	0.00	0.00	0.00	0.0%	(5,000.00)	0.00	0.00	0.00
108	SUBTOTAL Change Order #8	21,549.00	19,942.00	0.00	0.00	19,942.00	92.5%	1,607.00	0.00	882.90	882.90
109	Change Order #9										
009.000	Owner Change Order #9 $-175598.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.001	BT-00005 Fire rate glass and frames	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.002	Curtainwall	64,249.00	64,249.00	0.00	0.00	64,249.00	100.0%	0.00	0.00	3,212.45	3,212.45
009.003	Gilbane Contingency	(64,249.00)	(64,249.00)	0.00	0.00	(64,249.00)	100.0%	0.00	0.00	0.00	0.00
009.004	OS-00004 ASI#11R Roof Edge Blocking Revisions	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.005	Structural Steel - Supermetal Structures Inc	2,344.00	2,344.00	0.00	0.00	2,344.00	100.0%	0.00	0.00	117.20	117.20
009.006	Drywall/General Trades - Central Ceilings Inc	(10,972.00)	(5,486.00)	(5,486.00)	0.00	(10,972.00)	100.0%	0.00	(274.30)	(274.30)	(548.60)
009.007	OS-00026 PR003 & PR003R Geothermal	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.008	Cast-In-Place Concrete - Marguerite Concrete Contractors Inc	9,032.00	9,032.00	0.00	0.00	9,032.00	100.0%	0.00	0.00	451.60	451.60

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			WORK COMPLETED								
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009.009	**Structural Steel - Supermetal Structures Inc**	(14,369.00)	(14,369.00)	0.00	0.00	(14,369.00)	100.0%	0.00	0.00	(718.45)	(718.45)
009.010	**Plumbing - Patrick J Kennedy & Sons**	9,734.00	1,946.80	0.00	0.00	1,946.80	20.0%	7,787.20	0.00	97.34	97.34
009.011	**HVAC - Patrick J Kennedy & Sons**	(50,217.00)	(30,130.20)	(5,021.70)	0.00	(35,151.90)	70.0%	(15,065.10)	(251.09)	(1,506.51)	(1,757.60)
009.012	**Electrical - Wayne J Griffin Electric Inc**	10,954.00	0.00	0.00	0.00	0.00	0.0%	10,954.00	0.00	0.00	0.00
009.013	**Sitework - J Derenzo Company**	(156,184.00)	0.00	0.00	0.00	0.00	0.0%	(156,184.00)	0.00	0.00	0.00
009.014	**OS-00029 ASI#9 FP Clarifications**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.015	**Fire Protection - Johnson Controls Fire Protection LP**	3,916.00	3,916.00	0.00	0.00	3,916.00	100.0%	0.00	0.00	195.80	195.80
009.016	**CCIP**	108.00	0.00	108.00	0.00	108.00	100.0%	0.00	0.00	0.00	0.00
009.017	**Bond**	23.00	0.00	23.00	0.00	23.00	100.0%	0.00	0.00	0.00	0.00
009.018	**FEE**	202.00	202.00	0.00	0.00	202.00	100.0%	0.00	0.00	0.00	0.00
009.019	**OS-00030 Rebar Changes Per RFI #6.1, #6.3, 67 & Submittals for rebar core AB**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.020	**Cast-In-Place Concrete - Marguerite Concrete Contractors Inc**	11,303.00	11,303.00	0.00	0.00	11,303.00	100.0%	0.00	0.00	565.15	565.15
009.021	**CCIP**	325.00	325.00	0.00	0.00	325.00	100.0%	0.00	0.00	0.00	0.00
009.022	**Bond**	69.00	69.00	0.00	0.00	69.00	100.0%	0.00	0.00	0.00	0.00

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APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
009.023	**SDI**	136.00	136.00	0.00	0.00	136.00	100.0%	0.00	0.00	0.00	0.00
009.024	**FEE**	591.00	591.00	0.00	0.00	591.00	100.0%	0.00	0.00	0.00	0.00
009.025	**OS-00043 RFI #047 Dryer Vent Clarification Basement**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.026	**HVAC - Patrick J Kennedy & Sons**	6,517.00	2,606.80	3,584.35	0.00	6,191.15	95.0%	325.85	179.21	130.34	309.55
009.027	**CCIP**	185.00	185.00	0.00	0.00	185.00	100.0%	0.00	0.00	0.00	0.00
009.028	**Bond**	39.00	39.00	0.00	0.00	39.00	100.0%	0.00	0.00	0.00	0.00
009.029	**FEE**	337.00	337.00	0.00	0.00	337.00	100.0%	0.00	0.00	0.00	0.00
009.030	**OS-00050 PR#009 Riser Diagram Modification**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.031	**Electrical - Wayne J Griffin**	12,050.00	0.00	0.00	0.00	0.00	0.0%	12,050.00	0.00	0.00	0.00
009.032	**CCIP**	343.00	343.00	0.00	0.00	343.00	100.0%	0.00	0.00	0.00	0.00
009.033	**Bond**	72.00	72.00	0.00	0.00	72.00	100.0%	0.00	0.00	0.00	0.00
009.034	**FEE**	623.00	623.00	0.00	0.00	623.00	100.0%	0.00	0.00	0.00	0.00
009.035	**OS-00054 ASI#23 & #23R Embeds For Relieving Angle Adjustments at Core C2**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.036	**Cast-In-Place Concrete - Marguerite Concrete Contractors Inc**	1,333.00	1,333.00	0.00	0.00	1,333.00	100.0%	0.00	0.00	66.65	66.65

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			WORK COMPLETED								
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009.037	**Structural Steel - Supermetal Structures Inc**	1,358.00	1,358.00	0.00	0.00	1,358.00	100.0%	0.00	0.00	67.90	67.90
009.038	**CCIP**	77.00	77.00	0.00	0.00	77.00	100.0%	0.00	0.00	0.00	0.00
009.039	**Bond**	16.00	16.00	0.00	0.00	16.00	100.0%	0.00	0.00	0.00	0.00
009.040	**SDI**	32.00	32.00	0.00	0.00	32.00	100.0%	0.00	0.00	0.00	0.00
009.041	**FEE**	141.00	141.00	0.00	0.00	141.00	100.0%	0.00	0.00	0.00	0.00
009.042	**OS-00057 PR#007 Delete Booster Pump**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.043	**Plumbing - Patrick J Kennedy & Sons**	(15,465.00)	(15,465.00)	0.00	0.00	(15,465.00)	100.0%	0.00	0.00	(773.25)	(773.25)
009.044	**OS-00058 PR#012 Ewh-1 Electrical Modifications**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.045	**Electrical - Wayne J Griffin**	(1,368.00)	0.00	0.00	0.00	0.00	0.0%	(1,368.00)	0.00	0.00	0.00
009.046	**OS-00060 ASI#25 EOS Clarifications at Corner Window Bays (14) Locations**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
009.047	**Structural Steel - Supermetal Structures Inc**	1,017.00	1,017.00	0.00	0.00	1,017.00	100.0%	0.00	0.00	50.85	50.85
009.048	**CCIP**	29.00	29.00	0.00	0.00	29.00	100.0%	0.00	0.00	0.00	0.00
009.049	**Bond**	6.00	6.00	0.00	0.00	6.00	100.0%	0.00	0.00	0.00	0.00
009.050	**SDI**	12.00	12.00	0.00	0.00	12.00	100.0%	0.00	0.00	0.00	0.00

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			WORK COMPLETED								
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009.051	**FEE**	53.00	53.00	0.00	0.00	53.00	100.0%	0.00	0.00	0.00	0.00
109	**SUBTOTAL Change Order #9**	(175,598.00)	(27,305.60)	(6,792.35)	0.00	(34,097.95)	19.4%	(141,500.05)	(346.18)	1,682.77	1,336.59
110	**Change Order #10**										
010.000	**Owner Change Oder #10 $59,840**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
010.001	**BT-00007 - Premium time for Saturday 2.5.22**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
010.002	**Cast-In-Place Concrete**	7,187.00	7,187.00	0.00	0.00	7,187.00	100.0%	0.00	0.00	359.35	359.35
010.003	**Gilbane Contingency**	(7,187.00)	(7,187.00)	0.00	0.00	(7,187.00)	100.0%	0.00	0.00	(359.35)	(359.35)
010.004	**BT-00008 - Saturday 2/26,3/5,3/19 premium time only**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
010.005	**Cast-In-Place Concrete**	21,270.00	21,270.00	0.00	0.00	21,270.00	100.0%	0.00	0.00	1,063.50	1,063.50
010.006	**Gilbane Contingency**	(21,270.00)	(21,270.00)	0.00	0.00	(21,270.00)	100.0%	0.00	0.00	0.00	0.00
010.007	**OS-00064 - RFI#202 EPO Mechanical Room 0900**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
010.008	**Electrical - Wayne J Griffin**	5,264.00	0.00	0.00	0.00	0.00	0.0%	5,264.00	0.00	0.00	0.00
010.009	**CCIP**	150.00	150.00	0.00	0.00	150.00	100.0%	0.00	0.00	0.00	0.00
010.010	**Bond**	32.00	32.00	0.00	0.00	32.00	100.0%	0.00	0.00	0.00	0.00
010.011	**SDI**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00

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ARCHITECT'S PROJECT NO: GBC-J08864.000

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			WORK COMPLETED								
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
010.011	FEE	272.00	272.00	0.00	0.00	272.00	100.0%	0.00	0.00	0.00	0.00
010.012	OS-00070 - ASI #29 roof and loading dock perforated metal change	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
010.013	Metal Panel - Salem Glass	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
010.014	OS-00072 - PR #017R changing storefront K vents to U vents	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
010.015	Curtainwall - Salem Glass	36,732.00	36,732.00	0.00	0.00	36,732.00	100.0%	0.00	0.00	1,836.60	1,836.60
010.016	CCIP	1,057.00	1,057.00	0.00	0.00	1,057.00	100.0%	0.00	0.00	0.00	0.00
010.017	Bond	223.00	223.00	0.00	0.00	223.00	100.0%	0.00	0.00	0.00	0.00
010.018	SDI	441.00	441.00	0.00	0.00	441.00	100.0%	0.00	0.00	0.00	0.00
010.019	FEE	1,921.00	1,921.00	0.00	0.00	1,921.00	100.0%	0.00	0.00	0.00	0.00
010.020	OS-00076 - Steel shop drawing - walk in cooler resizing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
010.021	Food Service Equipment - Kittredge Equipment	9,730.00	0.00	0.00	0.00	0.00	0.0%	9,730.00	0.00	0.00	0.00
010.022	CCIP	280.00	280.00	0.00	0.00	280.00	100.0%	0.00	0.00	0.00	0.00
010.023	Bond	59.00	59.00	0.00	0.00	59.00	100.0%	0.00	0.00	0.00	0.00
010.024	SDI	117.00	117.00	0.00	0.00	117.00	100.0%	0.00	0.00	0.00	0.00
010.025	FEE	509.00	0.00	509.00	0.00	509.00	100.0%	0.00	0.00	0.00	0.00

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010.026	OS-00081 - RFI #250 - roof drain schedule	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
010.027	Plumbing - Patrick J Kennedy & Sons Inc	2,811.00	2,811.00	0.00	0.00	2,811.00	100.0%	0.00	0.00	140.55	140.55
010.028	CCIP	80.00	80.00	0.00	0.00	80.00	100.0%	0.00	0.00	0.00	0.00
010.029	Bond	17.00	17.00	0.00	0.00	17.00	100.0%	0.00	0.00	0.00	0.00
010.029	FEE	145.00	145.00	0.00	0.00	145.00	100.0%	0.00	0.00	0.00	0.00
010.030	SDI	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
110	SUBTOTAL Change Order #10	59,840.00	44,337.00	509.00	0.00	44,846.00	74.9%	14,994.00	0.00	3,040.65	3,040.65
111	Change Order #11										
011.000	Owner Change Oder #11 $14,287	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
011.001	OS-00091 - Acoustical Glass as Band/Chorus Rm & Multipurpose Rm	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
011.002	Curtainwall - Salem Glass	13,179.00	13,179.00	0.00	0.00	13,179.00	100.0%	0.00	0.00	658.95	658.95
011.003	CCIP	379.00	379.00	0.00	0.00	379.00	100.0%	0.00	0.00	0.00	0.00
011.004	Bond	80.00	80.00	0.00	0.00	80.00	100.0%	0.00	0.00	0.00	0.00
011.005	SDI	158.00	158.00	0.00	0.00	158.00	100.0%	0.00	0.00	0.00	0.00
011.006	FEE	689.00	689.00	0.00	0.00	689.00	100.0%	0.00	0.00	0.00	0.00

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011.007	OS-00067 - PR015 and RFI #195 Telecommunications Utility Pole Connections	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
011.008	Electrical - Wayne J Griffin	684.00	0.00	0.00	0.00	0.00	0.0%	684.00	0.00	0.00	0.00
011.009	Sitework - J Derenzo Company	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
011.010	CCIP	19.00	19.00	0.00	0.00	19.00	100.0%	0.00	0.00	0.00	0.00
011.011	Bond	4.00	4.00	0.00	0.00	4.00	100.0%	0.00	0.00	0.00	0.00
011.012	SDI	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
011.013	FEE	35.00	35.00	0.00	0.00	35.00	100.0%	0.00	0.00	0.00	0.00
011.014	OS-00065 - PR 013 Gym Equipment - Telescoping Stands/Control	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
011.015	Electrical - Wayne J Griffin	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
011.016	Gym Equipment - The Pappas Company	(940.00)	0.00	0.00	0.00	0.00	0.0%	(940.00)	0.00	0.00	0.00
011.017	Drywall/General Trades - Central Ceilings	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
111	SUBTOTAL Change Order #11	14,287.00	14,543.00	0.00	0.00	14,543.00	101.8%	(256.00)	0.00	658.95	658.95
112	Change Order #12										
012.000	Owner Change Oder #12 $20,782	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00

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012.001	OS-0038-ASI #12 Elevator Structure Clarifications	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
012.002	Cast-In-Place Concrete - Marguerite Concrete Contractors Inc	7,316.00	7,316.00	0.00	0.00	7,316.00	100.0%	0.00	0.00	365.80	365.80
012.003	Structural Steel - Supermetal	353.00	353.00	0.00	0.00	353.00	100.0%	0.00	0.00	17.65	17.65
012.004	Roofing & Flashing - JD Rivet & Company Incorporate	281.00	0.00	0.00	0.00	0.00	0.0%	281.00	0.00	0.00	0.00
012.005	Drywall/General Trades - Central Ceilings	9,023.00	4,511.50	3,609.20	0.00	8,120.70	90.0%	902.30	180.46	225.58	406.04
012.006	CCIP	230.00	230.00	0.00	0.00	230.00	100.0%	0.00	0.00	0.00	0.00
012.007	Bond	48.00	48.00	0.00	0.00	48.00	100.0%	0.00	0.00	0.00	0.00
012.008	SDI	78.00	78.00	0.00	0.00	78.00	100.0%	0.00	0.00	0.00	0.00
012.009	FEE	418.00	418.00	0.00	0.00	418.00	100.0%	0.00	0.00	0.00	0.00
012.010	OS-00052-ASI #17 Cafeteria & Project Area Clarifications	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
012.011	Curtainwall - Salem Glass	(13,236.00)	0.00	0.00	0.00	0.00	0.0%	(13,236.00)	0.00	0.00	0.00
012.012	OS-00053-ASI#22 Stair 7 Openings At North Shear Wall	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
012.013	Cast-In-Place Concrete - Marguerite Concrete Contractors Inc	2,045.00	2,045.00	0.00	0.00	2,045.00	100.0%	0.00	0.00	102.25	102.25
012.014	CCIP	59.00	59.00	0.00	0.00	59.00	100.0%	0.00	0.00	0.00	0.00

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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.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
012.015	Bond	12.00	12.00	0.00	0.00	12.00	100.0%	0.00	0.00	0.00	0.00
012.016	SDI	25.00	25.00	0.00	0.00	25.00	100.0%	0.00	0.00	0.00	0.00
012.017	FEE	107.00	107.00	0.00	0.00	107.00	100.0%	0.00	0.00	0.00	0.00
012.018	OS-00063-Structural Shop Drawing Review - Redrafting Changes	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
012.019	Structural Steel - Supermetal	3,900.00	3,900.00	0.00	0.00	3,900.00	100.0%	0.00	0.00	195.00	195.00
012.020	CCIP	112.00	0.00	112.00	0.00	112.00	100.0%	0.00	0.00	0.00	0.00
012.021	Bond	24.00	0.00	24.00	0.00	24.00	100.0%	0.00	0.00	0.00	0.00
012.022	SDI	47.00	0.00	47.00	0.00	47.00	100.0%	0.00	0.00	0.00	0.00
012.023	FEE	204.00	204.00	0.00	0.00	204.00	100.0%	0.00	0.00	0.00	0.00
012.024	OS-00066-PR#014 Floor Drain at Custodian Workshop 0200	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
012.025	Cast-In-Place Concrete - Marguerite Concrete Contractors Inc	906.00	906.00	0.00	0.00	906.00	100.0%	0.00	0.00	45.30	45.30
012.026	Plumbing - Patrick J Kennedy & Sons Inc	1,959.00	1,959.00	0.00	0.00	1,959.00	100.0%	0.00	0.00	97.95	97.95
012.027	CCIP	82.00	82.00	0.00	0.00	82.00	100.0%	0.00	0.00	0.00	0.00
012.028	Bond	17.00	17.00	0.00	0.00	17.00	100.0%	0.00	0.00	0.00	0.00
012.029	SDI	11.00	11.00	0.00	0.00	11.00	100.0%	0.00	0.00	0.00	0.00

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A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
012.030	FEE	149.00	149.00	0.00	0.00	149.00	100.0%	0.00	0.00	0.00	0.00
012.031	OS-00071-ASI#33 Medeco Cylinder Core - Town Of Brookline Standard	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
012.032	Doors, Frames & Hardware - Kamco Supply Corp. of Boston	(22,908.00)	0.00	0.00	0.00	0.00	0.0%	(22,908.00)	0.00	0.00	0.00
012.033	OS-00075-RFI#239 Door Hardware Change	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
012.034	Doors, Frames & Hardware - Kamco Supply Corp. of Boston	25,307.00	0.00	0.00	0.00	0.00	0.0%	25,307.00	0.00	0.00	0.00
012.035	CCIP	729.00	729.00	0.00	0.00	729.00	100.0%	0.00	0.00	0.00	0.00
012.036	Bond	154.00	154.00	0.00	0.00	154.00	100.0%	0.00	0.00	0.00	0.00
012.037	SDI	304.00	304.00	0.00	0.00	304.00	100.0%	0.00	0.00	0.00	0.00
012.038	FEE	1,324.00	1,324.00	0.00	0.00	1,324.00	100.0%	0.00	0.00	0.00	0.00
012.039	OS-00105-RFI#333 Header Beam At Northeast Areaway Louver Openings	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
012.040	Cast-In-Place Concrete - Marguerite Concrete Contractors Inc	1,548.00	1,548.00	0.00	0.00	1,548.00	100.0%	0.00	0.00	77.40	77.40
012.041	CCIP	45.00	45.00	0.00	0.00	45.00	100.0%	0.00	0.00	0.00	0.00
012.042	Bond	9.00	9.00	0.00	0.00	9.00	100.0%	0.00	0.00	0.00	0.00
012.043	SDI	19.00	19.00	0.00	0.00	19.00	100.0%	0.00	0.00	0.00	0.00

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
012.044	FEE	81.00	81.00	0.00	0.00	81.00	100.0%	0.00	0.00	0.00	0.00
112	SUBTOTAL Change Order #12	20,782.00	26,643.50	3,792.20	0.00	30,435.70	146.5%	(9,653.70)	180.46	1,126.93	1,307.39
113	Change Order #13										
013.000	Owner Change Oder #13 $77,650.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.001	OS-00083 - RFI #300 Modify Column Base Plate to Span Between Footings	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.002	Cast-In-Place Concrete - Marguerite Concrete Contractors Inc	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.003	Structural Steel - Supermetal	1,654.00	1,654.00	0.00	0.00	1,654.00	100.0%	0.00	0.00	82.70	82.70
013.004	CCIP	48.00	48.00	0.00	0.00	48.00	100.0%	0.00	0.00	0.00	0.00
013.005	Bond	10.00	10.00	0.00	0.00	10.00	100.0%	0.00	0.00	0.00	0.00
013.006	SDI	20.00	20.00	0.00	0.00	20.00	100.0%	0.00	0.00	0.00	0.00
013.007	FEE	87.00	87.00	0.00	0.00	87.00	100.0%	0.00	0.00	0.00	0.00
013.008	OS-00035-ASI#10 Shaft Transitions at Ceilings, Edge of Slab at RTU-5 Shaft	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.009	Drywall/General Trades - Central Ceilings	14,658.00	7,329.00	3,664.50	0.00	10,993.50	75.0%	3,664.50	183.23	366.46	549.69

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A	B	C	D	E	F	G		H	I	J	K
			WORK COMPLETED								
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013.010	Acoustic Tile - The Cheviot Corporation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.011	Cast-In-Place Concrete - Marguerite Concrete Contractors Inc	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.012	Electrical - Wayne J Griffin	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.013	HVAC - Patrick J Kennedy & Sons	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.014	Structural Steel - Supermetal	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.015	CCIP	422.00	422.00	0.00	0.00	422.00	100.0%	0.00	0.00	0.00	0.00
013.016	Bond	89.00	89.00	0.00	0.00	89.00	100.0%	0.00	0.00	0.00	0.00
013.017	SDI	176.00	176.00	0.00	0.00	176.00	100.0%	0.00	0.00	0.00	0.00
013.018	FEE	767.00	767.00	0.00	0.00	767.00	100.0%	0.00	0.00	0.00	0.00
013.019	OS-00082-PR-020 Guidance Waiting - Delete Storage Room	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.020	Drywall/General Trades - Central Ceilings	(2,783.00)	(2,783.00)	0.00	0.00	(2,783.00)	100.0%	0.00	0.00	(139.15)	(139.15)
013.021	Acoustic Tile - The Cheviot Corporation	(137.00)	0.00	0.00	0.00	0.00	0.0%	(137.00)	0.00	0.00	0.00
013.022	Carpeting - Capital Carpet & Flooring Speci	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.023	Resilient Flooring - CJM Services, Inc	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00

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013.024	Electrical - Wayne J Griffin	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.025	HVAC - Patrick J Kennedy & Sons	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.026	Doors, Frame and Hardware - Kamco Supply Corp, of Boston	(1,239.00)	0.00	0.00	0.00	0.00	0.0%	(1,239.00)	0.00	0.00	0.00
013.027	Fire Protection - Johnson Controls Fire Protect	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.028	Painting - Color Concepts Inc	(369.00)	0.00	0.00	0.00	0.00	0.0%	(369.00)	0.00	0.00	0.00
013.029	Signage - C&D Signs Inc d/b/a Metro	(78.00)	0.00	0.00	0.00	0.00	0.0%	(78.00)	0.00	0.00	0.00
013.030	OS-00078-PR #19 Electrical Modification - Ductless Cooling Units	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.031	Electrical - Wayne J Griffin	(1,553.00)	0.00	0.00	0.00	0.00	0.0%	(1,553.00)	0.00	0.00	0.00
013.032	HVAC - Patrick J Kennedy & Sons	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.033	OS-00113-PR #26 OT/PT 4128 Ceiling Hooks	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.034	Acoustic Tile - The Cheviot Corporation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.035	Drywall/General Trades - Central Ceilings	380.00	0.00	0.00	0.00	0.00	0.0%	380.00	0.00	0.00	0.00
013.036	Misc.and Ornamental Metals - United Steel, Inc	7,076.00	0.00	0.00	0.00	0.00	0.0%	7,076.00	0.00	0.00	0.00

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			WORK COMPLETED								
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
013.037	**CCIP**	212.00	212.00	0.00	0.00	212.00	100.0%	0.00	0.00	0.00	0.00
013.038	**Bond**	45.00	45.00	0.00	0.00	45.00	100.0%	0.00	0.00	0.00	0.00
013.038	**SDI**	5.00	5.00	0.00	0.00	5.00	100.0%	0.00	0.00	0.00	0.00
013.040	**FEE**	386.00	386.00	0.00	0.00	386.00	100.0%	0.00	0.00	0.00	0.00
013.041	**OS-00101-ASI #27 Sloped Glazing**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.042	**Roofing and Flashing - JD Rivet & Company Incorp**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.043	**Structural Steel - Supermetal**	5,095.00	5,095.00	0.00	0.00	5,095.00	100.0%	0.00	0.00	254.75	254.75
013.044	**Drywall/General Trades - Central Ceilings**	1,554.00	0.00	0.00	0.00	0.00	0.0%	1,554.00	0.00	0.00	0.00
013.045	**Waterproofing - Armani Restoration Inc**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.046	**Curtainwall - Salem Glass Company**	3,416.00	0.00	0.00	0.00	0.00	0.0%	3,416.00	0.00	0.00	0.00
013.047	**Masonry - Fernandes Masonry, Inc**	2,205.00	2,205.00	0.00	0.00	2,205.00	100.0%	0.00	0.00	110.25	110.25
013.048	**CCIP**	352.00	352.00	0.00	0.00	352.00	100.0%	0.00	0.00	0.00	0.00
013.049	**Bond**	74.00	74.00	0.00	0.00	74.00	100.0%	0.00	0.00	0.00	0.00
013.050	**SDI**	121.00	121.00	0.00	0.00	121.00	100.0%	0.00	0.00	0.00	0.00
013.051	**FEE**	640.00	640.00	0.00	0.00	640.00	100.0%	0.00	0.00	0.00	0.00

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
013.052	OS-00110-ASI-043 Thermal Block (Updated 5.16.22) Also RFI-274.1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.053	Masonry - Fernandes Masonry, Inc	40,802.00	40,802.00	0.00	0.00	40,802.00	100.0%	0.00	0.00	2,040.10	2,040.10
013.054	CCIP	1,161.00	1,161.00	0.00	0.00	1,161.00	100.0%	0.00	0.00	0.00	0.00
013.055	Bond	245.00	245.00	0.00	0.00	245.00	100.0%	0.00	0.00	0.00	0.00
013.056	SDI	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
013.057	FEE	2,109.00	2,109.00	0.00	0.00	2,109.00	100.0%	0.00	0.00	0.00	0.00
013.058	BT-00016 - Site Improvement	223,118.00	223,118.00	0.00	0.00	223,118.00	100.0%	0.00	0.00	11,155.90	11,155.90
013.059	BT-00016 - Contingency	(223,118.00)	(223,118.00)	0.00	0.00	(223,118.00)	100.0%	0.00	0.00	0.00	0.00
113	SUBTOTAL Change Order #13	77,650.00	61,271.00	3,664.50	0.00	64,935.50	83.6%	12,714.50	183.23	13,871.01	14,054.24
114	Change Order #14										
014-000	Owner Change Oder #14 $217397.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-001	OS-00095 - RFI#309 Ommission Of Spare Conduit Run	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-002	Electrical - Wayne J Griffin	(3,496.00)	0.00	0.00	0.00	0.00	0.0%	(3,496.00)	0.00	0.00	0.00
014-003	OS-00154 - REV 1-ASI #57 Acoustical Glass Revision	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-004	Curtainwall - Salem Glass	42,109.00	0.00	0.00	0.00	0.00	0.0%	42,109.00	0.00	0.00	0.00

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APPLICATION DATE: 01/11/23
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A	B	C	D	E	F	G		H	I	J	K
			WORK COMPLETED								
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014-005	CCIP	1,212.00	1,212.00	0.00	0.00	1,212.00	100.0%	0.00	0.00	0.00	0.00
014-006	Bond	256.00	256.00	0.00	0.00	256.00	100.0%	0.00	0.00	0.00	0.00
014-007	SDI	505.00	505.00	0.00	0.00	505.00	100.0%	0.00	0.00	0.00	0.00
014-008	FEE	2,202.00	2,202.00	0.00	0.00	2,202.00	100.0%	0.00	0.00	0.00	0.00
014-009	OS-00148 - RFI #424 Core C Relocate (2) Embeds Per Rel. Angle Size	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-010	Structural Steel - Supermetal	1,399.00	1,399.00	0.00	0.00	1,399.00	100.0%	0.00	0.00	69.95	69.95
014-011	CCIP	40.00	40.00	0.00	0.00	40.00	100.0%	0.00	0.00	0.00	0.00
014-012	Bond	8.00	8.00	0.00	0.00	8.00	100.0%	0.00	0.00	0.00	0.00
014-013	SDI	17.00	17.00	0.00	0.00	17.00	100.0%	0.00	0.00	0.00	0.00
014-014	FEE	73.00	73.00	0.00	0.00	73.00	100.0%	0.00	0.00	0.00	0.00
014-015	OS-00103 - RFI #339 Missing 5 Doors Openings On Doors Schedule A711	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-016	Doors, Frames and Hardware - Kamco Supply Corp	23,288.00	0.00	0.00	0.00	0.00	0.0%	23,288.00	0.00	0.00	0.00
014-017	Drywall/General Trades - Central Ceilings	3,005.00	0.00	0.00	0.00	0.00	0.0%	3,005.00	0.00	0.00	0.00
014-018	Signage - C&D Signs Inc	156.00	0.00	0.00	0.00	0.00	0.0%	156.00	0.00	0.00	0.00

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014-019	Painting - Color Concepts Inc	1,142.00	0.00	0.00	0.00	0.00	0.0%	1,142.00	0.00	0.00	0.00
014-020	CCIP	397.00	397.00	0.00	0.00	397.00	100.0%	0.00	0.00	0.00	0.00
014-021	Bond	84.00	84.00	0.00	0.00	84.00	100.0%	0.00	0.00	0.00	0.00
014-022	SDI	317.00	317.00	0.00	0.00	317.00	100.0%	0.00	0.00	0.00	0.00
014-023	FEE	721.00	721.00	0.00	0.00	721.00	100.0%	0.00	0.00	0.00	0.00
014-024	Gilbane Contingency	(13,954.00)	0.00	0.00	0.00	0.00	0.0%	(13,954.00)	0.00	0.00	0.00
014-025	OA-00017 - Synthetic Grass Surfacing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-026	Synthetic Grass Surfacing	(10,779.00)	0.00	0.00	0.00	0.00	0.0%	(10,779.00)	0.00	0.00	0.00
014-027	SDI	2,745.00	2,745.00	0.00	0.00	2,745.00	100.0%	0.00	0.00	0.00	0.00
014-028	OS-000112 - PR#24 Additional Phenolic Lockers	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-029	Specialties - Manganaro Northeast LLC	14,124.00	0.00	0.00	0.00	0.00	0.0%	14,124.00	0.00	0.00	0.00
014-030	Millwork - Polybois Inc	1,747.00	0.00	0.00	0.00	0.00	0.0%	1,747.00	0.00	0.00	0.00
014-031	CCIP	457.00	457.00	0.00	0.00	457.00	100.0%	0.00	0.00	0.00	0.00
014-032	Bond	96.00	96.00	0.00	0.00	96.00	100.0%	0.00	0.00	0.00	0.00
014-033	SDI	190.00	190.00	0.00	0.00	190.00	100.0%	0.00	0.00	0.00	0.00
014-034	FEE	830.00	830.00	0.00	0.00	830.00	100.0%	0.00	0.00	0.00	0.00

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A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
014-035	OA-00015 - Signage Owner Allowance	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-036	Signage	1,882.00	0.00	0.00	0.00	0.00	0.0%	1,882.00	0.00	0.00	0.00
014-037	SDI	923.00	923.00	0.00	0.00	923.00	100.0%	0.00	0.00	0.00	0.00
014-038	OS-00097 - RFI #312 Shaft Adjustment At Level 3 Kitchen Exhaust	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-039	Drywall/General Trades - Central Ceilings Inc	954.00	477.00	381.60	0.00	858.60	90.0%	95.40	19.08	23.85	42.93
014-040	CCIP	27.00	27.00	0.00	0.00	27.00	100.0%	0.00	0.00	0.00	0.00
014-041	Bond	6.00	6.00	0.00	0.00	6.00	100.0%	0.00	0.00	0.00	0.00
014-042	SDI	11.00	11.00	0.00	0.00	11.00	100.0%	0.00	0.00	0.00	0.00
014-043	FEE	50.00	50.00	0.00	0.00	50.00	100.0%	0.00	0.00	0.00	0.00
014-044	OS-00049 - PR#008 Power and Data Outlet Modifications	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-045	Electrical - Wayne J Griffin Electrical Inc	(11,373.00)	0.00	0.00	0.00	0.00	0.0%	(11,373.00)	0.00	0.00	0.00
014-046	OS-00118 - RFI#72 & 72.1 4 Sanitary at CH,C7 Not Shown - Basement	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-047	Plumbing - Patrick J Kennedy & Sons Inc	2,838.00	2,838.00	0.00	0.00	2,838.00	100.0%	0.00	0.00	141.90	141.90

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014-048	CCIP	81.00	81.00	0.00	0.00	81.00	100.0%	0.00	0.00	0.00	0.00
014-049	Bond	17.00	17.00	0.00	0.00	17.00	100.0%	0.00	0.00	0.00	0.00
014-050	FEE	147.00	147.00	0.00	0.00	147.00	100.0%	0.00	0.00	0.00	0.00
014-051	OA-00016 - Window Treatments and Theater Curtains	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-052	Window Treatments	2,405.00	0.00	0.00	0.00	0.00	0.0%	2,405.00	0.00	0.00	0.00
014-053	SDI	2,824.00	2,824.00	0.00	0.00	2,824.00	100.0%	0.00	0.00	0.00	0.00
014-054	OS-00056-1 PR 004 and PR 011 EV Charging Station Circuitry	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-055	Sitework - J.Derenzo Company	4,532.00	0.00	0.00	0.00	0.00	0.0%	4,532.00	0.00	0.00	0.00
014-056	Electrical - Wayne J Griffin Inc	70,231.00	0.00	0.00	0.00	0.00	0.0%	70,231.00	0.00	0.00	0.00
014-057	CCIP	2,128.00	2,128.00	0.00	0.00	2,128.00	100.0%	0.00	0.00	0.00	0.00
014-058	Bond	449.00	449.00	0.00	0.00	449.00	100.0%	0.00	0.00	0.00	0.00
014-059	SDI	54.00	54.00	0.00	0.00	54.00	100.0%	0.00	0.00	0.00	0.00
014-060	FEE	3,867.00	3,867.00	0.00	0.00	3,867.00	100.0%	0.00	0.00	0.00	0.00
014-061	OS-00132 - Increased Height Of Lightning Preventor Per Submittals #26 00 012-	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-062	Electrical - Wayne J Griffin Inc	10,620.00	0.00	0.00	0.00	0.00	0.0%	10,620.00	0.00	0.00	0.00

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014-063	**CCIP**	302.00	302.00	0.00	0.00	302.00	100.0%	0.00	0.00	0.00	0.00
014-064	**Bond**	64.00	64.00	0.00	0.00	64.00	100.0%	0.00	0.00	0.00	0.00
014-065	**FEE**	549.00	549.00	0.00	0.00	549.00	100.0%	0.00	0.00	0.00	0.00
014-066	**OS-00098 - PR#23 Door Control Modifications**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
014-067	**Electrical - Wayne J Griffin Inc**	50,564.00	0.00	0.00	0.00	0.00	0.0%	50,564.00	0.00	0.00	0.00
014-068	**CCIP**	1,438.00	1,438.00	0.00	0.00	1,438.00	100.0%	0.00	0.00	0.00	0.00
014-069	**Bond**	303.00	303.00	0.00	0.00	303.00	100.0%	0.00	0.00	0.00	0.00
014-070	**FEE**	2,613.00	2,613.00	0.00	0.00	2,613.00	100.0%	0.00	0.00	0.00	0.00
014-071	**BT-00013 - SDI**	157.00	157.00	0.00	0.00	157.00	100.0%	0.00	0.00	0.00	0.00
014-072	**BT-00013 - Contingency**	(157.00)	(157.00)	0.00	0.00	(157.00)	100.0%	0.00	0.00	0.00	0.00
014-073	**BT-00018 - SDI**	113.00	113.00	0.00	0.00	113.00	100.0%	0.00	0.00	0.00	0.00
014-074	**BT-00018 - Contingency**	(113.00)	(113.00)	0.00	0.00	(113.00)	100.0%	0.00	0.00	0.00	0.00
014-075	**BT-00022 - Millwork**	483.00	483.00	0.00	0.00	483.00	100.0%	0.00	0.00	24.15	24.15
014-076	**BT-00022 - SDI**	6.00	6.00	0.00	0.00	6.00	100.0%	0.00	0.00	0.00	0.00
014-077	**BT-00022 - Contingency**	(489.00)	(489.00)	0.00	0.00	(489.00)	100.0%	0.00	0.00	0.00	0.00
014-078	**BT-00024 - SDI**	76.00	76.00	0.00	0.00	76.00	100.0%	0.00	0.00	0.00	0.00
014-079	**BT-00024 - Contingency**	(76.00)	(76.00)	0.00	0.00	(76.00)	100.0%	0.00	0.00	0.00	0.00

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			WORK COMPLETED								
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114	SUBTOTAL Change Order #14	217,397.00	30,717.00	381.60	0.00	31,098.60	14.3%	186,298.40	19.08	259.85	278.93
115	Change Order #15										
015-000	Owner Change Oder #15 $43,150.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.001	OS-00129 ASI #46 and RFI #100	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.002	Structural Steel - Supermetal	2,880.00	2,880.00	0.00	0.00	2,880.00	100.0%	0.00	0.00	144.00	144.00
015.003	HVAC - Patrick J Kennedy & Sons Inc	8,488.00	0.00	8,488.00	0.00	8,488.00	100.0%	0.00	424.40	0.00	424.40
015.004	Electrical - Wayne J Griffin Inc	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.005	CCIP	324.00	324.00	0.00	0.00	324.00	100.0%	0.00	0.00	0.00	0.00
015.006	Bond	68.00	68.00	0.00	0.00	68.00	100.0%	0.00	0.00	0.00	0.00
015.007	SDI	35.00	35.00	0.00	0.00	35.00	100.0%	0.00	0.00	0.00	0.00
015.008	FEE	589.00	589.00	0.00	0.00	589.00	100.0%	0.00	0.00	0.00	0.00
015.009	BT-00037 RFI #230 Coordinations	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.010	Structural Steel - Supermetal	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.011	Gilbane Contingency	(35.00)	(35.00)	0.00	0.00	(35.00)	100.0%	0.00	0.00	0.00	0.00
015.012	SDI	35.00	35.00	0.00	0.00	35.00	100.0%	0.00	0.00	0.00	0.00
015.013	BT-00035 - Work as directed by Gilbane - Couplers IS 46	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00

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Continuation Sheet (page 34)

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
015.014	**Safety and Protection**	1,205.00	1,205.00	0.00	0.00	1,205.00	100.0%	0.00	0.00	60.25	60.25
015.015	**SDI**	14.00	14.00	0.00	0.00	14.00	100.0%	0.00	0.00	0.00	0.00
015.016	**Gilbane Contingency**	(1,219.00)	(1,219.00)	0.00	0.00	(1,219.00)	100.0%	0.00	0.00	0.00	0.00
015.017	**BT-00033 - Relocation of basketball hoop**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.018	**Sitework - J Derenzo**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.019	**Cast-In-Place Concrete - Marguerite Concrete Contractors Inc**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.020	**Gilbane Contingency**	(85.00)	(85.00)	0.00	0.00	(85.00)	100.0%	0.00	0.00	0.00	0.00
015.021	**SDI**	85.00	85.00	0.00	0.00	85.00	100.0%	0.00	0.00	0.00	0.00
015.022	**OS-00121 - RFI #391 Brick Shelf Conflict at A31 line**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.023	**Cast-In-Place Concrete - Marguerite Concrete Contractors Inc**	693.00	693.00	0.00	0.00	693.00	100.0%	0.00	0.00	34.65	34.65
015.024	**CCIP**	20.00	20.00	0.00	0.00	20.00	100.0%	0.00	0.00	0.00	0.00
015.025	**Bond**	4.00	4.00	0.00	0.00	4.00	100.0%	0.00	0.00	0.00	0.00
015.026	**SDI**	8.00	8.00	0.00	0.00	8.00	100.0%	0.00	0.00	0.00	0.00
015.027	**FEE**	36.00	36.00	0.00	0.00	36.00	100.0%	0.00	0.00	0.00	0.00
015.028	**OS-00086 RFI #277 Top of Wall - C-Foundation at C21.6**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
015.029	Cast-In-Place Concrete - Marguerite Concrete Contractors Inc	27,297.00	27,297.00	0.00	0.00	27,297.00	100.0%	0.00	0.00	1,364.85	1,364.85
015.030	CCIP	786.00	786.00	0.00	0.00	786.00	100.0%	0.00	0.00	0.00	0.00
015.031	Bond	166.00	166.00	0.00	0.00	166.00	100.0%	0.00	0.00	0.00	0.00
015.032	SDI	328.00	328.00	0.00	0.00	328.00	100.0%	0.00	0.00	0.00	0.00
015.033	FEE	1,428.00	1,428.00	0.00	0.00	1,428.00	100.0%	0.00	0.00	0.00	0.00
015.034	BT-00036 - RFI #422 Missed Embed at Core A 2nd Floor Stair 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.035	Structural Steel - Supermetal	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.036	Gilbane Contingency	(25.00)	(25.00)	0.00	0.00	(25.00)	100.0%	0.00	0.00	0.00	0.00
015.037	SDI	25.00	25.00	0.00	0.00	25.00	100.0%	0.00	0.00	0.00	0.00
015.038	BT-00031 - Survey Cost GR 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
015.039	Layout & Engineering	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	0.00	750.00	750.00
015.040	Gilbane Contingency	(15,000.00)	(15,000.00)	0.00	0.00	(15,000.00)	100.0%	0.00	0.00	0.00	0.00
115	SUBTOTAL Change Order #15	43,150.00	34,662.00	8,488.00	0.00	43,150.00	100.0%	0.00	424.40	2,353.75	2,778.15
116	Change Order #16										
016.000	Owner Change Oder #16 $7,473.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
016.001	BT-00030 - SDI	166.00	166.00	0.00	0.00	166.00	100.0%	0.00	0.00	0.00	0.00

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
016.002	BT-00030 - Gilbane Contingency	(166.00)	(166.00)	0.00	0.00	(166.00)	100.0%	0.00	0.00	0.00	0.00
016.003	BT-00034 - SDI	37.00	37.00	0.00	0.00	37.00	100.0%	0.00	0.00	0.00	0.00
016.004	BT-00034 - Gilbane Contingency	(37.00)	(37.00)	0.00	0.00	(37.00)	100.0%	0.00	0.00	0.00	0.00
016.005	BT-00038 - SDI	90.00	90.00	0.00	0.00	90.00	100.0%	0.00	0.00	0.00	0.00
016.006	BT-00038 - Gilbane Contingency	(90.00)	(90.00)	0.00	0.00	(90.00)	100.0%	0.00	0.00	0.00	0.00
016.007	BT-00041 - SDI	90.00	90.00	0.00	0.00	90.00	100.0%	0.00	0.00	0.00	0.00
016.008	BT-00041 - Gilbane Contingency	(90.00)	(90.00)	0.00	0.00	(90.00)	100.0%	0.00	0.00	0.00	0.00
016.009	BT-00043 - SDI	153.00	153.00	0.00	0.00	153.00	100.0%	0.00	0.00	0.00	0.00
016.010	BT-00043 - Gilbane Contingency	(153.00)	(153.00)	0.00	0.00	(153.00)	100.0%	0.00	0.00	0.00	0.00
016.011	BT-00044 - SDI	67.00	67.00	0.00	0.00	67.00	100.0%	0.00	0.00	0.00	0.00
016.012	BT-00044 - Gilbane Contingency	(67.00)	(67.00)	0.00	0.00	(67.00)	100.0%	0.00	0.00	0.00	0.00
016.013	BT-00048- SDI	28.00	28.00	0.00	0.00	28.00	100.0%	0.00	0.00	0.00	0.00
016.014	BT-00048 - Gilbane Contingency	(28.00)	(28.00)	0.00	0.00	(28.00)	100.0%	0.00	0.00	0.00	0.00
016.015	OS-00093 - Drywall/General Trades - Central Ceilings	1,563.00	0.00	0.00	0.00	0.00	0.0%	1,563.00	0.00	0.00	0.00
016.016	OS-00093 - Gym Equipment - The Pappas Company	(18,200.00)	0.00	0.00	0.00	0.00	0.0%	(18,200.00)	0.00	0.00	0.00
016.017	OS-00093 - Electrical - Wayne J Griffin	(2,458.00)	0.00	0.00	0.00	0.00	0.0%	(2,458.00)	0.00	0.00	0.00

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Continuation Sheet (page 37)

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
016.018	**OS-00104 - Drywall/General Trades Central Ceiling**	3,621.00	0.00	0.00	0.00	0.00	0.0%	3,621.00	0.00	0.00	0.00
016.019	**OS-00104 - Acoustic Tile - The Cheviot**	317.00	0.00	0.00	0.00	0.00	0.0%	317.00	0.00	0.00	0.00
016.020	**OS-00104 - Electrical - Wayne J Griffin**	904.00	0.00	0.00	0.00	0.00	0.0%	904.00	0.00	0.00	0.00
016.021	**CCIP**	177.00	177.00	0.00	0.00	177.00	100.0%	0.00	0.00	0.00	0.00
016.022	**Bond**	37.00	37.00	0.00	0.00	37.00	100.0%	0.00	0.00	0.00	0.00
016.023	**SDI**	14.00	14.00	0.00	0.00	14.00	100.0%	0.00	0.00	0.00	0.00
016.024	**FEE**	321.00	321.00	0.00	0.00	321.00	100.0%	0.00	0.00	0.00	0.00
016.025	**OS-00116 - Drywall/General Trades - Central Ceilings**	26,336.00	0.00	0.00	0.00	0.00	0.0%	26,336.00	0.00	0.00	0.00
016.026	**CCIP**	758.00	758.00	0.00	0.00	758.00	100.0%	0.00	0.00	0.00	0.00
016.027	**Bond**	160.00	160.00	0.00	0.00	160.00	100.0%	0.00	0.00	0.00	0.00
016.028	**SDI**	316.00	316.00	0.00	0.00	316.00	100.0%	0.00	0.00	0.00	0.00
016.029	**FEE**	1,377.00	1,377.00	0.00	0.00	1,377.00	100.0%	0.00	0.00	0.00	0.00
016.030	**OS-00161 - Painting - Color Concepts**	(20,000.00)	0.00	0.00	0.00	0.00	0.0%	(20,000.00)	0.00	0.00	0.00
016.031	**OS-00164 - Millwork - Polybois**	8,348.00	0.00	0.00	0.00	0.00	0.0%	8,348.00	0.00	0.00	0.00

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016.032	**OS-00164 - Plumbing - Patrick J Kennedy**	1,199.00	0.00	0.00	0.00	0.00	0.0%	1,199.00	0.00	0.00	0.00
016.033	**CCIP**	274.00	274.00	0.00	0.00	274.00	100.0%	0.00	0.00	0.00	0.00
016.034	**Bond**	58.00	58.00	0.00	0.00	58.00	100.0%	0.00	0.00	0.00	0.00
016.035	**SDI**	100.00	100.00	0.00	0.00	100.00	100.0%	0.00	0.00	0.00	0.00
016.036	**FEE**	499.00	499.00	0.00	0.00	499.00	100.0%	0.00	0.00	0.00	0.00
016.037	**OS-00165 - Structural Steel - Supermetal**	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	0.00	75.00	75.00
016.038	**CCIP**	43.00	43.00	0.00	0.00	43.00	100.0%	0.00	0.00	0.00	0.00
016.039	**Bond**	9.00	9.00	0.00	0.00	9.00	100.0%	0.00	0.00	0.00	0.00
016.040	**SDI**	18.00	18.00	0.00	0.00	18.00	100.0%	0.00	0.00	0.00	0.00
016.041	**FEE**	78.00	78.00	0.00	0.00	78.00	100.0%	0.00	0.00	0.00	0.00
016.042	**OS-00174 - Cast In Place - Marguerite**	1,695.00	1,695.00	0.00	0.00	1,695.00	100.0%	0.00	0.00	84.75	84.75
016.043	**CCIP**	49.00	49.00	0.00	0.00	49.00	100.0%	0.00	0.00	0.00	0.00
016.044	**Bond**	10.00	10.00	0.00	0.00	10.00	100.0%	0.00	0.00	0.00	0.00
016.045	**SDI**	20.00	20.00	0.00	0.00	20.00	100.0%	0.00	0.00	0.00	0.00
016.046	**FEE**	89.00	89.00	0.00	0.00	89.00	100.0%	0.00	0.00	0.00	0.00

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016.047	OS-00184 - Drywall/General Trades - Central Ceilings	(1,600.00)	0.00	0.00	0.00	0.00	0.0%	(1,600.00)	0.00	0.00	0.00
016.048	CCIP	(46.00)	(46.00)	0.00	0.00	(46.00)	100.0%	0.00	0.00	0.00	0.00
016.049	Bond	(10.00)	(10.00)	0.00	0.00	(10.00)	100.0%	0.00	0.00	0.00	0.00
016.050	SDI	(19.00)	(19.00)	0.00	0.00	(19.00)	100.0%	0.00	0.00	0.00	0.00
016.051	FEE	(84.00)	(84.00)	0.00	0.00	(84.00)	100.0%	0.00	0.00	0.00	0.00
116	SUBTOTAL Change Order #16	7,473.00	7,443.00	0.00	0.00	7,443.00	99.6%	30.00	0.00	159.75	159.75
117	Change Order #17										
017.000	Owner Change Oder #17 $59,562	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
017.001	OS-00137 - Electrical - Wayne J Griffin	8,700.00	0.00	0.00	0.00	0.00	0.0%	8,700.00	0.00	0.00	0.00
017.002	OS-00137 - Sitework - J Derenzo	16,542.00	16,542.00	0.00	0.00	16,542.00	100.0%	0.00	0.00	827.10	827.10
017.003	CCIP	724.00	724.00	0.00	0.00	724.00	100.0%	0.00	0.00	0.00	0.00
017.004	Bond	153.00	153.00	0.00	0.00	153.00	100.0%	0.00	0.00	0.00	0.00
017.005	SDI	199.00	199.00	0.00	0.00	199.00	100.0%	0.00	0.00	0.00	0.00
017.006	FEE	1,315.00	1,315.00	0.00	0.00	1,315.00	100.0%	0.00	0.00	0.00	0.00
017.007	OS-00196 - Electrical - Wayne J Griffin	29,398.00	0.00	0.00	0.00	0.00	0.0%	29,398.00	0.00	0.00	0.00

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Continuation Sheet (page 40)

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
017.008	**CCIP**	836.00	836.00	0.00	0.00	836.00	100.0%	0.00	0.00	0.00	0.00
017.009	**Bond**	176.00	176.00	0.00	0.00	176.00	100.0%	0.00	0.00	0.00	0.00
017.010	**FEE**	1,519.00	1,519.00	0.00	0.00	1,519.00	100.0%	0.00	0.00	0.00	0.00
117	**SUBTOTAL Change Order #17**	59,562.00	21,464.00	0.00	0.00	21,464.00	36.0%	38,098.00	0.00	827.10	827.10
118	**Change Orders #18**										
018.000	**OWNER CHANGE ORDER #18 $117,004.00**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
018.001	**BT-00050 Layout & Engineering**	30,000.00	0.00	30,000.00	0.00	30,000.00	100.0%	0.00	1,500.00	0.00	1,500.00
018.002	**BT-00050 Gilbane Contingency**	(30,000.00)	0.00	(30,000.00)	0.00	(30,000.00)	100.0%	0.00	(1,500.00)	0.00	(1,500.00)
018.003	**BT-00054 SDI**	36.00	0.00	36.00	0.00	36.00	100.0%	0.00	0.00	0.00	0.00
018.004	**BT-00054 Gilbane Contingency**	(36.00)	0.00	(36.00)	0.00	(36.00)	100.0%	0.00	0.00	0.00	0.00
018.005	**BT-00055 SDI**	245.00	0.00	245.00	0.00	245.00	100.0%	0.00	0.00	0.00	0.00
018.006	**BT-00055 Gilbane Contingency**	(245.00)	0.00	(245.00)	0.00	(245.00)	100.0%	0.00	0.00	0.00	0.00
018.007	**BT-00056 SDI**	53.00	0.00	53.00	0.00	53.00	100.0%	0.00	0.00	0.00	0.00
018.008	**BT-00056 Gilbane Contingency**	(53.00)	0.00	(53.00)	0.00	(53.00)	100.0%	0.00	0.00	0.00	0.00
018.009	**OS-00077 - Supermetal Structures**	21,000.00	21,000.00	0.00	0.00	21,000.00	100.0%	0.00	0.00	1,050.00	1,050.00
018.010	**OS-00077 - Supermetal Structures**	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	0.00	75.00	75.00

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
018.011	**OS-00077 - Gilbane GC's**	396.00	0.00	0.00	0.00	0.00	0.0%	396.00	0.00	0.00	0.00
018.012	**CCIP**	648.00	0.00	648.00	0.00	648.00	100.0%	0.00	0.00	0.00	0.00
018.013	**Bond**	137.00	0.00	137.00	0.00	137.00	100.0%	0.00	0.00	0.00	0.00
018.014	**SDI**	270.00	0.00	270.00	0.00	270.00	100.0%	0.00	0.00	0.00	0.00
018.015	**Fee**	1,177.00	0.00	1,177.00	0.00	1,177.00	100.0%	0.00	0.00	0.00	0.00
018.016	**OS-00092 - Drywall - Central Ceilings**	29,644.00	26,679.60	2,964.40	0.00	29,644.00	100.0%	0.00	148.22	1,333.98	1,482.20
018.017	**OS-00092 - Curtainwall - Salem Glass Company**	5,060.00	0.00	0.00	0.00	0.00	0.0%	5,060.00	0.00	0.00	0.00
018.018	**Builders Risk**	999.00	0.00	999.00	0.00	999.00	100.0%	0.00	0.00	0.00	0.00
018.019	**Bond**	211.00	0.00	211.00	0.00	211.00	100.0%	0.00	0.00	0.00	0.00
018.020	**SDI**	416.00	0.00	416.00	0.00	416.00	100.0%	0.00	0.00	0.00	0.00
018.021	**Fee**	1,815.00	0.00	1,815.00	0.00	1,815.00	100.0%	0.00	0.00	0.00	0.00
018.022	**OS-00124 - Resilient Flooring - CJM Services**	4,503.00	0.00	0.00	0.00	0.00	0.0%	4,503.00	0.00	0.00	0.00
018.023	**CCIP**	128.00	0.00	128.00	0.00	128.00	100.0%	0.00	0.00	0.00	0.00
018.024	**Bond**	27.00	0.00	27.00	0.00	27.00	100.0%	0.00	0.00	0.00	0.00
018.025	**Fee**	233.00	0.00	233.00	0.00	233.00	100.0%	0.00	0.00	0.00	0.00

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
018.026	**OS-00125 - Structural Steel - Supermetal Structures**	20,409.00	20,409.00	0.00	0.00	20,409.00	100.0%	0.00	0.00	1,020.45	1,020.45
018.027	**CCIP**	588.00	0.00	588.00	0.00	588.00	100.0%	0.00	0.00	0.00	0.00
018.028	**Bond**	124.00	0.00	124.00	0.00	124.00	100.0%	0.00	0.00	0.00	0.00
018.029	**SDI**	245.00	0.00	245.00	0.00	245.00	100.0%	0.00	0.00	0.00	0.00
018.030	**Fee**	1,067.00	0.00	1,067.00	0.00	1,067.00	100.0%	0.00	0.00	0.00	0.00
018.031	**OS-00139 - D,F & H - Kamco Supply Corp**	4,798.00	0.00	0.00	0.00	0.00	0.0%	4,798.00	0.00	0.00	0.00
018.032	**OS-00139 - Drywall - Central Ceilings**	1,271.00	0.00	0.00	0.00	0.00	0.0%	1,271.00	0.00	0.00	0.00
018.033	**OS-00139 - Gym Equip - Pappas Company**	549.00	0.00	0.00	0.00	0.00	0.0%	549.00	0.00	0.00	0.00
018.034	**CCIP**	191.00	0.00	191.00	0.00	191.00	100.0%	0.00	0.00	0.00	0.00
018.035	**Bond**	40.00	0.00	40.00	0.00	40.00	100.0%	0.00	0.00	0.00	0.00
018.036	**SDI**	79.00	0.00	79.00	0.00	79.00	100.0%	0.00	0.00	0.00	0.00
018.037	**Fee**	346.00	0.00	346.00	0.00	346.00	100.0%	0.00	0.00	0.00	0.00
018.038	**OS-00140 - Drywall - Central Ceilings**	556.00	0.00	0.00	0.00	0.00	0.0%	556.00	0.00	0.00	0.00
018.039	**CCIP**	16.00	0.00	16.00	0.00	16.00	100.0%	0.00	0.00	0.00	0.00
018.040	**Bond**	3.00	0.00	3.00	0.00	3.00	100.0%	0.00	0.00	0.00	0.00

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ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
018.041	**SDI**	7.00	0.00	7.00	0.00	7.00	100.0%	0.00	0.00	0.00	0.00
018.042	**Fee**	29.00	0.00	29.00	0.00	29.00	100.0%	0.00	0.00	0.00	0.00
018.043	**OS-00146 - Structural Steel - Supermetal Structures**	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	0.00	200.00	200.00
018.044	**CCIP**	115.00	0.00	115.00	0.00	115.00	100.0%	0.00	0.00	0.00	0.00
018.045	**Bond**	24.00	0.00	24.00	0.00	24.00	100.0%	0.00	0.00	0.00	0.00
018.046	**SDI**	48.00	0.00	48.00	0.00	48.00	100.0%	0.00	0.00	0.00	0.00
018.047	**Fee**	209.00	0.00	209.00	0.00	209.00	100.0%	0.00	0.00	0.00	0.00
018.048	**OS-00153 - HVAC - Patrick Kennedy**	7,037.00	7,037.00	0.00	0.00	7,037.00	100.0%	0.00	0.00	351.85	351.85
018.049	**CCIP**	200.00	0.00	200.00	0.00	200.00	100.0%	0.00	0.00	0.00	0.00
018.050	**Bond**	42.00	0.00	42.00	0.00	42.00	100.0%	0.00	0.00	0.00	0.00
018.051	**Fee**	364.00	0.00	364.00	0.00	364.00	100.0%	0.00	0.00	0.00	0.00
018.052	**OS-00156 - Structural Steel - Supermetal Structures**	1,195.00	1,195.00	0.00	0.00	1,195.00	100.0%	0.00	0.00	59.75	59.75
018.053	**CCIP**	29.00	0.00	29.00	0.00	29.00	100.0%	0.00	0.00	0.00	0.00
018.054	**Bond**	6.00	0.00	6.00	0.00	6.00	100.0%	0.00	0.00	0.00	0.00
018.055	**SDI**	12.00	0.00	12.00	0.00	12.00	100.0%	0.00	0.00	0.00	0.00
018.056	**Fee**	520.00	0.00	520.00	0.00	520.00	100.0%	0.00	0.00	0.00	0.00

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
018.057	OS-00181 - Structural Steel - Supermetal Structures	4,294.00	4,294.00	0.00	0.00	4,294.00	100.0%	0.00	0.00	214.70	214.70
018.058	CCIP	124.00	0.00	124.00	0.00	124.00	100.0%	0.00	0.00	0.00	0.00
018.059	Bond	26.00	0.00	26.00	0.00	26.00	100.0%	0.00	0.00	0.00	0.00
018.060	SDI	52.00	0.00	52.00	0.00	52.00	100.0%	0.00	0.00	0.00	0.00
018.061	Fee	225.00	0.00	225.00	0.00	225.00	100.0%	0.00	0.00	0.00	0.00
118	SUBTOTAL Change Orders #18	117,004.00	86,114.60	13,756.40	0.00	99,871.00	85.4%	17,133.00	148.22	4,305.73	4,453.95
119	Change Order #19										
019.000	Future OCO Not Yet Approved	0.00	57,288.20	0.00	0.00	57,288.20	0.0%	(57,288.20)	0.00	423.86	423.86
019.001	OWNER CHANGE ORDER #19 $478,231	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
019.002	OS-00138 - Rough Cleaning & Final Cleaning - GO Services	30,454.00	0.00	0.00	0.00	0.00	0.0%	30,454.00	0.00	0.00	0.00
019.003	OS-00138 - Drywall/General Trades - Central Ceilings	3,388.00	0.00	0.00	0.00	0.00	0.0%	3,388.00	0.00	0.00	0.00
019.004	OS-00138 - Resilient Flooring - CJM Services	(15,378.00)	0.00	0.00	0.00	0.00	0.0%	(15,378.00)	0.00	0.00	0.00
019.005	OS-00138 - Terrazzo - DePoali	343,553.00	0.00	0.00	0.00	0.00	0.0%	343,553.00	0.00	0.00	0.00
019.006	OS-00138 - TA Electrical Hookups	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	0.00	0.00

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A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
019.007	OS-00138 - Floor Prep For Terrazzo	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	0.00	0.00
019.008	OS-00138 - TA work as directed	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	0.00	0.00
019.009	OS-00138 - Plumbing - PJ Kennedy	1,177.00	0.00	0.00	0.00	0.00	0.0%	1,177.00	0.00	0.00	0.00
019.010	OS-00138 - Electrical - Wayne J Griffin	13,012.00	0.00	0.00	0.00	0.00	0.0%	13,012.00	0.00	0.00	0.00
019.011	OS-00138 - Labor - Superintendent	38,578.00	0.00	0.00	0.00	0.00	0.0%	38,578.00	0.00	0.00	0.00
019.012	OS-00138 - Dumpster	2,475.00	0.00	0.00	0.00	0.00	0.0%	2,475.00	0.00	0.00	0.00
019.013	CCIP	12,516.00	0.00	12,516.00	0.00	12,516.00	100.0%	0.00	0.00	0.00	0.00
019.014	Bond	2,642.00	0.00	2,642.00	0.00	2,642.00	100.0%	0.00	0.00	0.00	0.00
019.015	SDI	41.00	0.00	41.00	0.00	41.00	100.0%	0.00	0.00	0.00	0.00
019.016	Fee	22,773.00	0.00	22,773.00	0.00	22,773.00	100.0%	0.00	0.00	0.00	0.00
119	SUBTOTAL Change Order #19	478,231.00	57,288.20	37,972.00	0.00	95,260.20	19.9%	382,970.80	0.00	423.86	423.86
120	Change Order #20										
020.001	BT-00040 SDI	72.00	0.00	72.00	0.00	72.00	100.0%	0.00	0.00	0.00	0.00
020.002	BT-00040 Gilbane Contigency	(72.00)	0.00	(72.00)	0.00	(72.00)	100.0%	0.00	0.00	0.00	0.00
020.003	OS-00185 - HVAC - Patrick Kennedy	39,612.00	0.00	0.00	0.00	0.00	0.0%	39,612.00	0.00	0.00	0.00
020.004	CCIP	1,126.00	0.00	1,126.00	0.00	1,126.00	100.0%	0.00	0.00	0.00	0.00

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Continuation Sheet (page 46)

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.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
020.005	Bond	238.00	0.00	238.00	0.00	238.00	100.0%	0.00	0.00	0.00	0.00
020.006	Fee	2,047.00	0.00	2,047.00	0.00	2,047.00	100.0%	0.00	0.00	0.00	0.00
120	SUBTOTAL Change Order #20	43,023.00	0.00	3,411.00	0.00	3,411.00	7.9%	39,612.00	0.00	0.00	0.00
121	Change Order #21										
021.000	Future OCO Not Yet Approved	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
021.002	OWNER CHANGE ORDER #21 $18,366	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
021.003	OS-00144-Millwork - Polybois Inc	3,334.00	0.00	0.00	0.00	0.00	0.0%	3,334.00	0.00	0.00	0.00
021.004	OS-00144-Glass & Glazing - Kapiloff's Glass Inc	(100.00)	0.00	0.00	0.00	0.00	0.0%	(100.00)	0.00	0.00	0.00
021.005	OS-00144-Drywall/General Trades - Central Ceilings	2,603.00	0.00	0.00	0.00	0.00	0.0%	2,603.00	0.00	0.00	0.00
021.006	OS-00144-Tile - Pavilion Floors Inc	11,002.00	0.00	0.00	0.00	0.00	0.0%	11,002.00	0.00	0.00	0.00
021.007	CCIP	481.00	0.00	481.00	0.00	481.00	100.0%	0.00	0.00	0.00	0.00
021.008	Bond	101.00	0.00	101.00	0.00	101.00	100.0%	0.00	0.00	0.00	0.00
021.009	SDI	71.00	0.00	71.00	0.00	71.00	100.0%	0.00	0.00	0.00	0.00
021.010	Fee	874.00	0.00	874.00	0.00	874.00	100.0%	0.00	0.00	0.00	0.00
021.011	Future OCO Not Yet Approved	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00

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APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
121	SUBTOTAL Change Order #21	18,366.00	0.00	1,527.00	0.00	1,527.00	8.3%	16,839.00	0.00	0.00	0.00
122	Change Order #22										
022.000	OWNER CHANGE ORDER #22 $30,223	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00
022.001	OS-00102-Misc. And Ornamental Metals - United Steel	10,360.00	0.00	0.00	0.00	0.00	0.0%	10,360.00	0.00	0.00	0.00
022.002	CCIP	295.00	0.00	295.00	0.00	295.00	100.0%	0.00	0.00	0.00	0.00
022.003	Bond	62.00	0.00	62.00	0.00	62.00	100.0%	0.00	0.00	0.00	0.00
022.004	Fee	535.00	0.00	535.00	0.00	535.00	100.0%	0.00	0.00	0.00	0.00
022.005	OS-00155-Drywall/General Trades - Central Ceilings Inc	9,888.00	0.00	4,944.00	0.00	4,944.00	50.0%	4,944.00	247.20	0.00	247.20
022.006	OS-00155-Gym Equipment - The Pappas Company Inc	(2,473.00)	0.00	0.00	0.00	0.00	0.0%	(2,473.00)	0.00	0.00	0.00
022.007	CCIP	213.00	0.00	213.00	0.00	213.00	100.0%	0.00	0.00	0.00	0.00
022.008	Bond	45.00	0.00	45.00	0.00	45.00	100.0%	0.00	0.00	0.00	0.00
022.009	SDI	89.00	0.00	89.00	0.00	89.00	100.0%	0.00	0.00	0.00	0.00
022.010	Fee	388.00	0.00	388.00	0.00	388.00	100.0%	0.00	0.00	0.00	0.00
022.011	OS-00173-HVAC - PJ Kennedy & Son Inc	627.00	0.00	0.00	0.00	0.00	0.0%	627.00	0.00	0.00	0.00

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PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
022.012	CCIP	18.00	0.00	18.00	0.00	18.00	100.0%	0.00	0.00	0.00	0.00
022.013	Bond	4.00	0.00	4.00	0.00	4.00	100.0%	0.00	0.00	0.00	0.00
022.014	Fee	32.00	0.00	32.00	0.00	32.00	100.0%	0.00	0.00	0.00	0.00
022.015	OS-00176-Sitework - J Derenzo Company	3,052.00	0.00	0.00	0.00	0.00	0.0%	3,052.00	0.00	0.00	0.00
022.016	CCIP	88.00	0.00	88.00	0.00	88.00	100.0%	0.00	0.00	0.00	0.00
022.017	Bond	19.00	0.00	19.00	0.00	19.00	100.0%	0.00	0.00	0.00	0.00
022.018	SDI	37.00	0.00	37.00	0.00	37.00	100.0%	0.00	0.00	0.00	0.00
022.019	Fee	160.00	0.00	160.00	0.00	160.00	100.0%	0.00	0.00	0.00	0.00
022.020	OS-00195-Milwork - Polybois Inc	6,172.00	0.00	0.00	0.00	0.00	0.0%	6,172.00	0.00	0.00	0.00
022.021	CCIP	178.00	0.00	178.00	0.00	178.00	100.0%	0.00	0.00	0.00	0.00
022.022	Bond	37.00	0.00	37.00	0.00	37.00	100.0%	0.00	0.00	0.00	0.00
022.023	SDI	74.00	0.00	74.00	0.00	74.00	100.0%	0.00	0.00	0.00	0.00
022.024	Fee	323.00	0.00	323.00	0.00	323.00	100.0%	0.00	0.00	0.00	0.00
122	SUBTOTAL Change Order #22	30,223.00	0.00	7,541.00	0.00	7,541.00	25.0%	22,682.00	247.20	0.00	247.20
90	Precon										
0.00	Preconstruction	474,697.00	474,697.00	0.00	0.00	474,697.00	100.0%	0.00	0.00	0.00	0.00

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APPLICATION NO.: 33
APPLICATION DATE: 01/11/23
PERIOD TO: 01/31/23
ARCHITECT'S PROJECT NO: GBC-J08864.000

A	B	C	D	E	F	G		H	I	J	K
			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)	CURRENT RETENTION	PREVIOUS RETENTION	TOTAL RETENTION
90	**SUBTOTAL Precon**	474,697.00	474,697.00	0.00	0.00	474,697.00	100.0%	0.00	0.00	0.00	0.00
92	**General Conditions**										
000.92	**General Conditions**	5,281,031.00	2,603,313.60	190,000.00	0.00	2,793,313.60	52.9%	2,487,717.40	0.00	0.00	0.00
92	**SUBTOTAL General Conditions**	5,281,031.00	2,603,313.60	190,000.00	0.00	2,793,313.60	52.9%	2,487,717.40	0.00	0.00	0.00
97	**Insurances**										
000.97	**Insurance & Bonds**	3,293,171.00	3,058,091.14	80,531.15	0.00	3,138,622.29	95.3%	154,548.71	0.00	0.00	0.00
97	**SUBTOTAL Insurances**	3,293,171.00	3,058,091.14	80,531.15	0.00	3,138,622.29	95.3%	154,548.71	0.00	0.00	0.00
98	**Contingency**										
000.98	**Contingency**	2,196,497.00	821,071.00	43,751.00	0.00	864,822.00	39.4%	1,331,675.00	0.00	0.00	0.00
98	**SUBTOTAL Contingency**	2,196,497.00	821,071.00	43,751.00	0.00	864,822.00	39.4%	1,331,675.00	0.00	0.00	0.00
99	**Fee**										
000.99	**Fee**	2,070,000.00	1,011,547.26	0.00	0.00	1,011,547.26	48.9%	1,058,452.74	0.00	17,288.36	17,288.36
99	**SUBTOTAL Fee**	2,070,000.00	1,011,547.26	0.00	0.00	1,011,547.26	48.9%	1,058,452.74	0.00	17,288.36	17,288.36
	GRAND TOTAL	**$100,086,456.00**	**$49,328,881.42**	**$3,750,524.75**	**$99,781.75**	**$53,179,187.92**	**53.1%**	**$46,907,268.08**	**$175,909.98**	**$2,082,331.21**	**$2,258,241.19**

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

COMMONWEALTH OF MASSACHUSETTS: Date:02/01/2023
MIDDLESEX COUNTY Application for Payment No. _33___

OWNER:Brookline - Driscoll School

CONTRACTOR:Gilbane Building Company

LENDER/MORTGAGEE:

1. Original Contract Amount: $___$94,298,030.00_____

2. Approved Change Orders: $___$5,788,426.00_____

3. Adjusted Contract Amount: $___$100,086,456.00_____
(line 1 plus line 2)

4. Completed to Date: $___$53,159,187.92_____

5. Less Retainage: $___$2,258,241.19_____

6. Total Payable to Date:$___$50,920,946.73_____
(line 4 less line 5)

7. Less Previous Payments: $___$47,246,550.21_____

8. Current Amount Due: $__$3,674,396.52_____
(line 6 less line 7)

9. Pending Change Orders: $_____

10. Disputed Claims: $_____

The undersigned who has a contract with Owner, for furnishing labor or materials or both labor and materials or rental equipment, appliances or tools for the erection, alteration, repair or removal of a building or structure or other improvement of real property known and identified as Brookline - Driscoll

School, 64 Westbourne Terrace Brookline , Massachusetts and owned by Owner, upon receipt of Three Million Six Hundred Seventy Four Thousand Three Hundred Ninety Six Dollars and Fifty Two Cents ($3,674,396.52) in payment of an invoice/requisition/application for payment dated 01/31/23 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:

01/31/23 (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 1st day of February, 2023.

Contractor:

By: Douglas Murphy 2/1/23

Its: _____

COMMONWEALTH OF Massachusetts,)

)SS

COUNTY OF Suffolk)

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

Given under my hand and official seal this 1st day of February, 2023.

Notary Public

Kevin Mason

My Commission Expires:

02.01.2023

KEVIN G. MASON
Notary Public
Commonwealth of Massachusetts
My Commission Expires
February 20, 2026

Owner Change Order (OCO)

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

OCO:OCO-0023

PCI:BT-00046, BT-00049, BT-00051, BT-00057, BT-00061, BT-00070, BT-00075, BT-00076, BT-00077, BT-00078, BT-00079, OA-00001, OA-00011, OA-00012, OA-00013, OA-00014, OS-00031, OS-00061, OS-00128, OS-00136, OS-00141, OS-00166, OS-00168, OS-00177, OS-00183, OS-00206

Alternate Tracking #:

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

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

Date Issued:2/5/2023 4:10:32 PM

The Contract changes as follows:
Scope Of Changes: Owner Change Order 23 1.23

Description: February 2023 Change Order fro ATPs 115,139,153,173,178,185,186,188,189,190,195,197,201 and 203

Additional Description

Attachments:

Number	Title	PCI	Change Date	Revision

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning	GO Services LLC	Final	$.00	Yes No	ATP-0186

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Quoted	$3,163.00	Yes No	ATP-0186
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	$5,198.00	Yes No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-$8,399.00	Yes No	ATP-0186
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			$38.00	Yes No	ATP-0186
TOTAL FOR PCI No. BT-00046					$0.00			
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning	GO Services LLC	Final	$.00	Yes No	ATP-0186
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Quoted	$2,816.00	Yes No	ATP-0186
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	$2,123.00	Yes No	ATP-0186
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	$4,226.00	Yes No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-$9,250.00	Yes No	ATP-0186
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			$85.00	Yes No	ATP-0186
TOTAL FOR PCI No. BT-00049					$0.00			
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning	GO Services LLC	Final	$.00	Yes No	ATP-0186
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	$1,852.00	Yes No	ATP-0186
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	$1,587.00	Yes No	ATP-0186
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	$6,066.00	Yes No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-$9,578.00	Yes No	ATP-0186
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	$73.00	Yes No	ATP-0186
TOTAL FOR PCI No. BT-00051					$0.00			
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	$1,903.00	Yes No	ATP-0186
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	$5,344.00	Yes No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-$7,311.00	Yes No	ATP-0186
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	$64.00	Yes No	ATP-0186
TOTAL FOR PCI No. BT-00057					$0.00			
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Quoted	$3,849.00	Yes No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-$3,895.00	Yes No	ATP-0186

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	$46.00	Yes No	ATP-0186
TOTAL FOR PCI No. BT-00061					$0.00			
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	$1,418.00	Yes No	ATP-0186
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	$5,392.00	Yes No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-$6,875.00	Yes No	ATP-0186
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	$65.00	Yes No	ATP-0186
TOTAL FOR PCI No. BT-00070					$0.00			
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Quoted	$3,988.00	Yes No	ATP-0203
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-$3,988.00	Yes No	ATP-0203
TOTAL FOR PCI No. BT-00075					$0.00			
J08864.000		01.09A.092005.X	TA - Hollow Metal Door Frames	Central Ceilings Inc	Final	$15,000.00	Yes No	ATP-0197
J08864.000		01.09A.092005.X	TA - Hollow Metal Door Frames	Kamco Supply Corp. of Boston	Final	-$10,000.00	Yes No	ATP-0197
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-$5,060.00	Yes No	ATP-0197
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	$60.00	Yes No	ATP-0197
TOTAL FOR PCI No. BT-00076					$0.00			
J08864.000		01.05A.055003.S	TA - Beam Pens Per S401		Final	$.00	Yes No	ATP-0197
TOTAL FOR PCI No. BT-00077					$0.00			
J08864.000		01.09A.092003.X	TA - (Carpenter) Safety Work @ Direction of CM		Final	$.00	Yes No	ATP-0197
TOTAL FOR PCI No. BT-00078					$0.00			
J08864.000		01.09A.092004.X	TA - Temp Weather Protection (not in Base)		Final	$.00	Yes No	ATP-0197
TOTAL FOR PCI No. BT-00079					$0.00			
J08864.000		01.31A.890720.X	OA - Soil removal and disposal	J. Derenzo Company	Final	$.00	Yes No	ATP-0115
TOTAL FOR PCI No. OA-00001					$0.00			
J08864.000		01.31A.310006.X	OA - Over-Excavation, assume clean disposal	J. Derenzo Company	Final	-$365,000.00	Yes No	ATP-0115
TOTAL FOR PCI No. OA-00011					($365,000.00)			

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.31A.310007.X	OA - Water Treatment-Carbon Filtering	J. Derenzo Company	Final	-$50,000.00	Yes No	ATP-0115
TOTAL FOR PCI No. OA-00012					($50,000.00)			
J08864.000		01.31A.090000.X	OA - All soil removal in spec 31 20 01 p 3.9 A&B	J. Derenzo Company	Estimate	$.00	Yes No	ATP-0115
TOTAL FOR PCI No. OA-00013					$0.00			
J08864.000		01.31A.310012.X	OA - Soil Removal/Disposal in spec 31 20 01 p 4.2	J. Derenzo Company		$.00	Yes No	ATP-0115
TOTAL FOR PCI No. OA-00014					$0.00			
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	$14,488.00	Yes No	ATP-0153
J08864.000		01.32A.025000.X	Site Improvement	BrightView Landscape Development, Inc.	Final	$38,082.00	Yes No	ATP-0153
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			$1,513.00	Yes No	ATP-0153
J08864.000		99.970.997000.Z	Performance & Payment Bond			$319.00	Yes No	ATP-0153
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			$631.00	Yes No	ATP-0153
J08864.000		99.999.999000.Z	Fee			$2,750.00	Yes No	ATP-0153
TOTAL FOR PCI No. OS-00031					$57,783.00			
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	$3,091.00	Yes No	ATP-0139
J08864.000		01.04A .040000.E	Masonry	Fernandes Masonry, Inc.	Final	$.00	Yes No	ATP-0139
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Final	$3,741.00	Yes No	ATP-0139
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	$.00	Yes No	ATP-0139
J08864.000		01.06A.053000.X	Millwork	Polybois Inc	Final	$.00	Yes No	ATP-0139
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	$28,776.00	Yes No	ATP-0139
J08864.000		01.08A.084003.E	Curtainwall	Salem Glass Company	Final	$.00	Yes No	ATP-0139
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	$5,582.00	Yes No	ATP-0139
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	$.00	Yes No	ATP-0139
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	$.00	Yes No	ATP-0139
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	$.00	Yes No	ATP-0139
J08864.000		90.920.916300.Z	VDC Engineer			$198.00	Yes No	ATP-0139

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Estimate	$1,182.00	Yes No	ATP-0139
J08864.000		99.970.997000.Z	Performance & Payment Bond		Estimate	$249.00	Yes No	ATP-0139
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Estimate	$149.00	Yes No	ATP-0139
J08864.000		99.999.999000.Z	Fee		Estimate	$.00	Yes No	ATP-0139
TOTAL FOR PCI No. OS-00061					$42,968.00			
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Quoted	$5,540.00	Yes No	ATP-0178
J08864.000		01.04A .040000.E	Masonry	Fernandes Masonry, Inc.	Final	$.00	Yes No	ATP-0178
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	$.00	Yes No	ATP-0178
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	$.00	Yes No	ATP-0178
J08864.000		01.08A.084003.E	Curtainwall	Salem Glass Company	Final	$.00	Yes No	ATP-0178
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Quoted	$1,159.00	Yes No	ATP-0178
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			$193.00	Yes No	ATP-0178
J08864.000		99.970.997000.Z	Performance & Payment Bond			$41.00	Yes No	ATP-0178
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			$80.00	Yes No	ATP-0178
J08864.000		99.999.999000.Z	Fee			$350.00	Yes No	ATP-0178
TOTAL FOR PCI No. OS-00128					$7,363.00			
J08864.000		01.06A.053000.X	Millwork	Polybois Inc	Final	$.00	Yes No	ATP-0185
J08864.000		01.08B.080000.E	Glass and Glazing	Kapiloff's Glass, Inc.	Final	$.00	Yes No	ATP-0185
J08864.000		01.08C.081000.E	Doors, Frames and Hardware	Kamco Supply Corp. of Boston	Final	$1,430.00	Yes No	ATP-0185
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	$1,203.00	Yes No	ATP-0185
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	$.00	Yes No	ATP-0185
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	$.00	Yes No	ATP-0185
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	$.00	Yes No	ATP-0185
J08864.000		01.09H.096500.X	Carpeting	Capital Carpet & Flooring Specialists, Inc.	Final	$.00	Yes No	ATP-0185
J08864.000		01.10B.101120.X	Signage	C & D Signs Inc d/b/a Metro Sign & Awning	Final	-$78.00	Yes No	ATP-0185
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	$.00	Yes No	ATP-0185

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	$1,753.00	Yes No	ATP-0185
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	-$1,395.00	Yes No	ATP-0185
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			$84.00	Yes No	ATP-0185
J08864.000		99.970.997000.Z	Performance & Payment Bond			$18.00	Yes No	ATP-0185
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			$31.00	Yes No	ATP-0185
J08864.000		99.999.999000.Z	Fee			$152.00	Yes No	ATP-0185
TOTAL FOR PCI No. OS-00136					$3,198.00			
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	$.00	Yes No	ATP-0189
J08864.000		01.04A .040000.E	Masonry	Fernandes Masonry, Inc.	Final	$.00	Yes No	ATP-0189
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Final	$.00	Yes No	ATP-0189
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	$.00	Yes No	ATP-0189
J08864.000		01.06A.053000.X	Millwork	Polybois Inc	Final	$.00	Yes No	ATP-0189
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	$.00	Yes No	ATP-0189
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	$.00	Yes No	ATP-0189
J08864.000		01.07D.078000.I	Spray Fireproofing	RicMor Construction, Inc	Final	$.00	Yes No	ATP-0189
J08864.000		01.08A.084003.E	Curtainwall	Salem Glass Company	Estimate	$.00	Yes No	ATP-0189
J08864.000		01.08B.080000.E	Glass and Glazing	Kapiloff's Glass, Inc.	Final	$.00	Yes No	ATP-0189
J08864.000		01.08C.081000.E	Doors, Frames and Hardware	Kamco Supply Corp. of Boston	Final	$.00	Yes No	ATP-0189
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	$.00	Yes No	ATP-0189
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Estimate	$.00	Yes No	ATP-0189
J08864.000		01.09C.093000.X	Tile	Pavilion Floors Inc	Final	$.00	Yes No	ATP-0189
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	$.00	Yes No	ATP-0189
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	$.00	Yes No	ATP-0189
J08864.000		01.09F.096400.X	Wood Flooring	JJ Curran & Son Inc	Estimate	$.00	Yes No	ATP-0189
J08864.000		01.09H.096500.X	Carpeting	Capital Carpet & Flooring Specialists, Inc.	Estimate	$.00	Yes No	ATP-0189
J08864.000		01.10A.080000.E	Specialties	Manganaro Northeast, LLC	Final	$.00	Yes No	ATP-0189

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.10B.101120.X	Signage	C & D Signs Inc d/b/a Metro Sign & Awning	Final	$.00	Yes No	ATP-0189
J08864.000		01.11B.105000.X	Theater Equipment	Barbizon Light of New England, Inc.	Final	$.00	Yes No	ATP-0189
J08864.000		01.11B.116000.X	Gym Equipment	The Pappas Company, Inc.	Estimate	$.00	Yes No	ATP-0189
J08864.000		01.11C.114000.X	Food Service Equipment	Kittredge Equipment Co	Final	$.00	Yes No	ATP-0189
J08864.000		01.12A.012001.X	Window Treatments	Walker Specialties Inc	Final	$.00	Yes No	ATP-0189
J08864.000		01.14A.014000.X	Elevators	Delta Elevator Service Corporation D/b/a Delta Bec	Final	$.00	Yes No	ATP-0189
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	$.00	Yes No	ATP-0189
J08864.000		01.22A.220000.TC	Plumbing	Patrick J Kennedy & Sons Inc	Final	$.00	Yes No	ATP-0189
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	$.00	Yes No	ATP-0189
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	$.00	Yes No	ATP-0189
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	$.00	Yes No	ATP-0189
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	$.00	Yes No	ATP-0189
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	$.00	Yes No	ATP-0189
J08864.000		99.999.999000.Z	Fee		Final	$.00	Yes No	ATP-0189
TOTAL FOR PCI No. OS-00141					$0.00			
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Quoted	$38,170.00	Yes No	ATP-0188
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	$.00	Yes No	ATP-0188
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	$1,098.00	Yes No	ATP-0188
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	$232.00	Yes No	ATP-0188
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	$458.00	Yes No	ATP-0188
J08864.000		99.999.999000.Z	Fee		Final	$1,996.00	Yes No	ATP-0188
TOTAL FOR PCI No. OS-00166					$41,954.00			
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	$.00	Yes No	ATP-0190
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	$.00	Yes No	ATP-0190
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	-$696.00	Yes No	ATP-0190

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	$.00	Yes No	ATP-0190
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	$.00	Yes No	ATP-0190
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	$.00	Yes No	ATP-0190
J08864.000		99.999.999000.Z	Fee		Final	$.00	Yes No	ATP-0190
TOTAL FOR PCI No. OS-00168					($696.00)			
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	$.00	Yes No	ATP-0173
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	$.00	Yes No	ATP-0173
J08864.000		99.999.999000.Z	Fee		Final	$.00	Yes No	ATP-0173
TOTAL FOR PCI No. OS-00177					$0.00			
J08864.000		01.08A.084003.E	Curtainwall	Salem Glass Company	Final	-$18,789.00	Yes No	ATP-0201
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	$.00	Yes No	ATP-0201
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	$.00	Yes No	ATP-0201
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	$.00	Yes No	ATP-0201
J08864.000		99.999.999000.Z	Fee		Final	$.00	Yes No	ATP-0201
TOTAL FOR PCI No. OS-00183					($18,789.00)			
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	$12,193.00	Yes No	ATP-0195
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	$347.00	Yes No	ATP-0195
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	$73.00	Yes No	ATP-0195
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	$.00	Yes No	ATP-0195
J08864.000		99.999.999000.Z	Fee		Final	$631.00	Yes No	ATP-0195
TOTAL FOR PCI No. OS-00206					$13,244.00			

Submitted Amt: -$267,975.00 **Total:** ($267,975.00)

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	$5,788,426.00
Contract Price prior to this Change Order	$100,086,456.00
Contract Price will be changed by this Change Order in the Amount	-$267,975.00
The new Contract Price including this Change Order will be	$99,818,481.00
The Contract Time will be changed by	0
The date of Substantial Completion for construction as of the date of this Change Order therefore is	08/14/2024

Gilbane Building Company

Gilbane Building Company

Signed: 2/5/2023 4:10:32 PM Eastern Standard Time - By: Linda Rosenberg (Sr Project Manager)

Gilbane Building Company: 10.20.0.69

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 2/6/23

Printed Name: Carol Harris

LEFTFIELD, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 2/6/23

Printed Name: Lynn Stapleton

Town of Brookline

By:

Title:

Company:

Date:

Printed Name:

LeftField

MICHAEL DRISCOLL SCHOOL - Brookline, MA — **January 31, 2023**

K-8 New Construction

Potential Change Order - Change Order Log

APP = Approved	P-Rev = Pending Review	WDN = Withdrawn
REJ = Rejected	P-S = Pending COR Submission	ESTi= 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 $	CSI Code	STATUS	APPROVED $	CO #	GMP Hold/ Allowance	GMP CONT	TOTAL CHANGE ORDERS																							CHANGE ORDER DISTRIBUTION BY REASON					
												CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	CO #12	CO #13	CO #14	CO #15	CO #16	CO #17	CO #18	CO #19	CO #20	CO #21	CO #22	CO #23	AHJ	CD	E/O	OSC	UC	Notes
21-Jun-21	BT-1	001	UC	GMP Contingency use for Structural Steel Decking Increase	$ 150,000.00	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	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 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	Credit to Delete Vibration Monitoring	$ (50,000.00)	01 00 00	APP	$ (50,000.00)	CO #03			$ -	$ -	$ (50,000.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (50,000.00)	$ -	Remove Vibration Monitoring Allowance from the GMP. Will be bought through JLA consultant McPhail.
21-Sep-21	PR #002	010	CD	Project Mock-Up	$ -	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	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$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.
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	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 81,501.00	$ -	Change from spray-applied waterproofing to sheet membrane waterproofing and change from Strego vapor barrier to Drago vapor intrusion barrier system due to water table and VOCs.
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	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 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.
26-Oct-21		016	OSC	Credit for Painted Site Graphics	$ (4,500.00)	31 00 00	APP	$ (4,500.00)	CO #06			$ -	$ -	$ -	$ -	$ -	$ -	$ (4,500.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (4,500.00)	$ -	Credit for not painting the US Map and Baseball Diamond on Temp Play Area 1 as directed by the Principal since the GaGa Pit covered the area.
09-Nov-21	ASI #006	017	CD	Reflected Ceiling Plan Clarifications	$ -	09 00 00 23 00 00	APP	$ -	CO #06			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Reflected ceiling plans and Mechanical Drawings were updated to clarify the locations and layout of fixtures and HVAC equipment.
09-Nov-21	ASI #001	018R1	CD	HVAC Revisions	$ 1,253.00	23 00 00	APP	$ 1,253.00	CO #08			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,253.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 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.
16-Nov-21	ASI #002	019	CD	Stair 5 Structural Revisions	$ 4,990.00	03 00 00 05 00 00	APP	$ 4,990.00	CO #06			$ -	$ -	$ -	$ -	$ -	$ -	$ 4,990.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,990.00	$ -	$ -	$ -	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	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 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	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 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	Credit for Change to Washington Street Sanitary Sewer Connection	$ (4,052.00)	31 00 00	APP	$ (4,052.00)	CO #07			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (4,052.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (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 #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	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 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.
14-Dec-21	ASI #008	025	CD	Revisions to Gridlines SC.1 and AU.1	$ -	03 00 00 08 00 00 31 00 00	APP	$ -	CO #07			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Incorporates the revised locations of grid lines SC1 and AU.1
30-Dec-21	RFI #46	026	CD	HVAC Piping Revisions	$ -	23 00 00	APP	$ -	CO #07			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Incorporate HVAC piping revisions required of RFI #46
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	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 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.
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	030R1	E/O	Riser Diagram Modifications	$ 13,088.00	26 00 00	App	$ 13,088.00	CO #09			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,088.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,088.00	$ -	$ -	Field change in size of the generator circuit breaker for ATS-OS from 2,000amps to 1,600amps since can't be factory changed after generator is in production. Change in size of transformer for Panel EPG from a T-6 to a T-7 which increases the conduit and wires on the primary side. Remove feed for EB-3 since this equipment is not shown on plans.
18-Jan-22	PR #005	031R2	E/O	Elevator Emergency Power	$ 6,082.00	26 00 00	APP	$ 1,445.00	CO #08			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,445.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,445.00	$ -	$ -	Cost to add the elevator to the Emergency Generator which requires rerouting the feeder from the main switchboard to Panel EHPG and adding a circuit breaker at the panel for the elevator feed.
19-Jan-22	ASI #021	032	CD	Typical Slab Edge at Brick Support	$ 576.00	05 00 00	APP	$ 576.00	CO #08			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 576.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 576.00	$ -	$ -	$ -	Price increase due to time required to redraft and relocate elevation of relieving angle resulting from directive provided inn ASI #21.
19-Jan-22	ASI #020	033	E/O	Matt Slab Reinforcement	$ 11,389.00	03 00 00	APP	$ 11,389.00	CO #08			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,389.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,389.00	$ -	$ -	Cost to connect mat slab to the elevator walls and foundation walls by drilling and doweling. Details not provided on drawings.
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	APP	$ (8,628.00)	CO #09			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (8,628.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (8,628.00)	$ -	$ -	$ -	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	Credit to Delete Booster Pump	$ (15,465.00)	22 00 00	APP	$ (15,465.00)	CO #09			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (15,465.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (15,465.00)	$ -	$ -	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.
25-Jan-22	PR #012	036	CD	Credit for EWH-1 Electrical Modifications	$ (1,368.00)	26 00 00	APP	$ (1,368.00)	CO #09			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (1,368.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (1,368.00)	$ -	$ -	During submittal review, a reduction in feeder size to unit EWH-1 from a 110amp feed to a 50amp feed was made. The feed is run under the slab from the main electrical room to the basement mechanical room.
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			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (5,000.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (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.
28-Mar-22	ASI #10	039R1	E/O	Shaft Wall Enclosures above Ceilings and Revisions at RTU-5	$ 17,929.00	09 00 00	APP	$ 16,112.00	CO #13			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,112.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,112.00	$ -	$ -	Cost to install 2hr fire-rated shaft wall enclosures above ceilings from walk-in cooler, IDF Room, Custodian Storage and Toilet Room includes revisions to RTU 5 shaft not previously shown. Revised from $17,929.
03-Feb-22	ASI #9	040	CD	Fire Protection Clarifications and Revisions	$ 4,249.00	21 00 00	APP	$ 4,249.00	CO #09			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,249.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,249.00	$ -	$ -	Costs to re-orient FDC connection in Gym from east to north wall, relocate exposed 4" SPR riser in Gym to concealed area, relocate Fire Department Valve Cabinets to accommodate depth of cabinet, and change sprinkler type and locations in FabLab and Makerspace resulting from coordination with submittals and FP clarifications.
03-Feb-22	ASI #023R	041	CD	Adjustments for Embeds for Relieving Angles at Area C	$ 2,957.00	03 00 00 05 00 00	APP	$ 2,957.00	CO #09			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,957.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,957.00	$ -	$ -	Adjustments to the embeds and relieving angle locations at Area C, Stair 7 shear walls after bid which required drafting and coordination changes for fabrication and sequencing purposes.
03-Feb-22	ASI #025	042	CD	Edge of Slab Clarifications at Corner Window Bays	$ 1,117.00	05 00 00	APP	$ 1,117.00	CO #09			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,117.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,117.00	$ -	$ -	Revision to the edge of slab at the outside edge of 14 corner bay windows to be parallel to brick. The change resulted in location and elevational modifications to the embeds and relieving angles
04-Feb-22	PR #008	043R2	CD	Power and Data Outlet Modifications	$ (10,739.00)	26 00 00	APP	$ (11,373.00)	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (11,373.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (11,373.00)	$ -	$ -	Credit for removing 3 floor box electrical devices, for deleting 17 data drops in Rooms 4810, 4820, 4830 and for removing 4 additional data drops in Science Room 4810. There were several no cost changes to relocate electrical devices and to adjust device heights.
04-Feb-22	P 3004 & PR #011	044R1	OSC	EV Charging Station Circuitry	$ 99,663.00	26 00 00	APP	$ 81,261.00	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 81,261.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 81,261.00	$ -	Cost for providing 2 additional EV charging stations to service 2 vehicles each. This addition provides a total of 3 EV parking stations to service 6 vehicles to meet the Town Warrant requirements.
21-Mar-22	RFI #202	045	E/O	EPO to Boilers and DHW in Mechanical Room	$ 5,718.00	26 00 00	APP	$ 5,718.00	CO #10			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,718.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,718.00	$ -	Cost to provide Emergency Power Off (EPO) switches at the exit to the Mechanical Room and run underground conduit to two electric boilers due to safety relief valve capacity greater than 200,000 BTU/hr and to one electric hot water heater. EPOs are required but not shown on the contract drawings.
07-Feb-22	PR #003/003R	046R1	OSC	Reduce Depth of Geothermal Wells	$ (191,050.00)	03 00 00 05 00 00 07 00 00 22 00 00 23 00 00 26 00 00	APP	$ (191,050.00)	CO #09			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (191,050.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (191,050.00)	$ -	After final engineering, it was determined that the geothermal wells could be reduced by 120 feet each. Cost reduction is per unit prices and incorporates the cost of the associated modifications related to the reduction in well depth.
07-Feb-22	PR #016	047	GMP CONT	Provision of 120-Minute Fire-Rated Glazing at Door Sidelights at Stairwells	$ 64,249.00	08 00 00	APP	$ -	CO #09		$ 64,249.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	During buyout discussions, it was understood by Salem and confirmed by Gilbane that they could use 60-Minute fire-rated glass in the sidelights of the stairwell doors. This was not the architect's intent nor does it meet code. Gilbane agrees that Salem is justified in having understood they could make this change and it was qualified in their cost proposal. The glass thickness and framing system for the door and sidelights must be increased to accommodate 120-minute fire-rated glazing at the 2-hour fire-rated stairs.

LeftField

MICHAEL DRISCOLL SCHOOL - Brookline, MA — **January 31, 2023**

K-8 New Construction

Potential Change Order - Change Order Log

APP = Approved	P-Rev = Pending Review	WDN = Withdrawn
REJ = Rejected	P-$ = Pending COR Submission	ESTr 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 $	CSI Code	STATUS	APPROVED $	CO #	GMP Hold/ Allowance	GMP CONT	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	CO #12	CO #13	CO #14	CO #15	CO #16	CO #17	CO #18	CO #19	CO #20	CO #21	CO #22	CO #23	AHJ	CD	E/O	OSC	UC	Notes
												TOTAL CHANGE ORDERS																							CHANGE ORDER DISTRIBUTION BY REASON					
16-Feb-22	RFI #047	048	CD	Basement Dryer Vent Revisions	$ 7,078.00	22 00 00 26 00 00	APP	$ 7,078.00	CO #09			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,078.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,078.00	$ -	$ -	$ -	HVAC costs associated with re-routing 4" dia. aluminum duct for dryer vent to avoid passing through fire-rated partitions and adding a dryer vent booster fan inline of the 4" dryer exhaust duct.
15-Feb-22	RFI #6.1 RFI #6.3 RFI #67	049	CD	Rebar Revisions	$ 12,424.00	03 00 00	APP	$ 12,424.00	CO #09			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 12,424.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 12,424.00	$ -	$ -	$ -	Revisions were made during Shop Drawing review to the rebar reinforcing configuration for Shear Wall A8. The changes were required to increase box-out and sleeve opening sizes in the shear wall which resulted in rebar changes that ultimately added rebar.
01-Mar-22	ASI #29	050	CD	Perforated Metal Panel Change at Roof and Loading Dock	$ -	07 00 00	APP	$ -	CO #10			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	During review of submittals, JLA rejected the metal panel product submitted and provided an ASI to revise the perforation size and spacing. This resulted in a no cost change.
07-Mar-22		051	CD	Walk-In Cooler Size Change	$ 10,695.00	11 00 00	APP	$ 10,695.00	CO #10			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,695.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,695.00	$ -	$ -	The approved steel design could not accommodate the specified walk-in cooler size which was identified during shop drawings review. This resulted in a change in cooler size.
15-Mar-22	PR 17R	052	CD	Revise Operable Window Vents	$ 40,374.00	08 00 00	APP	$ 40,374.00	CO #10			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 40,374.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 40,374.00	$ -	$ -	During VE, all operable window vents were bought as Type K; however during shop drawing review due to Kawneer's tested size limitations, all operable vents had to be changed to Type UT. JLA is recommending upgrading to the manufacturer's "UT" window vent as it has better thermal performance characteristics and the exposed exterior window caps are aluminum as opposed to PVC that is used for the "K" window vent (contract vent). The "UT" window vent represents an improved design that is better integrated into the overall glazing system which was specified for its higher-performance characteristics over standard storefront systems.
17-Mar-22		053	GMP CONT	Concrete PT	$ -	03 00 00	APP	$ -	CO #10		$ 7,186.72	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Premium Time only request to accelerate concrete formwork to keep ahead of the critical path.
22-Mar-22	PR 15 RFI #195	054	CD	Telecommunications Utility Pole	$ 742.00	26 00 00	App	$ 742.00	CO #11			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 742.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 742.00	$ -	$ -	The cost is to furnish and install a 40-foot utility pole for telecommunications connections. Due to the change in location of the utility pole, a credit has been provided for shorter runs of PVC piping and duct which have offset the cost of the utility pole.
22-Mar-22	RFI #250	055	E/O	Revise Roof Drain Schedule	$ 3,053.00	22 00 00	APP	$ 3,053.00	CO #10			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,053.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,053.00	$ -	$ -	Additional material costs for changing 2 Drain Type H (flat drains intended for foot travel) at main roof to Drain Type C (domed roof drains for debris prevention) and changing 2 Drain Type C (domed drains) at roof playground to Drain Type G (flat drains intended for foot travel).
22-Mar-22	ASI #33	056	OSC	Switch to Medeco Cylinder Cores per TOB	$ (22,908.00)	08 71 00	APP	$ (22,908.00)	CO #12			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (22,908.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (22,908.00)	$ -	Medeco x4 Small Format IC cores were specified as a proprietary product in the specifications but was not provided in the submittal and needed to be revised. The revision resulted in a credit to the project.
22-Mar-22	RFI #277	057R	E/O	Top of Wall C Foundation Clarification at C21.6	$ 25,966.74	03 00 00	APP	$ 30,005.00	CO #15			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 30,005.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 30,005.00	$ -	$ -	Clarifications made in response to RFI regarding top of wall at foundation walls C which resulted in changes to labor and material costs. Recommend proceeding at T&M NTE presented cost. Missing Information.
23-Mar-22	RFI #239	058	E/O	Hardware Revisions	$ 27,818.00	08 71 00	APP	$ 27,818.00	CO #12			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 27,818.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 27,818.00	$ -	$ -	An error in the specifications called for mullions and locking to mullions at double egress doors. A change was provided at submittal review which eliminated the mullions and included vertical rod panic hardware at the double egress doors.
24-Mar-22		059R1	CD	Structural Shop Drawing Changes	$ 5,524.00	05 00 00	APP	$ 4,287.00	CO #12			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,287.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,287.00	$ -	$ -	Redrafting and re-engineering based on changes to 8 sequences of shop drawings based on changes made during shop drawing review. 37 piece changes and coordination.
25-Mar-22		060	GMP CONT	Concrete PT	$ -	03 00 00	APP	$ -	CO #10		$ 21,270.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Premium Time only request to accelerate concrete formwork to keep ahead of the critical path.
26-Mar-22	RFI #243	061	CD	Suspended Slab Adjacent to Core A8 Mat Slab	$ 17,037.00	03 00 00	VOID					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Additional cost to place formed slab out of sequence, tie in later to remainder of slab and backfill to facilitate steel erection and coordinate with steel and new HVAC opening locations.
28-Mar-22		062	E/O	Acoustical Glass	$ 14,485.00	08 00 00	APP	$ 14,485.00	CO #11			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 14,485.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 14,485.00	$ -	$ -	Cost for providing 65 panes of laminated acoustical glass for the exterior walls of the Band/Chorus Room and the Multi-purpose Room. There was a tempered, low E glass with security film originally specified for these panes.
01-Apr-22	PR #14	063	OSC	Floor Drain at Custodian Workshop	$ 5,209.00	03 00 00 22 00 00	APP	$ 3,124.00	CO #12			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,124.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,124.00	$ -	TOB requested floor drain added to the Custodian Workshop 0220.
04-Apr-22	PR #19	064R1	CD	Credit for Ductless Cooling Units Connections	$ (1,553.00)	23 00 00 26 00 00	APP	$ (1,553.00)	CO #13			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (1,553.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (1,553.00)	$ -	$ -	Credit to eliminate interior feed to cooling units and feed from exterior rooftop Condenser Unit.
04-Apr-22	ASI #18	065	E/O	Power Connection for Cabinet Unit Heater	$ -	26 00 00	APP	$ -	CO #11			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	No cost change to provide power connection to CUH-21 not shown on the Electrical Schedule of Mechinical Equipment.
14-Apr-22	PR #13	066	OSC	Gym Equipment - Change in Telescoping Bleachers Controls	$ (940.00)	09 00 00 11 00 00	APP	$ (940.00)	CO #11			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (940.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (940.00)	$ -	Credit to provide manual controls in lieu of motorized controls for the telescoping bleachers.
14-Apr-22	ASI #22	067	CD	Stair 7 Openings at North Shear Wall	$ 2,248.00	03 00 00	APP	$ 2,248.00	CO #12			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,248.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,248.00	$ -	$ -	Coordination/clarification of door and wall opening dimensions in North Shear Wall at Stair 7 during submittal review.
28-Apr-22	ASI #17	068	CD	Cafeteria and Project Area Clarifications	$ -	05 00 00 07 00 00 08 00 00 09 00 00	APP	$ (13,236.00)	CO #12			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (13,236.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (13,236.00)	$ -	$ -	Various clarifications and coordination revisions to exterior wall openings, column and window sill enclosures to accommodate mechanical piping in the Cafeteria, Project Areas and Collaborative Spaces. Credit is to eliminate a pair of storefront doors.
24-May-22	RFI #292	069	CD	Loading Dock Column and Footing Detail	$ 14,627.00	31 00 00	VOID					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Overexcavate and place lean concrete pier beneath 6F6 footing to top of CD wall footing below and glacial till for support. No ground improvements indicated in this area for support. Requires ductbank to be offset at wall.
01-Jun-22	PR #22	070	CD	Service Area Ramp	$ 12,244.00	05 00 00 09 00 00						$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Provide light-gauge framing and drywall kneewall under the service area ramp and provide single railings and closure plate on top of channel framing. Ramp is to be increased in width and eliminate decorative guardrail.
24-May-22	RFI #249	071	CD	Gym Mural Modifications	$ -	10 00 00	APP	$ -	CO #12			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Actual size of mural was greater than the dimensions of the space provided for its location in the gym. The mural is to be trimmed to fit the opening size provided.
24-May-22	PR #20	072	OSC	Delete Storage Room in Guidance Waiting	$ (4,606.00)	08 00 00 09 00 00 10 00 00	APP	$ (4,606.00)	CO #13			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (4,606.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (4,606.00)	$ -	Credit for deleting walls, door, frame and hardware associated with deleting Storage Room 2620 including deletion of the following: 30LF of ceiling wall angle; interior painting of deleted walls; and signage per request of District.
25-May-22	ASI #12	073	CD	Elevator Structure Clarifications	$ 17,747.00	03 00 00 05 00 00 09 00 00 14 00 00	APP	$ 17,747.00	CO #12			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,747.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,747.00	$ -	$ -	Enlarge opening at Level 0 elevator shearwall for installation of elevator and then infill to required door opening size. Locate the HSS rails and raise height of the Elevator opening at the roof.
26-May-22	ASI #43 RFI 274.1	074	E/O	Thermal Block	$ 44,317.00	04 00 00	APP	$ 44,317.00	CO #13			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 44,317.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 44,317.00	$ -	Add thermal blocks at roof areas under the masonry veneer mortared in place. Not originally in the contract documents.
31-May-22	RFI #333	075R1	E/O	Header Beam at NE Areaway Louver Openenings	$ 888.00	03 00 00	APP	$ 1,702.00	CO #12			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,702.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,702.00	$ -	$ -	The louver Shop Drawings required a rough opening height of 13'-4" but the approved Rebar Shop Drawings had a height of 13'-0". Corrective measures were required to the already installed header beam rebar. Remedy was to cut the top off of the rebar cage and stall u-bars with full lap to close off top of cage as approved by Structural Engineer.
31-May-22	ASI #36	076	CD	Locker Rooms Clarification	$ -	09 00 00 10 00 00	APP	$ -	CO #12			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Minimal adjustments in Locker Rooms 0820 and 0830 to the wall location dimensions surrounding the metal lockers required to ensure the lockers fit.
01-Jun-22		077	GMP CONT	Wall Bracing	$ -		APP	$ -	CO #12		$ 120,663.40	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost to design and install the temporary wall braces to support wall at AG-2/AF9 and ramp to allow for areas to be backfilled ahead of structural steel erection. This allows for steel in Building A to be erected in a continuous mobilization. Only includes GPE/Supermetal costs and does not include JDC and Marguerite.
02-Jun-22		078	GMP CONT	Premium Time for Concrete	$ -	03 00 00	APP	$ -	CO #12		$ 19,029.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Premium Time for Concrete for 4/16; 4/23; 4/30; 5/7; & 4/14/22 to accelerate concrete to keep ahead of critical path.
06-Jun-22		079	GMP CONT	Temporary Wall Bracing for Building C & A Backfill	$ -	03 00 00 31 00 00	APP	$ -	CO #13		$ 5,631.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Excavation required for setting deadman for temp bracing of foundation walls for C & A to allow backfilling.
08-Jun-22	ASI #41	080	CD	Typical Classroom Communications Control Panel	$ -	06 00 00 09 00 00 23 00 00 26 00 00	APP	$ -	CO #13			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Re-arrange the mounting location of fixtures on the typical communications/ control panel designed for each classroom.
08-Jun-22	ASI #28 ASI #35	081R1	CD	Window Head and Sill Revisions	$ 40,011.00	08 00 00 09 00 00	APP	$ 38,145.00	CO #18			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,145.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,145.00	$ -	$ -	Revised rough openings and details at window head and sill to change from semi-recessed roller shaders to surface-mounted shades. Increased blocking dimension for shades, provide deflection track/Z furring to accommodate deflection. Includes necessary storfront and metal panel revisions as a result of the dimesional changes.
10-Jun-22	RFI 300	082	CD	Modify Column to Span Footing	$ 1,819.00	05 00 00	APP	$ 1,819.00	CO #13			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,819.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,819.00	$ -	$ -	Modification required for column C5.3/CE's base plate to extend the base plate for two new anchor bolts to span over the designed footing joint. Includes drilling and epoxy setting of two new 1/4" threaded rod anchors.
20-Jun-22		083R4	GMP CONT	Building A Steel Redrafting	$ -	05 00 00	APP	$ -	CO #18		$ 3,036.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Additional costs for redrafting design changes for missing steel for sequences 204, 211 and 214. There were 38 drafting changes and associated impacts required.
20-Jun-22	ASI 30/30R1	084R1	E/O	Steel Clarifications	$ 48,499.00	05 00 00	APP	$ 25,128.00	CO #18			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,128.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,128.00	$ -	$ -	Changes required to accommodate revised design drawings including the cost for additional material and labor to install steel components not originally indicated on the contract documents.
21-Jun-22	RFI #339	085R1	E/O	Add 5 Door Openings	$ 15,156.00	08 00 00 09 00 00 10 00 00	APP	$ 15,156.00	CO #14		$ 13,954.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 15,156.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 15,156.00	$ -	$ -	Five doors, frames and hardware were missing off the Door Schedule and not included in the bid. However, the doors were shown on some plans but contract says Door Schedule takes priority over plans. Costs are to frame, provide and install doors, frames and hardware, paint and add signage. Team decided on 50/50 split of GMP Contingency and Construction Contingency due to conflict in bid documents.
21-Jun-22	ASI #27	086	CD	Sloped Glazing	$ 13,457.00	04 00 00 05 00 00 08 00 00 09 00 00	APP	$ 13,457.00	CO #13			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,457.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,457.00	$ -	$ -	Cost for masonry, steel and glazing changes to the sloped glazing details and brick supports at gridline C22. Added HSS steel, relieving angle and embed; changed blocking size and configuration and reduced framing height; modifications to the flashing at the sloped glazing; and added CMU at sloped glazing detail.
21-Jun-22	RFI 312	087	CD	Shaft Adjustment at Level 3 Kitchen Exhaust	$ 1,048.00	09 00 00	APP	$ 1,048.00	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,048.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,048.00	$ -	$ -	Create two shafts in location of the WT-B3 chase to separate the kitchen exhaust grease duct and the acid waste piping which required a fire-rated shaft. Cost is to furnish and install added framing and drywall to separate the shaft and to add fire-taping for the fire-rated shaft instead of regular taping.
28-Jun-22		088	GMP CONT	Intermediate Primer Coat on Monumental Stair	$ -	09 00 00	APP	$ -	CO #13		$ 6,475.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost to cover an intermediate coat of primer for Monumental stair after it is erected to provide an extra layer of protection.
19-Jul-22	RFI #243	089R1	GMP CONT	Suspended Slab Adjacent to Core A8 Mat Slab	$ -	03 00 00	APP	$ -	CO #14		$ 13,242.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Additional cost to place formed slab out of sequence, tie in later to remainder of slab and backfill to facilitate steel erection and coordinate with steel and new HVAC opening locations. Reduction of $2,000 plus mark-up in GMP Contingency Draw.
24-Jun-22		090	GMP CONT	Premium Time for Saturday Work on 6/4 and 6/11/22	$ -	03 00 00	APP	$ -	CO #13		$ 4,380.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Premium Time only for working (2) Saturdays, 6/4 and 6/11/22 fro schedule recovery on critical path.

LeftField

MICHAEL DRISCOLL SCHOOL - Brookline, MA — **January 31, 2023**

K-8 New Construction

Potential Change Order - Change Order Log

APP = Approved	P-Rev = Pending Review	WDN = Withdrawn
REJ = Rejected	P-S = Pending COR Submission	ESTr 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 $	CSI Code	STATUS	APPROVED $	CO #	GMP Hold/ Allowance	GMP CONT	TOTAL CHANGE ORDERS																						CHANGE ORDER DISTRIBUTION BY REASON					Notes
												CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	CO #12	CO #13	CO #14	CO #15	CO #16	CO #17	CO #18	CO #19	CO #20	CO #21	CO #22	CO #23	AHJ	CD	E/O	OSC	UC	
28-Jun-22		091	GMP CONT	Out of Sequence Steel Erection at Bumpout	$ -	05 00 00	APP		CO #13		$ 4,916.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost to remobilize the crane to erect the steel at Bumpout C, gridlines 23-25.
28-Jun-22	RFI 112	092R1	E/O	Primed Break Metal Covers in Gym	$ 13,706.00	05 00 00	APP	$ 11,252.00	CO #22			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,252.00	$ -	$ -	$ -	$ 11,252.00	$ -	$ -	Primed break metal enclosure covers for the hot water risers in the Gym and Small Gym for protection.
28-Jun-22	ASI #39	093	CD	Roof Edge Slab Clarifications	$ 3,868.00	05 00 00						$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Coordination of penetrations for trade, clarification of roof edge slab dimensions and coordination of elevator and stair roof slabs.
05-Jul-22	PR #26	094	OSC	OT/PT Ceiling Hooks	$ 8,104.00	05 00 00 09 00 00	APP	$ 8,104.00	CO #13			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,104.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,104.00	$ -	Cost to add HSS supports at beam and provide 1/2" steel plate with 5 stainless steel hooks in ceiling of OT/PT Room 4128 including adding metal framing in soffit at hook locations. Required for OT/PT equipment.
06-Jul-22	RFI #70	095	CD	Roof Drainage Phasing	$ -	31 00 00	APP	$ -	CO #13			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Temp connection for roof drainage until existing Driscoll can be demolished and the roof drainage can tie into the permanent DMH-9 installed in Phase 2. Temp tie-in to brook.
13-Jul-22		096	GMP CONT	Landscaping Revised Contract Buyout	$ -	32 00 00	APP		CO #13		$ 223,118.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Contingency use to cover the difference between the GMP Site Improvements Budget and the current low bid. Budget of $3,776,784 less current bid of $3,999,902 equals contingency draw of $223,118. Initial low bidder backed out.
13-Jul-22		097	GMP CONT	Scissor Lift Cost Differential	$ -	09 00 00	APP	$ -	CO #14		$ 12,452.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost for scissor lift was greater than the budget carried in the GMP. Budget of $15,000 less cost tp purchase scissor lift of $26,320 equals a differential of $12,452 including mark-up.
												$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
30-Jul-22	RFI #292	99R3	GMP CONT	Loading Dock Column and Footing Detail	$ -	31 00 00	APP	$ -	CO #14		$ 9,493.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	After field layout of pier, over-excavation of ~14' to natural glacial till layer at grid line A28.5 was required to support footing. Work includes building 8x8 box for lean concrete for earth support and backfilling with lean concrete to bottom of footing elevation and removal of excess material.
28-Jul-22	PR #23	100	E/O	Door Control Modifications	$ 54,918.00	26 00 00	APP	$ 54,918.00	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 54,918.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 54,918.00	$ -	$ -	Cost to add 13 access control modules to the stairwell doors and vestibule, lobby doors for fire alarm and security and addition of a weatherproof box for the video intercom device. Additional devices, conduit and wiring required for the control modules which were not originally shown on the Fire Alarm and Security Drawings.
28-Jul-22		101	GMP CONT	Asphalt Top Costing at Play Area 2	$ -	31 00 00	APP	$ -	CO #14		$ 12,375.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	The condition of the existing asphalt resulted in failure of the previous sealcoat application at Play Area 2. Credit has been provided for the sealcoat at Play Area 2. Cost is for 1.5" of asphalt top course.
29-Jul-22	ASI #47	102	CD	Door Swing Clarifications	$ -	32 00 00	APP	$ -	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	No cost change for clarification of door swings indicated on plans and in schedules by JLA.
30-Jul-22	RFI #309	103	CD	Eliminate Spare Secondary Conduit Run	$ (3,496.00)	26 00 00	APP	$ (3,496.00)	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (3,496.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (3,496.00)	$ -	$ -	$ -	Eversource cannot accommodate the 9th spare transformer so it was deleted. Only 8 spare conduits could exit the secondary side of the utility transformer.
30-Jul-22	RFI #396	104	GMP CONT	Grade Conflict at Transformer Pad	$ -	03 00 00 26 00 00	APP	$ -	CO #14		$ 13,467.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Revised grading at transformer pad location and bollards required to make the transformer pad level.
30-Jul-22		105	CD	Increased Height of Lightning Preventor	$ 11,535.00	26 00 00	APP	$ 11,535.00	CO #14		$ 11,535.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,535.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,535.00	$ -	$ -	$ -	Lightning Prevention Mast increased height from 20' to 33' during submittal review due to height of rooftop equipment.
												$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
03-Aug-22		107	AT	Reconciliation of GMP Allowances and Buy-Outs	$ -	10 00 00 12 00 00	APP	$ -	CO #14	$ (8,034.00)		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Reconciliation of GMP Owner Allowances and Buy-out savings and overages for the GMP included owner allowances for Signage, Window Treatments, and Synthetic Turf bid packages. This will adjust the GMP based upon these actual contract awarded values. Signage and Window Treatments came in over the allowance value and Synthetic Turf came in under the value.
03-Aug-22	RFI #316	108	GMP CONT	Cabinet Revisions	$ -	06 00 00	APP	$ -	CO #14		$ 489.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Delete Chemical Storage Cabinet and add three goggle cabinets in Science Rooms. Changes occurred after review with TOB and Science Team.
05-Aug-22	PR #24	109	OSC	Additional Phenolic Lockers	$ 17,444.00	06 00 00 10 00 00	APP	$ 17,444.00	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,444.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,444.00	$ -	Cost to add 24 additional phenolic lockers on the fourth floor as requested by Owner.
05-Aug-22	ASI #48/ RFI #380	110	E/O	Partition Type Clarification	$ 32,768.00	09 00 00	APP	$ 28,947.00	CO #16			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 28,947.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 28,947.00	$ -	$ -	Modification of partition types on Partition Schedule to coordinate with the indicated wall thickness on plans.
05-Aug-22	RFI #72	111	E/O	Sanitary at Basement CH/C7	$ 3,083.00	22 00 00	APP	$ 3,083.00	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,083.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,083.00	$ -	$ -	Discontinuity of the 4" sanitary drain line from P202 to P100A and P010A which required adding below slab 4" sanitary line to serve Kitchen Toilet, Custodian Toilet and other fixtures and to runsanitary line across Mechanical Room to drain Custodian Storeroom. The 4" drain at the scissors lift to remain draining to underground sump.
05-Aug-22		112	CD	Incorporation of Conformance Set in Subcontracts	$ -	04 00 00 07 00 00 09 00 00 21 00 00 23 00 00	APP	$ -	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	No cost to incorporate the Conformance Set,, dated 6/11/22, into each subcontract. Excludes Kapiloff Glass and Wi Griffin whose costs are currently being negotiated.
05-Aug-22		113	GMP CONT	Temporary Roof at Pre-K Terrace	$ -	07 00 00	APP	$ -	CO #14		$ 16,829.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost to install a temp roof at the lower Pre-K area to allow interior and MEP trades to continue work beneath this terrace. GMP Contingency draw requested to keep schedule on track.
09-Aug-22	RFI #322	114R1	CD	Level 4 Arch Displacement Diffuser	$ 12,899.00	23 00 00	APP	$ 7,643.00	CO #18			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,643.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,643.00	$ -	$ -	Additional sheet metal fabrication and install costs including duct liner and sealants required for changes in routing of ductwork to new locations of displacement diffusers to reconcile conflicts between Mechanical and Architectural Drawings.
07-Oct-22		115	CD	Soil Allowances Reconciliation	$ (415,000.00)	31 00 00	APP	$ (415,000.00)	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (415,000.00)	$ -	$ (415,000.00)	$ -	$ -	Soil Allowances reconciliation with J. Derenzo's contract. OA 1,1.3 and 14 was fully expended. Remaining balance of OAC 10 is $158,266 which will be reserved for future costs. OA 11 with $365,000 and OA 12 with $50,000 will be deducted from J. Derenzo's contract.
17-Aug-22		116	GMP CONT	Added Geopiers due to Obstruction	$ -	31 00 00	APP	$ -	CO #14		$ 6,418.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost to add 8 additional geopiers due to early refusal and deep obstruction at Piers #344 (3) and #396 (5).
17-Aug-22	ASI #34	117	CD	Clocks, Speakers and Scoreboard Clarifications	$ (19,095.00)	09 00 00 11 00 00 26 00 00	APP	$ (19,095.00)	CO #16			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (19,095.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (19,095.00)	$ -	$ -	Credit for changes to scoreboard, cost adjustments for various clock relocations and changes in mounting type and forvarious removals/additions of speakers and changes in mounting types.
17-Aug-22	ASI #46 RFI #100	118	CD	Emergency Generator Exhaust Openings	$ 12,384.00	05 00 00 23 00 00	APP	$ 12,384.00	CO #15			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 12,384.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 12,384.00	$ -	$ -	Cost for additional length of sheet metal exhaust stack for new generator exhaust stack routing and cost for incorporating new slab penetrations and providing new steel framing at openings. Occurred during coordination of MEP trades.
17-Aug-22	ASI #55	119R2	CD	Wheelchair Lift Structure Clarification	$ 4,758.00	05 00 00	APP	$ 4,396.00	CO #18			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,396.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,396.00	$ -	$ -	Coordination of selected wheelchair lift manufacturer's requirements which added steel tube at wheelchair lift mast support and revised lengths of two steel tubes at wheelchair lift mast.
17-Aug-22	ASI #32	120		4th Floor RCP Ceiling Clarifications	$ 53,085.00	09 00 00 21 00 00 23 00 00 26 00 00						$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Changes to ACT ceiling layouts and heights; changes to GWB soffit heights; deletion of various ACT ceilings and GWB soffits; and removal and revision of lighting,. Cost also includes all associated fire protection and electrical changes.
24-Aug-22	ASI #37	121		Lighting - Exterior and Flagpole Relocation	$ (1,822.00)	26 00 00	VOID					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost to delete conduit and wire from SL1 fixtures to the two exterior light fixtures, type SLSX, eliminated at Area B. No cost for flagpole light relocation.
25-Aug-22	ASI #57 R1	122	E/O	Acoustical Glass Revisions	$ 46,284.00	0800 00	APP	$ 46,284.00	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 46,284.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 46,284.00	$ -	$ -	During review of the Acoustical Glass Submittal that was approved in ATP-3062, JLA found a mistake in the specifications for glazing resulting in reissuing a new ASI-057 for the acoustical glass. New scope costs provided.
25-Aug-22	RFI #411	123	AHJ	Eversource Conduit Rework	$ 27,633.00	26 00 00 31 00 00	APP	$ 27,633.00	CO #17			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 27,633.00	$ -	$ -	$ -	$ -	$ -	$ 27,633.00	$ -	$ -	$ -	Eversource Trench Inspector indicated that the transformer did not have proper clearance from the utility pole and required redoing the trench and conduits turned up in the transformer pad. Multiple iterations of this change after Eversource's original approval.
25-Aug-22	RFI #424	124	E/O	Provide Two Embed Plate and Epoxy Anchors per Relieving Angle Size Change in Core C	$ 1,537.00	05 00 00	APP	$ 1,537.00	CO #14			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,537.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,537.00	$ -	$ -	Costs to supply and install two embed plates with four drilled and epoxied anchors with 6" embedment each required to match the relieving angle length.
30-Aug-22	ASI #49 RFI #383.2, #394	125R1	CD	Additional Steel and Footing	$ 57,715.00	03 00 00 05 00 00 22 00 00 26 00 00	APP	$ 22,433.00	CO #18			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 22,433.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 22,433.00	$ -	$ -	Cost to add concrete column footing at Geothermal Fin Pier; add steel framing at two large slab openings at grease traps at Floor 1A; add a beam at cluster of openings at A3-AH at Floor 2A; add two beams - one a each at clusters of openings at A3-AH and A32-AK at Floor 3A; add two beams - one a each at clusters of openings at A3-AH and A32-AK at Floor 4A; and add two beams at cluster of openings near B25-BL prior to placement of slab on deck at Floor 4B.
30-Aug-22	RFI #391	126	CD	Brick Shelf Conflict at A31 Line	$ 761.00	03 00 00	APP	$ 761.00	CO #15			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 761.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 761.00	$ -	$ -	T&M costs to modify rebar and formwork per brick shelf conflict at A31 line. Occurred during coordination of concrete pier and foundation wall brick shelf.
												$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
												$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
01-Sep-22		129	GMP CONT	Relocation of Basketball Hoop	$ -	03 00 00 31 00 00	APP	$ -	CO #15		$ 7,160.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Relocate basketball hoop in temp play area #2 to allow more overhead coverage into the play area.
02-Sep-22	ASI #38	130		Central Stair	$ 83,971.00	05 00 00						$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Costs for changes to the monumental stair framing geometry and edge of slab.
07-Sep-22	RFI 422	131	GMP CONT	Building A Embeds at Core Level 2	$ -	05 00 00	APP	$ -	CO #15		$ 2,149.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Missed embeds at Building A, Level 2 core which were not indicated on Structural drawings.
07-Sep-22	RFI 230	132	GMP CONT	Revise Floor Opening for Kitchen Floor Pan Drain	$ -	05 00 00	APP	$ -	CO #15		$ 2,932.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Structural changes required to revise slab opening at Building A, Level 1. Work required cutting and removing existing clips, removing existing connection and welding new connection in place due to revisions made to confirm dimesions on the Food Service Special Conditions Plan after work in place.
07-Sep-22		133	GMP CONT	Couplers in Building C to Mitigate Schedule Impacts	$ -	05 00 00	APP	$ -	CO #15		$ 1,219.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Weld couplers at Building C, Levels 3 and 4 to keep steel on schedule and avoid overall schedule impact.
07-Sep-22	ASI #40	134	CD	Mech Service Catwalk EOS Plan Clarification	$ -	05 00 00 21 00 00 22 00 00 23 00 00 26 00 00	APP	$ -	CO #15			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	No cost clarification of the Mech Service Catwalk EOS Plan.
07-Sep-22	RFI #267	135	CD	Posts on Top of Concrete Walls SW-A6, SW-A	$ 1,762.00	05 00 00	APP	$ 1,762.00	CO #18			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,762.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,762.00	$ -	$ -	Clash of base plate expansion bolts with embed shear studs. Embed shear studs already fabricated. Resolution was to provide 10"x10"plate with 2"x2" notch and 4 expansion bolts.
16-Sep-22		136	GMP CONT	Surveying	$ -	01 00 00	APP	$ -	CO #15		$ 15,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Survey costs for benchmarks and layout on each floor.
09-Sep-22		137	CD	Steel Redrafting Costs for Building B	$ 1,648.00	05 00 00	APP	$ 1,648.00	CO #16			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,648.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,648.00	$ -	$ -	Costs for redrafting required by the design changes from submittal comments of sequences 302 and 311.

LeftField

MICHAEL DRISCOLL SCHOOL - Brookline, MA — **January 31, 2023**

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 $	CSI Code	STATUS	APPROVED $	CO #	GMP Hold/ Allowance	GMP CONT	TOTAL CHANGE ORDERS																						CHANGE ORDER DISTRIBUTION BY REASON					Notes
												CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	CO #12	CO #13	CO #14	CO #15	CO #16	CO #17	CO #18	CO #19	CO #20	CO #21	CO #22	CO #23	AHJ	CD	E/O	OSC	UC	
09-Sep-22	ASI #24R3	138	E/O	RCP Coordination - Floor 3	$ 70,204.00	09 00 00 21 00 00 22 00 00 23 00 00 26 00 00						$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Costs for miscellaneous changes that includes ceiling height changes, extension of and addition of summer beams, extension of drywall on walls to underside of floor/roof deck above, additions and deletion if drywall and framing, and changes in ceiling types. Includes associated HVAC and electrical changes.
09-Sep-22	ASI #269R RFI #233 RFI #360	139R2	E/O	Smoke Vent & Window Clarifications	$ 42,968.00	03 00 00 04 00 00 05 00 00 06 00 00 07 00 00 08 00 00 09 00 00 21 00 00 23 00 00 26 00 00	APP	$ 42,968.00	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 42,968.00	$ -	$ -	$ 42,968.00	$ -	$ -	Cost for differences in dimensional and locational changes to smoke vents, for added framing and insulation at low wall beneath windows, changes to concrete curb heights at sill below windows and revised edge of slab dimensions, changes in steel framed openings for revised smoke vents. Due to difference in smoke vent submittal. The specified smoke vents and sizes were not able to be customized to fit in the available area in the roof above the stage. This resulted in changing the specified units, modifying their sizes and associated roof opening.
09-Sep-22	ASI #44	140	CD	Roof Plan Clarifications	$ -	04 00 00 05 00 00 07 00 00 09 00 00 22 00 00	APP	$ -	CO #15			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	No cost clarification of window bay roof locations and roof extents at lower floor levels and roof drain location clarifications.
14-Sep-22	ASI #61	141	OSC	Art Rooms Counter & Backsplash Change to Solid Surface	$ 10,478.00	06 00 00 22 00 00	APP	$ 10,478.00	CO #16			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,478.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,478.00	$ -	Provide solid surface counter and backsplash in lieu of wood nosing and plastic laminate and change to epoxy sinks.
21-Sep-22	Asi #6R2	142	E/O	RCP Coordination - Floor 0	$ 5,391.00	09 00 00 21 00 00 22 00 00 23 00 00 26 00 00	APP	$ 5,391.00	CO #16			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,391.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,391.00	$ -	$ -	Miscellaneous changes to incorporate ACT start dimensions, graphics provided for lighting, added lighting and locations, changes in lighting types, including deletion of GWB beam enclosure and ACT ceiling.
26-Sep-22		143	GMP CONT	Premium Time for Supermetal on 7/23/22	$ -	05 00 00	APP	$ -	CO #16		$ 7,581.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Premium time only for Supermetal (GP East Steel) for 7/23/22 out of GMP Contingency as requested by Gilbane accelerate schedule to complete steel.
26-Sep-22		144	GMP CONT	Premium Time for Supermetal on 7/30/22	$ -	05 00 00	VOID	$ -			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Premium time only for Supermetal (GP East Steel) for 7/30/22 out of GMP Contingency as requested by Gilbane accelerate schedule to complete steel.
26-Sep-22		145	GMP CONT	Embed Plates at Level 2 Building C	$ -	05 00 00	APP	$ -	CO #20		$ 6,041.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Embeds were missed at core Level 2 Building C. Lemessieur provided fix. Gilbane's responsibility so GMP Contingency use.
26-Sep-22	ASI #16R3	146	E/O	RCP Floor 2 Clarifications	$ 76,350.00	09 00 00 21 00 00 23 00 00 26 00 00						$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Additional framing, drywall, and finishes for beam wraps, walls to deck, toilet rooms and classrooms, soffits at windows, and support LED light fixtures. Changes to ceilings in effected areas and changes in ceiling types. Changes to fire protection, HVAC and electrical due to ceiling changes and new lighting.
24-Oct-22	RFI 30B RFI 156	147R1	GMP CONT	New Stair Dimensions	$ -	05 00 00	APP	$ -	CO #18		$ 4,478.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost related to redrafting Stair 1 due to dimensional changes made in RFIs after steel shop drawings and embeds were previously approved.
26-Sep-22		148	GMP CONT	Premium Time for Supermetal on 9/10/22	$ -	05 00 00	APP	$ -	CO #16		$ 7,607.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Premium time only for Supermetal (GP East Steel) for 9/10/22 out of GMP Contingency as requested by Gilbane to make up for lost rain days and to complete steel.
												$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
11-Oct-22		150	GMP CONT	Safety Cables at Roof A Only	$ -	05 00 00	APP	$ -	CO #16		$ 13,966.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost for safety cables Roof A not originally bought out.
		151										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
11-Oct-22	RFI #239	152	E/O	Door Hardware Change	$ (1,759.00)	09 00 00	APP	$ (1,759.00)	CO #16			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (1,759.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (1,759.00)	$ -	$ -	Credit for deleted mullions and added vertical rods. Difference of labor of 14 hours credit.
17-Oct-22	PR #32	153	OSC	Rain Garden River Rock Revision	$ 57,783.00	31 00 00	APP	$ 57,783.00	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 57,783.00	$ -	$ -	$ -	$ 57,783.00	$ -	Costs for added granite curb paving, rip rap stone, boulders and planting used in the redesign of the rain garden. Credit included for the rain garden stones removed. The rain garden surface material was modified per the request of the Town.
12-Oct-22		154	CD	Area B Steel Redrafting Seq 210 and 212	$ 4,721.00	05 00 00	APP	$ 4,721.00	CO #18			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,721.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,721.00	$ -	$ -	Cost for redrafting required by design changes after submittal of sequences 210 and 212 due to coordination between steel and HVAC trades.
12-Oct-22	RFI #453	155R1	CD	Roof Duct Alternative	$ 43,460.00	23 00 00	APP	$ 43,023.00	CO #20			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 43,023.00	$ -	$ -	$ -	$ -	$ 43,023.00	$ -	$ -	An alternative roof duct had to be provided due to the one specified being discontinued.
17-Oct-22		156	GMP CONT	Area C - Miscellaneous Site Work	$ -	31 00 00	APP	$ -	CO #16		$ 3,100.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Prep work to allow for installation of building envelope at C25 line.
11-Oct-22		157	GMP CONT	Removal of Temp Bracing (BT9 & BT11)	$ -	31 00 00	APP	$ -	CO #22		$ 6,797.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Temp bracing was required so that backfill operations could be performed to allow for steel erection and SOD. The cost is for excavating and cleaning stone as required to remove the temp bracings and then to backfill.
12-Oct-22	RFI #464	158	E/O	Brick Shelf at CV-C25	$ 1,863.00	03 00 00	APP	$ 1,863.00	CO #16			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,863.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,863.00	$ -	Build out the foundation wall an additional 8" to create a brick shelf at the corner of CV-C25. The structual drawings did not show the brick shelf continuing which required the addition of 2 linear feet of brick shelf.
17-Oct-22	ASI #64	159	CD	Delete Thermal Insulating Coating	$ (20,000.00)	09 00 00	APP	$ (20,000.00)	CO #16			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (20,000.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (20,000.00)	$ -	$ -	Delete thermal insulating coating not required.
19-Oct-22	RFI #400	160		Diffuser at Curved Grills			VOID					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
17-Oct-22		161	GMP CONT	Premium Time for Supermetal 9/24/33	$ -	05 00 00	APP	$ -	CO #16		$ 5,664.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Saturday work to make up for rain days.
17-Oct-22	RFI #473	162	GMP CONT	Brick Coursing at 2nd and 3rd Floors	$ -	04 00 00	APP	$ -	CO #18		$ 4,822.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost for removal of approximately 140 SF of 8x8 brick off of the releving angle due to the need for coursing to start with half high 8x8 bricks. Detail shows starting with a full brick at the relieving angle which caused to end with a half high 8x8 brick under the next relieving angle. Per field walk with JLA the design intent is to start with a half brick at the relieving angle as shown on the
17-Oct-22	PR #25	163	OSC	Doors for De-escalation Rooms	$ 7,274.00	08 00 00 09 00 00 11 00 00	APP	$ 7,274.00	CO #18			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,274.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,274.00	$ -	In Rooms 2325 and 3325, add 2 wood doors with vision glass, convert 2 HM open frames to regular door frames, provide 2 new door hardware sets and provide 2 additional wall pads for the doors.
17-Oct-22	PR #30	164	OSC	Toilet Room Modifications	$ 18,366.00	06 00 00 08 00 00 09 00 00	APP	$ 18,366.00	CO #21			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,366.00	$ -	$ -	$ -	$ -	$ 18,366.00	$ -	Cost to incorporate additional tile pattern and color by floor as requested by Owner in toilet rooms and locker rooms.
19-Oct-22		165	OSC	Additional VCT Attic Stock	$ 3,854.00	09 00 00	VOID					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Request by Town for additional attic stock due to circumstances with Armstrong.
20-Oct-22	RFI #377	166	GMP CONT	Coordinate Louver Size	$ -	03 00 00	APP	$ -	CO #16		$ 2,323.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost to cut out concrete header beam and rebar to coordinate with louver size on shop drawings.
		167										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
24-Oct-22		168	GMP CONT	123.00	$ -	05 00 00	APP	$ -	CO #16		$ 12,903.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost for safety cables Roof B not originally bought out.
												$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
21-Oct-22	ASI #54	170	CD	Updated Exterior Elevations	$ 611.00	09 00 00	APP	$ 611.00	CO #18			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 611.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 611.00	$ -	$ -	Change resulting from modifying R.O. sizes per review of submittals and coordination of components.
24-Oct-22	ASIs #13R2, 16R3, 24R3, 32,59,37,62	171	CD	Light Fixture Material Only	$ 31,929.00	26 00 00	APP	$ 31,929.00	CO #17			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 31,929.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 31,929.00	$ -	$ -	Required changes in light fixture types was the result of a coordination effort required by the reduction of overall building height by 2'-0" and subsequent floor to floor height changes that occurred during VE.
03-Nov-22	PR #28R1	172	OSC	VCT Patterns and Accent Colors	$ 4,891.00	09 00 00	APP	$ 4,891.00	CO #18			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,891.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,891.00	$ -	Owner request to incorporate VCT colors and patterns in corridors.
03-Nov-22	RFI #472	173R1	CD	Missing CRV - Level 1, Building C	$ -	23 00 00	APP	$ -	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	The Subcontractor indicated the required mechanical unit was missing from the Contract Documents but it was proven to be included. This ATP was to get confirmation from subcontractor that there would be no further request for additional cost.
03-Nov-22	ASI #49 RFI #383,394	174	GMP CONT	Additional Steel	$ -	05 00 00	APP	$ -	CO #18		$ 20,654.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Additional framing at two large slab openings at grease traps on Floor 1-A, additional beam on Floor 2-A, two beams at each opening on Floor 3-A, 4-A and 4-B. Cost split between ATP 125 and GMP Contingency.
18-Nov-22		175	GMP CONT	Expenditure for Surveying	$ -	01 00 00	APP	$ -	CO #18		$ 30,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Cost for surveying benchmarks and layouts on each floor as required of the work.
29-Nov-22		176	OSC	Terrazzo	$ 478,231.00	01 00 00 09 00 00 22 00 00 26 00 00	APP	$ 478,231.00	CO #19			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 478,231.00	$ -	$ -	$ -	$ -	$ -	$ 478,231.00	$ -	Owner request to change from VCT to terrazzo in main public areas of school.
06-Dec-22	RFI #476	177	OSC	Relocate Fence and Patch Asphalt for Geothermal	$ 3,356.00	31 00 00	APP	$ 3,356.00	CO #22			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,356.00	$ -	$ -	$ -	$ 3,356.00	$ -	Relocate the fence, cut and patch asphalt at the Phase 1 Temp Playground to install the geothermal tie-ins below the concrete plaza. Cost are resulting from the School requesting to have a larger Phase 2 play area at the entry of the school which required extending the geothermal lines further out into the Phase 1 Temp Playground. This is required to allow for the full concrete entry plaza to be placed in Phase 1 so the school is ready to open in Phase 2.
15-Nov-22	ASI #51 RFI #371	178	E/O	Stem Wall at Sloped Glazing	$ 7,363.00	03 00 00 09 00 00	APP	$ 7,363.00	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,363.00	$ -	$ -	$ 7,363.00	$ -	$ -	The curb detail for the concrete wall and stair adjacent to the sloped glazing over the small gym had to be modified to accommodate the skylight edge and railing support at that transition.
06-Dec-22	ASI 56	179	OSC	Climbing Walls & Cementitious Wall Panel Finish	$ 8,150.00	09 00 00 11 00 00	APP	$ 8,150.00	CO #22			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,150.00	$ -	$ -	$ -	$ -	$ 8,150.00	$ -	Costs for changing the wall framing and wall finish to allow for the installation of 2 climbing wall provided by the Owner, one in the Small Gym and one in the QTY/PT Room. Includes the credit for deletion of wall pads in the Small Gym where the climbing walls are to be located.
		180										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
22-Nov-22	RFI 494	181	OSC	Added Hooks at Cubbies	$ 6,784.00	06 00 00	APP	$ 6,784.00	CO #22			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,784.00	$ -	$ -	$ -	$ -	$ 6,784.00	$ -	Cost to add 1 double coat hook in every open cubby on Levels 2 and 3 per review with the Owner.
		182										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
10-Dec-22	ASI #63	183	CD	Summer Beam HVAC Clarification	$ 681.00	09 00 00 23 00 00	APP	$ 681.00	CO #22			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 681.00	$ -	$ -	$ 681.00	$ -	$ -	Cost for installing an additional return air grille in the ceiling grid in lieu of utilizing the summer beam as a return air path as was the original design intent. Shop Drawings revealed that a diffuser return was necessary in LAHB Resource 4124.
30-Nov-22	PR #33	185	OSC	Media Center Modifications	$ 3,198.00	0800 00 09 00 00 10 00 00 21 00 00 23 00 00 26 00 00	APP	$ 3,198.00	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,198.00	$ -	$ -	$ -	$ 3,198.00	$ -	Media Center modifications in Rooms 3312, 3313, 3314 and 3315 to omit Storage 3315 to create larger Media Book Room 3314 that is separated from Media Work Room 3313 and omit Closet 3312 to create passage between Work Room and Office. Modifications equired a change in partition type, deletion and addition of walls, changes to door swings, change to hardware sets, change from wood door to full glass door, deletion of door opening and framing over, deletion and addition of signage, addition of one door opening, relocation of glazed wall partition, change from VCT flooring to carpet and relocation of light fixture.

LeftField

MICHAEL DRISCOLL SCHOOL - Brookline, MA — **January 31, 2023**

K-8 New Construction

Potential Change Order - Change Order Log

APP = Approved	P-Rev = Pending Review	WDN = Withdrawn
REJ = Rejected	P-S = Pending COR Submission	ESTr 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 $	CSI Code	STATUS	APPROVED $	CO #	GMP Hold/ Allowance	GMP CONT	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	CO #12	CO #13	CO #14	CO #15	CO #16	CO #17	CO #18	CO #19	CO #20	CO #21	CO #22	CO #23	AHJ	CD	E/O	OSC	UC	Notes
												TOTAL CHANGE ORDERS																							CHANGE ORDER DISTRIBUTION BY REASON					
12-Jan-23		186	GMP CONT	Premium Time- Oct and Nov	$ -	05 00 00 07 00 00 09 00 00	APP	$ -	CO #23		$ 45,308.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Premium time only for work on Saturdays for several trades to makeup for rain days and for respraying of stair tower A due to damage caused by rain. Structural steel premium time for schedule to stay ahead of follow up trades. Exterior framing, installing densglass and installing perm-a-barrier wall membrane and roofing work to expedite weatherright building. Interior work required to stay ahead of following trades.
		187										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
09-Jan-23		188	E/O	Additional Reveals	$ 41,954.00	09 00 00	APP	$ 41,954.00	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 41,954.00	$ -	$ -	$ 41,954.00	$ -	$ -	Reveals were reduced per the VE requirements and included in the Bid Documents. Subsequently, all reveals were removed in the buyout letter with the Subcontractor. The Contract Documents were revised to add a minimum number of reveals back into the project.
10-Jan-23	ASI #53	189	CD	Updated Floor Plans	$ -	03 00 00, 04 00 00, 05 00 00, 06 00 00, 07 00 00, 08 00 00, 09 00 00, 10 00 00, 11 00 00, 12 00 00, 14 00 00, 21 00 00, 22 00 00, 23 00 00, 26 00 00	APP	$ -	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Gilbane requested updated plans of all previous changes from JLA.
17-Jan-23	ASI #59	190	CD	RCP Floor 4 - Lighting Modifications in Project Areas	$ (696.00)	26 00 00	APP	$ (696.00)	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (696.00)	$ -	$ (696.00)	$ -	$ -	$ -	Modification of lighting at Floor 4 RCP in Project Areas to coordinate with beam enclosures.
		191										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
		192										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
		193										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
		194										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
23-Jan-23	RFI #493.1	195	E/O	Skylight Fall Protection	$ 13,244.00	07 00 00	APP	$ 13,244.00	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,244.00	$ -	$ -	$ 13,244.00	$ -	$ -	Cost associated with furnishing and installing a safety rail system fall protection in lieu of the specified safety cage screens for the skylights.
		196										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
27-Jan-23		197	GMP CONT	Reconciliation of GMP Allowances	$ -		APP	$ -	CO #23		$ 5,060.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Reconciliation of GMP Allowances for Beam Penetrations (TA 8) overage negotiated to close at no cost, Safety Work (TA 16) overage negotiated to close at no additional cost, Temporary Weather Protection (TA 18) overage covered by the Weather Protection GR budget line, and Hollow Metal Door Frames (TA 19) overage to be paid out of GMP Contingency.
		198										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
		199										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
		200										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
25-Jan-23	ASI #57R1	201	E/O	Acoustical Glass Revision Credit	$ (18,789.00)	08 00 00	APP	$ (18,789.00)	CO #23			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (18,789.00)	$ -	$ -	$ (18,789.00)	$ -	$ -	Credit for a change from acoustical glass to regular glass for Band and Chorus Rooms on Floors 1 and 2. Note that the added cost for ASI #57R1 was submitted in ATP 122.
		202										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
27-Jan-23		203	GMP CONT	Coring and Cut Concrete for Coordination	$ -	21 00 00	APP	$ -	CO #23		$ 3,988.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Concrete cutting and coring services to modify placed concrete to accommodate MEPFP items such as FHV riser in stair 5, for sprinklers and for plumbing drains. Coordination issue funded by GMP Contingency.
		204										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
		205										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
		206										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
					$ 5,062,506.74			$ 5,520,451.00		$ (8,034.00)	$ 948,960.12	$ -	$ 5,339.00	($50,000.00)	$4,700,307.00	$5,508.00	$87,492.00	$6,841.00	$21,549.00	$ (175,598.00)	$59,840.00	$14,287.00	$20,782.00	$77,650.00	$217,397.00	$43,150.00	$7,473.00	$59,562.00	$117,004.00	$478,231.00	$43,023.00	$18,366.00	$30,223.00	$ (267,975.00)	$28,920.00	$ (205,163.00)	$474,945.00	$5,134,747.00	$87,002.00	
					Estimated			Approved		GMP Approved Use of Holds & Allowances	GMP Contingency Approved use of GMP Contingency	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	CO #12	CO #13	CO #14	CO #15	CO #16	CO #17	CO #18	CO #19	CO #20	CO #21	CO #22	CO #23	AHJ	CD	E/O	OSC	UC	
																																			0.031%	-0.22%	0.50%	5.45%	0.09%	

GMP Total:
$94,298,030.00

CO TOTAL: $5,520,451.00

CO TOTAL BY DISTRIBUTION: $5,520,451.00

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THE RIGHT CHOICE IN PROJECT MANAGEMENT

MICHAEL DRISCOLL SCHOOL - Brookline, MA **January 31, 2023**

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	$ 136,894	$ 3,318,984	$ 3,318,984	100%	$ 2,402,913	72%	$ 916,071	
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	$ 26,171	$ 2,015,799	$ 2,015,799	100%	$ 1,152,158	57%	$ 863,641	*47
Closeout	$ 50,010		$ 50,010	$ 50,010	100%	$ -	0%	$ 50,010	
Extra Services	$ -		$ -	$ -		$ -		$ -	
Reimbursable Services	$ -	$ 67,823	$ 67,823	$ 67,823	100%	$ 65,403	96%	$ 2,420	*5, 10, 15, 18, 45
Cost Estimates	$ -	$ 42,900	$ 42,900	$ 42,900	100%	$ 42,900	100%	$ -	*6
Advertising & Printing	$ 31,969	$ (26,793)	$ 5,176	$ 589	11%	$ 589	11%	$ 4,587	*18, 45
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	$ (441,399)	$ 3,680,723	$ 3,319,573	90%	$ 2,403,502	65%	$ 1,277,221	
A&E									
A/E Basic Services	$ 7,259,063	$ -	$ 7,259,063	$ 7,259,063	100%	$ 6,488,182	89%	$ 770,881	
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%	$ 1,842,381	73%	$ 698,291	
Closeout	$ 72,590		$ 72,590	$ 72,590	100%	$ -	0%	$ 72,590	
Other Basic Services	$ -		$ -	$ -		$ -		$ -	
Extra/Reimbursable Services	$ 500,000	$ 620,850	$ 1,120,850	$ 1,115,350	100%	$ 920,356	82%	$ 200,494	
Other Reimbursables	$ 500,000	$ (157,681)	$ 342,319	$ 336,819	98%	$ 265,057	77%	$ 77,262	*1,2,3,13,19,24,27,42 47
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%	$ 616,958	97%	$ 18,787	*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	$ 620,850	$ 8,379,913	$ 8,374,413	100%	$ 7,408,537	88%	$ 971,375	

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MICHAEL DRISCOLL SCHOOL - Brookline, MA **January 31, 2023**

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%	$ 49,275,550	53%	$ 44,547,783	*1, 11, 14, 17
Change Orders	$ -	$ 5,520,451	$ 5,520,451	$ 5,520,451	100%	$ 1,169,784	21%	$ 4,350,667	*21,22,26,28,30,32,34, 35,36,38,40,41,43,44, 46, 48, 49
SUB-TOTAL	$ 92,909,563	$ 6,434,221	$ 99,343,784	$ 99,343,784	100%	$ 50,445,334	51%	$ 48,898,450	
OTHER PROJECT COSTS									
Construction Contingency	$ 4,645,478	$ (620,451)	$ 4,025,027	$ -	0%	$ -	0%	$ 4,025,027	*21,22,25,25,26,28,30, 32,34,35,36,38,40,41, 43,44,46, 48, 49
Miscellaneous Project Costs	$ 569,893	$ (170,918)	$ 398,975	$ 308,443	77%	$ 158,717	40%	$ 240,259	
Utilities & Utility Company Fees	$ 106,563	$ (85,000)	$ 21,563	$ 14,910	69%	$ 14,910	69%	$ 6,653	*16
Testing & Inspection Services	$ 127,875		$ 127,875	$ 127,875	100%	$ 95,633	75%	$ 32,242	*37
Commissioning	$ 132,896	$ 20,735	$ 153,631	$ 150,235	98%	$ 43,750	28%	$ 109,881	*37
Security	$ 106,653	$ (106,653)	$ -	$ -	0%	$ -	0%	$ -	*16
Moving	$ 95,906		$ 95,906	$ 15,424	16%	$ 4,424	5%	$ 91,483	
Other Project Costs	$ -		$ -					$ -	
Furnishings and Equipment	$ 2,774,400	$ 241,392	$ 3,015,792	$ 2,950,167	98%	$ -	0%	$ 3,015,792	
Furnishings	$ 1,654,400		$ 1,654,400	$ 1,623,688	98%	$ -	0%	$ 1,654,400	
Technology Equipment	$ 1,120,000	$ 241,392	$ 1,361,392	$ 1,326,478	97%	$ -	0%	$ 1,361,392	*16
Owner's Contingency	$ 2,199,793	$ (1,318,704)	$ 881,089	$ -	0%	$ -	0%	$ 881,089	*1,4,5,6,7,8,9,10,12,13 15,16,17,18,19,20,23, 24,27,29,31,33,37,42, 47
SUB-TOTAL	$ 10,189,564	$ (1,868,681)	$ 8,320,883	$ 3,258,610	39%	$ 158,717	2%	$ 8,162,167	
TOTAL DD-CLO	$ 115,300,000	$ 4,900,000	$ 120,200,000	$ 114,771,076	95%	$ 60,890,787	51%	$ 59,309,213	*25
TOTAL PROJECT BUDGET	$ 116,513,275	$ 4,900,500	$ 121,413,775	$ 115,984,851	96%	$ 62,104,562	51%	$ 59,309,213	

CONSTRUCTION COST ESTIMATES	Date	Estimator	Amount	SF	Cost Per SF
SD Cost Estimate	4/26/2019	Daedalus	$ 87,200,254.00	155,632	$560.30
Re-Start Cost Estimate	01/14/20	PM&C	$ 93,335,813.00	155,632	$599.72
50% DD Cost Estimate	05/19/20	Gilbane	$ 95,978,500.00	155,632	$616.70
100% DD Cost Estimate	07/20/20	Gilbane	$ 94,466,766.00	157,950	$598.08
GMP	05/26/21	Gilbane	$ 93,823,333.00	157,950	$594.01

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MICHAEL DRISCOLL SCHOOL - Brookline, MA **January 31, 2023**

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

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 & Geothechnical 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 Contigency 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 subsrface 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 OPM 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.

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MICHAEL DRISCOLL SCHOOL - Brookline, MA **January 31, 2023**

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

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)
35	3/8/2022	Transfer $175,598.00 from CM Change Orders to Construction Contingency for credit of Change Order No. 9. (Change Order #9)
36	4/12/2022	Transfer $59,840 from Construction Contingency to CM Change Orders to fund Change Order No. 10 (Change Order #10)
37	4/12/2022	Transfer $20,735 from Owner's Contingency to Commissioning Budget to fund monitoring and testing of windows, roofs and facades. (Cx Conract Amendment #1)
38	5/10/2022	Transfer $14,287 from Construction Contingency to to CM Change Orders to fund Change Order No. 11 (Change Order #11)

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MICHAEL DRISCOLL SCHOOL - Brookline, MA **January 31, 2023**

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

Budget Transfers (continued):

39	6/14/2022	Transfer $20,782.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 12 (Change Order #12)
40	8/9/2022	Transfer $77,650.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 13 (Change Order #13)
41	9/13/2022	Transfer $217,397.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 14 (Change Order #14)
42	9/13/2022	Transfer a total of $10,780.00 from Owner's Contingency to A/E Other Reimbursables for Rain Garden Redesign (A/E Contract Amendment 21)
43	10/11/2022	Transfer $43,150.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 15 (Change Order #15)
44	11/8/2022	Transfer $7,473.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 16 (Change Order #16) and transfer $59,562.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 17 (Change Order #17).
45	11/8/2022	Transfer $852.50 from Advertising & Printing to OPM Reimbursable Services to fund the online bid services and printing for the Terrazzo Bid Package.
46	12/13/2022	Transfer $117,004.00 from Construction Contingency to CM Change Orders to fund Change Order No. 18 (Change Order #18); transfer $478,231.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 19 (Change Order #19); and transfer $43,023.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 20 (Change Order #20).
47	12/13/2022	Transfer $26,171.00 from Owners Contingency to OPM Construction Administration (OPM Contract Amendment #10) and transfer $12,500.00 from Owners Contingency to A/E Other Reimbursables Services (A/E Contract Amendment #22) related to the change to terrazzo.
48	1/10/2023	Transfer $18,366.00 from Construction Contingency to CM Change Orders to fund Change Order No. 21 (Change Order #21) and transfer $30,223.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 22 (Change Order #22).
49	2/14/2023	Transfer ($267,975.00) from CM Change Orders to Construction Contingency for credit of Change Order No. 23 (Change Order #23).

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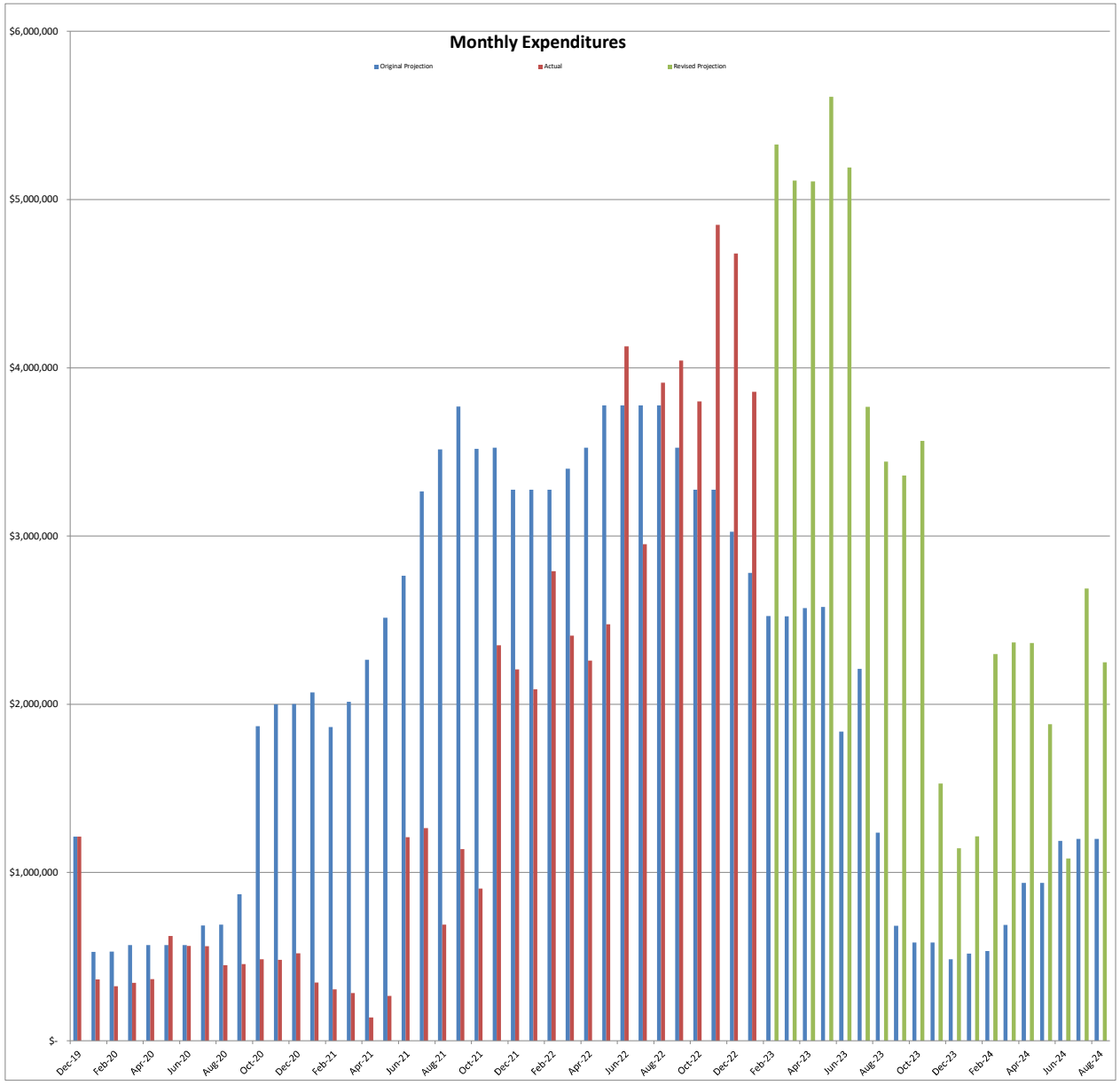
MICHAEL DRISCOLL SCHOOL - Brookline, MA — **January 31, 2023**

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	$ 2,791,018	
Mar-22	$ 3,400,837	$ 2,407,831	
Apr-22	$ 3,525,837	$ 2,259,097	
May-22	$ 3,775,837	$ 2,476,003	
Jun-22	$ 3,775,837	$ 4,126,810	
Jul-22	$ 3,775,837	$ 2,952,259	
Aug-22	$ 3,775,837	$ 3,911,804	
Sep-22	$ 3,525,837	$ 4,044,000	
Oct-22	$ 3,275,837	$ 3,799,895	
Nov-22	$ 3,275,837	$ 4,850,140	
Dec-22	$ 3,025,837	$ 4,678,853	
Jan-23	$ 2,780,837	$ 3,858,285	
Feb-23	$ 2,524,512		$ 5,327,044
Mar-23	$ 2,522,037		$ 5,113,562
Apr-23	$ 2,572,037		$ 5,107,589
May-23	$ 2,578,600		$ 5,611,725
Jun-23	$ 1,837,433		$ 5,191,112
Jul-23	$ 2,210,615		$ 3,767,714
Aug-23	$ 1,236,456		$ 3,443,131
Sep-23	$ 683,797		$ 3,359,935
Oct-23	$ 583,797		$ 3,565,215
Nov-23	$ 583,797		$ 1,529,634
Dec-23	$ 483,797		$ 1,144,395
Jan-24	$ 518,360		$ 1,215,689
Feb-24	$ 533,797		$ 2,298,802
Mar-24	$ 687,648		$ 2,367,792
Apr-24	$ 937,597		$ 2,363,792
May-24	$ 937,597		$ 1,881,920
Jun-24	$ 1,187,597		$ 1,082,548
Jul-24	$ 1,200,297		$ 2,687,352
Aug-24	$ 1,199,491		$ 2,250,263
Total:	$ 116,513,275	$ 62,104,562	$ 59,309,213



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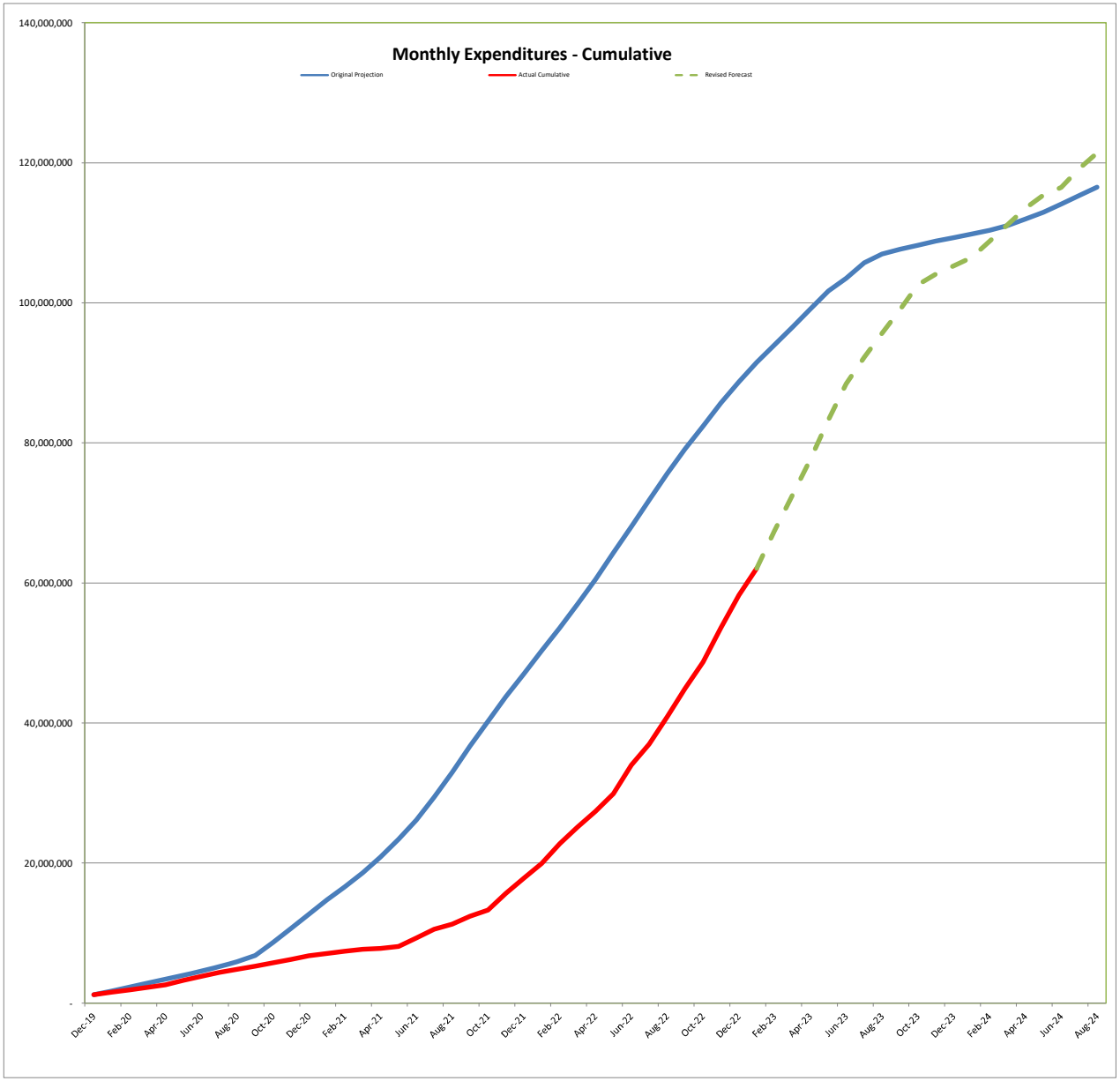
MICHAEL DRISCOLL SCHOOL - Brookline, MA — **January 31, 2023**

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	
Feb-22	53,579,806	$ 22,739,585	
Mar-22	56,980,643	$ 25,147,416	
Apr-22	60,506,480	$ 27,406,512	
May-22	64,282,317	$ 29,882,515	
Jun-22	68,058,154	$ 34,009,326	
Jul-22	71,833,991	$ 36,961,584	
Aug-22	75,609,828	$ 40,873,388	
Sep-22	79,135,665	$ 44,917,388	
Oct-22	82,411,502	$ 48,717,284	
Nov-22	85,687,339	$ 53,567,424	
Dec-22	88,713,176	$ 58,246,277	
Jan-23	91,494,013	$ 62,104,562	$ 62,104,562
Feb-23	94,018,525		$ 67,431,606
Mar-23	96,540,562		$ 72,545,168
Apr-23	99,112,599		$ 77,652,757
May-23	101,691,199		$ 83,264,482
Jun-23	103,528,632		$ 88,455,595
Jul-23	105,739,247		$ 92,223,308
Aug-23	106,975,703		$ 95,666,439
Sep-23	107,659,500		$ 99,026,374
Oct-23	108,243,297		$ 102,591,588
Nov-23	108,827,094		$ 104,121,222
Dec-23	109,310,891		$ 105,265,617
Jan-24	109,829,251		$ 106,481,306
Feb-24	110,363,048		$ 108,780,108
Mar-24	111,050,696		$ 111,147,900
Apr-24	111,988,293		$ 113,511,693
May-24	112,925,890		$ 115,393,612
Jun-24	114,113,487		$ 116,476,160
Jul-24	115,313,784		$ 119,163,512
Aug-24	116,513,275		$ 121,413,775
Total:	$ 116,513,275	$ 62,104,562	$ 121,413,775



Michael Driscoll School
CM Expenditure Tracking

December 31, 2022

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	Expenditures AFP 22	Expenditures AFP 23	Expenditures AFP 24	Expenditures AFP 25	Expenditures AFP 26	Expenditures AFP 27	Expenditures AFP 28	Expenditures AFP 29	Expenditures AFP 30	Expenditures AFP 31	Expenditures AFP 32	Expenditures AFP 33	Remaining Funds
Preconstrution 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	$ 68,977.11	$ 56,079.13	$ 24,035.11	$ 59,196.38	$ 92,240.76	$ 73,028.60	$ 78,482.27	$ 95,097.26	$ 94,666.70	$116,827.87			$ 1,078,738.74
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	$ 41,318.57	$ 2,646.85	$ 62,114.09	$ 58,862.27	$ 66,046.46	$ 157,358.47	$ 717,575.83	$ 100,242.93	$ 108,632.50	$44,590.47	$ (1,142.00)	$ 80,531.15	$ 154,548.71
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	$ 3,648.00	$ 11,818.94	$ 7,561.56	$18,571.32	$ 8,400.24	$ 3,133.26	$ 9,232.19	$ 6,319.84	$ 10,944.20	$ 16,908.21	$ 92,104.94	$ 119,014.86	$ 781,946.93
GMP Contingency	$ 2,196,497.00		$ (150,000.00)		$ 2,046,497.00																			$ 287,932.00	$ 533,139.00	$ 43,751.00	$ 1,181,675.00
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	$ 159,930.93	$ 120,323.85	$ 165,346.77	$ 172,298.64	$ 271,000.00	$ 197,000.00	$ 197,000.00	$ 147,000.00	$ 147,000.00	$ 220,000.00	$ 220,000.00	$ 190,000.00	$ 2,487,717.40
Division 1 - General Requirements	$ 2,150,520.00				$ 2,150,520.00					$ 9,202.00	$ 2,466.46	$ 558.81	$ 140.04		$ 7,015.73	$ 14,147.26	$ 19,532.75	$ (2,153.32)	$ 2,340.27	$ 13,162.15	$ 49,589.26	$ 16,964.84	$ 42,668.39	$ 156,712.32	$ (10,443.73)	$ 263,101.44	$ 1,565,515.33
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	$ 634,826.59	$ 963,227.42	$ 517,074.76	$ 574,863.38	$ 1,054,374.72	$ 472,417.00	$ 473,591.66	$380,154.50	$376,601.97	$62,561.90	$ 15,997.30	$ 6,407.00	$ 977,339.60
Division 4 - Masonry	$ 1,827,000.00				$ 1,827,000.00							$ 53,452.50					$ 8,047.50				$ 45,850.00	$ 254,644.50	$ 281,462.50	$ 207,420.50	$ 462,827.50	$ 263,487.50	$ 249,807.50
Division 5 - Metals	$ 7,395,456.00		$ 150,000.00	$ -	$ 7,545,456.00									$ 942,954.78	$ 100,212.89	$ 699,499.75	$ 823,353.45	$ 469,567.80	$ 1,135,974.45	$ 362,858.23	$ 1,017,241.60	$ 983,478.75	$ 121,393.80	$ (127,402.00)	$ (66,820.00)	$ 58,010.00	$ 1,025,132.50
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																		$ 77,854.90	$ 19,483.75	$ 139,090.36		$ 1,669,042.99
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	$ 84,843.15	$ 39,535.00	$ 59,234.51	$ 144,611.40	$ 599,388.75	$ 110,724.76	$ 191,741.00	$ 96,286.25	$ 134,075.40	$ 225,565.90	$ 173,669.00	$ 228,569.25	$ 1,900,256.63
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	$ 5,000.00	$ 25,183.77	$ 16,774.00	$ 155,354.23	$ 43,380.23	$ 493,995.57	$ 227,863.49	$ 157,237.25	$ 78,127.75	$ 311,071.74	$ 288,099.56	$ 288,092.90	$ 2,628,386.51
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	$ 8,760.00			$425.00	$ 1,285.00	$ 276,825.00	$ 435,595.00	$ 613,875.00	$ 515,615.00	$ 707,605.00	$ 747,641.00	$ 832,637.00	$ 6,857,538.00
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						$ 1,200.00		$ (909.58)						$ 945,690.00
Specialties		$ 789,108.00																									$ -
Signage		$ 75,000.00																									$ -
Overhead Doors		$ 82,782.00																									$ -
Division 11 - Equipment	$ 870,561.00		$ -	$ -	$ 870,561.00											$ 19,976.59	$ 12,407.00		$ 65,250.00	$ 36,795.75	$ 105,927.25		$ 8,088.00		$ 16,200.00	$ 73,769.75	$ 532,146.66
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														$ 15,500.00			$ 3,000.00					$ 375,500.00
Division 21 - Fire Protection	$ 939,600.00				$ 939,600.00					$ 18,800.00		$ 7,110.00			$ 18,740.00	$ 6,300.00	$ 9,000.00	$ 15,750.00		$ 72,150.00	$ 128,735.00	$ 114,865.00	$ 154,820.00	$ 146,760.00	$ 67,995.00	$ 45,100.00	$ 133,475.00
Division 22 - Plumbing	$ 2,353,000.00				$ 2,353,000.00								$ 54,685.00	$ 13,015.00	$ 10,380.00	$ 33,195.00	$ 80,150.00	$ 68,410.00	$ 13,830.00	$ 103,410.00		$ 260,682.50	$ 295,767.50	$ 203,285.00	$ 212,184.50	$ 73,877.50	$ 930,128.00
Division 23 - HVAC	$ 10,433,000.00				$ 10,433,000.00								$ 119,310.00	$ 48,288.80	$ 1,264,060.00		$ 41,760.00	$ 33,920.00	$ 46,039.00	$ 93,830.00		$ 524,787.95	$ 518,592.20	$ 1,520,952.15	$ 751,160.37	$ 562,109.80	$ 4,908,189.73
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	$ 8,000.00	$ 4,500.00	$ 65,800.00	$ 151,900.00	$ 192,700.00	$ 111,435.00	$ 42,465.00	$ 182,400.00	$ 700,760.00	$ 771,144.52	$ 583,950.00	$ 603,342.00	$ 2,707,262.48
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	$ 240,532.00	$ 333,361.00	$ 250,800.00	$ 444,618.00	$ 463,233.00	$ 254,004.00	$ 150,727.00	$ 1,674.00	$ 490,495.00	$ (415,000.00)	$ 15,968.00	$ 255.00	$ 3,310,402.00
Division 32 - Site Improvements	$ 4,048,783.00		$ -		$ 4,048,783.00																				$ (223,118.00)		$ 4,271,901.00
Site Improvement		$ 3,776,784.00			$ -																						$ -
Synthetic Grass Surfacing		$ 271,999.00			$ -																						$ -
Change Orders Total				$ 5,520,451.00	$ 5,520,451.00																						
Change Order 1				$ -	$ -																						$ -
Change Order 2				$ 5,339.00	$ 5,339.00																			$ 2,905.00	$ 423.00		$ 2,011.00
Change Order 3				$ (50,000.00)	$ (50,000.00)																						$ (50,000.00)
Change Order 4				$ 4,700,307.00	$ 4,700,307.00												$ 8,800.00			$ 1,959.00		$ 104,038.00	$ 35,200.00	$ (4,797.00)	$ 542,757.00	$ 44,000.00	$ 3,968,350.00
Change Order 5				$ 5,508.00	$ 5,508.00												$ 5,072.00								$ 436.00		$ -
Change Order 6				$ 87,492.00	$ 87,492.00											$ 11,939.00	$ 4,573.60	$ 42,179.80	$ 43,054.02	$ 32,457.80	$ 24,690.55	$ 37,332.81	$ (366,686.00)	$ 248,754.00	$ 7,701.00		$ 1,495.42
Change Order 7				$ 6,841.00	$ 6,841.00											$ (4,052.00)									$ 982.00		$ 9,911.00
Change Order 8				$ 21,549.00	$ 21,549.00											$ 10,362.00			$ 1,459.00			$ 5,837.00			$ 2,284.00		$ 1,607.00
Change Order 9				$ (175,598.00)	$ (175,598.00)												$ 5,854.21	$ 20,024.29	$ (6,676.00)			$ (15,453.50)		$ 6,699.00	$ (37,753.60)	$ (6,792.35)	$ (141,500.05)
Change Order 10				$ 59,840.00	$ 59,840.00															$ 39,543.00					$ 4,794.00	$509.00	$ 14,994.00
Change Order 11				$ 14,287.00	$ 14,287.00																			$13,179.00	$ 1,364.00		$ (256.00)
Change Order 12				$ 20,782.00	$ 20,782.00																			$16,029.75	$ 6,360.75	$ 3,792.20	$ (5,400.70)
Change Order 13				$ 77,650.00	$ 77,650.00																			$50,637.50	$ 10,633.50	$ 3,664.50	$ 12,714.50
Change Order 14				$ 217,397.00	$ 217,397.00																			$ 2,838.00	$ 26,480.00	$ 381.60	$ 187,697.40
Change Order 15				$ 43,150.00	$ 43,150.00																				$ 3,792.00	$ 8,488.00	$ 30,870.00
Change Order 16				$ 7,473.00	$ 7,473.00																				$ 4,248.00		$ 3,225.00
Change Order 17				$ 59,562.00	$ 59,562.00																				$ 4,922.00		$ 54,640.00
Change Order 18				$ 117,004.00	$ 117,004.00																					$ 13,756.40	$ 103,247.60
Change Order 19				$ 478,231.00	$ 478,231.00																			$ 70,441.20	$ 92,698.60	$ 37,972.00	$ 277,119.20
Change Order 20				$ 43,023.00	$ 43,023.00																					$ 3,411.00	$ 39,612.00
Change Order 21				$ 18,366.00	$ 18,366.00																					$ 1,527.00	$ 16,839.00
Change Order 22				$ 30,223.00	$ 30,223.00																					$ 7,541.00	$ 22,682.00
Change Order 23				$ (267,975.00)	$ (267,975.00)																					$ 7,541.00	$ (275,516.00)
Retainage								$ (19,186.45)	$ (23,479.73)	$ (24,661.43)	$ (37,353.05)	$ (107,224.10)	$ (90,307.82)	$ (91,940.44)	$ (118,767.74)	$ (107,151.38)	$ (99,513.53)	$ (106,902.13)	$ (188,648.70)	$ (123,276.89)	$ (147,715.69)	$ (186,406.26)	$ (173,789.04)	$ (220,229.71)	$ (196,406.76)	($175,909.98)	$ 2,238,870.83
Totals	**$ 93,823,333.00**		**$ -**	**$ 5,520,451.00**	**$ 99,818,481.00**	**$ -**	**$ 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**	**$ 2,537,477.23**	**$ 2,240,892.18**	**$ 2,087,777.78**	**$ 2,321,497.06**	**$ 3,921,371.20**	**$ 2,782,810.70**	**$ 3,747,681.83**	**$ 3,884,058.62**	**$ 3,652,290.77**	**$4,662,876.07**	**$ 4,494,218.29**	**$ 3,681,937.52**	**$ 48,890,908.91**

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THE RIGHT CHOICE IN PROJECT MANAGEMENT

MICHAEL DRISCOLL SCHOOL - Brookline, MA **January 31, 2023**

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	$ 1,152,158	$ 837,470.00	58%
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	$ 5,390.00	$ 2,420.00	69%
	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	6/8/2021	OPMR	Fire Protection/ Life Safety Review of Revised CDs - GGD	$ 550.00	$ -	100%
	Total 07:	$550.00								
08			$ 25,940.92	Leftfield - BidDocs Online	7/13/2021	OPMR	Online Bid Services and Printing	$ 25,940.92	$ -	100%
	Total 08:	$ 25,940.92								
09			$ 852.50	Leftfield - BidDocs Online	11/8/2022	OPMR	Online Bid Services and Printing for Terrazzo	$ 852.50	$ -	100%
	Total 09:	$852.50								
	TOTAL:	**$ 3,327,417.01**	**$ 3,327,417.01**					$ 2,437,517.01	$ 889,900.00	73%

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THE RIGHT CHOICE IN PROJECT MANAGEMENT

MICHAEL DRISCOLL SCHOOL - Brookline, MA **January 31, 2023**

Log of Amendments - A/E

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
	Total 11:	$ 13,200.00								
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	$ 36,300.00	$ 12,100.00	75%
	Total 15:	$ 48,400.00								
16			$ 19,800.00	JLA - GGD	10/12/2021	ARE	HVAC, Electrical & Modeling Update for Geothermal System	$ 15,950.00	$ 3,850.00	81%
			$ 53,944.00	JLA - McPhail		ARE	Geothermal Engineering & Construction Administration	$ 29,744.00	$ 24,200.00	55%
			$ 5,500.00	JLA		ARE	Architectual Revisions & Coordination		$ 5,500.00	0%
	Total 16:	$ 79,244.00								
17			$ 107,712.00	JLA - McPhail	11/9/2021	ARE	Vibration Monitoring	$ 90,477.22	$ 17,234.78	84%
	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								
19			$ 26,070.00	JLA - McPhail	12/14/2021	AGEO	Construction Monitoring & Soils Testing	$ 26,070.00	$ -	100%
	Total 19:	$ 26,070.00								
20			$ 74,800.00	JLA - McPhail	3/8/2022	AGEO	Additional Construction Monitoring & Soils Testing	$ 71,962.00	$ 2,838.00	96%
	Total 20:	$ 74,800.00								
21			$ 10,780.00	Halvorson	9/13/2022	ARE	Rain Garden Redesign	$ 10,752.50	$ 27.50	100%
	Total 21:	$ 10,780.00								
22			$ 12,500.00	JLA	12/13/2022	ARE	Terrazzo Re-Design	$ 7,500.00	$ 5,000.00	60%
	Total 22:	$ 12,500.00								
	TOTAL:	**$ 9,555,547.78**	**$ 9,555,547.78**					$ 8,605,622.31	$ 949,925.47	90%

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THE RIGHT CHOICE IN PROJECT MANAGEMENT

MICHAEL DRISCOLL SCHOOL - Brookline, MA **January 31, 2023**

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	$ 1,842,381	$ 698,291.19	73%
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	$ 340,726.00	$ (1.00)	100%
	Total 05:	$340,725.00								
06			$ 1,375.00	JLA-GGD	5/12/2020	UTL	Hydrant Flow Test	$ 1,375.00	$ -	100%
	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	$ 39,050.00	$ 3,850.00	91%
	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%

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MICHAEL DRISCOLL SCHOOL - Brookline, MA **January 31, 2023**

Log of Amendments - CM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
CO 11			$14,287.00	Change Order No. 11	5/10/2022	CMCO	Change Orders	$ 14,543.00	$ (256.00)	102%
	Total CO11:	$14,287.00								
CO 12			$20,782.00	Change Order No. 12	6/14/2022	CMCO	Change Orders	$ 26,182.70	$ (5,400.70)	126%
	Total CO 12:	$20,782.00								
CO 13			$77,650.00	Change Order No. 13	8/9/2022	CMCO	Change Orders	$ 64,935.50	$ 12,714.50	84%
	Total CO 13:	$77,650.00								
CO 14			$217,397.00	Change Order No. 14	9/13/2022	CMCO	Change Orders	$ 29,699.60	$ 187,697.40	14%
	Total CO 14:	$217,397.00								
CO 15			$43,150.00	Change Order No. 15	10/11/2022	CMCO	Change Orders	$ 12,280.00	$ 30,870.00	28%
	Total CO 15:	$43,150.00								
CO 16			$7,473.00	Change Order No. 16	11/8/2022	CMCO	Change Orders	$ 4,248.00	$ 3,225.00	57%
	Total CO 16:	$7,473.00								
CO 17			$59,652.00	Change Order No. 17	11/8/2022	CMCO	Change Orders	$ 4,922.00	$ 54,730.00	8%
	Total CO 17:	$59,652.00								
CO 18			$117,004.00	Change Order No. 18	12/13/2022	CMCO	Change Orders	13,756.40	$ 103,247.60	12%
	Total CO 18:	$117,004.00								
CO 19			$478,231.00	Change Order No. 19	12/13/2022	CMCO	Change Orders	$ 201,111.80	$ 277,119.20	42%
	Total CO 19:	$478,231.00								
CO 20			$43,023.00	Change Order No. 20	12/13/2022	CMCO	Change Orders	3,411.00	$ 39,612.00	8%
	Total CO 20:	$43,023.00								
CO 21			$18,366.00	Change Order No. 21	1/10/2023	CMCO	Change Orders	1,527.00	$ 16,839.00	8%
	Total CO 21:	$18,366.00								
CO 22			$30,223.00	Change Order No. 22	1/10/2023	CMCO	Change Orders	7,541.00	$ 22,682.00	25%
	Total CO 22:	$30,223.00								
CO 23	Pending		($267,975.00)	Change Order No. 23	2/14/2023	CMCO	Change Orders		$ (267,975.00)	0%
	Total CO 23:	($267,975.00)								
	TOTAL:	**$ 99,818,571.00**	**$ 99,818,571.00**					$ 50,961,079.63	$ 48,857,491.37	51.05%

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MICHAEL DRISCOLL SCHOOL - Brookline, MA **January 31, 2023**

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	$ 49,275,549.90	$ 44,547,783.10	53%
	Total 05:	$93,823,333.00								
CO 2			$5,339.00	Change Order No. 2	9/14/2021	CMCO	Change Orders	$ 3,328.00	$ 2,011.00	62%
	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	$ 729,757.00	$ 3,970,550.00	16%
	Total CO 4:	$4,700,307.00								
CO 5			$5,508.00	Change Order No. 5	11/9/2021	CMCO	Change Orders	$ 5,254.40	$ 253.60	95%
	Total CO 5:	$5,508.00								
CO 6			$87,492.00	Change Order No. 6	12/14/2021	CMCO	Change Orders	$57,107.71	$ 30,384.29	65%
	Total CO 6:	$87,492.00								
CO 7			$6,841.00	Change Order No. 7	1/11/2022	CMCO	Change Orders	$ (2,867.40)	$ 9,708.40	-42%
	Total CO 7:	$6,841.00								
CO 8			$21,549.00	Change Order No. 8	2/8/2022	CMCO	Change Orders	$ 17,964.90	$ 3,584.10	83%
	Total CO 8:	$21,549.00								
CO 9			($175,598.00)	Change Order No. 9	3/8/2022	CMCO	Change Orders	$ (28,715.88)	$ (146,882.12)	16%
	Total CO 9:	($175,598.00)								
CO 10			$59,840.00	Change Order No. 10	4/12/2022	CMCO	Change Orders	$ 44,846.00	$ 14,994.00	75%
	Total CO 10:	$59,840.00								

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THE RIGHT CHOICE IN PROJECT MANAGEMENT

DRISCOLL SCHOOL WEEKLY UPDATE

THIS WEEK'S PROGRESS

(January 2 – January 7)

- Brick was completed in Area B temp heated space and started on the North side.
- Roofing in Area B continued slowly (weather).
- Window frame and glass installation was ongoing at Art/Science area.
- Exterior waterproofing at Area B was ongoing.
- The mock-up room ceiling was completed.
- Drywall installation continued in Areas C and A.
- Major mechanical equipment was set on pads in mechanical room.
- Ductwork continued in Area A levels 1 and 3.
- **Work is scheduled for Saturday 01/07/22.**

PROJECT TRACKING:

Area C drywall: 68%
Area A windows: 78%
Area B masonry: 41%

ANTICIPATING NEXT WEEK

(January 9 – January 14)

- Window installation will continue in Area A South elevation.
- Masonry will continue in Area B South/North.
- Insulation and interior drywall will continue in Area C, levels 2 and 3, and at wall tops in multiple areas.
- Roofing in Area B will be completed.
- Interior framing in Area B will be completed.
- Mechanical equipment installation will continue
- Ceiling work will begin in Area C level 2.
- **Work is planned for Saturday 1/14/22.**

MILESTONE DATES:

- Area C drywall complete, ~~12/30/22~~ 01/20/23
- Area B framing complete, 1/12/23
- Building tight: 02/10/23
- Certificate of Occupancy: 09/18/23

For Traffic Safety Enhancements and other project details, please visit the Project Website:
https://www.brookline.k12.ma.us/Page/2353

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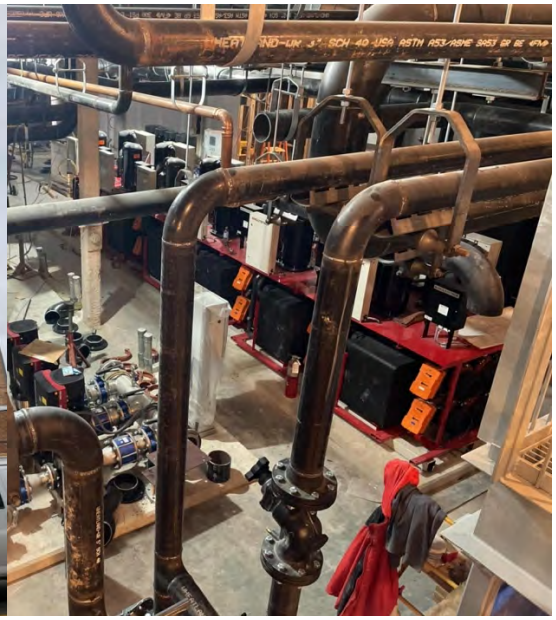
THE RIGHT CHOICE IN PROJECT MANAGEMENT

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(January 9 – January 14)

- Brick continued on the North side of Area B and West side of Area C.
- Roofing in Area B continued slowly (weather).
- Skylight installation is ongoing.
- Window frame and glass installation was ongoing at South side of Area A.
- Drywall installation continued in Areas C and A.
- Painting started in Area C and electric rooms.
- Major mechanical equipment installation is ongoing in the basement.
- Ductwork continued in Area A levels 1 and 3.
- **Work is scheduled for Saturday 01/14/22.**

PROJECT TRACKING:

Area C drywall: 84%
Area A windows: 88%
Area B masonry: 48%

ANTICIPATING NEXT WEEK

(January 16 – January 21)

- Window installation will continue at Area A South elevation and at Area C/B West.
- Masonry will continue in Area B North/C West.
- Interior drywall, taping and sanding will continue in Areas C and A, levels 2 and 3.
- Painting will continue in Area C.
- Ceiling installation will begin in Area C.
- Door frame install in Area B will be ongoing.
- Roofing in Area B will be completed.
- Mechanical equipment installation will continue
- **Work is planned for Saturday 1/21/22.**

MILESTONE DATES:

- Area C drywall complete, 01/20/23
- Area A drywall complete, 02/24/23
- Area B drywall complete, 03/29/23
- Building tight: 03/08/23
- Certificate of Occupancy: 09/18/23

For Traffic Safety Enhancements and other project details, please visit the Project Website:
https://www.brookline.k12.ma.us/Page/2353

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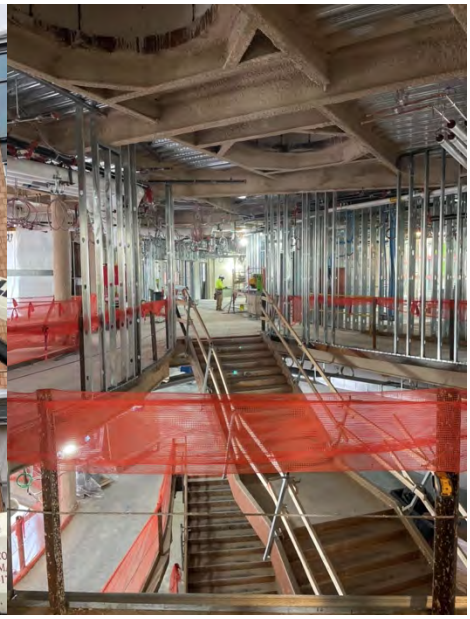
THE RIGHT CHOICE IN PROJECT MANAGEMENT

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(January 16 – January 21)

- Brick continued on the North side of Area B and West side of Area C.
- The main portion of Area B roof was completed.
- Skylight installation is ongoing.
- Window frame and glass installation was ongoing at South Area A and West Terrace.
- Drywall installation continued in Areas C and A.
- Painting continued in Area C floors 2 and 3.
- Ceiling grid was being installed in Area C.
- Major mechanical equipment installation is ongoing in the basement.
- Ductwork continued in Area A levels 1, 3 and 4.
- **Work is scheduled for Saturday 01/21/22.**

PROJECT TRACKING:

Area C drywall: 91%
Area A windows: 92%
Area B masonry: 54%

ANTICIPATING NEXT WEEK

(January 23 – January 28)

- Window installation will continue at Area A South elevation and at the West Terrace.
- Masonry will continue in Area B North/C West.
- Interior drywall, taping and sanding will continue in Areas C and A, levels 2 and 3.
- Painting will continue in Area C.
- Ceiling installation will continue in Area C.
- Door frame install in Area B will be ongoing.
- Mechanical equipment installation will continue
- **Work is planned for Saturday 1/28/22.**

MILESTONE DATES:

- Area C drywall complete, ~~01/20/23~~ 02/06/23
- Area A drywall complete, 02/24/23
- Area B drywall complete, 03/29/23
- Building tight: 03/08/23
- Certificate of Occupancy: 09/15/23

For Traffic Safety Enhancements and other project details, please visit the Project Website:
https://www.brookline.k12.ma.us/Page/2353

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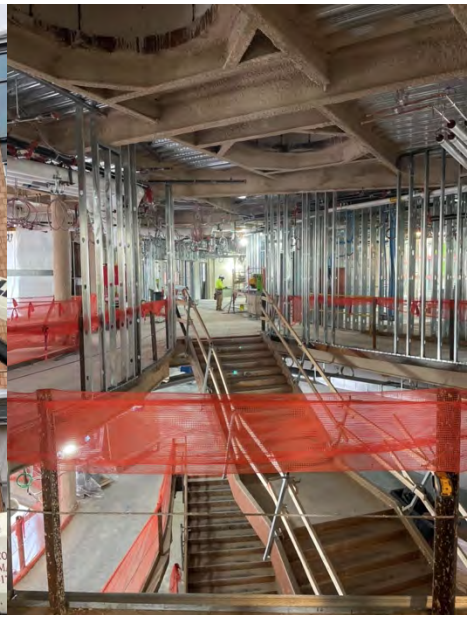
THE RIGHT CHOICE IN PROJECT MANAGEMENT

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(January 23 – January 28)

- Brick continued on the North and South sides of Area B and the West side of Area C.
- The main portion of Area B roof was completed.
- Skylight installation is ongoing.
- Window frame and glass installation was ongoing at South Area A, started in Area B.
- Drywall installation continued in Areas A and C.
- Painting continued in Area C floors 2, 3 and 4.
- Ceiling grid was being installed in Area C.
- Major mechanical equipment installation is ongoing in the basement.
- Ductwork continued in Area A levels 1, 3 and 4.
- **Work is scheduled for Saturday 01/28/22.**

PROJECT TRACKING:

Area C drywall: 95%
Area A windows: 96%
Area B masonry: 65%

ANTICIPATING NEXT WEEK

(January 30 – February 3)

- Window installation will continue at Area B South elevation and at the West Terrace.
- Masonry will continue in Area B North, West
- Interior drywall, taping and sanding will continue in Areas C and A, levels 2, 3 and 4.
- Painting will continue in Area C.
- Ceiling installation will continue in Area C.
- Door frame install in Area B will be ongoing.
- HVAC RTU #4 will be craned to roof.
- **Work is planned for Saturday 2/4/22.**

MILESTONE DATES:

- Area C drywall complete, ~~01/20/23~~ 02/06/23
- Area A drywall complete, 02/24/23
- Area B drywall complete, 03/29/23
- Building tight: 03/08/23
- Certificate of Occupancy: 09/15/23

For Traffic Safety Enhancements and other project details, please visit the Project Website:
https://www.brookline.k12.ma.us/Page/2353

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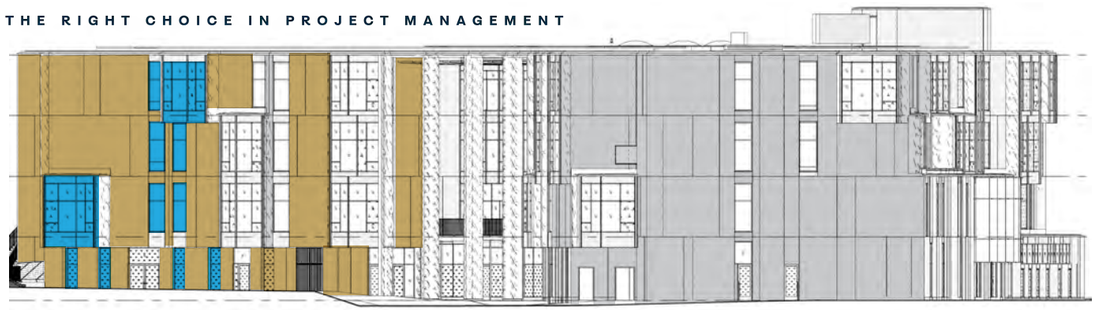
THE RIGHT CHOICE IN PROJECT MANAGEMENT

DRISCOLL SCHOOL EXTERIOR ENVELOPE TRACKING

as of January 30 , 2023



West Elevation

South East Elevation

South Elevation

North Elevation

GRAPHIC KEY

- Framing
- Sheathing
- Waterproofing
- Brick
- Glazing/Metal Panel
- Phenolic Panels

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THE RIGHT CHOICE IN PROJECT MANAGEMENT

DRISCOLL SCHOOL
INTERIOR WALL PROGRESS

as of January 30, 2023

FRAMING

DRYWALL

3

4

B

1

2