

JOHN R. PIERCE SCHOOL

Brookline, MA



OPM Monthly Project Update Report

October 2025

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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During the month of October, some significant milestones were reached.

The street utility crew moved to Pierce Street for the sewer line work from Harvard Street to the Historic Building. At month's end they were approximately 85% complete and had very few issues with the work; Brookline DPW representatives checked in on a regular basis.

With interior footings and foundation walls completed, site work mostly moved to the perimeter of the building. Footings for the main retaining wall adjacent to the Library were completed and the deep cut adjacent to A-line was started to be backfilled.

Work at the Historic Building continued inside with selective demolition. Trenches in the basement slab were excavated for future plumbing piping, and work was done in the area of the elevator ahead of those footings.

Additional work on exterior materials and sealants was completed on the mock-up this month, with additional testing anticipated early in November.

In the areas of slab placements 5, 6 and 7 – the balance of Building B – significant progress was made with Peri forms, rebar, conduit, sleeves, and associated carpentry to form the dropped beams and other structural elements. Concrete placements are scheduled for the first week of November.

Concrete testing has continued, and the team is monitoring concrete breaks as they make their way through the 56 day cycle. Generally the results have been good but the team is monitoring some specific samples that haven't reached design strength yet. Cores were taken from several locations in the completed structural slab to provide another set of data points, which will all be reviewed by the Design Engineer and sent back to the team in the form of a recommendation. Any related costs will not be borne by the Town.

Steel erection continued and nearly 85% of Building A was set in place. Metal decking and detailing occurred in parallel and will continue into the middle of November. This month we saw structural testing in the form of both visual bolt inspections and ultrasonic weld inspections by our independent testing agency.

Electrical work related to the future transformer was completed; large conduits were run from the existing main service room to the transformer pad location as well as out of the pad area heading towards the new building. The electricians have also been running temporary lighting and power into the Building A structure and have been installing conduit and sleeves in the structural deck areas to be poured.

Plumbing and HVAC have also been coordinating with the structural slab work; we anticipate that underground utility work will begin in the garage area of Building A in early November.

On-site vibration monitors are still in place and are working correctly. Soil removal has been minimal due to the amount of excavation work remaining. Soil compaction, rebar inspections and concrete testing have been ongoing by UTS, with reports filed in Procore as they are received. The Building Department is notified when UTS will be on site for rebar inspections and concrete testing.

Project Team Meetings continued to coordinate and guide the project.

All executed Contract Amendments and Budget Revision Requests have been submitted to MSBA.

I. TASKS COMPLETED THROUGH OCTOBER 2025

The following tasks were completed in the month of October 2025:

10/03/25	Building Inspector Walk-through
10/07/25	MEP Coordination Meeting; review of Driscoll window shades
10/08/25	OAC Meeting
10/10/25	Building Inspector Walk-through
10/14/25	MEP Coordination Mtg; Building Commission Meeting
10/15/25	OAC Meeting
10/17/25	Building Inspector Walk-through
10/21/25	MEP Coordination Meeting
10/22/25	OAC Meeting
10/24/25	Building Inspector Walk-through
10/28/25	MEP Coordination Meeting
10/29/25	OAC Meeting
10/30/25	School Building Committee Meeting
10/31/25	Building Inspector Walk-through

Construction Activities

The construction activities accomplished in October 2025 are:

- Interior footings and perimeter foundation walls were completed
- Erect structural steel and steel deck, detail connections in Building A
- Waterproofing of foundations

- Install Peri forms, rebar, conduit, sleeves and carpentry for Building B structural slab
- Selective demolition and excavation in Historic Building
- Building mock-up exterior materials and sealants completed
- Temp lighting and power run to Building A

XVII. TASKS PLANNED FOR NOVEMBER 2025

The following tasks are planned for the month of November 2025:

11/04/25	MEP Coordination Meeting; review of building mock-up
11/05/25	OAC Meeting; review of School St lighting w/ DPW
11/07/25	Building Inspector Walk-through
11/11/25	MEP Coordination Mtg; Building Commission Meeting
11/12/25	OAC Meeting
11/14/25	Building Inspector Walk-through; mock-up performance testing
11/17/25	Construction takeover of Pierce Park for geothermal well work
11/18/25	MEP Coordination Meeting
11/19/25	OAC Meeting
11/20/25	School Building Committee Meeting
11/21/25	Building Inspector Walk-through
11/25/25	MEP Coordination Meeting
11/26/25	OAC Meeting

Construction Activities

The construction activities planned for November 2025 are:

- Complete structural slab placement, Building B
- Complete steel erection, Building A, and begin Building B
- Begin underground MEP work at garage level
- Begin foundation work at Historic Building
- Complete planned utility work in Pierce Street
- Begin mobilization of geothermal work at Pierce Park

XVIII. MSBA OPM REPORTING SYSTEM

The October 2025 OPM Monthly Report has been submitted via the MSBA OPM Reporting System.

XIX. PROJECT SCHEDULE OVERVIEW

The Project remains on schedule.

XX. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$4,117,559.91 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services fees and Construction costs.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated October 31, 2025.

XXI. CONTRACT AMENDMENTS/BUDGET TRANSFERS/CHANGE ORDERS

Designer Contract Amendment No. 20 for \$49,500.00 for Additional LSP Services for Documentation, Reporting for Soils Removal was approved at the October 15, 2025 Building Commission Meeting. Budget Revision Request No. 15 required to fund Designer Contract Amendment No. 20 was also approved at the October 15, 2025 Building Commission Meeting.

No Contract Amendments, Budget Revisions or Contract Sum Change Order were presented in October 2025. The existing Budget Revision Requests are being reworked to maximize reimbursement from MSBA.

All approved Contract Amendments and Budget Revision Requests have been submitted to MSBA.

XXII. CONTRACTOR'S SAFETY PERFORMANCE AND MANPOWER

Safety Orientations and Inspections: Safety orientations have been completed for all onsite personnel to date. The project's overall average safety score is 98.9%.

Accidents/Incidents: There were no recordable incidents for the month of October 2025.

Man-hours: There were 11,504 on site man-hours worked over 23 total workdays for the month of October, representing an average of 55 workers on site daily. Man-hours to date total 91,825 man-hours.

NOTE: This report includes trade workers only. This report does not include Construction Managers, Safety Personnel, Delivery/Unload only Personnel, Project Superintendent or General Superintendent(s). Total manhours include work performed on weekends.

XXIII. DESIGNER QA/QC

MDS/Sasaki reviews submittals and RFIs as they are submitted. They and their engineering consultants perform periodic onsite field observations and issue Field Observation Reports. MDS/Sasaki 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. MDS/Sasaki attends all project and preconstruction/construction meetings.

RFIs Issued to Date:	444	RFI Responses to Date:	434
Submittals Issued to Date:	1,111	Submittal Responses to Date:	794

XXIV. DESIGNER & CM MBE / WBE COMPLIANCE AND PARTICIPATION UPDATE

The Minority Business Enterprise (MBE) participation goal is 5.1% and for Women Business Enterprise (WBE) participation, the goal is 10%. Based on the Designer Subcontracts awarded to date, the percentage of fee for MBE is 8.4% and WBE is 35.9% for a combined total MBE/WBE participation of 44.3%.

Workforce Participation Update for October 2025:

Minority Hours:	16,333.30	Minority Workforce Participation:	20.68%
Women Hours:	40,396.55	Women Workforce Participation:	51.14%
Total Hours Worked:	78,988.20		

Attached is the Designer's Workforce Participation Report for October 2025.

The CM's MBE revised goal is targeted for 2% and WBE revised goal is targeted for 8% to meet the combined requirement of MBE/WBE participation of 10%. The Building Commission approved of the revised MBE/WBE compliance goals on October 15, 2025. As of September 2025, MBE participation is 2.22% and WBE participation was 8.28%. The CM's Workforce Participation goals are 15.3% for Minorities and 6.9% for Female and are tracking at 68% for Minorities and 7% for Females.

XXV. COMMUNITY OUTREACH

In addition to the Pierce School Building Project Website (for meeting minutes/recordings

and presentation materials: <https://www.brookline.k12.ma.us/Page/2453>), a page for weekly updates called "Pierce School Project Updates" has been created. The public can sign up at <https://www.brooklinema.gov/list.aspx?ListID=816>

XXVI. ATTACHMENTS

Construction Photographs, October 2025
MSBA Online Report Submission, dated October 31, 2025
Invoice Summary, dated October 31, 2025
Internal Change Order No. 6
Revised Budget Revision Requests Nos. 1-10
Total Project Budget Status Report, dated October 31, 2025
Monthly and Cumulative Cash Flow Reports, dated October 31, 2025
CM Budget Tracking, dated October 31, 2025
OPM Amendment Status Log, dated October 31, 2025
Architect/Engineer Amendment Status Log, dated October 31, 2025
Construction Manager Amendment Status Log, dated October 31, 2025
Relocation Budget Tracking, dated October 31, 2025
Preliminary Project Schedule, dated October 31, 2025
CM Look-Ahead Schedule, dated October 31, 2025
Designer Workforce Participation Log, October 31, 2025
CM MBE/WBE Compliance Report, October 31, 2025

PROJECT PHOTOS

OCTOBER 2025



Building Mock-Up, 10/02



Steel frame progress, 10/03



Electric transformer pad, 10/06



Building B structural deck, 10/15



Retaining wall footing, 10/15



Building B deck, Building A steel progress, 10/17



Building Mock-Up, 10/24



Steel frame progress, 10/24



Building B structural deck: rebar, sleeves, formwork, 10/27



View of garage level, 10/29



Building B structural deck concrete placement #5, 10/31

Leftfield, LLC		Jim Rogers	Progress Report as of Date 10/31/2025	
District Name	Brookline	MSBA ID	201800460040	
School Name	Pierce	Project Name		
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Bernard Greene	
Project Director	Jim Rogers	Total Project Budget (ProPay)	\$211,915,958	
Designer Firm Name	Miller Dyer Spears Inc.	Encumbered (Reporting Period)	\$21,809,664	
Principal	Will Spears	Encumbered (to Date)	\$196,657,531	
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	\$48,792,992	
General Contractor Contact Name	Jody Staruk	Project Completion Percentage	23%	

OPM		Leftfield, LLC		Progress Report as of Date 10/31/2025			
<u>Contract Summary</u>			<u>Payment Summary</u>				
Original Contract Amount		\$325,000		Total Contract Amount		\$7,162,435	
Contract Amendments (to Date)		6		Invoices Paid (to Date)		\$1,959,884	
Value of Contract Amendments (to Date)		\$6,837,435		Invoices Received (Reporting Period)		\$131,000	
Total Contract Amount		\$7,162,435		Contract Amount Remaining		\$5,071,551	
Contract Amendments as Percentage of Original Contract Amount		2,103.8%					
OPM Activities (Reporting Period)		-10/03/25 Building Inspector Walk-through -10/07/25 MEP Coordination Meeting; review of Driscoll window shades -10/08/25 OAC Meeting -10/10/25 Building Inspector Walk-through -10/14/25 MEP Coordination Mtg; Building Commission Meeting -10/15/25 OAC Meeting -10/17/25 Building Inspector Walk-through -10/21/25 MEP Coordination Meeting -10/22/25 OAC Meeting -10/24/25 Building Inspector Walk-through -10/28/25 MEP Coordination Meeting -10/29/25 OAC Meeting -10/30/25 School Building Committee Meeting -10/31/25 Building Inspector Walk-through					
Project Budget Status		Expenditures against the budget totaled \$4,117,559.91 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services fees and Construction costs.					
MSBA Closeout Status		Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated October 31, 2025.					
Potential Issues		Project is in the Construction Phase.					
		The There are no potential issues to report at this time.					

DESIGNER Miller Dyer Spears Inc.		Progress Report as of Date 10/31/2025	
<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$1,294,466	Total Contract Amount	\$19,675,316
Contract Amendments (to Date)	20	Invoices Paid (to Date)	\$14,489,186
Value of Contract Amendments (to Date)	\$18,380,850	Invoices Received (Reporting Period)	\$196,908
Total Contract Amount	\$19,675,316	Contract Amount Remaining	\$4,989,222
Contract Amendments as Percentage of Original Contract Amount	1,420.0%		
<u>MBE/WBE</u>		<u>Workforce Participation</u>	
MBE Percentage	5.1%	Total Hours	78,988
MBE Actual	8.4%	Minority Hours	16,333
WBE Percentage	10.0%	Minority Percentage	8.4%
WBE Actual	35.9%	Minority Workforce Participation	20.7%
		Female Hours	40,397
		Female Percentage	35.9%
		Female Workforce Participation	51.1%

RFIs and Submittals

RFIs Issued (Reporting Period)	22
Total RFIs Issued (to Date)	444
Remaining Open RFIs – Past 30 Days	0
Notes	
Remaining Open RFIs – Past 60 Days	0
Notes	
Remaining Open RFIs – Past 90 Days	0
Notes	
Submittals Received (Reporting Period)	1,111
Total Submittals Received (to Date)	2,044
Submittals Reviewed (Reporting Period)	121
Total Submittals Reviewed (to Date)	794
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	7/27/2027
Designer Activities (Reporting Period)	-10/03/25 Building Inspector Walk-through -10/07/25 MEP Coordination Meeting; review of Driscoll window shades -10/08/25 OAC Meeting -10/10/25 Building Inspector Walk-through -10/14/25 MEP Coordination Mtg; Building Commission Meeting -10/15/25 OAC Meeting -10/17/25 Building Inspector Walk-through -10/21/25 MEP Coordination Meeting -10/22/25 OAC Meeting -10/24/25 Building Inspector Walk-through -10/28/25 MEP Coordination Meeting -10/29/25 OAC Meeting -10/30/25 School Building Committee Meeting -10/31/25 Building Inspector Walk-through		
30 Day Look Ahead	11/04/25 MEP Coordination Meeting; review of building mock-up 11/05/25 OAC Meeting; review of School St lighting w/ DPW 11/07/25 Building Inspector Walk-through 11/11/25 MEP Coordination Mtg; Building Commission Meeting 11/12/25 OAC Meeting 11/14/25 Building Inspector Walk-through; mock-up performance testing 11/17/25 Construction takeover of Pierce Park for geothermal well work 11/18/25 MEP Coordination Meeting 11/19/25 OAC Meeting 11/20/25 School Building Committee Meeting 11/21/25 B		
Commissioning Consultant	NV5		
Commissioning Consultant Status	NV5 will be reviewing pertinent submittals.		

GENERAL CONTRACTOR	Consigli Construction Company, Inc.	Progress Report as of Date 10/31/2025
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Contract Summary

Original Contract Amount (including CM-At-Risk Amendments)	\$168,426,339
Change Orders (to Date)	0
Value of Change Orders (to Date)	\$0
Total Contract Amount	\$168,426,339
Procurement Type	CM-at-Risk
Change Orders as Percentage of Original Contract Amount	0.0%
Pending Change Orders	\$0
Change Order Status	

Payment Summary

Total Contract Amount	\$168,426,339
Invoices Paid (to Date)	\$25,362,301
Invoices Received (Reporting Period)	\$3,736,037
Contract Amount Remaining	\$139,328,001

MBE/WBE

MBE Percentage	2.0%
MBE Actual	2.2%
WBE Percentage	8.0%
WBE Actual	8.3%

Workforce Participation

Total Hours	91,825
Minority Hours	62,441
Minority Percentage	2.2%
Minority Workforce Participation	68.0%
Female Hours	6,428
Female Percentage	8.3%
Female Workforce Participation	7.0%

Schedule Assessment

Notice to Proceed Date	2/10/2025
Physical Progress	23%
Substantial Completion Date (Reported)	7/27/2027
Substantial Completion Date (Contract)	7/27/2027
Substantial Completion Date (Certificate)	
Construction Progress (Reporting Period)	The construction activities accomplished in October 2025 are: - Interior footings and perimeter foundation walls were completed - Erect structural steel and steel deck, detail connections in Building A - Waterproofing of foundations - Install Peri forms, rebar, conduit, sleeves and carpentry for Building B structural slab - Selective demolition and excavation in Historic Building - Building mock-up exterior materials and sealants completed - Temp lighting and power run to Building A
30 Day Look Ahead	The construction activities planned for November 2025 are: - Complete structural slab placement, Building B - Complete steel erection, Building A, and begin Building B - Begin underground MEP work at garage level - Begin foundation work at Historic Building - Complete planned utility work in Pierce Street - Begin mobilization of geothermal work at Pierce Park
Overall Schedule Assessment	The Project remains on schedule.
Problems Identified (Schedule or Construction)	No problems identified.
Quality Control	The CM's Superintendents and LeftField's Site Representatives were on site full-time to monitor construction activities and quality of work. The Design Team and their Consultants made weekly observations.
Safety Compliance	Safety orientations have been completed for all onsite personnel to date. The project's overall average safety score is 98.9%
Number of Claims (to Date)	0
Value of Claims (to Date)	\$0
Comments	
Recorded Manpower (Reporting Period)	There were 11,504 on site man-hours worked over 23 total workdays for the month of October, representing an average of 55 workers on site daily. Man-hours to date total 91,825 man-hours.
Contractor Closeout Status	The Project is in Construction.

Certification

The undersigned hereby certifies that, to the best of his/her knowledge, the information contained in this monthly report and attached hereto are true and accurate.

Project Director/Project Manager

Lynn Stapleton

Print Name

Lynn Stapleton

Signature

November 6, 2025

Date

MEMORANDUM

To: Brookline Building Commission
 From: Lynn Stapleton, LeftField, LLC
 Date: November 11, 2025
 Re: John R. Pierce School – October 2025 Invoice Summary
 Cc: Jim Rogers, Adam Keane, Andrew Deschenes - LeftField, LLC

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

INVOICES						
ProPay Code	Vendor	Invoice #	Budget Category	Invoice Date	Description of Services	Invoice \$
0102-0700	LeftField	50	OPM – Construction Administration	10/31/25	OPM Construction Administration Services: October 1 – 31, 2025	\$131,000.00
0201-0700	MDS	70074	A/E– Construction Administration	10/31/25	A/E Construction Administration Services: October 1 – 31, 2025	\$156,437.10
0203-9900	MDS	70074	A/E – Other Reimbursable Services	10/31/25	MDS - Geothermal Alternate (Amendment # 6)	\$293.25
0203-9900	MDS - GGD	70074	A/E – Other Reimbursable Services	10/31/25	GGD - Geothermal Alternate (Amendment # 6)	\$1,085.00
0203-9900	MDS-GEI	70074	A/E – Other Reimbursable Services	10/31/25	GEI - Geothermal Alternate (Amendment # 6)	\$4,855.84
0203-9900	MDS-GEI	70074	A/E – Other Reimbursable Services	10/31/25	GEI - Geo-Environmental Services (Amendment #7)	\$1,100.00
0204-0300	MDS-Sasaki	70074	A/E – Geotechnical/ Geo-Environ.	10/31/25	Sasaki- Drainage Revisions (Amendment #19)	\$10,037.00
0203-9900	MDS-GEI	70074	A/E – Other Reimbursable Services	10/31/25	Sasaki- Additional LSP Services (Amendment # 20)	\$23,100.00
					MDS Invoice #70074 Total: (For Reference Only)	\$196,908.19

0603-0000	Eastern Bus Co.	00705-0925C	Swing Space	09/30/25	Shuttle Service September 2025	\$19,000.00
0603-0000	Eastern Bus Co.	100705-1025C	Swing Space	10/31/25	Shuttle Service October 2025	\$19,950.00
0602-0000	UTS	119527	Testing Services	10/10/25	Soils, Concrete, Reinforcing Steel Inspections & Testing	\$14,665.00
0502-0010	Consigli	AFP 17	Construction	10/31/25	CM Fee	\$75,794.57
0502-0020	Consigli	AFP 17	Construction	10/31/25	Insurances & Bonds	\$67,233.75
0502-0100	Consigli	AFP 17	Construction	10/31/25	Division 1 – General Conditions	\$250,252.45
0502-0100	Consigli	AFP 17	Construction	10/31/25	Division 1 – General Requirements	\$52,796.00
0502-0200	Consigli	AFP 17	Construction	10/31/25	Division 2 - Existing Conditions	\$317,220.00
0502-0300	Consigli	AFP 17	Construction	10/31/25	Division 3 - Concrete	\$1,148,100.00
0502-0400	Consigli	AFP 17	Construction	10/31/25	Division 4 - Masonry	\$9,000.00
0502-0500	Consigli	AFP 17	Construction	10/31/25	Division 5 - Steel	\$1,056,960.00
0502-0500	Consigli	AFP 17	Construction	10/31/25	Division 6 - Carpentry	\$18,154.66
0502-0700	Consigli	AFP 17	Construction	10/31/25	Division 7 – Thermal & Moisture Protection	\$131,530.00
0502-0800	Consigli	AFP 17	Construction	10/31/25	Division 8 - Openings	\$27,500.00
0502-1000	Consigli	AFP 17	Construction	10/31/25	Division 10 - Specialties	\$21,055.00
0502-2200	Consigli	AFP 17	Construction	10/31/25	Division 22 - Plumbing	\$5,500.00
0502-2300	Consigli	AFP 17	Construction	10/31/25	Division 23 - HVAC	\$107,983.00
0502-2600	Consigli	AFP 17	Construction	10/31/25	Division 26 - Electrical	\$209,213.79
0502-3100	Consigli	AFP 17	Construction	10/31/25	Division 31 - Sitework	\$434,377.00
0502-9900	Consigli	AFP 17	Construction	10/31/25	Retainage Withheld from Contractor	(\$196,633.50)
					Total for Consigli Application for Payment No. 17: (For References Only)	\$3,736,036.72
					TOTAL:	\$4,117,559.91

The invoices listed above are consistent with the approved Total Project Budget and to the best of our knowledge are eligible for reimbursement from the Massachusetts School Building Authority. LeftField, LLC recommends that the invoices be approved and paid.

The October 2025 OPM Monthly Report will be electronically submitted to the MSBA and to the Pierce School Building Committee, Building Commission, School Committee and Select Board by the required November 12, 2025 deadline. All invoices above will be included in the October 2025 Project Budget Report unless rejected by the Committees.

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



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

Invoice Date: 10/31/25
Invoice No: 50

FOR: Project Management Services
John R. Pierce School
50 School Street, Brookline, MA 02445

Professional Services from October 1, 2025 to October 31, 2025

OPM Services		Amount
10/31/25	Construction Administration Phase Services	\$ 131,000.00

Total Labor: \$ 131,000.00

Reimbursable Expenses					Amount
Reimbursables 10/01/25 - 10/31/25					\$0.00
Date	Vendor	Invoice #	Amount	10% LeftField Fee	

Total Expenses: \$0.00

Total this Invoice: \$ 131,000.00

Contract Status	Budget	Previous	Current	Total To Date	Balance
Feasibility Study/Schematic Design Phase	\$325,000	\$325,000	\$0	\$325,000	\$0
Design Development Phase	\$700,000	\$700,000	\$0	\$700,000	\$0
Construction Documents Phase	\$1,045,000	\$1,045,000	\$0	\$1,045,000	\$0
Bid Phase	\$175,000	\$175,000	\$0	\$175,000	\$0
Construction Phase	\$4,650,000	\$1,441,000	\$131,000	\$1,572,000	\$3,078,000
Closeout Phase	\$180,000	\$0	\$0	\$0	\$180,000
Cost Estimating	\$52,800	\$52,800	\$0	\$52,800	\$0
OPM Services Total:	\$7,127,800	\$3,738,800	\$131,000	\$3,869,800	\$3,258,000
Reimbursable Expenses Total*:	\$33,850	\$33,850	\$0	\$33,850	\$0
Total Contract:	\$7,161,650	\$3,772,650	\$131,000	\$3,903,650	\$3,258,000

*OPM Contract Amendment No. 1 for independent cost estimating for PSR/SD

*OPM Contract Amendment No. 2 for printing PSR Submission

*OPM Contract Amendment No. 3 for Extended Basic Services

*OPM Contract Amendment No. 4 for Cost Estimating Services

*OPM Contract Amendment No. 5 for Bidding Services

*OPM Contract Amendment No. 6 for Advertising, Prequal & 60% Structural Peer Review Services

*OPM Contract Amendment No. 7 for eBid & 90% Structural Peer Review Services

Please Remit Payment To:

LeftField, LLC
P.O. Box 307
Hingham, MA 02043

Invoice

Miller Dyer Spears Inc.
40 Broad Street, Suite 103
Boston, MA 02109

October 31, 2025

Project No: 2101-000

Invoice No: 70074

Town of Brookline
333 Wasington Street
email Jen Carlson jcarlson@leftfieldpm.com
and Lynn: lstapleton@leftfieldpm.com
Brookline, MA 02445

Project 2101-000 Brookline Pierce School
Amendment No. 6 total \$17,267,439

Professional Services thru October 31, 2025

Phase 15 Construction Administration

Fee

Total Fee 5,046,358.00

Percent Complete 25.60 Total Earned 1,291,867.65
Previous Fee Billing 1,135,430.55
Current Fee Billing 156,437.10

Total Fee 156,437.10

Total this Phase \$156,437.10

Billings to Date

	Current	Prior	Total
Fee	156,437.10	1,135,430.55	1,291,867.65
Totals	156,437.10	1,135,430.55	1,291,867.65

Phase 16 Completion Phase

Fee

Total Fee 394,247.00

Percent Complete 0.00 Total Earned 0.00
Previous Fee Billing 0.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Phase 0.00

Phase 17 A/E Reimbursable Svcs (Am#6 Part 1)

Amendment #6 Part 1 total \$275,000.

Furniture \$165,000

Tech Procurement \$32,200

LEED Expenses \$19,800 BTD \$17,917.80

RDH Brick Analysis \$19,250 BTD \$19,288.32

RDH air tightness Test \$35,750 BTD 0 billed (credited 16,500 in May's invoice)

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	37,879.87	37,879.87
Limit			746,000.00
Remaining			708,120.13

Total this Phase 0.00

Billings to Date

	Current	Prior	Total
Consultant	0.00	19,962.07	19,962.07
Expense	0.00	17,917.80	17,917.80
Totals	0.00	37,879.87	37,879.87

Phase 18 HAZMAT Services (Am#6)

\$173,157.00 original less Summer Invest Am#5 Amt for LGCI \$29,822.00 + 10% mark up 2,982.20 = \$140,352.80
(decrease went to Unencumb Phase 24)

Billing Limits

	Current	Prior	To-Date
Consultants	0.00	99,947.43	99,947.43
Limit			140,352.30
Remaining			40,404.87

Total this Phase 0.00

Billings to Date

	Current	Prior	Total
Consultant	0.00	99,947.43	99,947.43
Totals	0.00	99,947.43	99,947.43

Phase 19 Geotechnical/Geo-Env Geo-Thermal (Am#6)

\$509,883.00 original less Summer Invest Am#5 Amt \$23,890 + 3,139.59 + 10% mark up 2,389 = \$480,464.41 Plus
GeoFrac Tank GEI \$3,800 (decrease went to Unencumb Phase 24)

Billing Limits

	Current	Prior	To-Date
Consultants	0.00	224,430.45	224,430.45
Limit			480,464.41
Remaining			256,033.96

Total this Phase 0.00

Billings to Date

	Current	Prior	Total
Consultant	0.00	224,430.45	224,430.45
Totals	0.00	224,430.45	224,430.45

Phase 20 Site Survey (Am#6)

\$54,780 original less Summer Invest Am#5 Amt \$5,750 + 10% mark up 575 = \$48,488 (decrease went to Unencumb Phase 24)

Billing Limits

	Current	Prior	To-Date
Consultants	0.00	42,003.59	42,003.59
Limit			48,455.00
Remaining			6,451.41

Total this Phase 0.00

Billings to Date

	Current	Prior	Total
Consultant	0.00	42,003.59	42,003.59
Totals	0.00	42,003.59	42,003.59

Phase 21 Traffic Studies (Am#6)

Billing Limits

	Current	Prior	To-Date
Consultants	0.00	13,750.00	13,750.00
Limit			13,750.00

Project	2101-000	Brookline Pierce School	Invoice	70074
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Total this Phase0.00

Billings to Date

	Current	Prior	Total
Consultant	0.00	13,750.00	13,750.00
Totals	0.00	13,750.00	13,750.00

Phase23Geothermal Alternate (Am#6 Part 2) \$471K

Geothermal Design Alternate \$471,000 (breakdown below)

(MDS \$50,000) ; (GGD \$185K); (Sasaki \$95K); (GEI 141K BTD \$20,721.59)= \$471K

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Architecture - MDS	50,000.00	85.1865	42,593.25	42,300.00	293.25
MEP/FP - GGD	185,000.00	85.1865	157,595.00	156,510.00	1,085.00
Geothermal - GEI	43,100.00	100.00	43,100.00	43,100.00	0.00
Geoenvironmental - GEI	97,900.00	15.9688	15,633.42	10,777.58	4,855.84
Landscape Architecture - Sasaki	95,000.00	66.5789	63,250.00	63,250.00	0.00
Total Fee	471,000.00		322,171.67	315,937.58	6,234.09
Total Fee					6,234.09
Total this Phase					\$6,234.09

Billings to Date

	Current	Prior	Total
Fee	6,234.09	315,937.58	322,171.67
Totals	6,234.09	315,937.58	322,171.67

Phase24Unencumbered Am#6

BSC Article 97 Phase 1 21,400 x 1.1 = 23,540 BTD 23,540

Airlit Peer Review 7K + TEDI 27,500 x 1.1 - \$37,950 BTD 32,450

RDH Peer Review 3K x 1.1 = \$3,300 BTD 3,300

Total 64,790 - limit 64,747 (43 adjustment)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	64,747.00	64,747.00
Limit			64,747.00

Total this Phase0.00

Project	2101-007	Brookline Pierce Am#7 Transp Board Req
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Phase02Licensed Site Professional (LSP) GEI/MDS

Fee

Billing Phase	Fee	Percent Complete	Earned
MDS	27,035.00	87.7936	23,735.00
GEI	270,350.00	87.7936	237,350.00
Total Fee	297,385.00		261,085.00
			Previous Fee Billing
			259,985.00
			Current Fee Billing
			1,100.00
Total Fee			1,100.00
Total this Phase			\$1,100.00

Project	P21010-030	AS School St Drainage Revisions
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Phase	01	School Street Drainage Revisions
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Billing Phase	Fee	Percent Complete	Earned
Sasaki	9,125.00	100.00	9,125.00
MDS Markup	912.00	100.00	912.00
Total Fee	10,037.00		10,037.00
	Previous Fee Billing		0.00
	Current Fee Billing		10,037.00
	Total Fee		10,037.00
		Total this Phase	\$10,037.00

Project	P21010-031	Pierce LSP Reporting & Removal
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Phase	01	GEI - LSP Reporting & Removal
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Billing Phase	Fee	Percent Complete	Earned
GEI	45,000.00	46.6667	21,000.00
MDS Markup	4,500.00	46.6667	2,100.00
Total Fee	49,500.00		23,100.00
	Previous Fee Billing		0.00
	Current Fee Billing		23,100.00
	Total Fee		23,100.00
		Total this Phase	\$23,100.00
		Total this Invoice	\$196,908.19



PLEASE NOTE NEW BANKING INFORMATION. Please include invoice number with all payments.

Billing Questions: billing@GEIConsultants.com
Remittance Detail & AR Questions: AR@GEIConsultants.com
Banking Verification: 781-721-4102

ACH or Wire Payments to:

GEI Consultants
JP Morgan Chase
Account Number 928569927
ABA Number 021000021
SWIFT Code CHASUS33

Check Payment to:

GEI Consultants
P.O. Box 23916
New York, NY 10087-3916

Attention: Will Spears
Miller Dyer Spears
wspears@mds-bos.com
40 Borad St.
Ste. 103
Boston, MA 02109
United States

Invoice : 003188174
Invoice Date : 10/27/2025
Due Date: 11/26/2025
Project : 2302441
Project Name : Pierce School Geothermal

For Professional Services Rendered For 8/30/2025 Through 9/26/2025

finance@mds-bos.com

2302441 - Pierce School Geothermal

	Fee	% Complete	Billings		
			To Date	Previous	Current
2 - Environmental					
2.1 - Phase II ESA	19,000.00	100.000	19,000.00	19,000.00	0.00
2.2 - Soil Pre-Char - Existing Building Demo	21,500.00	100.000	21,500.00	21,500.00	0.00
2.3 - Soil Pre-Char - New Building Construction	55,250.00	100.000	55,250.00	55,250.00	0.00
2.4 - Soil Pre-Char - Geothermal Well Installation	16,000.00	93.750	15,000.00	14,000.00	1,000.00
Responded to comments on LSP Opinion Letter for shallow soils at Geothermal Well field.					
2.5 - Specifications	8,000.00	100.000	8,000.00	8,000.00	0.00
2.6 - Design Meetings and Consultation	7,600.00	80.263	6,100.00	6,100.00	0.00
2.7 - Community Meetings	1,550.00	0.000	0.00	0.00	0.00
2.8 - NPDES DRGP NOI	15,000.00	100.000	15,000.00	15,000.00	0.00
2.9 - Bidding Meetings and Consultation	0.00	0.000	0.00	0.00	0.00
2.10 - Submittal Reviews and RFI	5,000.00	52.000	2,600.00	2,600.00	0.00
2.11 - Soil Disposal Coordination	18,000.00	100.000	18,000.00	18,000.00	0.00
2.12 - Construction Meetings and Consultation	750.00	100.000	750.00	750.00	0.00
2.13 - Dust Monitoring Mobilization/Demobilization	9,900.00	100.000	9,900.00	9,900.00	0.00

2.14 - Dust Monitoring and Reporting	41,000.00	100.000	41,000.00	41,000.00	0.00
2.15 - UST Confirmatory Soil Sampling	2,000.00	100.000	2,000.00	2,000.00	0.00
2.16 - UST Closure Report	4,500.00	100.000	4,500.00	4,500.00	0.00
2.17 - PCB Compliance	83,000.00	71.084	59,000.00	38,000.00	21,000.00

Prepared 5 LSP Opinion Letters (Peabody, Clean Earth - ESMI, Turnkey, Kingston [utility work], and Saugus [utility work]), participated in multiple calls with MDS, Leftfield, Consigli, and Derenzo to discuss strategy, and prepared RAM Plan.

P21010-031
limit 51,750
BTD 32,042.16
Current 21,000

3 - Environmental Unit Costs

3.1 - Construction Observation - Full Day (1,275/day)	12,750.00	60.000	7,650.00	7,650.00	0.00
3.2 - Construction Observation - Half Day (\$850/half day)	25,500.00	53.333	13,600.00	13,600.00	0.00
3.3 - Construction Observation - PID Rental (\$75/day)	3,000.00	55.000	1,650.00	1,650.00	0.00
3.4 - UST Removal Observation - Full Day (\$1,275/day)	3,825.00	66.667	2,550.00	2,550.00	0.00
3.5 - UST Removal Observation - PID Rental (\$75/day)	225.00	66.667	150.00	150.00	0.00

4 - Amendment 17

4.1 - A17 - Soil Pre-Characterization - New Building Construction	17,750.00	9.970	1,769.68	1,769.68	0.00
4.2 - A17 - Soil Pre-Characterization - Geothermal Well Installation	13,000.00	2.096	272.48	272.48	0.00
4.3 - A-17 - Soil Disposal Coordination	21,000.00	42.857	9,000.00	9,000.00	0.00

Invoice

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

October 7, 2025

Project No: 87502101.00

Invoice No: 125763

MDS/Miller Dyer Spears Inc.
40 Broad Street, Suite 103
Boston, MA 02109

Project 87502101.00 Pierce School, Brookline MA

Attn: Mr. Will Spears, AIA, LEED AP, MCPPO

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

Professional Services from September 1, 2025 to September 30, 2025

Fee

Phase	Percent Fee Complete	Fee Earned	Previous Fee Billed	Current Fee Billing
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2101-000 T23

Geothermal Design - DD	50,000.00	100.00	50,000.00	50,000.00	0.00
Geothermal Design - CD	100,000.00	100.00	100,000.00	100,000.00	0.00
Geothermal Design - CA	35,000.00	21.70	7,595.00	6,510.00	1,085.00



Invoice

Please remit invoice payment indicating
Project and Invoice number to:

Sasaki Associates, Inc.
Attn: Accounting Department
110 Chauncy Street, Suite 200
Boston, MA 02111

Sasaki Project Manager: Peter Ogonek

MDS/ Miller Dyer Spears Architects
Attn: Margaret Clark
40 Broad Street
Suite 103
Boston, MA 02109

21010-030 ok to put
with October billing

October 21, 2025
Project No: 008267.08U
Invoice No: 0094133

Brookline John Pierce School Drain Revisions
Professional Services from September 01, 2025 to September 30, 2025
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
School Street Drain Revisions	9,125.00	100.00	9,125.00	0.00	9,125.00
Total Fee	9,125.00		9,125.00	0.00	9,125.00
Total Fee					9,125.00
Total this Invoice					\$9,125.00

ok per Margaret/Kelsey
11/3/25

Eastern Bus Co., Inc.
P.O. Box 514
Somerville, MA 02143

INVOICE

BILL TO

Brookline Public Schools
333 Washington Street
Brookline, Ma 02445

INVOICE # 100705-0925C

DATE 09/30/2025

DUE DATE 10/30/2025

TERMS Net 30

P.O. NUMBER:
?

SERVICE PERIOD:
September 2025

DESCRIPTION	# OF DAYS	COST PER DAY	AMOUNT
FY26 Regular Transportation - 1 Pierce School Bus @ \$575 Per Day	20	575.00	11,500.00
FY26 Regular Transportation - 1 Pierce School/Fisher Hill tier Bus @ \$375 Per Bus, Per Day	20	375.00	7,500.00

BALANCE DUE

\$19,000.00

Pay invoice

Approved by
Jose Albuquerque
10/27/25

Eastern Bus Co., Inc.
P.O. Box 514
Somerville, MA 02143

INVOICE

BILL TO

Brookline Public Schools
333 Washington Street
Brookline, Ma 02445

INVOICE # 100705-1025C

DATE 10/31/2025

DUE DATE 11/30/2025

TERMS Net 30

P.O. NUMBER:
?

SERVICE PERIOD:
October 2025

DESCRIPTION	# OF DAYS	COST PER DAY	AMOUNT
FY26 Regular Transportation - 1 Pierce School Bus @ \$575 Per Day	21	575.00	12,075.00
FY26 Regular Transportation - 1 Pierce School/Fisher Hill tier Bus @ \$375 Per Bus, Per Day	21	375.00	7,875.00

BALANCE DUE

\$19,950.00

Pay invoice

Approved by
Jose Allizuerque
10/27/25



Of Mass., Inc.
"The Construction Testing People"

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

To: LeftField Project Management
Lynn Stapleton
225 Franklin Street
Boston, MA 02110

Invoice Date: 10/10/2025

Page Number: 1

Invoice Number: 119527

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

Project: **Pierce School 50 School Street, Brookline, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/10/2025	12.00	Cylinders - 4 x 8	20.00	240.00
09/12/2025	5.00	Hrs/Rebar	60.00	300.00
09/16/2025	12.00	Cylinders - 4 x 8	20.00	240.00
09/16/2025	6.50	Hrs/Field	52.50	341.25
09/16/2025	6.00	Cylinders - 4 x 8	20.00	120.00
09/17/2025	1.00	Cyl/Trans	75.00	75.00
09/18/2025	1.00	Windsor Probe	450.00	450.00
09/18/2025	15.00	Shots	35.00	525.00
09/18/2025	9.00	Hrs/Nuclear Densometer	56.00	504.00
09/18/2025	1.00	Troxler Rental	55.00	55.00
09/19/2025	5.00	Hrs/Rebar	60.00	300.00
09/22/2025	5.00	Hrs/Soils - Cancellation	54.00	270.00
09/23/2025	12.00	Cylinders - 4 x 8	20.00	240.00
09/23/2025	6.50	Hrs/Field	52.50	341.25
09/23/2025	6.00	Cylinders - 4 x 8	20.00	120.00
09/23/2025	5.00	Hrs/Rebar	60.00	300.00
09/23/2025	5.00	Hrs/Nuclear Densometer	56.00	280.00
09/23/2025	1.00	Troxler Rental	55.00	55.00
09/24/2025	1.00	Cyl/Trans	75.00	75.00
09/24/2025	5.00	Hrs/Nuclear Densometer	56.00	280.00
09/24/2025	1.00	Troxler Rental	55.00	55.00
09/25/2025	5.00	Hrs/Soils - Cancellation	54.00	270.00
09/26/2025	18.00	Cylinders - 4 x 8	20.00	360.00
09/26/2025	6.00	Hrs/Field	52.50	315.00
09/29/2025	1.00	Cyl/Trans	75.00	75.00
09/29/2025	8.50	Hrs/Soils	54.00	459.00



U-T-S Of Mass., Inc.
"The Construction Testing People"

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

To: LeftField Project Management
Lynn Stapleton
225 Franklin Street
Boston, MA 02110

Invoice Date: 10/10/2025

Page Number: 2

Invoice Number: 119527

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

Project: **Pierce School 50 School Street, Brookline, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/01/2025	6.00	Cylinders - 4 x 8	20.00	120.00
10/01/2025	5.00	Hrs/Field	52.50	262.50
10/01/2025	5.00	Hrs/Rebar	60.00	300.00
10/01/2025	7.50	Hrs/Soils	54.00	405.00
10/02/2025	1.00	Cyl/Trans	75.00	75.00
10/02/2025	5.00	Hrs/Rebar	60.00	300.00
10/03/2025	5.00	Cylinders - 4 x 8	20.00	100.00
10/03/2025	5.00	Hrs/Field	52.50	262.50
10/04/2025	15.00	Hrs/Soils - Saturday	54.00	810.00
10/06/2025	1.00	Cyl/Trans	75.00	75.00
10/06/2025	12.00	Cylinders - 4 x 8	20.00	240.00
10/06/2025	5.00	Hrs/Field	52.50	262.50
10/06/2025	5.00	Hrs/Soils	54.00	270.00
10/06/2025	5.00	Hrs/Ultrasonic	72.50	362.50
10/07/2025	1.00	Cyl/Trans	75.00	75.00
10/07/2025	1.00	Call-in Surcharge - Soils	100.00	100.00
10/07/2025	9.00	Hrs/Soils	54.00	486.00
10/08/2025	1.00	Call-in Surcharge - Rebar	100.00	100.00
10/08/2025	5.00	Hrs/Rebar	60.00	300.00
10/08/2025	5.00	Hrs/Soils	54.00	270.00
10/08/2025	1.00	Call-in Surcharge - Soils	100.00	100.00
10/09/2025	6.00	Cylinders - 4 x 8	20.00	120.00
10/09/2025	5.00	Hrs/Field	52.50	262.50
10/09/2025	6.00	Cylinders - 4 x 8	20.00	120.00
10/09/2025	5.50	Hrs/Soils	54.00	297.00
10/10/2025	1.00	Cyl/Trans	75.00	75.00
10/10/2025	6.50	Hrs/Soils	54.00	351.00
10/11/2025	17.00	Hrs/Soils - Saturday	54.00	918.00



U-T-S Of Mass., Inc.
"The Construction Testing People"

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

To: LeftField Project Management
Lynn Stapleton
225 Franklin Street
Boston, MA 02110

Invoice Date: 10/10/2025

Page Number: 3

Invoice Number: 119527

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

Project: **Pierce School 50 School Street, Brookline, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/14/2025	5.00	Hrs/Rebar	60.00	300.00
10/15/2025	5.00	Hrs/Rebar	60.00	300.00
<u>TOTAL THIS INVOICE:</u>				14,665.00

All File Test reports will be discarded 3 years after completion of our services.

CC:

Company Name

LeftField Project Management

Contact Name

Lynn Stapleton

Invoice Type

Original

Delivery Method

Email



U-T-S Of Mass., Inc.
“The Construction Testing People”

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

To: LeftField Project Management
Lynn Stapleton
225 Franklin Street
Boston, MA 02110

Invoice Date: 10/10/2025

Page Number: 4

Invoice Number: 119527

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

Project: **Pierce School 50 School Street, Brookline, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
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P.O. Recap

P.O. Amount: 250,000.00

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
114400	10/11/2024	1,095.00
114789	11/08/2024	358.00
116560	03/28/2025	270.00
116950	04/25/2025	855.00
117378	05/23/2025	7,378.00
117805	06/20/2025	12,847.75
118200	07/18/2025	12,440.25
118630	08/15/2025	21,889.51
119089	09/12/2025	24,495.01
119527	10/10/2025	14,665.00
Invoiced to Date		\$96,293.52
P. O. Remaining		153,706.48

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ____ PAGES

TO OWNER: Town of Brookline, MA
50 School Street
BROOKLINE, MA 02445

PROJECT: Brookline - John R. Pierce
Sch

Invoice 17
Draw
Application date: 10/31/2025
Period ending date: 10/31/2025

DISTRIBUTE TO:

- ☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Consigli Construction Co., Inc.
72 Sumner Street
Milford, MA 01757

VIA ARCHITECT:
Miller Dyer Spears
40 Broad Street, Suite 103
Boston, MA 02109

PROJECT NO: 2776

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$168,022,660.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$168,022,660.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$30,082,560.57
5. RETAINAGE:	
a. 4.62 % of Completed Work	\$ 1,385,339.34
(Column D + E on G703)	
b. 4.62 % of Stored Material	\$ 5,311.19
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$1,390,650.53
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$28,691,910.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$24,955,873.32
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$3,736,036.72
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$139,330,749.96

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

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: Consigli Construction Co., Inc.

By: [Signature] Date: 11/3/25

State of: MA

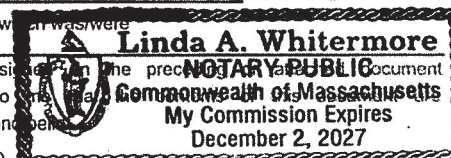
County of: Worcester

On this the 3rd day of November before me,proved to me through satisfactory evidence of identity, who was/were personal knowledge

to be the person(s) whose name(s) was/were signed in the preceding document
in my presence, and who swore or affirmed to me that the foregoing statements were
truthful and accurate to the best of his/her knowledge and belief.

Notary Public:

My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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:\$ 3,736,036.72

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

ARCHITECT:

Signed by:

Margaret Clark

502CD393EFBF4E9...

By: _____

Date: _____

11/4/2025

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.

Detail Page 2 of 12 Pages

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for items may apply.

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
25-001	0502-0010												
	Contractors Fee	3,239,084.00			3,239,084.00	504,001.47	75,794.57		579,796.04	17.90	2,659,287.96	28,989.82	
	Subtotal	3,239,084.00	.00	.00	3,239,084.00	504,001.47	75,794.57	.00	579,796.04	17.90	2,659,287.96	28,989.82	
	0502-0010 Total	3,239,084.00	.00	.00	3,239,084.00	504,001.47	75,794.57	.00	579,796.04	17.90	2,659,287.96	28,989.82	
1-910	0502-0020												
	Consigli payment & perf bond	1,040,387.36			1,040,387.36	995,970.00			995,970.00	95.73	44,417.36	49,798.50	
	Builder's Risk Insurance	730,000.00			730,000.00	536,839.00			536,839.00	73.54	193,161.00	26,841.95	
	General Liability Insurance	1,873,566.35			1,873,566.35	291,526.92	43,841.46		335,368.38	17.90	1,538,197.97	16,768.41	
	Subcontractor default insurnce	999,670.33			999,670.33	155,548.70	23,392.29		178,940.99	17.90	820,729.34	8,947.04	
	Subtotal	4,643,624.04	.00	.00	4,643,624.04	1,979,884.62	67,233.75	.00	2,047,118.37	44.08	2,596,505.67	102,355.90	
0502-0020 Total	4,643,624.04	.00	.00	4,643,624.04	1,979,884.62	67,233.75	.00	2,047,118.37	44.08	2,596,505.67	102,355.90		
19-001	0502-0030												
	Construction Contingency	3,950,102.00			3,950,102.00						3,950,102.00		
	Subtotal	3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00		
	0502-0030 Total	3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00		
1-001	0502-0100												
	01 - GCs												
	General Conditions	10,694,549.00			10,694,549.00	1,664,071.82	250,252.45		1,914,324.27	17.90	8,780,224.73	95,716.22	
	AT-001 Precon Survey of Existing Cond	19,000.00			19,000.00						19,000.00		
	AT-003 Vibration Monitoring 1 Year	35,600.00			35,600.00						35,600.00		
	AT-004 Code Red Reports	42,500.00			42,500.00						42,500.00		
	HT-01D Added Scope for CMP	10,320.00			10,320.00						10,320.00		
	HT-04D Added Scope for CMP - Part 2	9,899.00			9,899.00						9,899.00		
	01 - GCs Subtotal	10,811,868.00	.00	.00	10,811,868.00	1,664,071.82	250,252.45	.00	1,914,324.27	17.71	8,897,543.73	95,716.22	
	02 - GRs												
	General Requirements	7,662,147.00		-309,343.00	7,352,804.00	469,954.00	32,846.00		502,800.00	6.84	6,850,004.00	25,140.00	
	AT-006 Police Detail for Street Light	502.00			502.00	502.00			502.00	100.00		25.10	
	AT-009 Additional Support Framing at	1,597.00			1,597.00						1,597.00		
	AT-010 Police Details - 9/24-11/24	16,416.00			16,416.00	16,416.00			16,416.00	100.00		820.80	
	AT-012 Police Details			28,386.00	28,386.00	28,386.00			28,386.00	100.00		1,419.30	
	AT-020 Police Details 3/25 - 5/25			23,826.00	23,826.00	23,826.00			23,826.00	100.00		1,191.30	
	AT-027 Police Details			21,600.00	21,600.00	18,982.00	2,618.00		21,600.00	100.00		1,080.00	
	AT-028 Police Details			31,800.00	31,800.00		17,332.00		17,332.00	54.50	14,468.00	866.60	
	BT-003 Temp Electric Room Budget Move			68,912.00	68,912.00	11,296.00			11,296.00	16.39	57,616.00		
	HT-014 Additional Air Quality Testing			2,400.00	2,400.00	2,400.00			2,400.00	100.00		120.00	
	HT-017 Additional Surveying			8,919.00	8,919.00						8,919.00		
	HT-01A Added Scope for CMP	37,000.00			37,000.00	10,952.00			10,952.00	29.60	26,048.00	547.60	
	HT-027 Surveying Scope for Project			162,000.00	162,000.00						162,000.00		
	02 - GRs Subtotal	7,717,662.00	.00	38,500.00	7,756,162.00	582,714.00	52,796.00	.00	635,510.00	8.19	7,120,652.00	31,210.70	
	03 - Final Clea												
	1-860 Final Cleaning - Interior	343,427.28			343,427.28							343,427.28	
	03 - Final Clea Subtotal	343,427.28	.00	.00	343,427.28			.00				343,427.28	
04 - Winter Con													

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Invoice 17
Draw
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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
24-014	GMP - Winter Conditions	500,000.00		-63,408.00	436,592.00						436,592.00	
AT-024	Winter Conditions			47,562.00	47,562.00						47,562.00	
AT-16A	Winter Conditions			15,846.00	15,846.00						15,846.00	
	04 - Winter Con Subtotal	500,000.00	.00	.00	500,000.00			.00			500,000.00	
	0502-0100 Total	19,372,957.28	.00	38,500.00	19,411,457.28	2,246,785.82	303,048.45	.00	2,549,834.27	13.14	16,861,623.01	126,926.92
	0502-0200											
2-001	Selective Demolition Sub	4,719,236.00		-106,867.00	4,612,369.00	4,430,697.00			4,430,697.00	96.06	181,672.00	221,534.85
2-002	HOLD-Bulletin 4&5 Demo	89,967.00		-89,967.00								
2-095	HOLD - Buy Savings from Demo											
2-096	HOLD - OAL 2 CMP traffic cont	34,392.00		-16,435.00	17,957.00						17,957.00	
2-097	HOLD - OAL 2 Confoot lieu shor	57,686.00			57,686.00						57,686.00	
2-098	HOLD - OAL 2 F&I Temp barriers	68,981.00			68,981.00						68,981.00	
2-099	HOLD - OAL 2 Rodent Control	13,185.00			13,185.00						13,185.00	
24-001	OAL 2 - Add unforeseen abate	309,817.00		-139,665.00	170,152.00						170,152.00	
24-002	OAL 2 - Vibration monit/test	39,400.00			39,400.00						39,400.00	
24-005	OAL 2 - Unfor exist build depr	80,000.00			80,000.00						80,000.00	
24-047	ALT1 - Demo Existing Windows	24,000.00		-15,464.00	8,536.00						8,536.00	
AT-007	RFI 13 - 62 Harvard Sewer Rewo			12,217.00	12,217.00	12,217.00			12,217.00	100.00		610.85
AT-011	Added Abatement Main School Sa	186,936.00			186,936.00	186,936.00			186,936.00	100.00		9,346.80
AT-013	PTO to Move the Existing Switc			2,103.00	2,103.00	2,103.00			2,103.00	100.00		105.15
AT-014	Out of Sequence Abatement for			27,781.00	27,781.00	27,781.00			27,781.00	100.00		1,389.05
AT-018	Premium Time Only for Saturday			8,926.00	8,926.00	8,926.00			8,926.00	100.00		446.30
AT-019	Premium Time Only			1,881.00	1,881.00	1,881.00			1,881.00	100.00		94.05
AT-021	Unforeseen Abatement Orangebur			15,448.00	15,448.00	15,448.00			15,448.00	100.00		772.40
AT-022	9 Historic Window Removal			15,464.00	15,464.00	15,464.00			15,464.00	100.00		773.20
AT-025	Additional Asbestos on the Tun			59,958.00	59,958.00	59,958.00			59,958.00	100.00		2,997.90
AT-026	Unforeseen Abatement in Garage			13,982.00	13,982.00	13,982.00			13,982.00	100.00		699.10
CR-008	Bulletin 004 - Slab Trench and			4,329.00	4,329.00	4,329.00			4,329.00	100.00		216.45
CR-009	Added Cost for EPA ID	1,650.00			1,650.00	1,650.00			1,650.00	100.00		82.50
CR-040	Bulletin 026 - Draine Line Ele			407,938.00	407,938.00		317,220.00		317,220.00	77.76	90,718.00	15,861.00
CR-12A	Bulletin 05			85,638.00	85,638.00	51,383.00			51,383.00	60.00	34,255.00	2,569.15
HT-01C	Added Scope for CMP	6,587.00			6,587.00	6,587.00			6,587.00	100.00		329.35
HT-021	Added Line Striping on School			3,192.00	3,192.00	3,192.00			3,192.00	100.00		159.60
HT-025	Added Signage for CMP & Town R			13,243.00	13,243.00						13,243.00	
HT-04B	Added Scope for CMP - Part 2	380.00			380.00	359.00			359.00	94.47	21.00	17.95
HT-10A	Test Pits in the Historic Buil	1,419.00			1,419.00	1,419.00			1,419.00	100.00		70.95
	Subtotal	5,633,636.00	.00	303,702.00	5,937,338.00	4,844,312.00	317,220.00	.00	5,161,532.00	86.93	775,806.00	258,076.60
	0502-0200 Total	5,633,636.00	.00	303,702.00	5,937,338.00	4,844,312.00	317,220.00	.00	5,161,532.00	86.93	775,806.00	258,076.60
	0502-0300											
24-015	Conc - Sidewalk patch ETR	30,000.00			30,000.00						30,000.00	
24-050	OAL 20 Conc - Flr Infil S1.02G			50,000.00	50,000.00						50,000.00	
24-052	OAL 47 - RFI 104 Add Leveling			145,200.00	145,200.00						145,200.00	
3-110	Concrete subcontractor	10,805,000.00		-385,000.00	10,420,000.00	4,431,800.00	1,148,100.00		5,579,900.00	53.55	4,840,100.00	278,995.00

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
3-189	HOLD- Buy Save from Concrete			269,750.00	269,750.00						269,750.00	
3-191	HOLD OAL 20 Cut Open 4 Historc			20,000.00	20,000.00						20,000.00	
3-192	HOLD-Slab patch work & hist	30,000.00			30,000.00						30,000.00	
3-193	HOLD-Add admix for H/C work	30,000.00		45,250.00	75,250.00						75,250.00	
3-194	HOLD-Add mob for rebar deliver	10,000.00			10,000.00						10,000.00	
3-195	HOLD-Add rein accesor for site	10,000.00			10,000.00						10,000.00	
3-196	HOLD-undefin embed items	20,000.00			20,000.00						20,000.00	
3-197	HOLD-Schedule Main Weathr/Rain	100,000.00		-3,564.00	96,436.00						96,436.00	
3-198	HOLD-Add slab pens & boxout	25,000.00			25,000.00						25,000.00	
3-199	HOLD-PVC weeps at toping slab	48,368.00			48,368.00						48,368.00	
3-860	Gypcrete	470,400.00		-246,200.00	224,200.00						224,200.00	
3-896	HOLD - OAL 47 3rd Part Inspec			5,000.00	5,000.00						5,000.00	
3-897	HOLD - OAL 47 Gyp RemTouch Up			20,000.00	20,000.00						20,000.00	
3-898	HOLD - OAL 47 Gyp Flr Repair			57,500.00	57,500.00						57,500.00	
3-899	HOLD - OAL 47 Gyp Add Mob			18,500.00	18,500.00						18,500.00	
HT-05B	Install Concrete Foundation in	54,960.00			54,960.00	54,960.00			54,960.00	100.00		2,748.00
HT-10B	Test Pits in the Historic Buil	1,870.00			1,870.00	1,870.00			1,870.00	100.00		93.50
HT-23B	Saturday Premium Time			3,564.00	3,564.00						3,564.00	
	Subtotal	11,635,598.00	.00	.00	11,635,598.00	4,488,630.00	1,148,100.00	.00	5,636,730.00	48.44	5,998,868.00	281,836.50
	0502-0300 Total	11,635,598.00	.00	.00	11,635,598.00	4,488,630.00	1,148,100.00	.00	5,636,730.00	48.44	5,998,868.00	281,836.50
	0502-0400											
24-016	Mason - Winter Cond H/C Admix	50,000.00			50,000.00						50,000.00	
4-220	Masonry Sub	4,849,000.00			4,849,000.00	139,000.00	9,000.00		148,000.00	3.05	4,701,000.00	7,400.00
4-293	HOLD-Mason patch at main scho	15,000.00			15,000.00						15,000.00	
4-294	HOLD-Masonry Patch @ historic	9,000.00			9,000.00						9,000.00	
4-295	HOLD-Demo and open in Historic	10,000.00			10,000.00						10,000.00	
4-296	HOLD-Stl Strap Anc Cor 6/S0.05	9,000.00			9,000.00						9,000.00	
4-297	HOLD-A3.07 Cut 4 Door @ Load D	5,000.00			5,000.00						5,000.00	
4-298	HOLD-Add flash 4 open in Mason	25,000.00			25,000.00						25,000.00	
4-299	HOLD-Add open mason 4 MEPs	15,000.00			15,000.00						15,000.00	
	Subtotal	4,987,000.00	.00	.00	4,987,000.00	139,000.00	9,000.00	.00	148,000.00	2.97	4,839,000.00	7,400.00
	0502-0400 Total	4,987,000.00	.00	.00	4,987,000.00	139,000.00	9,000.00	.00	148,000.00	2.97	4,839,000.00	7,400.00
	0502-0500											
24-017	Struc - Add Beam Pens	36,000.00		-31,212.00	4,788.00						4,788.00	
24-018	Struc - Add Deck/Flor Pens	50,000.00			50,000.00						50,000.00	
24-019	MiscM - Add Misc Met Not Shown	46,284.00			46,284.00						46,284.00	
5-120	Structural steel	5,620,900.00		-236,900.00	5,384,000.00	2,395,835.00	1,044,960.00		3,440,795.00	63.91	1,943,205.00	172,039.75
5-195	HOLD- Buy Save Struct Steel			231,861.00	231,861.00						231,861.00	
5-196	HOLD-Add Picks 4 Trades	48,000.00			48,000.00						48,000.00	
5-197	HOLD-Add Engineer for 68 Harv	20,000.00			20,000.00						20,000.00	
5-198	HOLD-Supple Steel 4 othr Trade	100,000.00			100,000.00						100,000.00	
5-199	HOLD-Schedule Main Weathr/Rain	100,000.00			100,000.00						100,000.00	
5-501	Miscellaneous metals sub	3,075,000.00			3,075,000.00	32,500.00	12,000.00		44,500.00	1.45	3,030,500.00	2,225.00

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
5-598	HOLD-Add Lintel @ Historic MEP	30,000.00			30,000.00						30,000.00	
5-599	HOLD-Thermal Break @ Roof Anc	10,000.00		-10,000.00								.
AT-031	Added Beam Pens Building A			31,212.00	31,212.00						31,212.00	.
HT-032	Purchase the Thermal Break at			15,039.00	15,039.00						15,039.00	.
	Subtotal	9,136,184.00	.00	.00	9,136,184.00	2,428,335.00	1,056,960.00	.00	3,485,295.00	38.15	5,650,889.00	174,264.75
	0502-0500 Total	9,136,184.00	.00	.00	9,136,184.00	2,428,335.00	1,056,960.00	.00	3,485,295.00	38.15	5,650,889.00	174,264.75
	0502-0600											
6-130	Rough Carp Sub	849,000.00		11,000.00	860,000.00						860,000.00	.
6-199	HOLD-Coord Exist Cond Historic	50,000.00			50,000.00						50,000.00	.
6-601	Finish carpentry subcontractor	3,109,666.00		-560,501.00	2,549,165.00	60,935.27	18,154.66		79,089.93	3.10	2,470,075.07	3,954.49
6-694	HOLD-Buy Savings Millwork			379,501.00	379,501.00						379,501.00	.
6-695	HOLD OAL 32 - Humidity Control			40,000.00	40,000.00						40,000.00	.
6-696	HOLD OAL 32 - Premium Time			30,000.00	30,000.00						30,000.00	.
6-697	HOLD OAL 32 - F&I Hdw Div 12ca			100,000.00	100,000.00						100,000.00	.
6-698	HOLD-Add Surface Mount Block	15,000.00			15,000.00						15,000.00	.
6-699	HOLD-Cutout/Coord w/Others	15,000.00			15,000.00						15,000.00	.
	Subtotal	4,038,666.00	.00	.00	4,038,666.00	60,935.27	18,154.66	.00	79,089.93	1.96	3,959,576.07	3,954.49
	0502-0600 Total	4,038,666.00	.00	.00	4,038,666.00	60,935.27	18,154.66	.00	79,089.93	1.96	3,959,576.07	3,954.49
	0502-0700											
24-020	WaterP - Patch Wear Slb S1.02B	20,000.00			20,000.00						20,000.00	.
24-021	WaterP - Exist Gar WP Repair	303,750.00			303,750.00						303,750.00	.
24-022	Roof - Temp Roof 4 Weather Tit	25,000.00			25,000.00						25,000.00	.
24-023	MetalP - Slate Replace @ Wall	30,000.00			30,000.00						30,000.00	.
24-048	ALT1 - Waterproof @ Hist Wind	57,000.00			57,000.00						57,000.00	.
7-101	Water/dampproof/caulking sub	2,288,000.00			2,288,000.00	256,584.92	71,000.00		327,584.92	14.32	1,960,415.08	16,379.25
7-198	HOLD-Add Caulking Not Shown	46,284.00			46,284.00						46,284.00	.
7-199	HOLD-Add Found Waterp Tie Ins	20,000.00			20,000.00						20,000.00	.
7-475	Metal siding	4,244,075.00		-144,075.00	4,100,000.00	98,000.00	59,000.00		157,000.00	3.83	3,943,000.00	7,850.00
7-493	HOLD- Buy Saving Metal Panel			144,075.00	144,075.00						144,075.00	.
7-494	HOLD-Coor for PV & MP Install	50,000.00			50,000.00						50,000.00	.
7-495	HOLD-CF Frame EWA-41-S A0.03A	60,500.00			60,500.00						60,500.00	.
7-496	HOLD-Schedule Main Weathr/Rain	100,000.00			100,000.00						100,000.00	.
7-497	HOLD-Exp Mat 4 Mock Up/Fin Con	50,000.00			50,000.00						50,000.00	.
7-498	HOLD-Met Ang@Roof A5.11 & Coor	50,000.00			50,000.00						50,000.00	.
7-499	HOLD-Add Insula btwn Trades	25,000.00			25,000.00						25,000.00	.
7-501	Membrane roofing sub	2,787,000.00			2,787,000.00	45,627.50	1,530.00		47,157.50	1.69	2,739,842.50	2,357.88
7-595	HOLD-Added Roof Patching	30,000.00			30,000.00						30,000.00	.
7-596	HOLD-Add Roof Pens for MEPs	30,000.00			30,000.00						30,000.00	.
7-597	HOLD-Angle 8&11/S5.11 & Bridge	30,000.00			30,000.00						30,000.00	.
7-598	HOLD-Add Roof Safety Mods	21,088.00			21,088.00						21,088.00	.
7-599	HOLD-Add Roof Walk Pads 4 MEPs	10,000.00			10,000.00						10,000.00	.
7-601	Expansion Joint Covers	54,000.00			54,000.00						54,000.00	.
7-810	Fireproofing	333,300.00		-40,000.00	293,300.00	5,300.00			5,300.00	1.81	288,000.00	265.00

CONTINUATION SHEET

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

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Project:
2776-01 / Brookline - John R. Pierce Sch

Invoice 17
Draw
Application date: 10/31/2025
Period ending date: 10/31/2025

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
7-816	HOLD-Buy Savings Fireproofing			5,000.00	5,000.00						5,000.00	.
7-817	HOLD-Fireproof Patching	44,000.00		35,000.00	79,000.00						79,000.00	.
7-818	HOLD-Add Mask/Prep 4 MEP Hang	40,000.00			40,000.00						40,000.00	.
7-819	HOLD-Add Fireproof Mobs	9,000.00			9,000.00						9,000.00	.
7-840	Firestopping	302,950.00		-85,325.00	217,625.00						217,625.00	.
7-847	HOLD- OAL 38 Added Mobs			10,000.00	10,000.00						10,000.00	.
7-848	HOLD- OAL 38 Un4seen Firestop			50,000.00	50,000.00						50,000.00	.
7-849	HOLD- OAL 38 Firestop Patching			25,325.00	25,325.00						25,325.00	.
	Subtotal	11,060,947.00	.00	.00	11,060,947.00	405,512.42	131,530.00	.00	537,042.42	4.86	10,523,904.58	26,852.13
	0502-0700 Total	11,060,947.00	.00	.00	11,060,947.00	405,512.42	131,530.00	.00	537,042.42	4.86	10,523,904.58	26,852.13
	0502-0800											
24-024	Curtain - Exp CW 4 Mock/Final	50,000.00			50,000.00						50,000.00	.
8-001	Door/Frame/Hardware supplier	1,476,248.00		-265,870.00	1,210,378.00						1,210,378.00	.
8-093	HOLD- Buy Savings DFH			265,870.00	265,870.00						265,870.00	.
8-094	HOLD-Temp Door 4 Const & Mock	50,000.00			50,000.00						50,000.00	.
8-095	HOLD-Coord Low Volt 4 Security	10,000.00			10,000.00						10,000.00	.
8-096	HOLD-Temp Locks & Cores 4 Con	25,000.00			25,000.00						25,000.00	.
8-097	HOLD-DFH Replacements	20,000.00			20,000.00						20,000.00	.
8-098	HOLD-Expedite Doors/Frames	25,000.00			25,000.00						25,000.00	.
8-099	HOLD-Bondo/Touch up Frames	10,000.00			10,000.00						10,000.00	.
8-360	Overhead Doors	62,790.00		530.00	63,320.00						63,320.00	.
8-399	HOLD-Coord 4 Track/Column Cov	15,000.00		-530.00	14,470.00						14,470.00	.
8-401	Alum entrances/storefront sub	4,124,700.00			4,124,700.00	54,000.00	27,500.00		81,500.00	1.98	4,043,200.00	4,075.00
8-498	HOLD-Schedule Main Weathr/Rain	48,000.00			48,000.00						48,000.00	.
8-499	HOLD-Met Ang@Roof A5.11 & Coor	50,000.00			50,000.00						50,000.00	.
8-801	Glass & glazing	634,000.00			634,000.00	32,674.85			32,674.85	5.15	601,325.15	1,633.75
8-899	HOLD-Smoke Baffle & Shoe Seq	20,000.00			20,000.00						20,000.00	.
	Subtotal	6,620,738.00	.00	.00	6,620,738.00	86,674.85	27,500.00	.00	114,174.85	1.72	6,506,563.15	5,708.75
	0502-0800 Total	6,620,738.00	.00	.00	6,620,738.00	86,674.85	27,500.00	.00	114,174.85	1.72	6,506,563.15	5,708.75
	0502-0900											
24-025	Resil - Moist Mit w/High Prime	75,000.00			75,000.00						75,000.00	.
24-026	Terrazzo - Crack Repair in Con	20,000.00			20,000.00						20,000.00	.
24-027	Carpet - Add Floor Prep Histor	14,400.00		-14,400.00								.
24-028	Carpet - Add Floor Prep Main	23,037.00		-2,062.00	20,975.00						20,975.00	.
24-051	OAL 39 Epoxy-RFI99 Drain Pitch			50,000.00	50,000.00						50,000.00	.
9-220	Drywall subcontractor	8,392,000.00		-292,000.00	8,100,000.00	99,000.00			99,000.00	1.22	8,001,000.00	4,950.00
9-293	HOLD-Buy Savings Drywall			502,350.00	502,350.00						502,350.00	.
9-294	HOLD OAL22 Patch Hist Star Wal			9,650.00	9,650.00						9,650.00	.
9-295	HOLD-Add Blocking Not Called 4	46,284.00			46,284.00						46,284.00	.
9-296	HOLD-Drywall Patching Labor	54,000.00			54,000.00						54,000.00	.
9-297	HOLD-Drywall Patching Material	30,000.00			30,000.00						30,000.00	.
9-298	HOLD-Staging 4 Monument Stair	50,000.00			50,000.00						50,000.00	.
9-299	HOLD-Schedule Main Weathr/Rain	60,000.00			60,000.00						60,000.00	.

CONTINUATION SHEET

AIA DOCUMENT G703

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Project: 2776-01 / Brookline - John R. Pierce Sch

Invoice 17
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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
9-301	Tile subcontractor	654,800.00			654,800.00	10,442.44			10,442.44	1.59	644,357.56	522.12
9-310	Polish Concrete - Sub	80,175.00		-16,500.00	63,675.00						63,675.00	.
9-317	HOLD-Buy Savings Polish Conc			3,300.00	3,300.00						3,300.00	.
9-318	HOLD - OAL 40 Floor Prep/Level			7,000.00	7,000.00						7,000.00	.
9-319	HOLD - OAL 40 Floor Protection			6,200.00	6,200.00						6,200.00	.
9-401	Terrazzo flooring	755,955.00			755,955.00						755,955.00	.
9-498	HOLD-Terrazzo Floor Patching	24,402.00			24,402.00						24,402.00	.
9-499	HOLD-Ter Schedule Main OffHour	48,000.00			48,000.00						48,000.00	.
9-501	Acoustical ceilings sub	909,500.00			909,500.00						909,500.00	.
9-599	HOLD-ACT Patching	30,000.00			30,000.00						30,000.00	.
9-620	Epoxy Flooring Sub	281,595.00		-74,345.00	207,250.00						207,250.00	.
9-628	HOLD-Buy Saving Epoxy Flooring			6,345.00	6,345.00						6,345.00	.
9-629	HOLD- OAL 39 Floor Protect			18,000.00	18,000.00						18,000.00	.
9-640	Wood flooring	225,369.00		7,812.00	233,181.00						233,181.00	.
9-648	HOLD-Wood Floor Leveling	8,475.00			8,475.00						8,475.00	.
9-649	HOLD-Volleyball Sleeves WD Flr	10,000.00		-7,812.00	2,188.00						2,188.00	.
9-650	Resilient flooring sub	725,820.00			725,820.00	12,692.48			12,692.48	1.75	713,127.52	634.63
9-657	HOLD-Resilient Floor Patching	30,000.00			30,000.00						30,000.00	.
9-658	HOLD-Res Schedule Main OffHour	16,000.00			16,000.00						16,000.00	.
9-659	HOLD-Add Moist Probs Resil	10,000.00			10,000.00						10,000.00	.
9-680	Carpet subcontractor	156,838.00		3,962.00	160,800.00						160,800.00	.
9-688	HOLD-Entrance Mat-Temp Protect			5,000.00	5,000.00						5,000.00	.
9-689	HOLD-Entrance Mat-Floor Prep			7,500.00	7,500.00						7,500.00	.
9-840	Acoustical wall panels	265,729.00		-93,705.00	172,024.00						172,024.00	.
9-847	HOLD-Buy Savings Acoustic WalP			58,705.00	58,705.00						58,705.00	.
9-848	HOLD - OAL 41 Add Block Acous			25,000.00	25,000.00						25,000.00	.
9-849	HOLD - OAL 41 Add Mobs Acoust			10,000.00	10,000.00						10,000.00	.
9-901	Painting subcontractor	937,000.00			937,000.00						937,000.00	.
9-997	HOLD-Paint Touch Up/Repair	37,500.00			37,500.00						37,500.00	.
9-998	HOLD-Pnt Schedule Main OffHour	12,500.00			12,500.00						12,500.00	.
9-999	HOLD-Add Sealant not Shown	45,000.00			45,000.00						45,000.00	.
CR-028	RFI 089 - Garage - DAFS Ceilin			-220,000.00	-220,000.00						-220,000.00	.
	Subtotal	14,029,379.00	.00	.00	14,029,379.00	122,134.92		.00	122,134.92	.87	13,907,244.08	6,106.75
	0502-0900 Total	14,029,379.00	.00	.00	14,029,379.00	122,134.92		.00	122,134.92	.87	13,907,244.08	6,106.75
	0502-1000											
10-401	Signage	181,230.00		-44,730.00	136,500.00						136,500.00	.
10-497	HOLD-Buy Savings Signage			8,655.00	8,655.00						8,655.00	.
10-498	HOLD - OAL 46 Misc Site Sign			25,500.00	25,500.00						25,500.00	.
10-499	HOLD - OAL 46 Misc Int Sign			10,575.00	10,575.00						10,575.00	.
10-801	Specialties sub	957,723.00		-80,423.00	877,300.00		21,055.00		21,055.00	2.40	856,245.00	1,052.75
10-896	HOLD-Buy Savings Specialties			15,423.00	15,423.00						15,423.00	.
10-897	HOLD - OAL 43 Add Wood Block			25,000.00	25,000.00						25,000.00	.
10-898	HOLD - OAL 43 Added Mobs Spec			10,000.00	10,000.00						10,000.00	.
10-899	HOLD - OAL 43 Appliances			30,000.00	30,000.00						30,000.00	.

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD										
10-999	HOLD-Toilet Part & Supp 4 Inst	9,000.00			9,000.00						9,000.00						
24-029	Sign - Temp Signs for Inspect	11,571.00			11,571.00						11,571.00						
24-030	Sign - Add Sign per Final Walk	11,571.00			11,571.00						11,571.00						
	Subtotal	1,171,095.00	.00	.00	1,171,095.00						21,055.00		.00	21,055.00	1.80	1,150,040.00	1,052.75
	0502-1000 Total	1,171,095.00	.00	.00	1,171,095.00		21,055.00	.00	21,055.00	1.80	1,150,040.00	1,052.75					
	0502-1100																
11-060	Theater equipment	483,778.00		-26,597.00	457,181.00						457,181.00						
11-096	HOLD-Buy Savings Theater Equip			5,000.00	5,000.00						5,000.00						
11-097	HOLD OAL 31 - NECC Union Carp			10,591.00	10,591.00						10,591.00						
11-098	HOLD OAL 31 - Spec Arch Fix Im			31,241.00	31,241.00						31,241.00						
11-099	HOLD-Theat Unistrut Supports	30,000.00		-20,235.00	9,765.00						9,765.00						
11-401	Food service equipment	627,771.00		-3,786.00	623,985.00						623,985.00						
11-405	HOLD-Buy Savings Food Services			3,786.00	3,786.00						3,786.00						
11-406	HOLD-FS Elec/Serv 4 Equip Chos	15,000.00			15,000.00						15,000.00						
11-407	HOLD-FS Kitchen Equip Connect	12,000.00			12,000.00						12,000.00						
11-408	HOLD-FS Design 4 Hood Support	10,000.00			10,000.00						10,000.00						
11-409	HOLD-FS Add Life Safety Req	10,000.00			10,000.00						10,000.00						
11-480	Gymnasium equipment	353,152.00		-353,152.00													
11-497	HOLD-Buy Savings Gym Equipment			17,821.00	17,821.00						17,821.00						
11-498	HOLD-Gym Control Wire Score	5,000.00			5,000.00						5,000.00						
11-499	HOLD-Misc Supp 4 Basketball	10,000.00			10,000.00						10,000.00						
11-500	Bleachers - Sub	236,394.00		335,377.00	571,771.00						571,771.00						
11-599	HOLD-Bleacher Elec Connections	10,000.00		-46.00	9,954.00						9,954.00						
11-650	Parking Equipment - Sub	83,000.00			83,000.00						83,000.00						
24-031	Theat - Elec Control Wiring	15,000.00			15,000.00						15,000.00						
	Subtotal	1,901,095.00	.00	.00	1,901,095.00								.00			1,901,095.00	
	0502-1100 Total	1,901,095.00	.00	.00	1,901,095.00									.00		1,901,095.00	
	0502-1200																
12-320	Manufactured Casework Sub	1,489,303.00		-26,703.00	1,462,600.00						1,462,600.00						
12-395	HOLD-Buy Savings Manufact Case			26,703.00	26,703.00						26,703.00						
12-399	HOLD-Cutouts for Other Trades	15,000.00			15,000.00						15,000.00						
12-490	Window treatments	258,996.00		-7,632.00	251,364.00						251,364.00						
12-499	HOLD-Buy Savings Window Treat			7,632.00	7,632.00						7,632.00						
	Subtotal	1,763,299.00	.00	.00	1,763,299.00								.00			1,763,299.00	
	0502-1200 Total	1,763,299.00	.00	.00	1,763,299.00			.00		1,763,299.00							
	0502-1400																
14-240	Hydraulic elevator	722,350.00		-62,450.00	659,900.00						659,900.00						
14-298	HOLD OAL 27 - Temp Use Fee			18,000.00	18,000.00						18,000.00						
14-299	HOLD OAL 27 - Elevator Oper			93,950.00	93,950.00						93,950.00						
24-032	Elevator - Operator 4 Constrct	84,000.00		-84,000.00													
CR-032	PE2 Elevator			34,500.00	34,500.00						34,500.00						
	Subtotal	806,350.00	.00	.00	806,350.00			.00		806,350.00							

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
	0502-1400 Total	806,350.00	.00	.00	806,350.00			.00			806,350.00	
	0502-2100											
15-301	Fire protection subcontractor	1,760,000.00			1,760,000.00						1,760,000.00	
15-397	HOLD-FP Schedule Main OffHour	50,000.00			50,000.00						50,000.00	
15-398	HOLD-Add Req 4 NFPA 241 Garage	20,000.00			20,000.00						20,000.00	
15-399	HOLD-FP Coord w/ MEP Equipment	37,500.00			37,500.00						37,500.00	
24-033	FP - Add Heads Due to Calcs	25,000.00			25,000.00						25,000.00	
24-034	FP - Add Brookline FD Requests	50,000.00			50,000.00						50,000.00	
24-035	FP - Town Hall/Library Garage	1,250,000.00		-86,789.00	1,163,211.00						1,163,211.00	
CR-013	68 Harvard Column Fixes & Expl			33,755.00	33,755.00	33,087.00			33,087.00	98.02	668.00	1,654.35
CR-027	RFI 078 - P-11A AND P-11B Vent			19,609.00	19,609.00						19,609.00	
CR-029	RFI 051 - Garage Conflicts Duc			3,250.00	3,250.00						3,250.00	
CR-039	Remove Existing Water Lateral			11,749.00	11,749.00	11,749.00			11,749.00	100.00		587.45
CR-20A	Bulletin 11			-7,995.00	-7,995.00	-7,995.00			-7,995.00	100.00		-399.75
CR-20B	Bulletin 11			26,421.00	26,421.00						26,421.00	
HT-06A	Temporary Sprinkler System in	54,707.00			54,707.00	54,707.00			54,707.00	100.00		2,735.36
RB-01A	Moving Savings from Demo to EI	5,750.00			5,750.00	5,750.00			5,750.00	100.00		287.50
	Subtotal	3,252,957.00	.00	.00	3,252,957.00	97,298.00		.00	97,298.00	2.99	3,155,659.00	4,864.91
	0502-2100 Total	3,252,957.00	.00	.00	3,252,957.00	97,298.00		.00	97,298.00	2.99	3,155,659.00	4,864.91
	0502-2200											
15-401	Plumbing subcontractor	4,417,000.00			4,417,000.00	458,745.00		5,500.00	464,245.00	10.51	3,952,755.00	23,212.25
15-405	Phase 1 Plumbing Subcontractor	22,594.00		-1,094.00	21,500.00	21,500.00			21,500.00	100.00		-68.70
15-406	HOLD-Phase 1 Plumbing Sub			1,094.00	1,094.00						1,094.00	
15-491	HOLD-Protect/Rework Roof Drain	25,000.00			25,000.00						25,000.00	
15-492	HOLD-Repair Pipe Insulation	25,000.00			25,000.00						25,000.00	
15-493	HOLD-Floor Drain/Garage RD Cor	20,000.00		-5,705.00	14,295.00						14,295.00	
15-494	HOLD-P Schedule Main OffHour	75,000.00			75,000.00						75,000.00	
15-495	HOLD-Temp Water Services Req	30,000.00		-1,326.00	28,674.00						28,674.00	
15-496	HOLD-Add Test to Expedite Wall	15,000.00			15,000.00						15,000.00	
15-497	HOLD-Add Temp Rain Leader	15,000.00		-897.00	14,103.00						14,103.00	
15-498	HOLD-Add Heat Trace MEP Coord	20,000.00			20,000.00						20,000.00	
15-499	HOLD-P Coord w/ MEPs Equipment	100,000.00			100,000.00						100,000.00	
CR-011	62 Harvard Video Sewer & Drain			897.00	897.00	897.00			897.00	100.00		44.85
HT-013	Removal of P Trap in 62 Harvar			1,326.00	1,326.00	1,326.00			1,326.00	100.00		66.30
HT-18B	Underground Piping and Floor C			5,705.00	5,705.00						5,705.00	
RB-02B	Add Temp Water for Demo & Abat	1,374.00			1,374.00	1,374.00			1,374.00	100.00		68.70
	Subtotal	4,765,968.00	.00	.00	4,765,968.00	483,842.00		5,500.00	489,342.00	10.27	4,276,626.00	23,323.40
	0502-2200 Total	4,765,968.00	.00	.00	4,765,968.00	483,842.00		5,500.00	489,342.00	10.27	4,276,626.00	23,323.40
	0502-2300											
15-501	HVAC subcontractor	18,804,000.00			18,804,000.00	2,259,754.20	107,983.00		2,367,737.20	12.59	16,436,262.80	118,386.87
15-505	Phase 1 HVAC Subcontractor	22,594.00		-3,694.00	18,900.00	18,900.00			18,900.00	100.00		
15-506	HOLD-Buy Savings Phase 1 HVAC			3,694.00	3,694.00						3,694.00	

CONTINUATION SHEET

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 items may apply.

Project:
2776-01 / Brookline - John R. Pierce Sch

Invoice 17
Draw
Application date: 10/31/2025
Period ending date: 10/31/2025

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
15-593	HOLD-Duct & Pipe Insul Repair	25,000.00			25,000.00						25,000.00	
15-594	HOLD-Temp Filter 4 Construct	30,000.00			30,000.00						30,000.00	.
15-595	HOLD-M Schedule Main OffHour	100,000.00			100,000.00						100,000.00	.
15-596	HOLD-TAB Adjust 4 Commission	15,000.00			15,000.00						15,000.00	.
15-597	HOLD-Add Crane Pick 4 Rood Stl	12,000.00			12,000.00						12,000.00	.
15-598	HOLD-M Coord w/ MEPs Equipment	100,000.00			100,000.00						100,000.00	.
15-599	HOLD-Add Drip Pan/Water Bugs	15,000.00			15,000.00						15,000.00	.
24-036	M - Humid Control for Finishes	50,000.00			50,000.00						50,000.00	.
24-037	M - Add HVAC Contrl/FA 4 Schol	40,000.00			40,000.00						40,000.00	.
	Subtotal	19,213,594.00	.00	.00	19,213,594.00	2,278,654.20	107,983.00	.00	2,386,637.20	12.42	16,826,956.80	118,386.87
	0502-2300 Total	19,213,594.00	.00	.00	19,213,594.00	2,278,654.20	107,983.00	.00	2,386,637.20	12.42	16,826,956.80	118,386.87
	0502-2600											
16-001	Electrical subcontractor	11,888,888.00			11,888,888.00	674,973.78	99,822.00	109,391.79	884,187.57	7.44	11,004,700.43	44,209.39
16-005	Phase 1 Elec Subcontractor	309,495.00			309,495.00	309,495.00			309,495.00	100.00		15,474.75
16-006	HOLD-Bulletin 05 Early Elec	52,554.00		-10,122.00	42,432.00						42,432.00	.
16-092	HOLD-Temp FA Mods 4 Garage	20,000.00			20,000.00						20,000.00	.
16-093	HOLD-Add Temp Power Require	25,000.00			25,000.00						25,000.00	.
16-094	HOLD-E Coord w/ MEPs Equipment	20,000.00			20,000.00						20,000.00	.
16-095	HOLD-Add Elec for Arch Trades	50,000.00		-6,604.00	43,396.00						43,396.00	.
16-096	HOLD-E Schedule Main OffHour	100,000.00			100,000.00						100,000.00	.
16-097	HOLD-Coord w/ Theater Sub	40,000.00			40,000.00						40,000.00	.
16-098	HOLD-Add Heat Trace 4 MEPs	20,000.00			20,000.00						20,000.00	.
16-099	HOLD-Add Ext Lite Coor LS/S/MM	25,000.00			25,000.00						25,000.00	.
24-038	E - Add Req for NFPA 241 Plan	20,000.00			20,000.00						20,000.00	.
24-049	ALT1 - Photovoltaic	2,829,378.68			2,829,378.68						2,829,378.68	.
CR-021	RFI-015 Recessed F2 Light Fixt			6,604.00	6,604.00						6,604.00	.
CR-12B	Bulletin 05			6,504.00	6,504.00	6,504.00			6,504.00	100.00		325.20
HT-026	Add'l Work for Secondary Groun			3,618.00	3,618.00	3,618.00			3,618.00	100.00		180.90
HT-04C	Added Scope for CMP - Part 2	8,801.00			8,801.00	8,801.00			8,801.00	100.00		440.05
HT-06B	Temporary Sprinkler System in	3,068.00			3,068.00	3,068.00			3,068.00	100.00		153.40
RB-01B	Moving Savings from Demo to El	44,091.00			44,091.00	44,091.00			44,091.00	100.00		2,204.55
	Subtotal	15,456,275.68	.00	.00	15,456,275.68	1,050,550.78	99,822.00	109,391.79	1,259,764.57	8.15	14,196,511.11	62,988.24
	0502-2600 Total	15,456,275.68	.00	.00	15,456,275.68	1,050,550.78	99,822.00	109,391.79	1,259,764.57	8.15	14,196,511.11	62,988.24
	0502-3100											
2-320	Site Demolition	2,038,000.00		-73,000.00	1,965,000.00	1,965,000.00			1,965,000.00	100.00		.
2-392	HOLD -Buy Save from Early Site		-73,000.00	73,000.00								.
2-393	HOLD - OAL 3 Clean Catch Basin	5,000.00		-600.00	4,400.00						4,400.00	.
2-394	HOLD - OAL 3 Test Pit Lib/86H	42,903.00		-16,386.00	26,517.00						26,517.00	.
2-395	HOLD - OAL 3 Dewat storm >2"	50,000.00		-8,840.00	41,160.00						41,160.00	.
2-396	HOLD - OAL 3 Temp Tree Protec	2,030.00			2,030.00						2,030.00	.
2-397	HOLD - OAL 3 Protect 68 Harv	50,000.00			50,000.00						50,000.00	.
2-398	HOLD - OAL 3 F&I Temp Barriers	20,000.00			20,000.00						20,000.00	.
2-399	HOLD - OAL 3 Asbuilt w/EngStam	5,000.00		-5,000.00								.

Detail Page 11 of 12 Pages

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for items may apply.

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
24-007	OAL 3 -Treat of storm water	40,000.00			40,000.00						40,000.00	
24-008	OAL 3 - Underpin 86 Harvard St	15,600.00			15,600.00						15,600.00	.
24-009	OAL 3 - Unfore obstruct at SOE	80,000.00		-59,193.00	20,807.00						20,807.00	.
2-401	General site excavation sub	10,034,000.00		-29,640.00	10,004,360.00	2,316,565.00	403,271.00		2,719,836.00	27.19	7,284,524.00	135,991.80
24-011	OAL 3 - Exist Condition Survey	38,500.00		-38,500.00								.
24-012	OAL 3 - Hist Buil E&B Und Slab	40,250.00			40,250.00						40,250.00	.
24-013	OAL 3 - SWPP Prep & Monitor	23,000.00			23,000.00						23,000.00	.
24-039	Site - Dewater for Rain >2"	50,000.00			50,000.00						50,000.00	.
24-040	Site - Rate 4 Asphalt Increase	30,000.00			30,000.00						30,000.00	.
24-041	Site - Snow Plowing/Removal	96,000.00		-15,388.00	80,612.00						80,612.00	.
24-042	Site - Add Winter/Ground Thaw	50,000.00			50,000.00						50,000.00	.
24-043	Site - Add Underpin 68Har/Hist	100,000.00			100,000.00						100,000.00	.
24-044	Site - Dispose Reg Mat RCS<1	102,636.00	-102,636.00									.
2-494	HOLD- Buy Save from Sitework		-29,640.00	29,640.00								.
2-496	HOLD-Schedule Main Weathr/Rain	60,000.00		-27,304.00	32,696.00						32,696.00	.
2-497	HOLD-Dust Monitoring Site	33,600.00		-7,380.00	26,220.00						26,220.00	.
2-498	HOLD-Repair Exist Manholes	20,000.00		-4,081.00	15,919.00						15,919.00	.
2-499	HOLD-Add Crane Mats/JB Moves	15,000.00			15,000.00						15,000.00	.
AT-002	SWPP Plan Creation	2,000.00			2,000.00	2,000.00			2,000.00	100.00		100.00
AT-008	Additional SOE Cost in Lieu of	59,400.00			59,400.00	59,400.00			59,400.00	100.00		.
AT-015	Added SOE Pile for Sewer Rewor			24,904.00	24,904.00	24,904.00			24,904.00	100.00		.
AT-017	Unforeseen Obstructions During			34,289.00	34,289.00	34,289.00			34,289.00	100.00		.
AT-16B	Winter Conditions			15,388.00	15,388.00	15,388.00			15,388.00	100.00		97.40
AT-23A	Soil Over-Ex & Disposal Reconc		366,002.00		366,002.00	366,002.00			366,002.00	100.00		18,300.10
CR-022	Bulletin 016 - Earthwork Spec											.
HT-002	Tree Transplanting per Walkthr	2,970.00			2,970.00	2,970.00			2,970.00	100.00		.
HT-003	Temp Fencing for Early Riser P	1,815.00			1,815.00	1,815.00			1,815.00	100.00		.
HT-007	Added Test Pit at 68 Harvard f	3,808.00			3,808.00	3,808.00			3,808.00	100.00		.
HT-008	Asphalt Over Old Ped Bridge To	6,019.00			6,019.00	6,019.00			6,019.00	100.00		.
HT-009	Remove Crosswalks and Added Si	1,078.00			1,078.00	1,078.00			1,078.00	100.00		.
HT-011	Replacement Windows for the Li			528.00	528.00	528.00			528.00	100.00		26.40
HT-012	Test Pits for Soil Characteriz			3,274.00	3,274.00	3,274.00			3,274.00	100.00		163.70
HT-016	Test Pits for Design Team			12,584.00	12,584.00	4,442.00			4,442.00	35.30	8,142.00	222.10
HT-019	Premium Time for Saturday Work			9,178.00	9,178.00	9,178.00			9,178.00	100.00		458.90
HT-01B	Added Scope for CMP	37,395.00			37,395.00	37,395.00			37,395.00	100.00		.
HT-020	Scope Utilities Due to Pipe No			12,980.00	12,980.00		12,980.00		12,980.00	100.00		649.00
HT-024	Repair Sewer in Harvard Street			4,081.00	4,081.00	4,081.00			4,081.00	100.00		204.05
HT-04A	Added Scope for CMP - Part 2	4,148.00			4,148.00	4,148.00			4,148.00	100.00		.
HT-05A	Install Concrete Foundation in	29,579.00			29,579.00	29,579.00			29,579.00	100.00		.
HT-18A	Underground Piping and Floor C			8,840.00	8,840.00	8,840.00			8,840.00	100.00		442.00
HT-23A	Saturday Premium Time			18,126.00	18,126.00		18,126.00		18,126.00	100.00		906.30
RB-02A	Add Temp Water for Demo & Abat	32,636.00			32,636.00	32,636.00			32,636.00	100.00		.
	Subtotal	13,222,367.00	160,726.00	-38,500.00	13,344,593.00	4,933,339.00	434,377.00	.00	5,367,716.00	40.22	7,976,877.00	157,561.75
	0502-3100 Total	13,222,367.00	160,726.00	-38,500.00	13,344,593.00	4,933,339.00	434,377.00	.00	5,367,716.00	40.22	7,976,877.00	157,561.75

Detail Page 12 of 12 Pages

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for items may apply.

G703-1992



Change Order

Project:
2776 Brookline - John R. Pierce Sch
50 School Street
Brookline, MA 02445

To Contractor:
Consigli Construction Co., Inc.

Change Order: 06
Date: 10/22/2025

The Contract is changed as follows:

Owner Change Order 06	
'AT024 Winder Conditions	\$0.00
'AT028 Police Details	\$0.00
'AT031 Added Beam Pens Building A	\$0.00
'HT023 Saturday Premium Time	\$0.00
'HT025 Added Signage for CMP & Town Requests	\$0.00
'HT027 Surveying Scope for Project	\$0.00
'HT032 Purchase the Thermal Break at Roof Anchors	\$0.00
CR027 RFI 078 - P-11A and P-11B Venting Commonwealth RFI 008	\$0.00
CR032 PE2 Elevator	\$0.00
CR040 Bulletin 026 - Drain Line Elevation Issue on School Street	\$0.00
Total :	\$0.00

The original Contract Amount was	\$168,022,660.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$168,022,660.00
The Contract will be increased by this Change Order in the amount of	0.00
The new Contract Amount including this Change Order will be	\$168,022,660.00
The Contract Time will be unchanged.	

NOT VALID UNTIL SIGNED BY THE ARCHITECT , CONTRACTOR AND OWNER.

ARCHITECT		Consigli Construction Co., Inc.	Left Field
		CONTRACTOR	OWNER
			225 Franklin St., 26th Floor
			Boston, MA 02110
Signed by:		DocuSigned by:	DocuSigned by:
(Signature)		(Signature)	(Signature)
Margaret Clark		JODY STARUK	Lynn Stapleton
By 11/6/2025		By 11/6/2025	By 11/6/2025
Date		Date	Date



Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT024
Date: 9/23/25
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Winder Conditions

We offer the following specifications and pricing to make the changes as described below:

This Allowance Transfer is for the Winter conditions costs. This includes the heater rental for the 25/26 season for the main building and costs of the heater for the historic from last winter so the water lines wouldnt freeze. This does not include the fuel for the heaters and that will be submitted separately.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
GMP - Winter Conditions	24-014					\$-47,562.00	\$-47,562.00
Winter conditions	1-350				\$2,250.00		\$2,250.00
General Requirements	1-099				\$464.00		\$464.00
Consigli Invoice 40016 - \$ Deisel	1-350				\$44,848.00		\$44,848.00
Heaters with Belly Tanks for Winter							
2025/2026 Season							
						Subtotal:	\$0.00
				P&P Bond			\$0.00
				General Liability			\$0.00
				SDI			\$0.00
				Fee			\$0.00
						Total:	\$0.00

- ☐ SCHEDULE IMPACT
- ☐ We have proceeded with this change to achieve schedule.
- ☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

Signed by: ARCHITECT <i>Margaret Clark</i> A1C2DE8824F7470... Signed by: Margaret Clark <i>Margaret Clark</i> (Signature) A1C2DE8824F7470... 11/6/2025 Margaret Clark By 9/23/2025 Date	Consigli Construction Co., Inc. CONTRACTOR <i>JODY STARUK</i> 72 Sumner Street Milford, MA 01757 F09732ABE90543C... JODY STARUK <i>Alex Rozek</i> (Signature) 11/6/2025 Alex Rozek By 9/23/25 Date	Left Field OWNER Signed by: <i>Lynn Stapleton</i> 225 Franklin St., 26th Floor Boston, MA 02110 F09732ABE90543C... Lynn Stapleton <i>Adam Keane</i> (Signature) F4EC187463... 11/6/2025 Adam Keane By 9/26/2025 Date
--	--	---



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'AT028

Date: 10/7/25

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Police Details

We offer the following specifications and pricing to make the changes as described below:

This Allowance Transfer is for the Police Details from 7/14 - 9/19/25. Please note that Brookline Police have requested the details be bumped up to 2 for construction access.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
HOLD - Police Details	1-666					\$-31,800.00	\$-31,800.00
Brookline Police Invoice 62500882 - Details for 7/14, 7/16, 7/17/25.	1-960				\$1,800.00		\$1,800.00
Brookline Police Invoice 62500918 - Details for 7/15, 7/18, 7/21, 7/22, 7/23, 7/24/25	1-960				\$3,600.00		\$3,600.00
Brookline Police Invoice 62500948 - Details for 7/25, 7/28, 7/29, 7/31/25	1-960				\$2,400.00		\$2,400.00
Brookline Police Invoice 62500994 - Details 7/30, 8/1, 8/5, 8/6, 8/7, 8/8	1-960				\$3,900.00		\$3,900.00
Brookline Police Invoice 62501033 - Details 8/4, 8/11, 8/12, 8/13, 8/14, 8/15/25	1-960				\$3,750.00		\$3,750.00
Brookline Police Invoice 62501103 - Details 8/18, 8/19, 8/20, 8/21, 8/22, 8/25, 8/26, 8/27, 8/28, 8/29	1-960				\$6,750.00		\$6,750.00
Brookline Police Invoice 62501143 - Details 9/2, 9/3, 9/4, 9/5	1-960				\$2,700.00		\$2,700.00
Brookline Police Invoice 62501183 - Details 9/8, 9/9, 9/10, 9/11	1-960				\$2,700.00		\$2,700.00
Brookline Police Invoice 62501241 - Details 9/12, 9/15, 9/16x2, 9/17, 9/18, 9/19	1-960				\$4,200.00		\$4,200.00
						Subtotal:	\$0.00
						P&P Bond	\$0.00
						General Liability	\$0.00
						SDI	\$0.00
						Fee	\$0.00
						Total:	\$0.00

☐ SCHEDULE IMPACT

☐ We have proceeded with this change to achieve schedule.

☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

Consigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford, MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com
 Albany NY•Boston MA•Caribbean•Hartford CT•Manchester NH •Melville NY•Milford MA•New York NY•Pleasant Valley NY•Portland ME
 Princeton NJ•Providence RI•Raleigh-Durham NC•Washington DC•Westchester NY

Page 1 of 2



Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT028
Date: 10/7/25
Job: 2776 Brookline - John R. Pierce Sch
Phone:

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by:  (Signature) Margaret Clark	 (Signature) Alex Rozek	 (Signature) Adam Keane
By 10/9/2025 Date	By 10/7/25 Date	By 10/9/2025 Date



Allowance Usage Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'AT031

Date: 9/16/25

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Added Beam Pens Building A

We offer the following specifications and pricing to make the changes as described below:

This Allowance Transfer is for the added beam pens in Building A per coordination. Reinforced beam pens not carried in Canatal base scope

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Struc - Add Beam Pens	24-017					\$-31,212.00	\$-31,212.00
Canatal COR 008 - Added beam pens in building A. This includes 13 new unreinforced pens, 34 reinforced, 5 rect beam, 3 rect beam pens over 1/2" per coordination.	5-120				\$31,212.00		\$31,212.00
						Subtotal:	\$0.00
						P&P Bond	\$0.00
						General Liability	\$0.00
						SDI	\$0.00
						Fee	\$0.00
						Total:	\$0.00

☐ SCHEDULE IMPACT

☐ We have proceeded with this change to achieve schedule.

☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

Left Field

OWNER

225 Franklin St., 26th Floor

Boston, MA 02110

Signed by:

Margaret Clark

(Signature) A1C2DE8824F7470...

Margaret Clark

By 9/26/2025

Date

Alex Rozek

(Signature)

Alex Rozek

Alex Rozek

By 9/25/25

Date

Signed by:

Adam Keane

(Signature) 0BF4EC187463...

Adam Keane

By 9/26/2025

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford, MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com
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 Princeton NJ • Providence RI • Raleigh-Durham NC • Washington DC • Westchester NY



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT023

Date: 9/10/25

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Saturday Premium Time

We offer the following specifications and pricing to make the changes as described below:

This Hold transfer for premium time on Saturdays.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
HOLD-Schedule Main Weathr/Rain	2-496					\$-18,126.00	\$-18,126.00
J Derenzo COR 13 - Premium Time Only for 6/21/25. T&M 61682 & 61683.	2-401				\$3,957.00		\$3,957.00
J Derenzo COR 14 - Premium Time Only for 6/28/25. T&M 61686 & 61687.	2-401				\$3,791.00		\$3,791.00
J Derenzo COR 20R - Premium Time Only for 7/19/25. T&M 61695 & 61696.	2-401				\$2,990.00		\$2,990.00
J Derenzo COR 21- Premium Time for 7/26/25. T&M 61697 & 61698	2-401				\$2,659.00		\$2,659.00
HOLD-Schedule Main Weathr/Rain	3-197					\$-3,564.00	\$-3,564.00
J Derenzo COR 22 - Premium Time for 8/2/25. T&M 61699	2-401				\$2,070.00		\$2,070.00
J Derenzo COR 23 - Premium Time for 8/16/25. T&M 62853	2-401				\$2,659.00		\$2,659.00
S&F COR 15 - Premium Time Only 7/19 & 8/16/25. T&M EX00996 & EX00923.	3-110				\$3,564.00		\$3,564.00
						Subtotal:	\$0.00
						P&P Bond	\$0.00
						General Liability	\$0.00
						SDI	\$0.00
						Fee	\$0.00
						Total:	\$0.00

☐ SCHEDULE IMPACT

☐ We have proceeded with this change to achieve schedule.

☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

Left Field

OWNER

225 Franklin St., 26th Floor

Boston, MA 02110

Signed by:

Margaret Clark

(Signature) A1C2DE8824F7470...

Margaret Clark

Alex Rozek

(Signature)

Alex Rozek

Alex Rozek

Signed by:

Adam Keane

(Signature) 0BF4EC187463...

Adam Keane

By 9/26/2025

Date

By 9/10/25

Date

By 9/26/2025

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford, MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com
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Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'HT025
Date: 9/11/25
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Added Signage for CMP & Town Requests

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for the additional signage requested from the town for no contractor parking, CMP signs and message boards for the school street closure.

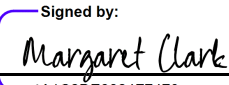
Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
HOLD-OAL 2 CMP Traffic Cont	2-096					\$-13,243.00	\$-13,243.00
Signs Plus Invoice 65821 - Added Sign on Cypress Stree for School Street Closure.	2-960				\$421.00		\$421.00
Riggs Message Board	1-098				\$11,308.00		\$11,308.00
Signs Plus Invoice 66136 - Added Signage for no parking signs	2-960				\$1,514.00		\$1,514.00
						Subtotal:	\$0.00
				P&P Bond			\$0.00
				General Liability			\$0.00
				SDI			\$0.00
				Fee			\$0.00
						Total:	\$0.00

- ☐ SCHEDULE IMPACT
- ☐ We have proceeded with this change to achieve schedule.
- ☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

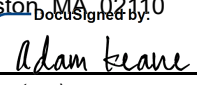
ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR
72 Sumner Street
Milford, MA 01757

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by:

(Signature) A1C2DE8824F7470...
Margaret Clark


(Signature) Alex Rozek
Alex Rozek


(Signature) 0BF4EC187463...
Adam Keane

By 9/18/2025
Date

By 9/11/25
Date

By 9/18/2025
Date

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Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'HT027
Date: 9/10/25
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Surveying Scope for Project

We offer the following specifications and pricing to make the changes as described below:

This Hold Transfer is for the Surveying for the remainder of the Project. This will be reconciled at the end of the end of the job and on a T&M cost basis.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
HOLD-Survey & Field Engineer	1-683					\$-31,081.00	\$-31,081.00
Feldman Invoice 25-06-1159 - Additional Surveying Services Requested by CCC.	1-012				\$2,228.00		\$2,228.00
Feldman Invoice 25-08-1083 - Additional surveying for Site control above original contract value on 7/17, 7/24, 7/30, 7/16, 7/31, 7/18, 7/23, 7/25, 7/30	1-012				\$6,721.00		\$6,721.00
Invoice for Full Project Surveying	1-012				\$153,051.00		\$153,051.00
HOLD-Add Survey @ Reliev Angle	1-668					\$-27,000.00	\$-27,000.00
HOLD-Add Survey 4 MEP Facade	1-669					\$-48,000.00	\$-48,000.00
OAL 3 - Exist Condition Survey	24-011					\$-38,500.00	\$-38,500.00
HOLD-Scan Conc Tie into Exist	1-665					\$-17,419.00	\$-17,419.00
						Subtotal:	\$0.00
				P&P Bond			\$0.00
				General Liability			\$0.00
				SDI			\$0.00
				Fee			\$0.00
						Total:	\$0.00

☐ SCHEDULE IMPACT

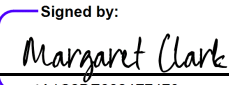
☐ We have proceeded with this change to achieve schedule.

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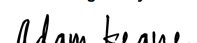
ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR
72 Sumner Street
Milford, MA 01757

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by:

(Signature) A1C2DE8824F7470...
Margaret Clark


(Signature) Alex Rozek
Alex Rozek


(Signature) 0BF4EC187463...
Adam Keane

By 9/26/2025
Date

By 9/10/25
Date

By 9/26/2025
Date



Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'HT032
Date: 9/16/25
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Purchase the Thermal Break at Roof Anchors

We offer the following specifications and pricing to make the changes as described below:

This Hold Transfer is for the purchase of the Thermal Break at the Roof anchors per the drawings. These were not bought with either the misc metals or the structural steel, so a hold was established to cover this cost.

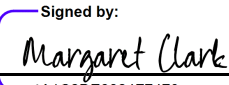
Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
HOLD-Thermal Break @ Roof Anch	5-599					\$-10,000.00	\$-10,000.00
HOLD-Buy Save Struct Steel	5-195					\$-5,039.00	\$-5,039.00
Quinn COR 01 - Furnish and install	5-501				\$15,039.00		\$15,039.00
Thermal break pads at the 58 roof anchors at the Guardrails not bought at bid time.							
						Subtotal:	\$0.00
				P&P Bond			\$0.00
				General Liability			\$0.00
				SDI			\$0.00
				Fee			\$0.00
						Total:	\$0.00

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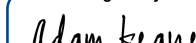
ARCHITECT

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72 Sumner Street
Milford, MA 01757

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225 Franklin St., 26th Floor
Boston, MA 02110

Signed by:

(Signature) A1C2DE8824F7470...
Margaret Clark


(Signature) Alex Rozek
Alex Rozek


(Signature) 0BF4EC187463...
Adam Keane

By 9/29/2025
Date

By 9/16/25
Date

By 9/29/2025
Date

GGD Consulting Engineers, Inc.

M#94928
J#875 021 00.00

DATE: September 9, 2025

MEMO

TO: Kelsey Holmes
Miller Dyer Spears

FROM: Christopher M Garcia P.E., Principal



DEPT: Plumbing

PROJECT: John R. Pierce School
Brookline, MA

SUBJECT: CR #027- RFI #078- P-11A & 9-11B Venting Commonwealth RFI 008

Please be advised as follows:

We have reviewed the Commonwealth Plumbing Corp. portion of Proposed Change Order No. 027 in the amount of \$19,609.00 for costs associated with the added vent piping for the kitchen grease interceptors. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

CMG: ss

Enc.

Cc. Margaret Clark, Miller Dyer Spears
Rowan Greenlaw, Miller Dyer Spears



Allowance Usage Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR027

Date: 8/5/25

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: RFI 078 - P-11A and P-11B Venting Commonwealth RFI 008

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for the added vent piping for the Kitchen Grease Interceptors. This costs was outlined in RFI 078. This funding source was changed per Town request. This change request is being funded from the fire protection allowance per request of the town. If this money is needed for future scope CCC reserves it rights to resubmit as a change request in the event that funding source is expended.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Commonwealth COR 103 - RFI 76 Date: 5/16/25 - Added vent Piping for Kitchen Grease Interceptors.	15-401				\$19,609.00		\$19,609.00
FP - Town Hall/Library Garage	24-035					\$-19,609.00	\$-19,609.00
						Subtotal:	\$0.00
				P&P Bond			\$0.00
				General Liability			\$0.00
				SDI			\$0.00
				Fee			\$0.00
						Total:	\$0.00

☐ SCHEDULE IMPACT

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ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

Left Field

OWNER

225 Franklin St., 26th Floor

Boston, MA 02110

Signed by:

Margaret Clark

(Signature)

A1C2DE8824F7470...

Margaret Clark

Alex Rozek

(Signature)

Alex Rozek

Alex Rozek

By

9/18/2025

Date

By

8/6/25

Date

By

9/18/2025

Date

Signed by:

Adam Keane

(Signature)

E2C0BF4EC187463...

Adam Keane

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Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR032
Date: 7/31/25
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: PE2 Elevator

We offer the following specifications and pricing to make the changes as described below:

R1 - 10/8/25 - Added Language to CR for clarity per architects request.

This change request is for the credit of changing the elevator. The specified elevator has a minimum travel distance required and the project does not meet that distance. TKE has recommended the attached to stay as the same kind of elevator but different finishes. TKE shall provide an EOX in lieu of an Evo200 for elevator PE2. Shaft dimensions will stay the same as previously coordinated.

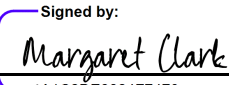
Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
TKE Proposal Dated 6/9/25 for the Deduct in finishes on PE2.due to travel distance on the car.	14-240				\$-34,500.00		\$-34,500.00
HOLD - Savings Elevator NOT GMP	14-297					\$34,500.00	\$34,500.00
						Subtotal:	\$0.00
				P&P Bond			\$0.00
				General Liability			\$0.00
				SDI			\$0.00
				Fee			\$0.00
						Total:	\$0.00

- ☐ SCHEDULE IMPACT
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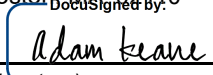
ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR
72 Sumner Street
Milford, MA 01757

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by:

(Signature) A1C2DE8824F7470...
Margaret Clark


(Signature) Alex Rozek
Alex Rozek


(Signature) 0BF4EC187463...
Adam Keane

By 10/9/2025
Date

By 10/8/25
Date

By 10/9/2025
Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR040

Date: 8/20/25

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Bulletin 026 - Drain Line Elevation Issue on School Street

We offer the following specifications and pricing to make the changes as described below:

R2 Dated 9/25/25 - This funding source was changed per Town request. This change request is being funded from the Buy out savings of Demo and Landscaping per request of the town. If this money is needed for future scope CCC reserves it rights to resubmit as a change request in the event that funding source is expended.

R1 Dated 9/16/25 - Per the Town's request the school street work is being done on T&M. This includes PTO to finish faster than 9/12/25.

This Change request is being submitted for the additional work presented in Bulletin 26. Please note this is as submitted in the first issuance of Bulletin 26, the design team has noted there may be future changes which are not covered under this change request. Due to the complexity of crossing the street, with the existing utilities and depth of excavation, wood lagging & flow fill is required to get the piping across the street. The work includes:

-Delete Water Connection and Piping in School Street-40 LF

-Delete 8 Water Main On-Site- 350 LF

-Add concrete encasement around sewer pipe from SMH-2 when installing adjacent drainage pipe

-Replace a 12 section of 10 PVC sewer within School Street Trench

-Include testpitting as required to determine if new drainage path will work

-Relocate DMH-202, which was installed in the street per prior plan. New 18 Core required

-Add DMH-201 and 202 in the park

-Add 4 Ea Cleanouts and other miscellaneous bends and fittings

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
J Derenzo COR 18 - Test Pit for Existing Drain Line on School Street Due to Elevation Issue. T&M 61691.	2-401				\$4,442.00		\$4,442.00
J Derenzo PCO 10R - Bulletin 26 - Dated 8/15/25 - Delete Water Piping in School Street, 8" water main on site, include test pits as required to determine if new drainage path will work in park, relocate DMH-202, Add DMH-201 & 202, 4 clean outs.	2-401				\$117,816.00		\$117,816.00
Derenzo PTO 8/23 for School Street Drain - PTO carried in COR 24R	2-401						
Derenzo COR 24 R - Bulletin 26 - Furnish, Install, excavate new drainage work in School street per Design Team and Town Direction. This portion was done on T&M per Town's direction. See PCO 10R for other scope in Bulletin 26. T&M Slip 62851, 62852, 62859, 62860, 62862, 62863, 62856, 62864, 62865, 62858, 62866, 62867, 62868, 62870, 62871, 62872, 62873, 62875, 62876, 62877. Dated 8/15/25-9/6/25.	2-401				\$285,680.00		\$285,680.00

Consigli Construction Co., Inc.

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Page 1 of 2



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR040

Date: 8/20/25

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Derenzo PTO 8/25 for School Street	2-401		
Drain - PTO carried in COR 24R			
Derenzo PTO 9/6 for School Street	2-401		
Drain - PTO carried in COR 24R			
HOLD-Buy Savings from Demo	2-095	\$-104,236.00	\$-104,236.00
HOLD-Buy Savings Landscaping	2-985	\$-303,702.00	\$-303,702.00
		Subtotal:	\$0.00
		P&P Bond	\$0.00
		General Liability	\$0.00
		SDI	\$0.00
		Fee	\$0.00
		Total:	\$0.00

☐ SCHEDULE IMPACT

☐ We have proceeded with this change to achieve schedule.

☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

Left Field

OWNER

225 Franklin St., 26th Floor

Boston, MA 02110

Signed by:

(Signature)

Margaret Clark

(Signature)

Alex Rozek

Alex Rozek

Signed by:

(Signature)

Adam Keane

By

10/9/2025

Date

By

9/25/25

Date

By

10/15/2025

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Certificate Of Completion

Envelope Id: C82A03F0-7743-464F-AFB9-9DC19220C003
 Subject: 2776 - Owner Change Order 06 - Cover Pages Only (1).pdf
 Source Envelope:
 Document Pages: 14
 Certificate Pages: 5
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

 Envelope Originator:
 Michelle White
 72 Sumner Street
 Milford, MA 01757
 mwhite@consigli.com
 IP Address: 54.146.192.81

Record Tracking

Status: Original
 11/6/2025 8:17:00 AM
 Holder: Michelle White
 mwhite@consigli.com
 Location: DocuSign

Signer Events

JODY STARUK
 jstaruk@consigli.com
 Project Executive
 Consigli Construction
 Security Level: Email, Account Authentication
 (None)

Signature

DocuSigned by:

 F68732ABFB0543C...

 Signature Adoption: Pre-selected Style
 Using IP Address: 24.104.127.72

Timestamp

Sent: 11/6/2025 8:19:44 AM
 Viewed: 11/6/2025 8:25:13 AM
 Signed: 11/6/2025 9:58:53 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Margaret Clark
 mclark@mds-bos.com
 Security Level: Email, Account Authentication
 (None)

Signed by:

 A1C2DE8824F7470...

 Signature Adoption: Pre-selected Style
 Using IP Address: 38.100.75.226

Sent: 11/6/2025 9:58:55 AM
 Viewed: 11/6/2025 10:09:28 AM
 Signed: 11/6/2025 10:15:49 AM

Electronic Record and Signature Disclosure:

Accepted: 11/6/2025 10:09:28 AM
 ID: d4a7d97d-d81a-41f5-aea9-616fdcad7207

Lynn Stapleton
 lstapleton@leftfieldpm.com
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

 AA6142289010423...

 Signature Adoption: Pre-selected Style
 Using IP Address: 71.217.190.177

Sent: 11/6/2025 10:15:50 AM
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 Signed: 11/6/2025 10:33:10 AM

Electronic Record and Signature Disclosure:

Accepted: 11/2/2020 6:50:49 PM
 ID: ca054dba-4dd6-4c77-8c98-bbb8bd91dfbd

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Adam Keane akeane@leftfieldpm.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 11/5/2025 9:09:08 AM ID: 8a050cd2-6276-4bd2-9679-8d15ce960084	COPIED	Sent: 11/6/2025 10:33:12 AM
Alex Rozek arozek@consigli.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/4/2019 1:49:57 PM ID: 3cf439b3-eddf-4d2e-b2fc-7731bc7f426a	COPIED	Sent: 11/6/2025 10:33:12 AM
Michelle White mwhite@consigli.com Executive Vice President Consigli Construction Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 10/21/2013 4:52:32 PM ID: d054f1c8-19cd-41a5-b855-c57c971761e2	COPIED	Sent: 11/6/2025 10:33:12 AM
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Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/6/2025 8:19:44 AM
Certified Delivered	Security Checked	11/6/2025 10:32:24 AM
Signing Complete	Security Checked	11/6/2025 10:33:10 AM
Completed	Security Checked	11/6/2025 10:33:12 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures

electronically from us.

How to contact Consigli Construction:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: achiaradonna@consigli.com

To advise Consigli Construction of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at achiaradonna@consigli.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from Consigli Construction

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To withdraw your consent with Consigli Construction

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to achiaradonna@consigli.com and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Consigli Construction as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Consigli Construction during the course of my relationship with you.

TO: Director of Capital Planning

FROM: Bella T. Wong, J.D., Ed. M., Interim Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040

DATE: 10/10/2023 Rev. 11/04/25

RE: Project Funding Agreement Budget Revision Request, NUMBER: 1 REV

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the “District”) and the MASSACHUSETTS SCHOOL JOHN R. PIERCE SCHOOL PROJECT. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority’s ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner’s Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the TOWN OF BROOKLINE’s School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

Table 2: Construction Contingency Budget Revision

Use Table 2 below for identification of expenditures against the Construction Contingency. The Total Construction Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$7,701,133. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Table 3: Budget Revisions not originally from Owner's or Construction Contingency

Use Table 3 below for identification of expenditures not originally from Owner's or Construction Contingency. The Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is **\$211,915,958**. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Notes (applicable where marked in corresponding rows of tables above)

- 1.) This budget transfer has already been incorporated into the ProPay budget as accepted in PFA Bid Amendment. All items noted as N/A in exclusion columns ~~no~~ budget revision request to be entered into ProPay.
- 2.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the buyout savings entered in GMP contingency will be reduced in the divisions of the construction budget, offsetting the buyout savings amount, in order that the total excluded amount does not increase as a result of the transfer of buyout savings.
- 3.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the exclusions shown in this BRR will be reduced from the Constructon Contingency line item, offsetting the amount being added to the Construction Change Order line item shown in this BRR, in order that the total excluded amount does not increase as a result of the budget transfers included in this BRR. Therefore the 1% or 2% potentially eligible Construction Contingency amount, whichever is applicable to this project, will not be reduced by this BRR.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

By (Please Print): Bernard Greene

By (Please Print): Bella T. Wong, J.D., Ed.M.

By (Please Print): Valerie Frias

Title: Chief Executive Officer

Title: Interim Superintendent of Schools

Title: Chair of the School Committee

Date:

Date:

Date:

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

TO: Director of Capital Planning
FROM: Linus J. Guillory Jr., Ph.D., Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040
DATE: 2/13/2024; REV 11/04/25
RE: Project Funding Agreement Budget Revision Request, NUMBER: 2 REV

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the “District”) and the MASSACHUSETTS SCHOOL JOHN R. PIERCE SCHOOL PROJECT. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority’s ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner’s Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the TOWN OF BROOKLINE’s School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

Table 2: Construction Contingency Budget Revision

Use Table 2 below for identification of expenditures against the Construction Contingency. The Total Construction Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$7,701,133. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

							MSBA USE ONLY		
From Classifi- cation Code	From Classification Name	To Classifi- cation Code	To Classification Name	Budget Revision Amount	Reason for transfer	Amount Remaining in Construction Contingency	Ineligible/Cost/Scope Items excluded from the Total Facilities Grant		
							New Scope Exclusion	Transfer Scope Exclusion	Note if any

Table 3: Budget Revisions not originally from Owner's or Construction Contingency

Use Table 3 below for identification of expenditures not originally from Owner's or Construction Contingency. The Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$211,915,958. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Notes (applicable where marked in corresponding rows of tables above)

- 1.) This budget transfer has already been incorporated into the ProPay budget as accepted in PFA Bid Amendment. All items noted as N/A in exclusion columns ~~no~~ budget revision request to be entered into ProPay.
- 2.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the buyout savings entered in GMP contingency will be reduced in the divisions of the construction budget, offsetting the buyout savings amount, in order that the total excluded amount does not increase as a result of the transfer of buyout savings.
- 3.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the exclusions shown in this BRR will be reduced from the Constructon Contingency line item, offsetting the amount being added to the Construction Change Order line item shown in this BRR, in order that the total excluded amount does not increase as a result of the budget transfers included in this BRR. Therefore the 1% or 2% potentially eligible Construction Contingency amount, whichever is applicable to this project, will not be reduced by this BRR.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

By (Please Print): Bernard Greene

Title: Chief Executive Officer

Date:

By (Please Print): Linus J. Guillory Jr. Ph.D.

Title: Superintendent of Schools

Date:

By (Please Print): Andy Liu, Ph.D.

Title: Chair of the School Committee

Date:

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

TO: Director of Capital Planning

FROM: Linus J. Guillory Jr., Ph.D., Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040

DATE: March 12, 2024

RE: Project Funding Agreement Budget Revision Request, NUMBER: 3

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the "District") and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Project Funding Agreement Budget, Exhibit A, dated December 14, 2022, for the John R. Pierce School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority's ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner's Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the TOWN OF BROOKLINE's School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

Use Table 1 below for identification of expenditures against the Owner's contingency. The Total Owner's Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$1,680,227. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Use Table 2 below for identification of expenditures against the Construction Contingency. The Total Construction Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$7,701,133. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Use Table 3 below for identification of expenditures not originally from Owner's or Construction Contingency. The Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$211,915,958. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Notes (applicable where marked in corresponding rows of tables above)

- 1.)

This budget transfer has already been incorporated into the ProPay budget as accepted in PFA Bid Amendment. All items noted as N/A in exclusion columns; **no** budget revision request to be entered into ProPay.
- 2.)

The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the buyout savings entered in GMP contingency will be reduced in the divisions of the construction budget, offsetting the buyout savings amount, in order that the total excluded amount does not increase as a result of the transfer of buyout savings.
- 3.)

The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the exclusions shown in this BRR will be reduced from the Constructon Contingency line item, offsetting the amount being added to the Construction Change Order line item shown in this BRR, in order that the total excluded amount does not increase as a result of the budget transfers included in this BRR. Therefore the 1% or 2% potentially eligible Construction Contingency amount, whichever is applicable to this project, will not be reduced by this BRR.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

Signed by:

520F69839539447...

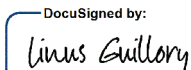
By (Please Print): Bernard Greene

Title: Chief Executive Officer

5/12/2025

Date:

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

DocuSigned by:

1B5283C3618E4CF...

By (Please Print): Linus J. Guillory Jr. Ph.D.

Title: Superintendent of Schools

5/8/2025

Date:

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

Signed by:

C83D6AE27D56413...

By (Please Print): Valerie Frias

Title: Chair of the School Committee Date:

5/28/2025

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

TO: Director of Capital Planning

FROM: Linus J. Guillory Jr., Ph.D., Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040

DATE: May 14, 2024

RE: Project Funding Agreement Budget Revision Request, NUMBER:4

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the "District") and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Project Funding Agreement Budget, Exhibit A, dated December 14, 2022, for the John R. Pierce School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority's ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner's Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the TOWN OF BROOKLINE's School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

Use Table I below for identification of expenditures against the Owner's contingency. The Total Owner's Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$1,680,227. **(Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)**

[illegible]

Use Table 2 below for identification of expenditures against the Construction Contingency. The Total Construction Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$7,701,133. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

Use Table 3 below for identification of expenditures not originally from Owner's or Construction Contingency. The Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$211,915,958. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Notes (applicable where marked in corresponding rows of tables above)

- 1.)

This budget transfer has already been incorporated into the ProPay budget as accepted in PFA Bid Amendment. All items noted as N/A in exclusion columnsno budget revision request to be entered into ProPay.
- 2.)

The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the buyout savings entered in GMP contingency will be reduced in the divisions of the construction budget, offsetting the buyout savings amount, in order that the total excluded amount does not increase as a result of the transfer of buyout savings.
- 3.)

The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the exclusions shown in this BRR will be reduced from the Constructon Contingency line item, offsetting the amount being added to the Construction Change Order line item shown in this BRR, in order that the total excluded amount does not increase as a result of the budget transfers included in this BRR. Therefore the 1% or 2% potentially eligible Construction Contingency amount, whichever is applicable to this project, will not be reduced by this BRR.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

Signed by:



520F68839539447...

By (Please Print): Bernard Greene

Title: Chief Executive Officer

Date: 5/12/2025

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

DocuSigned by:



1B5283C3618E4CF...

By (Please Print): Linus J. Guillory Jr. Ph.D.

Title: Superintendent of Schools

Date: 5/8/2025

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

Signed by:



C83D6AE27D56413...

By (Please Print): Valerie Frias

Title: Chair of the School Committee

Date: 5/28/2025

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

TO: Director of Capital Planning

FROM: Bella T. Wong, J.D., Ed. M., Interim Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040

DATE: 6/11/2024 Rev 11/04/25

RE: Project Funding Agreement Budget Revision Request, NUMBER: 5 REV

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the "District") and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Project Funding Agreement Budget, Exhibit A, dated December 14, 2022, for the John R. Pierce School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority's ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner's Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the TOWN OF BROOKLINE's School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

Table 1: Owner's Contingency Budget Revision

Use Table 1 below for identification of expenditures against the Owner's contingency. The Total Owner's Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$1,680,227. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Table 2: Construction Contingency Budget Revision

Use Table 2 below for identification of expenditures against the Construction Contingency. The Total Construction Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$7,701,133. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]**Table 3: Budget Revisions not originally from Owner's or Construction Contingency**

Use Table 3 below for identification of expenditures not originally from Owner's or Construction Contingency. The Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$211,915,958. **(Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)**

[illegible]

Notes (applicable where marked in corresponding rows of tables above)

- 1.) This budget transfer has already been incorporated into the ProPay budget as accepted in PFA Bid Amendment. All items noted as N/A in exclusion columns ~~no~~ budget revision request to be entered into ProPay.
- 2.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the buyout savings entered in GMP contingency will be reduced in the divisions of the construction budget, offsetting the buyout savings amount, in order that the total excluded amount does not increase as a result of the transfer of buyout savings.
- 3.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the exclusions shown in this BRR will be reduced from the Constructon Contingency line item, offsetting the amount being added to the Construction Change Order line item shown in this BRR, in order that the total excluded amount does not increase as a result of the budget transfers included in this BRR. Therefore the 1% or 2% potentially eligible Construction Contingency amount, whichever is applicable to this project, will not be reduced by this BRR.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

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By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

By (Please Print): Bernard Greene

By (Please Print): Bella T. Wong, J.D., Ed.M.

By (Please Print): Valerie Frias

Title: Chief Executive Officer

Title: Interim Superintendent of Schools

Title: Chair of the School Committee

Date:

Date:

Date:

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

TO: Director of Capital Planning

FROM: Linus J. Guillory Jr., Ph.D., Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040

DATE: November 12, 2024

RE: Project Funding Agreement Budget Revision Request, NUMBER: 6

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the "District") and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Project Funding Agreement Budget, Exhibit A, dated December 14, 2022, for the John R. Pierce School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority's ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner's Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the TOWN OF BROOKLINE's School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

Table 1: Owner's Contingency Budget Revision

Use Table 1 below for identification of expenditures against the Owner's contingency. The Total Owner's Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$1,680,227. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for transfer	Amount Remaining in Owner's Contingency	MSBA USE ONLY		
							Ineligible/Cost/Scope Items excluded from the Total Facilities Grant		
							New Scope Exclusion	Transfer Scope Exclusion	Note if any
0801-0000	Owner's Contingency	0204-9900	A/E - Other Reimbursables	\$118,554.00	Added Library Garage and Town Hall Garage Study for \$11,210.00; Additional 90% Construction Documents Scope Items and Park Mitigation for \$59,294.00; Added Street Lighting and related Impacts for \$19,800.00; Additional Add Alternate Historic Windows for \$28,250.00 (Designer Contract Amendment 13)	\$1,184,113.75			
0801-0000	Owner's Contingency	0201-0500	A/E - Construction Documents	\$36,789.50	Added MEPA SEIR Scope (Designer Contract Amendment 13)	\$1,147,324.25			

Table 2: Construction Contingency Budget Revision

Use Table 2 below for identification of expenditures against the Construction Contingency. The Total Construction Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$7,701,133. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

MSBA USE ONLY

[illegible]

Notes (applicable where marked in corresponding rows of tables above)

- 1.)

This budget transfer has already been incorporated into the ProPay budget as accepted in PFA Bid Amendment. All items noted as N/A in exclusion columnsno budget revision request to be entered into ProPay.
- 2.)

The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the buyout savings entered in GMP contingency will be reduced in the divisions of the construction budget, offsetting the buyout savings amount, in order that the total excluded amount does not increase as a result of the transfer of buyout savings.
- 3.)

The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the exclusions shown in this BRR will be reduced from the Constructon Contingency line item, offsetting the amount being added to the Construction Change Order line item shown in this BRR, in order that the total excluded amount does not increase as a result of the budget transfers included in this BRR. Therefore the 1% or 2% potentially eligible Construction Contingency amount, whichever is applicable to this project, will not be reduced by this BRR.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

Signed by:



520F68839539447...

By (Please Print): Bernard Greene

Title: Chief Executive Officer

Date: 5/12/2025

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DocuSigned by:



1B5283C3618E4CF...

By (Please Print): Linus J. Guillory Jr. Ph.D.

Title: Superintendent of Schools

Date: 5/8/2025

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

Signed by:



C83D6AE27D56413...

By (Please Print): Valerie Frias

Title: Chair of the School Committee

Date: 5/28/2025

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

TO: Director of Capital Planning

FROM: Linus J. Guillory Jr., Ph.D., Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040

DATE: April 8, 2025

RE: Project Funding Agreement Budget Revision Request, NUMBER: 7

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the “District”) and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Project Funding Agreement Budget, Exhibit A, dated December 14, 2022, for the John R. Pierce School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority’s ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner’s Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the TOWN OF BROOKLINE’s School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

Use Table 1 below for identification of expenditures against the Owner's contingency. The Total Owner's Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$1,680,227. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Use Table 2 below for identification of expenditures against the Construction Contingency. The Total Construction Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$7,701,133. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Table 3: Budget Revisions not originally from Owner's or Construction Contingency

Use Table 3 below for identification of expenditures not originally from Owner's or Construction Contingency. The Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$211,915,958. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

From Classifi- cation Code	From Classification Name	To Classifi- cation Code	To Classification Name	Budget Revision Amount	Reason for transfer	Amount Remaining in Revised Budget Line	MSBA USE ONLY		
							Ineligible/Cost/Scope Items excluded from the Total Facilities Grant		
							New Scope Exclusion	Transfer Scope Exclusion	Note if any

Notes (applicable where marked in corresponding rows of tables above)

- 1.) This budget transfer has already been incorporated into the ProPay budget as accepted in PFA Bid Amendment. All items noted as N/A in exclusion columns; **no** budget revision request to be entered into ProPay.
- 2.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the buyout savings entered in GMP contingency will be reduced in the divisions of the construction budget, offsetting the buyout savings amount, in order that the total excluded amount does not increase as a result of the transfer of buyout savings.
- 3.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the exclusions shown in this BRR will be reduced from the Constructon Contingency line item, offsetting the amount being added to the Construction Change Order line item shown in this BRR, in order that the total excluded amount does not increase as a result of the budget transfers included in this BRR. Therefore the 1% or 2% potentially eligible Construction Contingency amount, whichever is applicable to this project, will not be reduced by this BRR.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

Signed by:

520F68839539447...
By (Please Print): Bernard Greene

Title: Chief Executive Officer
Date: 5/12/2025

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

DocuSigned by:

1B5283C3618E4CF...
By (Please Print): Linus J. Guillory Jr. Ph.D.

Title: Superintendent of Schools
Date: 5/8/2025

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

Signed by:

C83D6AE27D56413...
By (Please Print): Valerie Frias

Title: Chair of the School Committee
Date: 5/28/2025

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

TO: Director of Capital Planning

FROM: Bella Wong, J.D., ED. M., Interim Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040

DATE: 6/10/2025; Rev 11/04/25

RE: Project Funding Agreement Budget Revision Request, NUMBER: 8 REV

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the "District") and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Project Funding Agreement Budget, Exhibit A, dated December 14, 2022, for the John R. Pierce School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority's ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner's Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the TOWN OF BROOKLINE's School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

Table 1: Owner's Contingency Budget Revision

Use Table 1 below for identification of expenditures against the Owner's contingency. The Total Owner's Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$1,680,227. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Table 2: Construction Contingency Budget Revision

Use Table 2 below for identification of expenditures against the Construction Contingency. The Total Construction Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$7,701,133. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

Table 3: Budget Revisions not originally from Owner's or Construction Contingency

Use Table 3 below for identification of expenditures not originally from Owner's or Construction Contingency. The Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$211,915,958. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for transfer	Amount Remaining in Revised Budget Line	MSBA USE ONLY		
							Ineligible/Cost/Scope Items excluded from the Total Facilities Grant		
							New Scope Exclusion	Transfer Scope Exclusion	Note if any

Notes (applicable where marked in corresponding rows of tables above)

- 1.) This budget transfer has already been incorporated into the ProPay budget as accepted in PFA Bid Amendment. All items noted as N/A in exclusion columns; **no** budget revision request to be entered into ProPay.
- 2.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the buyout savings entered in GMP contingency will be reduced in the divisions of the construction budget, offsetting the buyout savings amount, in order that the total excluded amount does not increase as a result of the transfer of buyout savings.
- 3.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the exclusions shown in this BRR will be reduced from the Construction Contingency line item, offsetting the amount being added to the Construction Change Order line item shown in this BRR, in order that the total excluded amount does not increase as a result of the budget transfers included in this BRR. Therefore the 1% or 2% potentially eligible Construction Contingency amount, whichever is applicable to this project, will not be reduced by this BRR.

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By (Please Print): Bernard Greene

Title: Chief Executive Officer

Date:

By (Please Print): Bella Wong, J.D., Ed.M.

Title: Superintendent of Schools

Date:

By (Please Print): Valerie Frias

Title: Chair of the School Committee

Date:

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

TO: Director of Capital Planning

FROM: Bella T. Wong, J.D., Ed. M., Interim Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040

DATE: 7/8/2025; Rev 11/04/25

RE: Project Funding Agreement Budget Revision Request, NUMBER: 9 REV

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the "District") and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Project Funding Agreement Budget, Exhibit A, dated December 14, 2022, for the John R. Pierce School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority's ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner's Project Management Services between the District and the OPM.

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[illegible]

Table 2: Construction Contingency Budget Revision

Use Table 2 below for identification of expenditures against the Construction Contingency. The Total Construction Contingency in the Current Total Project Budget, Exhibit A of the PFA dated 12/14/2022 is \$7,701,133. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

[illegible]

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From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for transfer	Amount Remaining in Revised Budget Line	MSBA USE ONLY		
							Ineligible/Cost/Scope Items excluded from the Total Facilities Grant		
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Notes (applicable where marked in corresponding rows of tables above)

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By (Please Print): Bernard Greene

Title: Chief Executive Officer

Date:

By (Please Print): Bella T. Wong, J.D., Ed.M.

Title: Interim Superintendent of Schools

Date:

By (Please Print): Valerie Frias

Title: Chair of the School Committee

Date:

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

TO: Director of Capital Planning
FROM: Bella T. Wong, J.D., Ed. M., Interim Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040
DATE: 8/12/2025; Rev 11/04/25
RE: Project Funding Agreement Budget Revision Request, NUMBER: 10 REV

Pursuant to Section 3.6 of the Project Funding Agreement between the TOWN OF BROOKLINE (the "District") and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Project Funding Agreement Budget, Exhibit A, dated December 14, 2022, for the John R. Pierce School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

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[illegible]

Table 2: Construction Contingency Budget Revision

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[illegible]

Table 3: Budget Revisions not originally from Owner's or Construction Contingency

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From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for transfer	Amount Remaining in Revised Budget Line	MSBA USE ONLY		
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Notes (applicable where marked in corresponding rows of tables above)

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By (Please Print): Bernard Greene

Title: Chief Executive Officer

Date:

By (Please Print): Bella T. Wong, J.D., Ed.M.

Title: Interim Superintendent of Schools

Date:

By (Please Print): Valerie Frias

Title: Chair of the School Committee

Date:

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

JOHN R. PIERCE SCHOOL - Brookline, MA

October 31, 2025

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT										
0001-0000	OPM Feasibility Study/Schematic Design	\$ 100,000	\$ 245,884	\$ 345,884	\$ 345,884	100%	\$ 345,884	100%	\$ -	*FSA 1, 4, 5
0002-0000	A&E Feasibility Study/Schematic Design	\$ 950,000	\$ 515,118	\$ 1,465,118	\$ 1,465,118	100%	\$ 1,465,118	100%	\$ 0.01	*FSA 1, 2, 3, 5, 6, 7
0003-0000	Environmental & Site	\$ 150,000	\$ (73,720)	\$ 76,280	\$ 76,280	100%	\$ 76,280	100%	\$ -	*CCC PCSD;CCC CA1, 7
0004-0000	Other	\$ 800,000	\$ (687,282)	\$ 112,718	\$ 112,718	100%	\$ 112,718	100%	\$ -	*FSA 1, 2, 3, 4, 5, 6, 7
	SUB-TOTAL	\$ 2,000,000	\$ -	\$ 2,000,000	\$ 2,000,000	100%	\$ 2,000,000	100%	\$ 0	
ADMINISTRATION										
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -				\$ -	
	Owner's Project Manager	\$ 7,195,000	\$ -	\$ 7,195,000	\$ 6,817,376	95%	\$ 3,559,376	49%	\$ 3,635,624	
0102-0400	Design Development	\$ 700,000		\$ 700,000	\$ 700,000	100%	\$ 700,000	100%	\$ -	
0102-0500	Construction Documents	\$ 1,045,000		\$ 1,045,000	\$ 1,045,000	100%	\$ 1,045,000	100%	\$ -	
0102-0600	Bidding	\$ 175,000		\$ 175,000	\$ 175,000	100%	\$ 175,000	100%	\$ -	
0102-0700	Construction Administration	\$ 5,000,000		\$ 5,000,000	\$ 4,650,000	93%	\$ 1,572,000	31%	\$ 3,428,000	
0102-0800	Closeout	\$ 180,000		\$ 180,000	\$ 180,000	100%	\$ -	0%	\$ 180,000	
0102-0900	Extra Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
0102-1000	Reimbursable Services	\$ 35,000		\$ 35,000	\$ 14,576	42%	\$ 14,576	42%	\$ 20,424	
0201-1100	Cost Estimates	\$ 60,000		\$ 60,000	\$ 52,800	88%	\$ 52,800	88%	\$ 7,200	
0103-0000	Advertising & Printing	\$ 35,000		\$ 35,000	\$ -	0%	\$ -	0%	\$ 35,000	
0104-0000	Permitting	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
0105-0000	Owner's Insurance	\$ 175,000	\$ -	\$ 175,000	\$ -	0%	\$ -	0%	\$ 175,000	
0199-0000	Other Administrative Costs	\$ 150,000	\$ -	\$ 150,000	\$ 22,347	15%	\$ 8,711	6%	\$ 141,289	
	SUB-TOTAL	\$ 7,555,000	\$ -	\$ 7,555,000	\$ 6,839,724	91%	\$ 3,568,088	47%	\$ 3,986,912	
Architectural & Engineering										
	A/E Basic Services	\$ 15,769,869	\$ 118,554	\$ 15,888,423	\$ 15,888,423	100%	\$ 11,717,083	74%	\$ 4,171,340	
0201-0400	Design Development	\$ 3,705,919		\$ 3,705,919	\$ 3,705,919	100%	\$ 3,705,919	100%	\$ -	
0201-0500	Construction Documents	\$ 6,229,098	\$ 118,554	\$ 6,347,652	\$ 6,347,652	100%	\$ 6,325,050	100%	\$ 22,602	*PFA 8
0201-0600	Bidding	\$ 394,247		\$ 394,247	\$ 394,247	100%	\$ 394,247	100%	\$ -	
0201-0700	Construction Administration	\$ 5,046,358		\$ 5,046,358	\$ 5,046,358	100%	\$ 1,291,868	26%	\$ 3,754,490	
0201-0800	Closeout	\$ 394,247		\$ 394,247	\$ 394,247	100%	\$ -	0%	\$ 394,247	
0201-9900	Other Basic Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	Extra/Reimbursable Services	\$ 2,520,000	\$ 420,755	\$ 2,940,755	\$ 1,853,339	63.02%	\$ 1,503,893	51%	\$ 1,436,862	
0203-0200	Printing (over min.)	\$ 75,000	\$ (75,000)	\$ -	\$ -	0%	\$ -	0%	\$ -	
0203-9900	Other Reimbursables	\$ 850,000	\$ 431,032	\$ 1,281,032	\$ 1,281,037	100%	\$ 972,504	76%	\$ 308,528	*PFA 4,5,8,10,11
0204-0200	HazMat (incl. monitoring)	\$ 750,000		\$ 750,000	\$ 160,458	21%	\$ 149,048	20%	\$ 600,952	*PFA 9
0204-0300	Geotechnical/Geo-Environmental	\$ 750,000		\$ 750,000	\$ 288,264	38%	\$ 261,864	35%	\$ 488,136	*PFA 6,15
0204-0400	Site Survey & Site Requirements	\$ 75,000		\$ 75,000	\$ 45,107	60%	\$ 42,004	56%	\$ 32,996	*PFA 7
0204-0500	Wetlands	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
0204-1200	Traffic Studies	\$ 20,000	\$ 64,723	\$ 84,723	\$ 78,473	93%	\$ 78,473	93%	\$ 6,250	*PFA 5
	SUB-TOTAL	\$ 18,289,869	\$ 539,309	\$ 18,829,178	\$ 17,741,762	94%	\$ 13,220,976	70%	\$ 5,608,202	
SITE ACQUISITION										
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	

JOHN R. PIERCE SCHOOL - Brookline, MA

October 31, 2025

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
PRE CONSTRUCTION COSTS										
0501-0000	CMR Pre-Con Services	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	*PFA 1,2,3
	SUB-TOTAL	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	
CONSTRUCTION COSTS										
0502-0001	Construction Budget	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	100%	\$ 28,694,658	17%	\$ 139,328,002	
0508-0000	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	0%	\$ 28,694,658	17%	\$ 139,328,002	
ALTERNATES										
0506-0000		\$ 168,426,339								
				\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
OTHER PROJECT COSTS										
0507-0000	Construction Contingency	\$ 7,701,133	\$ -	\$ 7,701,133	\$ -	0%	\$ -	0%	\$ 7,701,133	
	Miscellaneous Project Costs	\$ 3,000,000	\$ -	\$ 3,000,000	\$ 1,701,167	57%	\$ 957,052	32%	\$ 2,042,948	
0601-0000	Utility Company Fees	\$ 200,000		\$ 200,000	\$ 32,596	0%	\$ 32,596	0%	\$ 167,404	
0602-0000	Testing Services	\$ 300,000		\$ 300,000	\$ 96,294	32%	\$ 96,294	32%	\$ 203,706	
0603-0000	Swing-Space/Modulars	\$ 1,500,000		\$ 1,500,000	\$ 1,538,950	103%	\$ 794,835	53%	\$ 705,165	*PFA 2
0699-0000	Other Project Costs	\$ 1,000,000		\$ 1,000,000	\$ 33,328	3%	\$ 33,328	3%	\$ 966,672	
	Furnishings and Equipment	\$ 3,367,069	\$ -	\$ 3,367,069	\$ 10,227	0%	\$ 10,227	0%	\$ 3,356,842	
0701-0000	Furnishings	\$ 1,850,000		\$ 1,850,000	\$ 10,227	0%	\$ 10,227	0%	\$ 1,839,773	
0703-0000	Technology Equipment	\$ 1,517,069		\$ 1,517,069	\$ -	0%	\$ -	0%	\$ 1,517,069	
0801-0000	Owner's Contingency	\$ 1,680,227	\$ (581,300)	\$ 1,098,927	\$ -	0%	\$ -	0%	\$ 1,098,927	*PFA 1,2,3,4,5,6,7,8,9,10,11, 15
	SUB-TOTAL	\$ 15,748,429	\$ (581,300)	\$ 15,167,129	\$ 1,711,395	11%	\$ 967,279	6%	\$ 14,199,850	
TOTAL PROJECT BUDGET		\$ 211,915,958	\$ -	\$ 211,915,958	\$ 196,657,531	93%	\$ 48,792,992	23%	\$ 163,122,966	
FUNDING SOURCES*										
Max w/ Contingency		Max w/o Contingency		*Funding Sources Amounts will be updated when Town receives PFA Amendment 1 for increased MSBA reimbursement.						
Maximum State Share		\$ 37,839,511	\$ 36,047,549	Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate		
Local Share		\$ 174,076,447	\$ 175,868,409							
SUB-TOTAL		\$ 211,915,958	\$ 211,915,958	\$ 211,915,958	\$ 100,930,700	\$ 9,381,360	\$ 101,603,898	35.55%		
CONSTRUCTION COST ESTIMATES										
PSR Cost Estimate		Date	Estimator	Amount	SF	Cost Per SF				
		09/17/21	AM Fogarty	\$146,388,307	305,740	\$478.80				
CM SD Cost Estimate		10/27/22	Consigli	\$168,022,660	246,123	\$682.68				

Feasibility Study Agreement Budget Transfers:

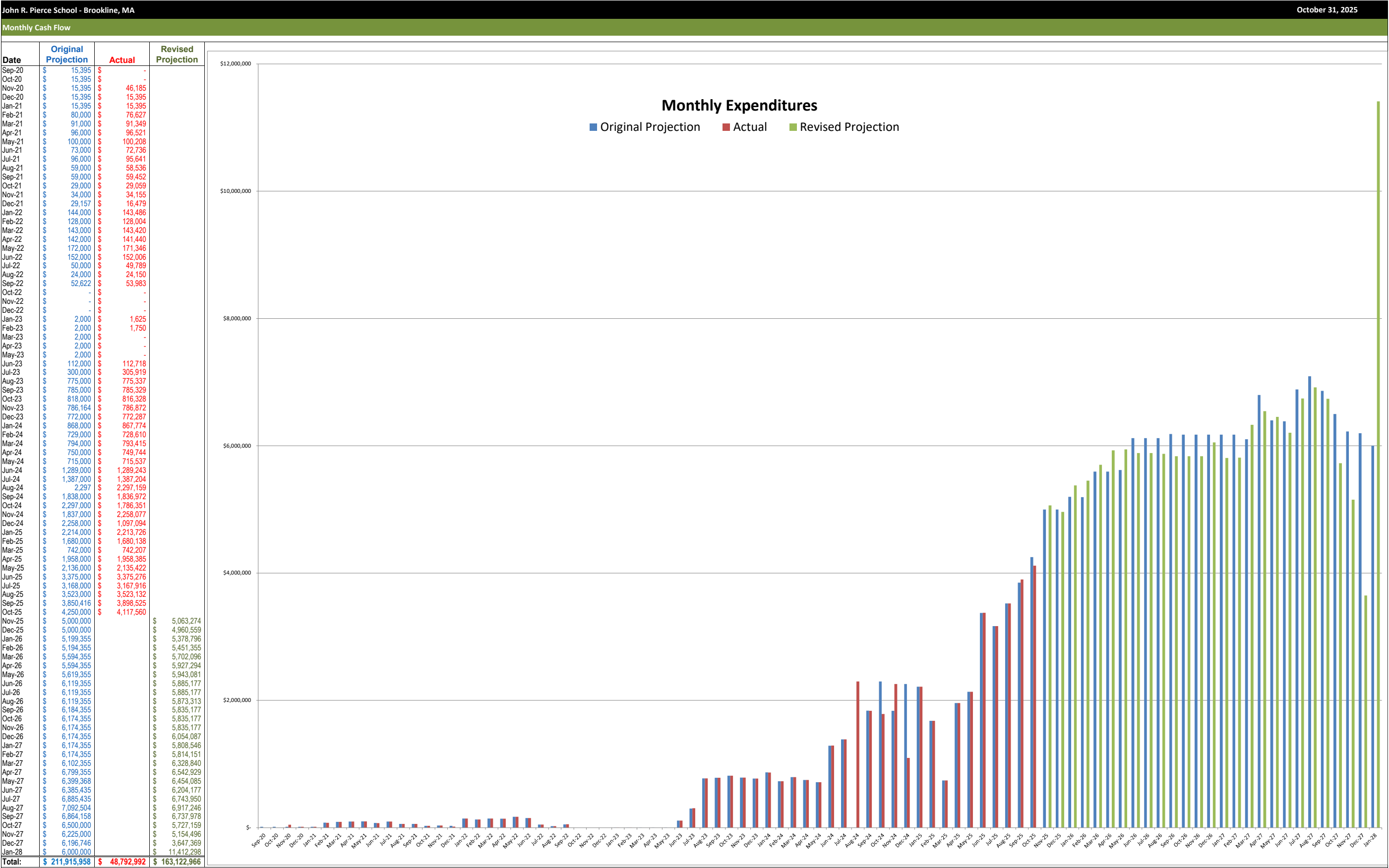
FSA BRR 01	11/30/2020	Transfer \$225,000 from Other Contingency to OPM Feasibility Study/Schematic Design to fund OPM Base Contract for Feasibility Study/Schematic Design.
FSA BRR 01	2/9/2021	Transfer \$344,466 from Other Contingency to A/E Feasibility Study/Schematic Design to fund A/E Base Contract for Feasibility Study/Schematic Design.
FSA BRR 02	8/10/2021	Transfer \$1,650 from Other Contingency to A/E Feasibility Study/Schematic Design to fund survey of interior slab deflection. (A/E Contract Amendment #1)
FSA BRR 03	9/14/2021	Transfer \$26,400 from Other Contingency to A/E Feasibility Study/Schematic Design to fund surveys of Garages A, B, D and E. (A/E Contract Amendment #2)

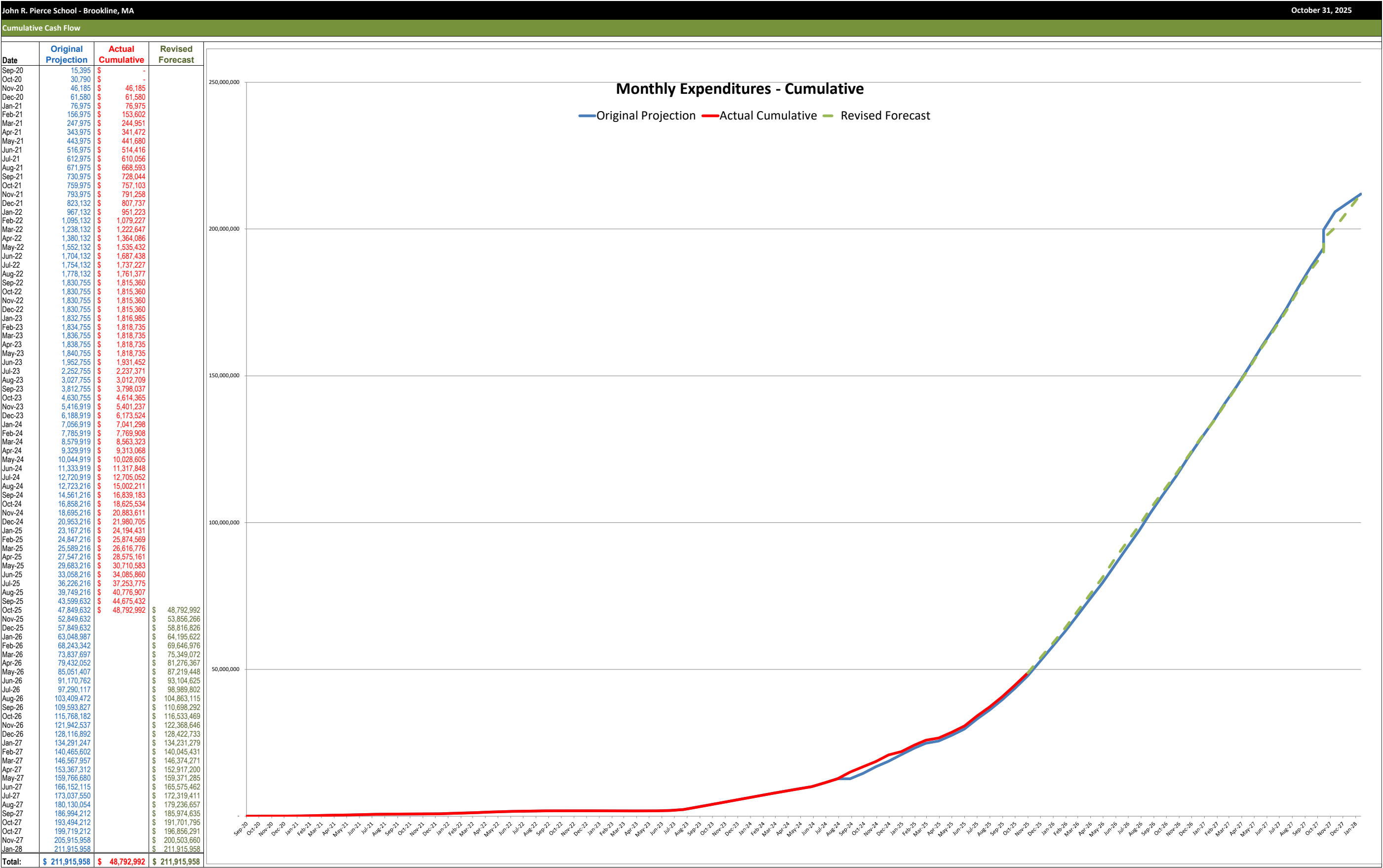
JOHN R. PIERCE SCHOOL - Brookline, MA

October 31, 2025

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
	FSA BRR 04	10/12/2021	Transfer \$19,800 from Other Contingency to OPM Feasibility Study/Schematic Design to fund cost estimating services for PSR and SD. (OPM Contract Amendment #1)							
Feasibility Study Agreement Budget Transfers (Continued):										
FSA BRR 05	1/11/2022	Transfer \$134,750.00 from Other Contingency to A/E Feasibility Study/Schematic Design to fund Traffic Analysis and Geothermal Due Diligence and \$1,084.04 to OPM Feasibility Study/Schematic Design to printing costs for the PSR Submission. (A/E Contract Amendment #3 & OPM Contract Amendment #2)								
FSA BRR 06	6/29/2022	Transfer \$1,647.12 from Other Contingency to A/E Feasibility Study/Schematic Design to fund hydrant flow test and reporting for FP design. (A/E Contract Amendment #4)								
FSA BRR 07	7/11/2023	Transfer \$67,514.73 from Environmental & Site to Other Contingency to fund TOB salaries and transfer \$6,204.99 from Environmental & Site to A/E Feasibility Study/Schematic Design to fund additional SD due diligence work. (A/E Contract Amendment #5)								
Project Funding Agreement Budget Transfers:										
PFA BRR 01	10/10/2023	Transfer \$75,000 from A/E Printing (over Min.) to Owner's Contingency and transfer \$29,842.54 from Owner's Contingency to CM Preconstruction Services to perform additional due diligence work for HAZMAT and Structural Exploratory. (CM Contract Amendment 3)								
PFA BRR 02	1/9/2024	Transfer \$6,820.18 from Owner's Contingency to CM Preconstruction Services (CM Contract Amendment 4).								
PFA BRR 03	3/12/2024	Transfer \$5,328.53 from Owner's Contingency to CM Preconstruction Services (CM Contract Amendment 5).								
PFA BRR 04	5/14/2024	Transfer \$326,785.00 from Owner's Contingency to A/E - Other Reimbursables (Designer Contract Amendment 7).								
PFA BRR 05	6/11/2024	Transfer from Owner's Contingency \$64,723.00 for A/E Traffic Studies for (Designer Contract Amendment 9); and \$19,060.00 to A/E - Other Reimbursables for (Designer Contract Amendment 10).								
	9/10/2024	VOID								
	10/8/2024	VOID								
PFA BRR 06	11/12/2024	Transfer from Owner's Contingency \$155,343.50; of which \$118,554 to A/E Construction Documents and \$36,789.50 to A/E Reimbursable Services for (Designer Contract Amendment 13).								
	2/11/2025	VOID								
PFA BRR 07	4/8/2025	Transfer from Owner's Contingency \$8,028.25 to A/E Other Reimbursables for Additional Unforeseen Structural Scope at 68 Harvard St. (Designer Contract Amendment 15).								
	5/13/2025	VOID								
PFA BRR 08	6/10/2025	Transfer from Owner's Contingency \$12,452 to A/E Other Reimbursables for Unforeseen Conditions in Havard Street requiring adjustments to design. (Designer Contract Amendment 17).								
PFA BRR 09	7/8/2025	Transfer from Owner's Contingency \$17,880 to A/E Other Reimbursables for Unforeseen Conditions at historic building foundations requiring adjustments to design. (Designer Contract Amendment 18).								
PFA BRR 10	8/12/2025	Transfer from Owner's Contingency \$10,037.00 to A/E Other Reimbursables for School Street Draingae Revisions due to differing conditions. (Designer Contract Amendment 19).								
	10/15/2025	VOID								





Code	Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures Preconstruction	Expenditures AFP 1	Expenditures AFP 2	Expenditures AFP 3	Expenditures AFP 4	Expenditures AFP 5	Expenditures AFP 6	Expenditures AFP 7	Expenditures AFP 8	Expenditures AFP 9	Expenditures AFP 10	Expenditures AFP 11	Expenditures AFP 12	Expenditures AFP 13
	Preconstruction Fee - Schematic Design	\$ 57,400.00			\$ 4,288.00	\$ 61,688.00	\$ 61,688.00													
	Preconstruction - DD-CD	\$ 300,000.00			\$ 41,991.25	\$ 341,991.25	\$ 341,991.25													
					\$ -															
	Construction Budget					\$ -														
0502-0010	CM Fee	\$ 3,239,084.00				\$ 3,239,084.00		\$ 10,803.66	\$ 10,597.39	\$ 28,414.41	\$ 20,653.31	\$ 11,809.25	\$ 20,601.74	\$ 16,347.31	\$ 37,129.53	\$ 22,116.93	\$ 7,773.80	\$ 32,390.84	\$ 39,840.73	\$ 58,303.52
0502-0020	Insurances and Bonds	\$ 4,643,623.00				\$ 4,643,623.00		\$ 367,177.00								\$ 8,498.00		\$ 899,488.00		\$ 559,681.44
	Builder's Risk Insurance																			
	CCIP & SDI Insurances																			
	P&P Bond																			
Varies	Allowances																			
0502-0030	GMP Contingency	\$ 3,950,102.00				\$ 3,950,102.00														
0502-0100	Division 1 - General Conditions	\$ 10,694,549.00				\$ 10,694,549.00		\$ 114,144.27	\$ 111,964.91	\$ 321,184.01	\$ 229,295.87	\$ 130,141.89	\$ 227,037.92	\$ 180,152.85	\$ 338,037.50				\$ 24,563.00	
0502-0100	Division 1 - General Requirements	\$ 8,670,327.00				\$ 8,670,327.00		\$ 1,494.16	\$ (1,494.16)	\$ 6,305.00	\$ 31,184.00	\$ 4,717.00	\$ 13,641.00		\$ 48,509.00	\$ 250,119.00	\$ (81,960.00)	\$ 23,751.00		\$ 120,311.00
0502-0200	Division 2 - Existing Conditions (Demo/Abatement)	\$ 5,729,599.00				\$ 5,729,599.00		\$ 50,000.00	\$ 133,280.00	\$ 869,695.00	\$ 582,136.00	\$ 302,884.00	\$ 723,455.00	\$ 568,186.00	\$ 684,967.00	\$ 658,426.00	\$ 227,800.00	\$ 49,815.00	\$ 19,027.00	\$ 75,422.00
0502-0300	Division 3 - Concrete	\$ 11,635,598.00				\$ 11,635,598.00						\$ 54,960.00			\$ (54,960.00)			\$ 1,870.00	\$ 394,300.00	\$ 866,000.00
0502-0400	Division 4 - Masonry	\$ 4,987,000.00				\$ 4,987,000.00														
0502-0500	Division 5 - Metals	\$ 9,136,184.00				\$ 9,136,184.00												\$ 42,020.00	\$ 837,760.00	\$ 76,720.00
	Structural Steel																			
	Miscellaneous Metals																			
0502-0600	Division 6 - Wood, Plastics & Composites (Millwork)	\$ 4,038,666.00				\$ 4,038,666.00														
0502-0700	Division 7 - Thermal & Moisture Protection	\$ 11,060,947.00				\$ 11,060,947.00													\$ 63,265.00	\$ 18,900.00
	Waterproofing																			
	Roofing & Flashing																			
	Metal Panels																			
	Spray Fireproofing																			
0502-0800	Division 8 - Openings	\$ 6,620,738.00				\$ 6,620,738.00											\$ 20,843.95	\$ 55,200.00	\$ 450.00	
	Curtainwall																			
	Glass & Glazing																			
	Doors, Frames and Hardware																			
0502-0900	Division 9 - Finishes	\$ 14,029,379.00				\$ 14,029,379.00												\$ 41,000.00	\$ 6,234.61	\$ 30,286.40
	Drywall/General Trades																			
	Resilient Flooring																			
	Tile																			
	Painting																			
	Acoustic Tile																			
	Wood Flooring																			
	Resinous Flooring																			
	Carpeting																			
0502-1000	Division 10 - Specialties	\$ 1,171,095.00				\$ 1,171,095.00														
	Specialties																			
	Signage																			
	Overhead Doors																			
0502-1100	Division 11 - Equipment	\$ 1,901,095.00				\$ 1,901,095.00														
	Food Service																			
	Gym Equipment																			
	Theater Equipment																			
0502-1200	Division 12 - Furnishings (Window Treatment)	\$ 1,763,299.00				\$ 1,763,299.00														
0502-1400	Division 14 - Conveying Systems (Elevators)	\$ 806,350.00				\$ 806,350.00														
0502-2100	Division 21 - Fire Protection	\$ 3,252,957.00				\$ 3,252,957.00								\$ 54,481.62	\$ (54,481.62)				\$ 13,851.00	\$ 11,241.00
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00						\$ 21,500.00	\$ 1,374.00		\$ (1,374.00)			\$ 101,183.00	\$ 74,305.00	\$ 60,000.00
0502-2300	Division 23 - HVAC	\$ 19,213,594.00				\$ 19,213,594.00				\$ 18,900.00								\$ 232,978.00	\$ 57,196.00	\$ 76,697.50
0502-2600	Division 26 - Electrical	\$ 12,626,897.00				\$ 12,626,897.00			\$ 59,027.95	\$ 136,222.05	\$ 79,126.35	\$ 38,531.65	\$ 5,000.00	\$ 15,246.00	\$ (41,659.00)	\$ 3,500.00	\$ 12,301.00		\$ 97,347.00	\$ 112,422.50
0502-3100	Division 31 - Sitework	\$ 13,134,486.00				\$ 13,134,486.00		\$ 7,500.00	\$ 227,100.00	\$ 67,780.00	\$ 111,000.00	\$ 38,777.00	\$ 58,444.00		\$ 936,627.00	\$ 340,201.00	\$ 210,300.00	\$ 202,525.00	\$ 255,705.00	\$ 900,032.00
0502-3200	Division 32 - Site Improvements	\$ 4,710,010.00				\$ 4,710,010.00														
	Site Improvement																			
	Synthetic Grass Surfacing																			
0502-3300	Division 33 - Geothermal Wells	\$ 3,411,734.00				\$ 3,411,734.00														
0502-9900	Retainage					\$ -		\$ (27,555.95)	\$ (27,023.81)	\$ (72,425.02)	\$ (52,669.78)	\$ (30,166.03)	(\$47,640.99)	(\$41,720.69)	(\$94,639.78)	(\$64,143.05)	(\$19,852.94)	(\$84,111.04)	(\$94,192.22)	(\$36,912.03)
Totals		\$ 165,550,681.00	\$ -	\$ -	\$ 46,279.25	\$ 165,596,961.25	\$ 403,679.25	\$ 523,563.14	\$ 513,452.28	\$ 1,376,075.45	\$ 1,000,725.75	\$ 573,154.76	\$ 1,001,912.67	\$ 792,693.09	\$ 1,798,155.63	\$ 1,218,717.88	\$ 377,205.81	\$ 1,598,109.80	\$ 1,789,652.12	\$ 2,929,105.33

Code	Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures AFP 14	Expenditures AFP 15	Expenditures AFP 16	Expenditures AFP 17	Remaining Funds
	Preconstruction Fee - Schematic Design	\$ 57,400.00			\$ 4,288.00	\$ 61,688.00					\$ -
	Preconstruction - DD-CD	\$ 300,000.00			\$ 41,991.25	\$ 341,991.25					\$ -
						\$ -					\$ -
	Construction Budget					\$ -					\$ -
0502-0010	CM Fee	\$ 3,239,084.00				\$ 3,239,084.00	\$ 52,797.06	\$ 57,979.61	\$ 76,442.38	\$ 75,794.57	\$ 2,659,287.96
0502-0020	Insurances and Bonds	\$ 4,643,623.00				\$ 4,643,623.00	\$ 33,349.48	\$ 43,882.32	\$ 67,808.38	\$ 67,233.75	\$ 2,596,504.63
	Builder's Risk Insurance										\$ -
	CCIP & SDI Insurances										\$ -
	P&P Bond										\$ -
Varies	Allowances										\$ -
0502-0030	GMP Contingency	\$ 3,950,102.00				\$ 3,950,102.00					\$ 3,950,102.00
0502-0100	Division 1 - General Conditions	\$ 10,694,549.00				\$ 10,694,549.00			\$ 12,112.70	\$ 250,252.45	\$ 8,755,661.63
0502-0100	Division 1 - General Requirements	\$ 8,670,327.00				\$ 8,670,327.00	\$ 32,784.00	\$ 56,729.00	\$ 52,061.00	\$ 52,796.00	\$ 8,059,380.00
0502-0200	Division 2 - Existing Conditions (Demo/Abatement)	\$ 5,729,599.00				\$ 5,729,599.00		\$ 99,247.00	\$ 63,519.00	\$ 317,220.00	\$ 304,520.00
0502-0300	Division 3 - Concrete	\$ 11,635,598.00				\$ 11,635,598.00	\$ 1,437,500.00	\$ 926,200.00	\$ 807,800.00	\$ 1,148,100.00	\$ 6,053,828.00
0502-0400	Division 4 - Masonry	\$ 4,987,000.00				\$ 4,987,000.00			\$ 139,000.00	\$ 9,000.00	\$ 4,839,000.00
0502-0500	Division 5 - Metals	\$ 9,136,184.00				\$ 9,136,184.00	\$ 532,160.00	\$ 149,640.00	\$ 790,035.00	\$ 1,056,960.00	\$ 5,650,889.00
	Structural Steel										\$ -
	Miscellaneous Metals										\$ -
0502-0600	Division 6 - Wood, Plastics & Composites (Millwork)	\$ 4,038,666.00				\$ 4,038,666.00			\$ 60,935.27	\$ 18,154.66	\$ 3,959,576.07
0502-0700	Division 7 - Thermal & Moisture Protection	\$ 11,060,947.00				\$ 11,060,947.00	\$ 18,900.00	\$ 17,695.00	\$ 279,084.92	\$ 131,530.00	\$ 10,531,572.08
	Waterproofing										\$ -
	Roofing & Flashing										\$ -
	Metal Panels										\$ -
	Spray Fireproofing										\$ -
0502-0800	Division 8 - Openings	\$ 6,620,738.00				\$ 6,620,738.00	\$ 8,827.95	\$ 1,352.95		\$ 27,500.00	\$ 6,506,563.15
	Curtainwall										\$ -
	Glass & Glazing										\$ -
	Doors, Frames and Hardware										\$ -
0502-0900	Division 9 - Finishes	\$ 14,029,379.00				\$ 14,029,379.00	\$ 44,613.91				\$ 13,907,244.08
	Drywall/General Trades										\$ -
	Resilient Flooring										\$ -
	Tile										\$ -
	Painting										\$ -
	Acoustic Tile										\$ -
	Wood Flooring										\$ -
	Resinous Flooring										\$ -
	Carpeting										\$ -
0502-1000	Division 10 - Specialties	\$ 1,171,095.00				\$ 1,171,095.00				\$ 21,055.00	\$ 1,150,040.00
	Specialties										\$ -
	Signage										\$ -
	Overhead Doors										\$ -
0502-1100	Division 11 - Equipment	\$ 1,901,095.00				\$ 1,901,095.00					\$ 1,901,095.00
	Food Service										\$ -
	Gym Equipment										\$ -
	Theater Equipment										\$ -
0502-1200	Division 12 - Furnishings (Window Treatment)	\$ 1,763,299.00				\$ 1,763,299.00					\$ 1,763,299.00
0502-1400	Division 14 - Conveying Systems (Elevators)	\$ 806,350.00				\$ 806,350.00					\$ 806,350.00
0502-2100	Division 21 - Fire Protection	\$ 3,252,957.00				\$ 3,252,957.00	\$ 5,385.00	\$ 12,340.00			\$ 3,210,140.00
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00	\$ 80,380.00	\$ 5,425.00	\$ 139,675.00	\$ 5,500.00	\$ 4,278,000.00
0502-2300	Division 23 - HVAC	\$ 19,213,594.00				\$ 19,213,594.00	\$ 79,411.50	\$ 1,290,638.00	\$ 522,833.20	\$ 107,983.00	\$ 16,826,956.80
0502-2600	Division 26 - Electrical	\$ 12,626,897.00				\$ 12,626,897.00	\$ 33,657.50	\$ 62,747.00	\$ 389,921.78	\$ 209,213.79	\$ 11,414,291.43
0502-3100	Division 31 - Sitework	\$ 13,134,486.00				\$ 13,134,486.00	\$ 613,658.00	\$ 552,467.00	\$ 305,650.00	\$ 434,377.00	\$ 7,872,343.00
0502-3200	Division 32 - Site Improvements	\$ 4,710,010.00				\$ 4,710,010.00					\$ 4,710,010.00
	Site Improvement										\$ -
	Synthetic Grass Surfacing										\$ -
0502-3300	Division 33 - Geothermal Wells	\$ 3,411,734.00				\$ 3,411,734.00					\$ 3,411,734.00
0502-9900	Retainage					\$ -	(\$141,387.11)	(\$163,817.15)	(\$185,343.94)	(\$196,633.50)	\$ 1,380,235.03
Totals		\$ 165,550,681.00	\$ -	\$ -	\$ 46,279.25	\$ 165,596,961.25	\$ 2,832,037.29	\$ 3,112,525.73	\$ 3,521,534.69	\$ 3,736,036.72	\$ 136,498,622.86

Log of Amendments - OPM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 325,000.00	Leftfield Base Contract		OPMFSSD	Schematic Design	\$ 325,000.00	\$ -	100%
	Total Base:	\$ 325,000.00								
01			\$ 19,800.00	PM&C	8/18/2021	OPMFSSD	Cost Estimating Services for PSR & SD	\$ 19,800.00	\$ -	100%
	Total 01:	\$ 19,800.00								
02			\$ 1,084.04	Boston Business Printers		OPMFSSD	Printing Services for the PSR Submission	\$ 1,084.04	\$ -	100%
	Total 02:	\$ 1,084.04								
03			\$ 700,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMDD	Design Development Phase	\$ 700,000	\$ -	100%
			\$ 1,045,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMCD	Construction Documents Phase	\$ 1,045,000	\$ -	100%
			\$ 175,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMBID	Bidding Phase	\$ 175,000	\$ -	100%
			\$ 4,650,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMCA	Construction Administration Phase	\$ 1,572,000	\$ 3,078,000.00	34%
			\$ 180,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMCLO	Closeout Phase	\$ -	\$ 180,000.00	0%
	Total 03:	\$ 6,750,000.00								
04			\$ 52,800.00	PM&C		OPMFSSD	Cost Estimating Services for DD	\$ 52,800.00	\$ -	100%
	Total 04:	\$ 52,800.00								
05			\$ 825.00	BidDocs Online		OPMR	Online Bid Services	\$ 825.00	\$ -	100%
	Total 05:	\$ 825.00								
06			\$ 12,926.43	PM&C		OPMR	Prequalification Advertising & Online Services, Materials Testing Advertising	\$ 12,926.43	\$ -	100%
	Total 06:	\$ 12,926.43								
	TOTAL:	\$ 7,149,509.04	\$ 7,149,509.04					\$ 3,891,509.04	\$ 3,258,000.00	54%

JOHN R. PIERCE SCHOOL - Brookline, MA

October 31, 2025

Log of Amendments - A/E

Amendment #		Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base		\$ 408,215.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Feasibility Study	\$ 408,215.00	\$ -	100%
		\$ 658,976.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Schematic Design	\$ 658,976.00	\$ -	100%
		\$ 227,275.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Reimbursable Services	\$ 220,741.81	\$ 6,533.19	97%
	Total Base:	\$ 1,294,466.00							
01		\$ 1,650.00	Feldman	5/21/2021	AFSSD	Garage Slab Deflection Survey	\$ 1,650.00	\$ -	100%
	Total 01:	\$ 1,650.00							
02		\$ 26,400.00	Feldman	05/13/21	AFSSD	AS-Build Garage Conditions Survey	\$ 26,400.00	\$ -	100%
	Total 02:	\$ 26,400.00							
03		\$ 44,000.00	CDM Smith	1/3/2022	AFSSD	Geothermal Feasibility Study	\$ 44,000.00	\$ -	100%
		\$ 90,750.00	Vanasse & Associates	1/3/2022	AFSSD	School Street Modification Study	\$ 90,335.80	\$ 414.20	100%
	Total 03:	\$ 134,750.00							
04		\$ 1,647.12	GGD	06/21/22	AFSSD	Hydrant Flow Test	\$ 1,647.12	\$ -	100%
	Total 04:	\$ 1,647.12							
05		\$ 6,204.99	Miller Dyer Spears Base	7/11/2023	AFSSD	Reimbursable Services	\$ -	\$ 6,204.99	0%
	Total 05:	\$ 6,204.99							
06		\$ 3,705,919.00	MDS - Extended Basic Services	7/11/2023	ADD	Design Development Phase	\$ 3,705,919	\$ -	100%
		\$ 6,347,652.00	MDS - Extended Basic Services	7/11/2023	ACD	Construction Documents Phase	\$ 6,259,458	\$ 88,194.00	99%
		\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ABID	Bidding Phase	\$ 394,247	\$ -	100%
		\$ 5,046,358.00	MDS - Extended Basic Services	7/11/2023	ACA	Construction Administration Phase	\$ 1,291,868	\$ 3,754,490.35	26%
		\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ACLO	Closeout Phase	\$ -	\$ 394,247.00	0%
		\$ 1,281,031.75	Reimbursable Services	7/11/2023	ARE	Other Reimbursables	\$ 972,504	\$ 308,528.15	76%
		\$ 750,000.00	Reimbursable Services	7/11/2023	AHM	Hazardous Materials	\$ 160,458	\$ 589,541.70	21%
		\$ 750,000.00	Reimbursable Services	7/11/2023	AGEO	Geotechnical/Geo-environmental	\$ 261,864	\$ 488,135.95	35%
		\$ 75,000.00	Reimbursable Services	7/11/2023	ASUR	Site Survey & Site Requirements	\$ 35,605	\$ 39,395.11	47%
		\$ 84,723.00	Reimbursable Services	7/11/2023	ATRF	Traffic Studies	\$ 40,719	\$ 44,003.90	48%
	Total 06:	\$ 18,829,177.75							
07		\$ 297,385.00	GEI Consultants	5/14/2024	ARE	LSP Services and Construction Monitoring	\$ 241,191.78	\$ 56,193.22	81%
		\$ 29,400.00	Vanasse & Associates/MDS/Sasaki	5/14/2024	ARE	Design Modifications by Transportation Board	\$ 35,075.98	\$ (5,675.98)	119%
	Total 07:	\$ 326,785.00							

08			\$ 98,780.00	BSC Group/MDS/Saski	6/11/2024	ARE	Article 97/MEPA Process	\$ 78,390.00	\$ 20,390.00	
	Total 08:	\$ 98,780.00								
09			\$ 64,723.00	Vanasse & Associates/MDS/Saski	6/11/2024	ATRF	Transportation Board Requests	\$ 64,723.00	\$ -	100%
	Total 09:	\$ 64,723.00								
10			\$ 19,060.00	MDS/Saski	6/11/2024	ARE	Phosphorus Removal Design & Documentation	\$ 19,060.00	\$ -	100%
	Total 10:	\$ 19,060.00								
11			\$ 22,687.50	Lahlaf/MDS/Saski	9/10/2024	AGEO	Added Geotechnical Services		\$ 22,687.50	0%
	Total 11:	\$ 22,687.50								
12			\$ 8,531.60	MDS/Saski	10/8/2024	ASUR	Additional Site Surveying		\$ 8,531.60	0%
	Total 12:	\$ 8,531.60								
13			\$ 118,554.00	MDS/GGD/Vanasse, Sasaki	11/12/2024	ACD	Added Construction Documents Scope, Library & Town Hall Garage Study, Park Mitigation, Street Lighting, Historic Window Replacement Alternate	\$ 95,951.75	\$ 22,602.25	81%
			\$ 36,789.50	BSC Group	11/12/2024	ARE	MEPA SEIR Scope		\$ 36,789.50	
	Total 13:	\$ 155,343.50								
14			\$ 33,572.00	UEC	2/11/2025	AHM	Additional Hazardous Materials Monitoring	\$ 33,572.00	\$ -	100%
	Total 14:	\$ 33,572.00								
15			\$ 8,028.25	MDS/ST&P	4/8/2025	ARE	Additional Structural Work at 68 Havard St.	\$ 8,028.25	\$ -	100%
	Total 15:	\$ 8,028.25								
16			\$ 5,225.00	MDS/ST&P	5/13/2025	ARE	Unforeseen Existing Conditions for Historic Building Columns		\$ 5,225.00	0%
	Total 16:	\$ 5,225.00								
17			\$ 56,925.00	GEI	6/10/2025	AHM	Additional LSP Services	\$ 15,528.87	\$ 41,396.13	27%
			\$ 12,452.00	MDS/Sasaki	6/10/2025	ARE	Unforeseen Havard St.	\$ 12,452.00	\$ -	100%
	Total 17:	\$ 69,377.00								
18			\$ 17,880.00	MDS/ST&P	7/8/2025	ARE	Unforeseen Conditions at Historic Building Foundations	\$ 17,880.00	\$ -	100%
			\$ 11,429.00	MDS/UEC		AHM	Additional HAZMAT Services for found Utilities and Historic Windows		\$ 11,429.00	0%
	Total 18:	\$ 29,309.00								
19			\$ 41,800.00	GEI	8/12/2025	ARE	Additional LSP Services	\$ 41,800.00	\$ -	100%
			\$ 10,037.00	Sasaki	8/12/2025	AGEO	Unforeseen Havard St.	\$ 10,037.00	\$ -	100%
	Total 19:	\$ 51,837.00								
20			\$ 49,500.00	GEI	10/15/2025	ARE	Additional LSP Services	\$ 23,100.00	\$ 26,400.00	47%
	Total 20:	\$ 49,500.00								

	TOTAL:	\$ 21,106,408.71	\$ 21,106,408.71					\$ 15,178,580.95	\$ 5,927,827.76	72%

Log of Amendments - CM

Amendment #		Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base		\$ 57,400.00	Consigli	05/17/22	ENVIRO	Schematic Design - Preconstruction Services	\$ 57,400.00	\$ -	100%
	Total Base:	\$ 57,400.00							
01		\$ 4,288.00	Consigli	8/9/2022	ENVIRO	Destructive HAZMAT Exploratory Services	\$ 4,288.00	\$ -	100%
	Total 01:	\$ 4,288.00							
02		\$ 300,000.00	Consigli	7/11/2023	CMPC	Extended Preconstruction Services	\$ 300,000.00	\$ -	100%
	Total 02:	\$ 300,000.00							
03		\$ 29,842.54	Consigli	10/10/2023	CMPC	Additional HAZMAT & Structural Exploratory Services (CM Amendment 3)	\$ 29,842.54	\$ -	100%
	Total 03:	\$ 29,842.54							
04		\$ 6,820.18	Consigli	2/13/2024	CMPC	Additional Exploratory Services (CM Amendment 4)	\$ 6,820.18	\$ -	100%
	Total 04:	\$ 6,820.18							
05		\$ 5,328.53	Consigli	3/12/2024	CMPC	Additional Exploratory Services (CM Amendment 5)	\$ 5,328.53	\$ -	100%
	Total 05:	\$ 5,328.53							
06		\$ 13,150,019.00	Consigli	4/9/2024	CMCON	GMP #1 (CM Amendment 6)	\$ 13,150,019.00	\$ -	100%
	Total 06:	\$ 13,150,019.00							
07		\$ 154,872,641.00	Consigli	2/11/2025	CMCON	GMP #2 (CM Amendment 7)	\$ 15,544,639.14	\$ 139,328,001.86	10%
	Total 07:	\$ 154,872,641.00							
	TOTAL:	\$ 168,426,339.25	\$ 168,426,339.25				\$ 29,098,337.39	\$ 139,328,001.86	17%

Relocation Budget

Capital (Newbury)		Total Budget	Revised Budget	Total Spent According to Town	Invoices Received & Submitted to MSBA	Remaining Budget	Forecasted
	Elevator	\$110,000	\$109,730	\$109,730	\$109,730	\$0	\$0
	Security	\$25,000	\$23,870	\$23,870	\$23,870	\$0	\$0
	HVAC Upgrade/System Integration	\$142,000	\$110,424	\$102,424	\$102,424	\$8,000	\$8,000
	Data Wiring	\$50,000	\$54,049	\$54,049	\$54,049	\$0	\$0
	Power	\$11,200	\$31,154	\$22,301	\$22,301	\$8,853	\$8,853
	Fiber Increase	\$7,000	\$6,743	\$6,743	\$6,743	\$0	\$0
	Painting	\$16,000	\$15,739	\$15,739	\$15,739	\$0	\$0
	Mounted Projection	\$0	\$14,651	\$14,651	\$14,651	\$0	\$0
	Code/Consultation/Site Review-ADA/School	\$4,200	\$4,200	\$4,200	\$4,200	\$0	\$0
	Signs	\$0	\$1,048	\$1,048	\$1,048	\$0	\$0
	Play Area Upgrades/Repairs	\$115,000	\$92,632	\$92,632	\$92,632	\$0	\$0
	Newbury Sub Total	\$480,400	\$464,241	\$447,387	\$447,387	\$16,853	\$16,853
Capital (Old Lincoln)							
	Security	\$0	\$4,209	\$4,209	\$4,209	\$0	\$0
	Mounted Projection	\$0	\$5,265	\$5,265	\$5,265	\$0	\$0
	Signs	\$0	\$3,124	\$3,124	\$3,124	\$0	\$0
	Play Area Upgrades/Repairs	\$0	\$5,470	\$5,470	\$5,470	\$0	\$0
	Old Lincoln Sub Total	\$0	\$18,068	\$18,068	\$18,068	\$0	\$0
Total OLS\Newbury		\$480,400	\$482,308	\$465,455	\$465,455	\$16,853	\$16,853
Transportation (3.5 years)		\$720,000	\$670,000	\$140,480	\$140,480	\$529,520	\$529,520
Move							
	Move Out	\$102,000	\$162,237	\$162,237	\$162,237	\$0	\$0
	Move Back	\$95,000	\$95,000	\$0	\$0	\$95,000	\$95,000
	Packing	See Teacher Costs	See Teacher Costs	See Teacher Costs	See Teacher Costs		
Total Move		\$197,000	\$257,237	\$162,237	\$162,237	\$95,000	\$95,000
TOTAL RELOCATION BUDGET		\$1,397,400	\$1,409,545	\$768,172	\$768,172	\$641,373	\$641,373
Salaries							
	Crossing Guard	\$61,000	\$61,000		\$0	\$61,000	\$61,000
	Teachers Costs	\$26,633	\$26,633	\$26,633	\$26,633	\$0	\$0
		\$87,633	\$87,633	\$26,633	\$26,633	\$61,000	\$61,000
TOTAL RELOCATION BUDGET + SALARIES		\$1,485,033	\$1,497,179	\$794,805	\$794,805	\$702,373	\$702,373

Budget in MSBA ProPay System = \$1,500,000

Revised 11/28/12

Revised 11/28/12

Revised 11/28/12

Brookline - John R. Pierce School 4 Week Look Ahead Schedule for 2776 Last Updated:11/5//25 by JF								 indicates second shift (3pm-8pm)  indicates normal work shift (7am-3:30pm)  indicates Holiday								 Indicates Weekend Work														
Activity	Subcontractor	11/3	11/4	11/5	11/6	11/7	11/8	11/9	11/10	11/11	11/12	11/13	11/14	11/15	11/16	11/17	11/18	11/19	11/20	11/21	11/22	11/23	11/24	11/25	11/26	11/27	11/28	11/29	11/30	
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	
Milestones																														
Building A Phase 1 Steel Erection	9/22/2025																													
Building A Phase 2 Steel Erection	10/29/2025																													
Building B Structural Slabs Complete	11/6/2025																													
Building B Steel Erection	11/17/2025																													
Site/ Civil																														
Pierce Street 8" PVC Sewer Line	Derenzo																													
Pierce Street 4" Water Line	Derenzo																													
Pierce Park Mobilization/ Fence Install	Derenzo																													
Pierce Park Erosion Control Install	Derenzo																													
Pierce Park Drain Line Install	Derenzo																													
Pierce Park Site Clear/grub	Derenzo																													
Historical Building																														
Prep/ Excavate for Elevator Pit	Derenzo																													
Elevator concrete	S&F																													
4" Foundation Wall	S&F																													
Foundation Prep	Derenzo																													
Building A-B Construction																														
Building B Level 1 Sky Deck Pour 7 Part A	S&F																													
Building B Level 1 Sky Deck Pour 6 & 7 Part B	S&F																													
Building A Phase 2 Structural Steel Erection	ZSE																													
Building A Level 2 Bent Plate	ZSE																													
Building A Level 2 Studs	ZSE																													
Building A Level 3 Bent Plate	ZSE																													
Building A level 3 Studs	ZSE																													
Building A Roof Bent Plate	ZSE																													
Building A Roof Studs	ZSE																													
Building A UG - Plumbing / Electrcial	CP																													
Building A Envelope Tarping	Marr																													
Building B Structural Steel Erection	ZSE																													
Mock Up																														
Sealant Installation / Cure	TWC																													
CW/ Punch Window Pretest	Chandler																													
UTS Testing	UTS																													

Project Number: 2101

updated as of 10/31/25

Project Name: Brookline Pierce School

Company Name: MDS-Sasaki (including Consultants)

Company Name	Workforce Participation				
	Minority Hours	Minority %	Women Hours	Women %	Total Hours
MDS	7,199.50	17.03%	27,589.25	65.26%	42,275.00
Sasaki	7909.5	39.44%	9338	46.57%	20,053.50
A.M. Fogarty	0	0.00%	32	8.10%	395.00
Hastings	0	0.00%	0	0.00%	18.00
HLB	0	0.00%	600.25	98.28%	610.75
GEI	0	0.00%	0	0.00%	10.00
GGD	121	1.50%	194.25	2.40%	8,083.00
LGCI	120.3	8.77%	743.05	54.19%	1,371.20
Feldman Land Surveyors	16	4.01%	8	2.01%	399.00
PEER Consultants, MBE/WBE	0	0.00%	1	0.21%	470.75
Souza True & Partners Inc.	44	2.97%	59	3.99%	1,480.00
New Vista Design	15	12.50%	15	12.50%	120.00
Pamela Perini Consulting	0	0.00%	487	100.00%	487.00
RDH	143.5	14.87%	171.75	17.80%	964.75
Thornton Tomasetti	165.5	26.40%	623	99.36%	627.00
Airlit Studio	100	100.00%	11	11.00%	100.00
Vanasse & Associates, Inc.	498	32.69%	524	34.40%	1,523.25
Total	16332.3	260.19%	40396.55	556.07%	78,988.20



MBE/WBE Subcontracting Plan

Brookline Pierce Elementary

Brookline, MA
GMP: \$168,022,660
MBE Goal: 5.1%
WBE Goal: 10%

	MBE	WBE
Goal participation	\$8,569,156	\$16,802,266
Actual participation	\$3,726,980	\$13,909,079
Goal Delta	-\$4,842,176	-\$2,893,187
Goal participation	5.10%	10.00%
Actual percentage	2.22%	8.28%
Goal Delta	-2.9%	-1.7%

Contract #	Subcontractor	Description of Work	Subcontractor Cost	MBE contract value	WBE contract value	MBE/WBE subcontractor	MBE/WBE Certification Letter	Schedule of Participation	Letter of Intent
FSC-2776-001	Lynnwell Associates	Electrical - Phase I	375,577	-	-				
FSC-2776-002	Chandler Architechtrual	Metal Windows	4,124,700	-	-				
FSC-2776-003	The Waterproofing Company	Waterproofing, Dampproofing, Caulk	2,288,000	-	-				
FSC-2776-004	A&A Window Products, Inc.	Glass & Glazing	634,000	-	-				
FSC-2776-005	Boston Fire Sprinkler	Fire Protection	1,760,000	-	-				
FSC-2776-006	Commonwealth Plumbing Corp	Plumbing	4,417,000	-	-				
FSC-2776-007	N.B. Kenney Co., Inc.	HVAC	18,804,000	-	-				
FSC-2776-008	Select Tile & Marble	Resilient Floor	725,820	-	-				
FSC-2776-009	Select Tile & Marble	Tile	654,800	-	-				
FSC-2776-010	Roman Mosaic & Tile	Terrazzo	755,955	-	-				
FSC-2776-011	Quinn Bros of Essex Inc.	Misc & Ornamental Metals	3,075,000	-	-				
FSC-2776-012	Marmelo Brothers Construction	Masonry	4,849,000	-	-				
FSC-2776-013	K&K Acoustical Ceilings	Acoustical Tile	909,500	-	-				
FSC-2776-014	Homer Contractor	Painting`	937,000	-	-				
FSC-2776-015	Greenwood Industries, Inc.	Roofing & Flashing	2,787,000	-	-				
FSC-2776-016	Annese Electrical Services, Inc.	Electrical	11,895,491	-	11,895,491	Annese Electrical (WBE)	Received	Updated	Received
MPA-2776-001	Kamco Supply Corp. of Boston	Doors, Frames & Hardware	1,006,000	-	-				
PSA-2776-001	Code Red Consultants	NFPA 241	42,500	-	-				
PSA-2776-002	Vanasse & Associates, Inc.	Engineering	47,000	-	-				
PSA-2776-003	Hartford Structural Inspection	Geothermal Services	54,600	-	-				
PSA-2776-004	Cashins & Associates, Inc.	Testing - Hazmat	7,400	-	-				
PSA-2776-005	Mary Trudeau	Construction SWPPP	2,000	-	-				
PSA-2776-006	Feldman Geospatial	Land Surveying	18,919	-	-				
SC-2776-001	J. Derenzo Company	Site Exploratory	17,363	-	-				
SC-2776-002	JDC Demolition Company, Inc.	Demolition & Abatement	5,044,317	-	-				
	D A Boston Services, Inc.	Labor		94,000	-	D A (M/WBE)	Received	Updated	Received
	SOS Corp.	Demo		-	450,000	SOS (WBE)	Received	Updated	Received
	Albanese Bros.	Trucking		-	274,894	Albanese (WBE)	Received	Updated	Received
	J.L. French Transportation, LLC	Trucking			105,040	J.L. French (WBE)	Received	Updated	Received
SC-2776-003	J. Derenzo Company	Sitework	2,227,777	-	-				
SC-2776-004	Johnson Controls Fire	Fire Protection	60,457	-	-				
SC-2776-005	Flynn Pest Control	Pest Control	10,750	-	-				
SC-2776-006	J.C. Higgins Corporation	Plumbing Enabling	37,314	-	-				
SC-2776-007	Corporate Mechanical of New England	HVAC	18,900	-	-				



MBE/WBE Subcontracting Plan

Brookline Pierce Elementary

Brookline, MA

GMP: \$168,022,660

MBE Goal: 5.1%

WBE Goal: 10%

	MBE	WBE
Goal participation	\$8,569,156	\$16,802,266
Actual participation	\$3,726,980	\$13,909,079
Goal Delta	-\$4,842,176	-\$2,893,187
Goal participation	5.10%	10.00%
Actual percentage	2.22%	8.28%
Goal Delta	-2.9%	-1.7%

Contract #	Subcontractor	Description of Work	Subcontractor Cost	MBE contract value	WBE contract value	MBE/WBE subcontractor	MBE/WBE Certification Letter	Schedule of Participation	Letter of Intent
SC-2776-008	Riggs Contracting Inc.	Concrete Enabling	56,830	-	2,854	Rebars & Mesh (WBE)	Received	Updated	Received
SC-2776-009	Canatal Industries, Inc.	Structural Steel	5,397,851	-	-				
	T&T Steel Erectors, Inc.	Labor		200,000		T&T (MBE)	Received	Updated	Received
	Composite Company, Inc.	Shear Stud - Labor and Material		-	150,000	Composite (WBE)	Received	Updated	Received
SC-2776-010	J. Derenzo Company	Sitework Phase 2	10,035,600	-	-				
	Don Martin Corp	Paving		722,980	-	Don Martin (MBE)	Received	Updated	Received
	Albanese Bros.	Trucking		-	870,000	Albanese (WBE)	Received	Updated	Received
SC-2776-011	S&F Concrete	Concrete	10,420,000	-	-				
	East Coast Rebar	Rebar Furnish and Install		1,510,000	-	East Coast (MBE)	Received	Updated	Received
SC-2776-012	Colony Drywall, Inc.	Drywall	8,100,000	-	-				
	Woodchuck's Building & Home	Supplies		1,200,000	-	Woodchuck's (MBE) 60% of value for	Received	Updated	Received
SC-2776-013	Sunrise Erectors, Inc.	Metal Wall Panels & Siding	4,100,000	-	-				
SC-2776-014	Riggs Contracting Inc.	Doors, Frames & Hardware	204,378	-	-				
SC-2776-015	Riggs Contracting Inc.	Geothermal Wells	2,581,019	-	-				
SC-2776-016				-	-				
SC-2776-017	J. Derenzo Company	Spoil Mgmt & Dewatering	480,000	-	-				
SC-2776-018	Island Int'l Industries, Inc.	Applied Fire Protection	293,300	-	-				
SC-2776-019	Riggs Contracting Inc.	Structural Rough Carpentry	860,000	-	-				
SC-2776-020	Singer MA, LLC	Food Service Equipment	623,985	-	-				
SC-2776-021	Barbizon Lighting of New England	Theater Equipment	457,181	-	-				
SC-2776-022	Robert H. Lord Company, Inc.	Gym Equipment, Dividers, Stand	571,771	-	-				
SC-2776-024	LabFitOut, LLC	Casework	1,462,600	-	-				
SC-2776-026	Gleeson Powers, Inc.	Firestopping	217,625	-	-				
SC-2776-027	StonCor Group, Inc.	Resinous Flooring	207,250	-	-				
SC-2776-028	Ayotte & King for Tile	Carpet/Tile Entrance Matts	160,800	-	160,800	Ayotte (WBE)	Received	Updated	Received
SC-2776-029	Allegheny Contract Flooring	Polished Concrete	63,675	-	-				
SC-2776-030	Xquisite Landscaping	Landscaping	4,043,531	-	-				
SC-2776-031	New England Interior	Window Treatments	251,364	-	-				
SC-2776-032	New England Interior	Acoustic Wall Panels	172,024	-	-				
Totals			\$118,348,924	\$3,726,980	\$13,909,079				