

Arlington High School Building Committee
Finance Subcommittee Meeting
Thursday, January 11, 2024
Conducted by Remote Participation
4:00 PM – 4:30 PM
Agenda

- ◆ Budget Update
- ◆ Change Logs
- ◆ Project Adventure's proposal for climbing wall Review/Approval
- ◆ Change Order #36 Review/Approval
- ◆ Consigli Pay App #45 Review/Approval
- ◆ Meeting Minutes Approval Review/Approval
- ◆ New Business

Topic: AHS Building Finance Subcommittee

Join Zoom Meeting

<https://town-arlington-ma-us.zoom.us/j/88630744023>

Meeting ID: 886 3074 4023

Passcode: 634133

One tap mobile

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+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

+1 719 359 4580 US

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Meeting ID: 886 3074 4023

01/11/24 AHSBC Finance Subcommittee Meeting Meeting Materials

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Draft Vote Language –

1. Motion to recommend to the SBC the approval of Project Adventure for the climbing wall for \$175,996.75.
2. Motion to approve Consigli Change Order #36 for \$39,379.07.
3. Motion to approve Consigli AHS Requisition #45 for \$2,688,735.22.

Contingencies

Owner's Contingency		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$1,796,546	\$142,066	\$142,066 →
Construction Contingency		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$7,578,280	\$3,600,493	\$3,600,493 →
TBD		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$0	\$0	\$0 →
TBD		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$0	\$0	\$0 →

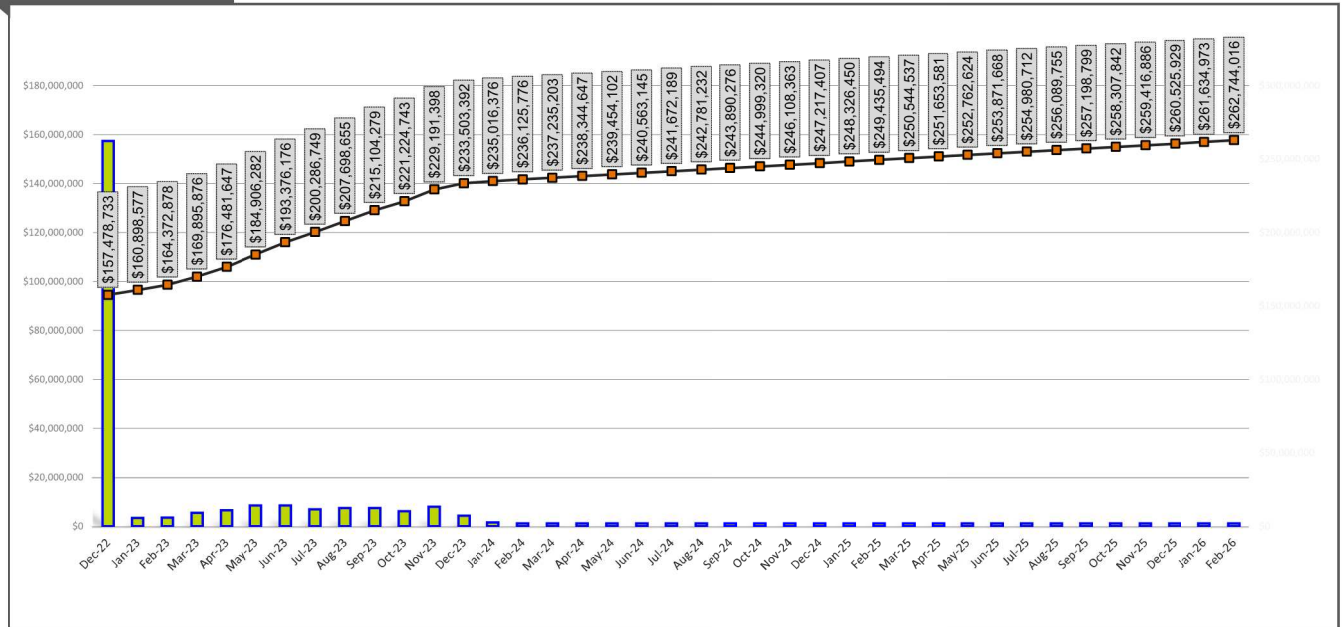
Total Budget:	\$290,354,879
<small>Cost of work + Contingency</small>	

Total Committed:	\$285,314,921	98%
<small>Contracts / PO's executed</small>		

Total Spent	\$224,445,959	79%
<small>Amount Invoiced</small>		

Cost at Completion:	\$285,314,921	98%
<small>Committed + Submitted Changes</small>		

Cash Flow



Current Pay Period

Pay App No.:	14
Pay App Amount:	\$2,956,497.42

Pro Pay

Amount Submitted:	\$198,131,650
Amount Reimbursed:	\$68,014,195

Change Events

Change as % of Orig. Budget:	Number	Amount
Approved Changes:	76	\$0
Submitted Changes:	0	\$0
Pending Changes:	0	\$0
Rejected Changes:	0	\$0
Approved Budget Transfers:	76	\$6,085,281

Key Contracts

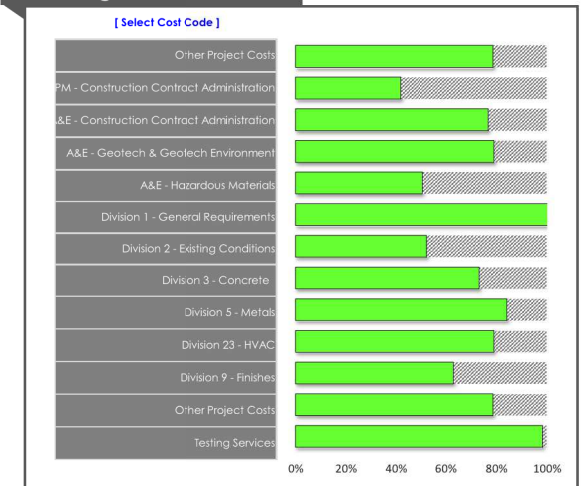
Firm:	Skanska USA Building
Original Contract Amount:	\$7,827,480
Contract Changes to Date:	\$183,120
Total Amount:	\$8,010,600
Invoiced to Date:	\$4,768,746
Contract Amount Remaining:	\$3,241,854
	60%

Firm:	HMFH Architects, Inc.
Original Contract Amount:	\$25,165,537
Contract Changes to Date:	\$245,172
Total Amount:	\$25,410,709
Invoiced to Date:	\$22,393,551
Contract Amount Remaining:	\$3,017,158
	88%

Firm:	STV-DPM
Original Contract Amount:	\$260,494
Contract Changes to Date:	\$0
Total Amount:	\$260,494
Invoiced to Date:	\$201,237
Contract Amount Remaining:	\$59,257
	77%

Firm:	Consigli Construction Company
Original Contract Amount:	\$234,592,855
Contract Changes to Date:	\$3,550,890
Total Amount:	\$238,143,745
Invoiced to Date:	\$185,391,542
Contract Amount Remaining:	\$52,752,203
	78%

Budget vs. Actual



Report By Cost Code - Summary

		TOTAL:	\$286,612,320	\$285,314,921	\$1,297,399	\$224,420,159	\$60,894,762
Cost Code Description	Cost Code	Approved Budget Amount	Committed Amount	Budget Remaining	Invoice to Date	Remaining Invoice Amount	
OPM - Feasibility Study	0001-0000	\$442,880	\$442,880	\$0	\$439,550	\$3,330	
A&E - Feasibility Study	0002-0000	\$1,285,582	\$1,285,582	\$0	\$1,285,582	\$0	
Environmental & Site	0003-0000	\$261,690	\$261,690	\$0	\$263,588	(\$1,898)	
Other	0004-0000	\$6,098	\$2,138	\$3,960	\$2,138	\$0	
OPM - Design Development	0102-0400	\$738,194	\$738,194	\$0	\$503,704	\$234,490	
OPM - Construction Contract Documents	0102-0500	\$1,564,643	\$1,564,643	\$0	\$1,564,643	\$0	
OPM - Bidding	0102-0600	\$360,097	\$360,097	\$0	\$360,097	\$0	
OPM - Construction Contract Administration	0102-0700	\$4,538,462	\$4,538,462	\$0	\$1,900,752	\$2,637,710	
OPM - Closeout	0102-0800	\$366,324	\$366,324	\$0	\$0	\$366,324	
Owner's Insurance	0105-0000	\$735,190	\$735,190	\$0	\$735,143	\$47	
A&E - Design Development	0201-0400	\$4,224,185	\$4,224,185	\$0	\$4,225,722	(\$1,537)	
A&E - Construction Contract Documents	0201-0500	\$6,906,450	\$6,903,817	\$2,633	\$6,914,947	(\$11,130)	
A&E - Bidding	0201-0600	\$422,419	\$422,419	\$0	\$422,419	\$0	
A&E - Construction Contract Administration	0201-0700	\$9,652,035	\$9,622,665	\$29,370	\$7,407,649	\$2,215,016	
A&E - Closeout	0201-0800	\$372,521	\$372,521	\$0	\$0	\$372,521	
A&E - Other Basic Services	0201-9900	\$39,781	\$20,739	\$19,042	\$8,800	\$11,939	
A&E - Printing (Over Minimum)	0203-0200	\$10,000	\$182	\$9,819	\$182	\$0	
A&E - Other Reimbursable Costs	0203-9900	\$30,896	\$12,972	\$17,924	\$33,398	(\$20,426)	
A&E - Hazardous Materials	0204-0200	\$476,227	\$379,324	\$96,903	\$242,055	\$137,269	
A&E - Geotech & Geotech Environment	0204-0300	\$1,668,720	\$1,634,509	\$34,211	\$1,318,894	\$315,615	

Report By Cost Code - Summary

		TOTAL:	\$286,612,320	\$285,314,921	\$1,297,399	\$224,420,159	\$60,894,762
Cost Code Description	Cost Code	Approved Budget Amount	Committed Amount	Budget Remaining	Invoice to Date	Remaining Invoice Amount	
A&E - Site Survey	0204-0400	\$186,395	\$174,295	\$12,100	\$179,429	(\$5,134)	
A&E - Wetlands	0204-0500	\$1,090	\$0	\$1,090	\$0	\$0	
A&E - Traffic Studies	0204-1200	\$95,810	\$95,810	\$0	\$90,886	\$4,924	
Pre-Construction Services	0501-0000	\$305,508	\$305,508	\$0	\$305,508	\$0	
Utility Company Fees	0601-0000	\$1,058,998	\$1,046,165	\$12,833	\$1,499,036	(\$452,871)	
Testing Services	0602-0000	\$825,000	\$923,236	(\$98,236)	\$810,320	\$112,916	
Swing-Space/Modulars	0603-0000	\$2,580,810	\$2,576,882	\$3,928	\$2,576,882	\$0	
Other Project Costs	0699-0000	\$1,131,930	\$1,127,254	\$4,676	\$890,382	\$236,872	
Furnishings	0701-0000	\$4,336,500	\$4,202,807	\$133,693	\$3,677,957	\$524,850	
Equipment	0702-0000	\$4,044,543	\$3,136,194	\$908,349	\$2,254,845	\$881,349	

Owner's Contingency Summary

8/8/2023

BRR No.	Company	Funds From Cost Code	Amount	Funds to Cost Code	Transfer Description
BRR#4	Cabot Risk Strategies, LLC	Owner's Contingency	\$37,379.00	Owner's Insurance	Parmenter Insurance Overage - General Liability & Builders Risk
BRR#4	HMFH/McPhail Associated	Owner's Contingency	\$39,158.70	A&E - Geotech & Geotech Environment	Additional Services - McPhail Geotech & Geoenvironmental
BRR#4	HMFH/Samiotes Consultants, Inc.	Owner's Contingency	\$2,475.00	A&E - Site Survey	Additional Services - Site Survey related to Arlington DPW Project
BRR#4	HMFH/Samiotes Consultants, Inc.	Owner's Contingency	\$12,485.00	A&E - Construction Contract Administration	Additional Services - CA related to Arlington DPW Project
BRR#4	HMFH/Samiotes Consultants, Inc.	Owner's Contingency	\$8,690.00	A&E - Site Survey	Additional Services - Eversource Design Changes
BRR#5	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$21,593.00	A&E - Construction Contract Documents	Additional Services - Eversource & Ameresco Design Changes
BRR#5	Town of Arlington - Custodial	Owner's Contingency	\$50,000.00	Other Project Costs	AHS Custodial Overtime
BRR#5	Construction Risk Partners	Owner's Contingency	\$7,185.00	Owner's Insurance	Builders Risk - Contents Coverage
BRR#5	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$2,750.00	A&E - Construction Contract Documents	Additional Services - BALA Library Changes
BRR#6	TBD	Owner's Contingency	\$100,000.00	Other Project Costs	Upcoming Phased Moving Costs
BRR#6	Mosesian Center for the Arts	Owner's Contingency	\$17,150.00	Other Project Costs	Spring Musical Venue Rental
BRR#6	CCS	Owner's Contingency	\$4,731.00	Equipment	Phase 1 Change Order #1 - Additional Diab Equipment
BRR#6	TBD	Owner's Contingency	\$75,000.00	Other Project Costs	Upcoming Phased Moving Costs
BRR#6	TBD	Owner's Contingency	\$200,000.00	Furniture	Upcoming FF&E
BRR#6	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$37,400.00	A&E - Construction Contract Administration	McPhail Increased Scope Task 17 - CA Vibration Monitoring Services
BRR#6	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$10,150.00	A&E - Construction Contract Documents	BALA Addt. Services #8 - Change Phase 2 Urinals to Toilets
BRR#6	Ameresco	Owner's Contingency	\$404,498.00	Utility Company Fees	Photovoltaic Relocation Fee
BRR#6	TBD	Owner's Contingency	\$100,000.00	Furniture	Upcoming FF&E - Additional Contingency
BRR#6	CCS	Owner's Contingency	\$3,312.00	Equipment	Phase 1 Change Order #2 - Wall Box Cut-Ins / 75" IFPs Height Change
BRR#7	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$3,988.00	A&E - Construction Contract Documents	Additional Services - BALA Electrical Design for VRF and Heat Recovery/Condensing Units
BRR#7	HMFH Architects, Inc.	Owner's Contingency	\$215,000.00	A&E - Construction Contract Administration	Phases 3 and 4 Extension
BRR#7	Skanska	Owner's Contingency	\$183,120.00	OPM - Construction Contract Administration	Phases and 3 & 4 Extension
BRR#7	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$4,480.00	A&E - Construction Contract Documents	Additional Services - BALA MEP Design for New Office on District Floor Building C
BRR#7	HMFH/CSS	Owner's Contingency	\$23,320.00	A&E - Construction Contract Administration	Additional Services - CSS Additional Site Review Construction Administration
BRR#7	Briggs	Owner's Contingency	\$75,000.00	Testing Services	Additional Construction Material Testing
BRR#7	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$6,250.00	A&E - Construction Contract Documents	Additional Services - BALA Design for Dividing LABBB Space
BRR#7	Liberty Mutual	Owner's Contingency	\$9,365.00	Owner's Insurance	2023-2024 Property Floater Insurance
Total Owner's Contingency Spent			\$1,654,479.70		
Owner's Contingency Budget			\$1,796,546.00		
Remaining			\$142,066.30		

Other Budget Transfers

BRR No.	Company	Funds From Cost Code	Amount	Funds to Cost Code	Transfer Description
BRR #1	HMFH Architects, Inc.	Environmental & Site	\$49,100.00	A&E - Feasibility Study	Additional Services - Revisions to Sports Fields & New Toilet Facility
BRR #1	HMFH/Universal Environmental Consultants	A&E - Feasibility Study	\$210,020.00	Environmental & Site	Environmental & Site Subconsultant Procurement Overage
BRR #2	Skanska USA Building	OPM - Feasibility Study	\$7,120.00	Other	OPM Contract Savings Transfer
BRR #2	FSA BRR #2	Other	\$50,000.00	Environmental & Site	Environmental & Site Subconsultant Procurement Overage
BRR #2	FSA BRR #2	A&E - Feasibility Study	\$770.00	Environmental & Site	Environmental & Site Subconsultant Procurement Overage
BRR #2	FSA BRR #2	A&E - Feasibility Study	\$2,728.00	Other	A&E Feasibility Contract Savings Transfer
BRR #3	Consigli Construction Company	Pre-Construction Services	\$194,492.20	Swing-Space/Modulars	Parmenter Construction Overage
BRR #3	HMFH Architects, Inc.	A&E - Printing (Over Minimum)	\$40,000.00	A&E - Other Basic Services	Additional Services - McPhail Geotech & Geoenvironmental
BRR#4	HMFH/McPhail Associated	A&E - Other Reimbursable Costs	\$372,850.00	A&E - Geotech & Geotech Environment	Additional Services - McPhail Geotech & Geoenvironmental
BRR#4	HMFH/Bryant Associates	A&E - Wetlands	\$8,910.00	A&E - Traffic Studies	Additional Services - Traffic Study - TOA Transp. Advisory Committee Request
BRR#5	Renaissance Alliance Insurance Services	Other Project Costs	\$1,219.92	Owner's Insurance	Parmenter School General Liability Audit Additional Premium
BRR#5	HMFH Architects, Inc.	A&E - Other Basic Services	\$219.43	A&E - Other Reimbursable Costs	Phase 1 FF&E Procurement Advertisement
BRR#6	HMFH/BALA	Legal Fees	\$6,842.00	A&E - Construction Contract Documents	BALA Addt. Services #6 - Temp Kitch Off Equip
BRR#6	HMFH/BALA	Legal Fees	\$10,450.00	A&E - Construction Contract Documents	BALA Addt. Services #7 - Change to natural gas for temp boiler
BRR#6	HMFH Architects, Inc.	Other	\$3,750.00	A&E - Other Reimbursable Costs	AHS Logo Graphic Design Services
BRR#7	HMFH Architects, Inc.	A&E - Hazardous Materials	\$17,285.00	A&E - Construction Contract Documents	Budget Overage Transfer
BRR#7	HMFH Architects, Inc.	A&E - Hazardous Materials	\$24,777.00	A&E - Other Reimbursable Costs	Budget Overage Transfer
BRR#7	HMFH Architects, Inc.	A&E - Hazardous Materials	\$6,711.00	A&E - Geotech & Geotech Environment	Budget Overage Transfer
Total "Other" Transfers			\$1,007,244.55		



1/5/2024
Arlington High School
Contingency/Allowance/Hold Summary

Total	\$27,879,496	\$6,000,913	Note
	Budget	Remaining	
GMP Contingency	\$6,967,419	\$1,055,776	* Includes projected and approved. Includes earmarked \$400K for Ph 3 and 4 extension
Allowances & Holds	\$10,563,990	\$2,054,017	* Includes projected and approved
Owner's Soft Cost Contingency	\$2,769,807	\$142,066	*Includes earmarked \$398,120 for Ph 3 and 4 extension
Construction Contingency	\$7,578,280	\$2,749,053	* Includes projected and approved. Includes earmarked \$400K for Ph 3 and 4 extension

COR Pending FSC/SBC Approval
 CCC to provide response
 OPM/HMFH Review Pending

Pending Consigli Change Request
 - Change Closed/Approved
 Owner Decisions

CR #	Change Doc	Description	CR Opened	CR Issued	Pricing Status	CR Status	CR Amount Submitted	CR Amount Approved	Estimated Value	Date District Approval	MSBA Category	Owner CO No.	Skanska Response	HMFH Response	Status Comments
279.1	CCD 035	Provide EV Charging Stations Ph 3/4							\$36,000						AT113
419	ASI 166.1	ASI-166.1 - Roof Walkway Pad Layout Revisions & Scupper Locating dim	5/12/2022	7/19/2022	submitted	Wait	\$ 8,120.63								coordinated.
480	PR 011	PR-011 Addition of Lacrosses Field Markings			Submitted	Open	\$ 13,884.81				Owner Request				
491	ASI 284	ASI-284 - Additional Display Case Lights + IT Receptacles (PH 1)	8/11/2022	9/12/2022	Submitted	Open	\$ 9,670.44				Owner Request				Consigli to breakout into 2
519		Ph 3 and Ph 4 School Start	9/27/2022		Ear Mark	Open			\$350,000		Owner Request				
551		Replacement Auditorium Door 236D	12/13/2022	1/6/2023	submitted	Open	\$ 10,033.35				Owner Request				
593	CCD 46	Rev to Elec, tech, data, and security cameras (ph 1 -3) - data	3/31/2023	5/4/2023	Submitted	Open	\$ 17,318.62				Design Issue				
606.1	PR 022	PR-022 Add lighting along bikepath ramp - Option 1	4/24/2023	4/26/2023	Submitted	Open	\$ 101,928.81				Owner Request				
610	PR 023	PR-023 - Replacement of auditorium stage front panels		6/1/2023	Submitted	Open	\$ 10,021.61				Owner Request				SKA to ask Admin if want to proceed
654		Bluebird Ext. Tree Design Costs		8/22/2023	submitted	Open	\$ 143,669.58				Design Issue				
656.1	PR-025	Revisions to Door Security: Corridor Doors and Main Entry Doors		9/7/2023	Outstanding	Open		\$12,000			Owner Request				
679	ASI 379	ASI-379 - Deletion of Athletic Field Sliding Gate and Assoc. footings/anchors	9/19/2023	10/15/2023	Submitted	Open	\$ (23,205.00)				Design Issue	36			
681	ASI 383	ASI 282 - Playground mowstrip modification	9/22/2023		Outstanding	Open		\$32,555			Design Issue				
684	ASI 382	ASI-382 - Revision to 2 EXIT Signs on 1st Floor B adjacent to Stair 4	9/28/2023		Outstanding	Open		\$8,680			Design Issue				
687		Elevator operator for owner moves	10/2/2023		Outstanding	Open		\$20,000			Owner Request				
690	ASI 238	ASI-238.1 + 238.2 - Lighting Scene Programming Notes	10/9/2023		Outstanding	Open		\$2,700							
691	ASI 394	ASI-384 - CW Head Condition at East Wall of Spine Life Skills Café	10/9/2023		Outstanding	Open		\$13,000							
693	RFI 853	Door Hardware Set Conflicts (HDW 017, 021, 094) Clarification (Ph 3)		10/15/2023	Submitted	Open	\$ 650.82								
696	ASI380	Fire Door Stair 2 PH 2 Millwork Only	10/18/2023	1/4/2024	Submitted	Open	\$ 4,324.16								
697	ASI 397	ASI-387 - Addition of Corrosion Inhibitor to Loading Dock Drive Concrete	10/18/2023		Outstanding	Open		\$6,000							
701	ASI 389	ASI-389 - Updated Location for AV Rack in Data Room S.223 (PH 2; BLDG C)			Outstanding	open		\$2,400							
702	ASI 390+39	Revisions for various doors hardware (PH 2 Bldg,B)	10/26/2023	12/15/2023	submitted	open	\$ 9,503.87					36			
702.1	ASI 290	Revisions at Hardware Doors at Library Doors East (Electrical Costs Only)	12/22/2023	1/4/2024	submitted	open	\$ 2,794.72					36			
703	ASI 391	ASI-391 - relocate 3 Tackboards in Room D.215 to be clear of FFE Tall Cabinets	10/26/2023		Outstanding	Open		\$2,200							
705	ASI 392	Revisions to PH2 Tree Plantings (type of trees for AR-Red Maple +Loc)	11/8/2023	12/15/2023	submitted	open	\$ 9,645.04								
710		Ph 1 to Ph 2 expansion joint work	11/21/2023	1/4/2024	submitted	open	\$ 6,308.32								
712	ASI394	Revision to location of FACS Classroom Demo Table Electrical Outlet PH2 Bldg B	11/27/2023		Outstanding	Open									
715		Remove/Disposal Abandoned Owner Items in Fusco T&M	11/28/2023	12/15/2023	submitted	open	\$ 19,873.51					36			
716	RFI 861/863	Various ATU's Missing Power PH 2 T&M	11/28/2023	12/15/2023	submitted	open	\$ 13,721.17								
717	RFI-860	RFI860 HRU-15 Missing Smoke Detector PH 2 T&M	11/28/2023		Outstanding	open		\$7,500							
718		ATS Programming & Wiring for Elevator 1 Emergency Power_PH2_T&M	11/28/2023	1/4/2023	submitted	open	\$ 12,641.58								
720		Rapid Flow Sewer Inspections	12/8/2023	12/18/2023	submitted	open	\$ 1,464.99					36			
721		Storage Container for FFE per Skanska Request Ph 2	12/8/2023		Outstanding	open		\$1,200							
722		Break out door 116C.2 - Phase Change	12/11/2023	12/15/2023	submitted	open	\$ 690.67								
724	RFI 974	CW107A Curtainwall Opening + Door Size Clarification (PH3)	12/16/2023	12/18/2023	submitted	open	\$ 4,481.01					36			
725		ASI-395 Bldg C Pre-K Electrical Items - Exist Signs & Receptacles PH 2	12/18/2023		Outstanding	Open									
726		PR-028 + 028R - Roof Ladder Between Bldg B and Lower Roof per AHJ PH 2	12/18/2023		Outstanding	Open		\$10,000							
727		ASI-397 Bldg C Pre-K Toilet Paper Dispenser Change PH 2	12/18/2023		Outstanding	Open									
728		ASI-386.2 Added Trench Drains at Retaining Wall (Rev to dwg. C4.0.2 PH 2)	12/18/2023		Outstanding	Open									
729		ASI-398 Revision to drawing CT-1.2 Electrical Condit Crossing Mill St Intersection PH 2	12/18/2023		Outstanding	Open									
730		ASI-399 Clarification for Pre-K Stair 11 Bench PH 2	12/18/2023		Outstanding	Open									
731		PR-025.1R - Revisions to Door Security: Corridor Doors and Main Entry Doors PH 1-3	12/18/2023		Outstanding	Open									
732		CCD-053.1R Addition of Plumbing + Electrical Information for P-9 Sinks PH 2	12/18/2023		Outstanding	Open									
733		ASI-385.1 Add 2-port data in Nurse RM 108 PH 2 Bldg B	12/18/2023		Outstanding	Open									
734		PR-026.1 Provide Functionality for Loading Dock Viewing and Door Release PH 2	12/18/2023		Outstanding	Open									
735	RFI 869.1	Additional Signage Required by AFD (Bldg C)	12/18/2023	12/18/2023	submitted	open	\$ 759.62					36			
736R		ASI 393.2 Add + Remove and Replace Admin Office Sign D.203D Phase 2	12/21/2023	1/4/2024	submitted	open	\$ 501.35					36			
737		ASI 400 + ASI 400.1 Classroom P.101 Shift Locations of Markerboards + Changing Tab	1/3/2024		Outstanding	Open									
738		ASI 402 Toilet Room T.121 Enlarge Plan PH 3	1/3/2024		Outstanding	Open									

*CR 1-60 are incorporated into the GMP.

Projected CR's:	\$816,874
CR's Approved:	\$3,607,854
Total Approved/Projected CR's	\$4,424,727
Construction Contingency (from 3011)	\$7,578,280
Reallocate to PV remove and reinstall	\$404,500
Revised Construction Contingency (from 3011)	\$7,173,780
Remaining Cont Less Approved COs	\$3,565,926
Remaining Cont Less Approved & Projected COs	\$2,749,053
Contingency Burn Based on Physical Progress Calculation	
Percentage Complete (Physical Progress)	80.1%
Percentage of Total Approved/Projected CR to Const Cont Amount	61.7%
Allotted Const Cont for Current Progress	\$5,746,198
Remaining Allotted (after Approved/Projected)	\$1,321,470

By Owner	\$610,961
By 3rd Party	\$225,450

Phase 3, and 4 CR's total	
approx. in CR Amount Approved	\$1,399,641 (39% of total CR approved to date (#35))
in CR Amount Submitted	\$110,000
in Estimated Value	\$390,000 \$345K for Ph 3/4 Extension
Total for phases 3 and 4	\$1,899,641

Budget:	GMP Cont.	Owner GMP Cont.
	\$5,817,419	\$1,150,000

Contingency Letter (CT) #	Document	Description	Amount	GMP Cont. Amount	Owner GMP Cont. Amount	Date Issued	Approved Amount	Date Approved	BIC/Status	Comments
CT004	n/a	Final Clean for EBP3	\$ 11,500.00	\$11,500		3/22/2021	\$11,500	3/23/2021	Closed	
CT006	n/a	EBP3 - Plywood filler at guidance office demising walls	\$ 350.00	\$350		3/22/2021	\$350	3/23/2021	Closed	
CT010	n/a	EBP3 - FI blinds due to existing missing	\$ 750.00	\$750		3/22/2021	\$750	3/23/2021	Closed	
CT014	n/a	EBP3 - Hydrosed team stockpile	\$ 27,300.00	\$27,300		2/15/2021	\$27,300	2/18/2021	Closed	
CT015	n/a	EBP3 - Misc. electrical T&M work in Swing Spaces for work associated with RFI 17, CCD 004 & CCD 009	\$ 2,000.00	\$2,000		2/10/2021	\$2,000	2/18/2021	Closed	
CT016		Gen. Requirements Reconciliation - June 2022	\$ 1,055,000.00	\$1,055,000		8/1/2022	\$1,055,000	9/19/2022	Closed	
CT017A	PR 1/CCD8	Change Inletroom tile from Marmoleum MCT to Marmoleum Modular - Phase 1	\$ 214,345.96		\$214,346	2/24/2021	\$214,346	2/18/2021	Closed	
CT017B	PR 1/CCD8	Change Inletroom tile from Marmoleum MCT to Marmoleum Modular - Phase 2 & 3	\$ 298,114.48		\$298,114	2/21/2021	\$298,114	2/18/2021	Closed	
CT018C	PR 2/CCD16	Change Corr C1-06 flooring from AFC-1 to Res Tile - Modular Tile	\$ 840.37		\$840	3/17/2021	\$840	3/17/2021	Closed	
CT019A	PR 3/CCD10	Add CT Wainscot to Stairs 2 and 3 Phase 1	\$ 190,499.61		\$190,500	2/23/2021	\$190,500	2/24/2021	Closed	
CT019B	PR 3/CCD10	Add CT Wainscot to Stairs 1 and 4 Phase 2	\$ 97,165.89		\$97,166	2/23/2021	\$97,166	2/24/2021	Closed	
CT019C	PR 3/CCD10	Add CT Wainscot to Star 8 Phase 3	\$ 33,911.49		\$33,911	2/23/2021	\$33,911	2/24/2021	Closed	
CT020A	PR 5/CCD12	Change toilet room flooring to porcelain tile Phase 1	\$ 70,680.86		\$70,681	2/25/2021	\$70,681	2/26/2021	Closed	
CT020B	PR 5/CCD12	Change toilet room flooring to porcelain tile Phase 2 and 3	\$ 176,896.57		\$176,896	2/25/2021	\$176,896	2/26/2021	Closed	
CT021	PR 4/CCD9	Raised CT Wainscot height in staff toilets Rms Phases 1-3	\$ 20,738.15		\$20,738	2/22/2021	\$20,738	2/24/2021	Closed	
CT022		Quick ship door frames Bldg D L5 & L4. To cover opening in HT-15. Total Cost is \$5,837	\$ 837.00	\$837		3/21/2021	\$837	3/23/2021	Closed	
CT025		F&I Temp doors and hardware for Mech/Elec Rooms - Phase 1	\$ 5,890.70	\$5,891		6/7/2021	\$5,891	6/7/2021	Closed	Total is \$7,315.7; \$1,425 funding from Hold 8-006
CT026	PR-006	Provide sink in Downs Classroom 336 for temporary daycare	\$ 16,814.51		\$16,815	6/2/2021	\$16,815	6/3/2021	Closed	CR124
CT027	ASI 064	Additional casework and revisions to accommodate p-trap - Rms 221, 226, 219 and 220	\$ 12,255.00		\$12,255	6/8/2021	\$12,255	6/25/2021	Closed	CR 127
CT028	ASI 051 & 1 & 2	Add Adjustable Shelves to Tech Storage Cabinets	\$ 7,930.00		\$7,930	6/8/2021	\$7,930	6/21/2021	Closed	CR 128
CT029		W/GEI Furnish MUSCO Sports pole bases	\$ 62,026.60	\$62,027		8/30/2022	\$62,027	9/21/2022	Closed	
CT030		Locker sloped tops	\$ 22,985.00	\$22,985		6/17/2021	\$22,985	6/18/2021	Closed	CR 132
CT031		Homework lockboards in classrooms	\$ 23,705.88	\$23,706		2/22/2022	\$23,706	2/24/2022	Closed	
CT032		Swing Space - Spring early abatement April 2021	\$ 22,000.00	\$22,000		12/15/2022	\$22,000	1/10/2022	Closed	
CT033	n/a	Reconcile Phase 1 & Establish Phase 2 Surveying Budget	\$ 362,496.00	\$362,496		8/18/2021	\$362,496	10/14/2021	Closed	
CT034	RFI 187	Spray acoustic insulation at elliptical lightwells - not bought out with trade	\$ 32,000.00	\$32,000		10/7/2021	\$32,000	10/14/2021	Closed	
CT035		Patch/repair water damage GWB Bldg D&E - rain intrusion prior to windows being installed over course of construction	\$ 16,252.03	\$16,252		12/15/2022	\$16,252	1/10/2022	Closed	
CT036	n/a	Quick ship and replace frames. Ph 1 Ensemble Rms, swing spaces	\$ 8,480.44	\$8,480		10/7/2021	\$8,480	10/14/2021	Closed	
CT037	n/a	K&K Ceiling go back work at D3 and D4 exterior walls	\$ 1,486.00	\$1,486		10/7/2021	\$1,486	10/14/2021	Closed	
CT038		See HT054								
CT039		Deletion of projection screen from NEIS scope which was included in Elec. Trade bid.	\$ (18,230.00)	(\$18,230)		10/20/2021	(\$18,230)	11/17/2021	Closed	
CT040		Phase 1 Re-Cleaning T&M ES	\$ 4,811.29		\$4,811	11/9/2021	\$4,811	11/15/2021	Closed	
CT041		RFI-589 - Reframe Electrical Chasse due to Duct Conflict - 3rd Fir. Bldg. E (CR172)	\$ 462.62	\$463		11/9/2021	\$463	11/15/2021	Closed	
CT042		Revised locations of sanitary napkin dispensers - Bldg D 4th & 5th Fl. (CR178)	\$ 1,991.26		\$1,991	11/9/2021	\$1,991	11/15/2021	Closed	
CT043		Furnish New mobile hand sinks noted existing	\$ 8,599.00	\$8,599		12/6/2021	\$8,599	4/12/2022	Closed	
CT044		F&I Base at Casework & Light Wells - Ph. 1 (CR321)	\$ 8,856.00	\$8,856						
CT045		RFI-535 - Added Network Cables for BMS Panels - Phase 1_Sub. 010522	\$ 1,713.50		\$1,714	4/12/2022	\$1,714	4/12/2022	Closed	
CT046		Phase 1 Re-Cleaning T&M	\$ 31,073.26	\$31,073		6/30/2022	\$31,073	8/30/2022	Closed	
CT047		Temp Asphalt Sidewalks - Phase 1 T&M	\$ 27,990.55	\$27,991		6/25/2022	\$27,991	8/30/2022	Closed	
CT047.1		Removal of Temp Asphalt Sidewalks and Out of Seq Concrete Sidewalk placement. Phase 1 T&M	\$ 29,689.47	\$29,689		9/19/2022	\$29,689	10/25/2022	Closed	
CT048		RFI-545 - Heat Recovery Condenser Electrical Discrepancy (Building E) CR264	\$ 24,734.57	\$24,735		2/14/2022	\$24,735	2/15/2022	Closed	
CT049		VOID								
CT050		Various Additional Caulking - Ph. 1 T&M, EST	\$ 8,791.77	\$8,792		8/30/2022	\$8,792	9/15/2022	Closed	
CT051		Replace door hardware/frame - caused by unknown	\$ 4,375.16	\$4,375		3/24/2022	\$4,375	4/12/2022	Closed	
CT052		Add skim coat in bathrooms due to tile elevation discrepancy-Ph 1	\$ 14,179.96	\$14,180		3/30/2022	\$14,180	4/12/2022	Closed	
CT053		Replace damage wires from rodents	\$ 4,795.43	\$4,795		9/9/2022	\$4,795	9/20/2022	Closed	
CT054		Changes to Terrazzo Patterns L1 & L2 (CR178)	\$ (2,026.45)	(\$2,026)		4/11/2022	(\$2,026)	4/12/2022	Closed	
CT055		Remove temp & install perm doors	\$ 4,011.04	\$4,011		11/02/2022	\$4,011	1/25/2023	Closed	
CT056		Change Feminine Hygiene Dispenser	\$ 2,278.00	\$2,278		5/6/2022	\$2,278	7/6/2022	Closed	
CT057		ASI 174 - Rework GWB and sills for structural glazing (CR275)	\$ 4,266.86	\$4,267		5/10/2022	\$4,267	7/6/2022	Closed	
CT058		Replace Damaged Glass at Window DS South	\$ 1,462.31	\$1,462		5/12/2022	\$1,462	7/6/2022	Closed	
CT-for HT056		Auditorium & DLab Seating Expedite Shipping & Floor Mount Scaffolds. Total is \$6,164.96. See HT056 for balance.	\$ 30,166.96	\$30,165		5/27/2022	\$30,165	8/1/2022	Closed	
CT059		F&I Male Adapter on Water Line for irrigation connections Ph 1	\$ 1,620.00	\$1,620		9/19/2022	\$1,620	10/25/2022	Closed	
CT060		Additional AVB patching at demo separations	\$ 18,373.22	\$18,373		9/9/2022	\$18,373	11/30/2022	Closed	
CT061		ASI-228 - Revision to L2.1 Elimination of Stone Mulch Strip at Lawn Area Ph. 1&3 (CR381)	\$ (1,977.36)	(\$1,977)		5/27/2022	(\$1,977)	7/2/2022	Closed	
CT062		Add Canopy Letter Mockup (Phase 1) (CR422)	\$ 2,840.00	\$2,840		5/27/2022	\$2,840	7/6/2022	Closed	
CT063		Temp Vinyl Wall Coverings at E2 Bathroom Tile Graphics PH1 (CR417)	\$ 2,447.00	\$2,447		5/31/2022	\$2,447	6/8/2022	Closed	
CT064		CRD-030 - Change Floor Finish Material in Toilet Entry Alcove C2-09 Bldg D (CR345)	\$ 6,713.98	\$6,714		6/8/2022	\$6,714	7/5/2022	Closed	
CT065		Repair broken existing pipe fusco & install irrigation flow meter Bldg E	\$ 2,493.00	\$2,493		9/9/2022	\$2,493	10/25/2022	Closed	
CT066		Dust control in Fusco for demo	\$ 7,490.23	\$7,490		9/19/2022	\$7,490	10/25/2022	Closed	
CT067		RFI-593 - Homosote TB Attachment & Finish Revisions - Ph. 1 (CR336)	\$ 10,041.59	\$10,042		6/25/2022	\$10,042	7/5/2022	Closed	
CT068		Auditorium doors to be onyx - falsey finishing	\$ 9,365.39	\$9,365		11/02/2022	\$9,365	1/25/2023	Closed	
CT069		Door frames V202 reworking	\$ 4,635.88	\$4,636		11/02/2022	\$4,636	1/25/2023	Closed	
CT070		Relocate fire in Ph 1 sidewalk	\$ 509.90	\$509		9/19/2022	\$509	11/30/2022	Closed	
CT071		Punch list touch up of finishes Ph 1	\$ 9,543.31	\$9,543		11/02/2022	\$9,543	1/25/2023	Closed	
CT072		Steel tube steel required at rough openings and Room 227	\$ 10,450.00	\$10,450		7/28/2022	\$10,450	8/30/2022	Closed	
CT073		Overhead Door rattled and required an additional gasket	\$ 23,734.78	\$23,735		10/25/2022	\$23,735	10/27/2022	Closed	
CT074		Out of Sequence install of auditorium finishes due to supply chain								
CT075		Wire Door 345 HW	\$ 500.00	\$500						
CT076		Door and hardware replacement due to unknown cause	\$ 4,370.76	\$4,371		8/23/2022	\$4,371	9/22/2023	Closed	
CT076		CCD 043 Fire Protection Revisions_Sub.62/22_Labor Cost Only CR392	\$ 29,809.38	\$29,809		8/25/2022	\$29,809	8/25/2022	Closed	
CT077		F&I Replacement threshold at Door Ex-32	\$ 688.00	\$688		8/30/2022	\$688	9/20/2022	Closed	
CT-for HT072		Pocket door for side ceiling grille B1 Kitchen (total is \$10,200. See HT072)	\$ 4,200.00	\$4,200		11/28/2022	\$4,200	1/28/2023	Closed	
CT-for AT163		Established OT/Acceleration Allowance	\$ 300,000.00	\$300,000		10/27/2022	\$300,000	12/15/2022	Closed	
CT Earmark		Schedule Extension - Ph 3 and Ph 4	\$ 400,000.00	\$400,000						
CT079		EAS Retest UG Plumbing in Bldg. B Prior to SOG Placement, TM	\$ 3,058.00	\$3,058		1/27/2023	\$3,058	2/16/2023	Closed	
CT079.1		EAS Retest UG Plumbing in Bldg. C Prior to SOG Placement, TM	\$ 4,994.00	\$4,994		5/11/2023	\$4,994	5/19/2023	Closed	
CT080		Phase 2 Tap Repairs Winter 2022/23 T&M	\$ 145,304.18	\$145,304		5/11/2023	\$145,304	5/19/2023	Closed	
CT081		Place & Finish 4" Rat Slab at Bldg. E Connector (Ph.2)/Phase 2 Tap Repairs Winter 2022/23 T&M	\$ 8,951.00	\$8,951		6/30/2023	\$8,951	7/18/2023	Closed	
CT082		Out of sequence spray fireproofing & Patching ph 2	\$ 5,791.25	\$5,791		8/7/2023	\$5,791	8/30/2023	Closed	
CT083		F&I Temp Storage/Supply/Dust barriers Ph 1-2	\$ 14,872.48	\$14,872		8/7/2023	\$14,872	8/30/2023	Closed	
CT084		CCD-013.2 Toilet room partitions (CR396)	\$ 27,897.00	\$27,897		3/27/2023	\$27,897	3/28/2023	Closed	
CT085		Additional rebar installation Ph 2	\$ 11,078.99	\$11,079		8/25/2023	\$11,079	10/11/2023	Closed	
CT086		F&I additional layer of SOG mesh for safety Ph.2	\$ 71,625.40	\$71,625		5/2/2023	\$71,625	6/30/2023	Closed	
CT-For AT203		RFI-725 - B Kitchen Electrical Relocation (CR595). Total is \$11,456.14 - see AT-203	\$ 5,728.07	\$5,728		5/31/2023	\$5,728	6/1/2023	Closed	
CT-For CR621		Exterior Courtyard Drains (PH 2) CR621	\$ 1,738.98	\$1,739		6/8/2023	\$1,739	6/21/2023	Closed	
CT-For CR494		Building B + C Pile Cap Dimensional (CR494)	\$ 3,070.00	\$3,070		6/23/2023	\$3,070			
CT087		For General Requirements	\$ 742,893.00	\$742,893		1/5/2024				
CT091		F&I underlab insulation at radiant heat Ph 2	\$ 34,498.53	\$34,499		8/25/2023	\$34,499	10/11/2023	Closed	
CT092		Equipment Storages Ph 2	\$ 3,870.00	\$3,870		10/6/2023				
CT093		F&I temp HW heater and piping to temp operate radiant heating to cure concrete ahead of terrazzo	\$ 20,525.89	\$20,526		8/25/2023	\$20,526	10/11/2023	Closed	
CT094		Furnish replacement door frames for Rooms 114A and B	\$ 1,598.14	\$1,598		8/25/2023	\$1,598	10/11/2023	Closed	
CT095		Temp Lowering/lie in Plaza Roof Drains	\$ 2,052.00	\$2,052		10/6/2023				
CT096		Replace Damaged VAV's Bldg B	\$ 9,947.00	\$9,947		7/25/2023				

Hold Summary		4,448,490	3,828,166	620,324
Hold #:	Description	Budget	committed	remaining
1-223	HOLD -Temp fence maintenance	12,303	12,303	12,303
2-002	HOLD-Trade Support	110,000	110,000	0
2-004	HOLD-Street Swp & Lab Clean	37,125	33,252	3,873
2-005	HOLD-Temp Construction/Cond	100,000	100,000	0
2-006	Layout for Demo	50,000	50,000	0
2-008	HOLD-Shoring/Brac per SE	75,000	75,000	0
2-009	HOLD-Add Air Monit. W/School	60,000	60,000	0
2-011	HOLD-Unforeseen Conditions	60,000	50,577	9,423
2-402	HOLD-Obs. Rem. @ All SOE	75,000	69,705	5,295
2-404	HOLD-Add Grnd Improvements	50,000	22,657	27,343
2-405	HOLD-Sum 21 PE Survey	25,000	25,000	0
2-406	HOLD-Mod. Ex. W. Lot Ret Wall	30,000	30,000	0
2-407	HOLD-Snow Plowing Ph. 1	40,000	20,889	19,111
2-408	HOLD-Snow Plow & Sand	90,000	90,000	0
2-409	HOLD-BY-PASS for Storm Line	50,000	50,000	0
2-410	HOLD-6" Grav @ Bolld L7.09	70,000	12,984	57,016
2-411	HOLD-Conc DB Encas - RFI-131	56,000	46,200	9,800
2-412	HOLD-Baseline Control/Survey	45,000	45,000	0
2-741	HOLD-Extra PIFs/Rej PIFs	56,250	25,370	30,880
2-742	HOLD-50hr Down Time Obstruct	90,000	90,000	0
2-743	HOLD - Fill Aband Holes W Conc	15,000	15,000	0
2-744	HOLD - Disp of Pile Cutoff	9,500	9,500	0
3-111	Hold - Trade Support (EBP4	dissolved	0	0
3-112	Hold - Weather Conditions	dissolved	0	0
3-113	Hold - Add Rebar MEP Coord	24,665	24,665	0
3-114	HOLD-Trade Support	100,000	100,000	0
3-115	HOLD-Insulation Topping Slabs	15,000	15,000	0
3-116	HOLD-Addl Reb. MEP Coord	10,000	10,000	0
5-121	HOLD-Trade Support	90,000	90,000	0
5-122	GMP Hold - Weather Delay	30,000	14,510	15,490
5-123	GMP Hold - Add Pen & Framed Op	48,000	48,000	0
5-124	GMP Hold - Add Picks for Trade	50,000	50,000	0
5-125	GMP Hold - Add Stl MEP Fac Coo	192,000	187,715	4,285
5-126	GMP Hold - Add Supp Stl CurWal	60,000	60,000	0
5-127	GMP Hold - Maint & Rem Cab Rai	35,000	35,000	0
5-128	Baseline Control / Survey	20,000	20,000	0
5-129	GMP Hold - Crane Pad	50,000	38,949	11,051
7-811	HOLD-Addl Moves & Patching day	12,000	12,000	0
8-006	HOLD - Temp D/HW MEP Closets	1,425	1,425	0
8-007	HOLD - Quick Ship Ph. 1 Frames	5,000	5,000	0
8-361	HOLD-Accordion Fire Door	52,610	6,400	46,210
8-362	HOLD-Low Volt Wiring OHD-Cntrl	5,000	0	5,000
8-363	HOLD-Pocket Door 1,4/A9.7.3	6,000	6,000	0
9-222	HOLD-Temp Construction Items	20,000	20,000	0
9-223	HOLD-EBP3 Patch/Rep Plast	4,100	4,100	0
9-224	HOLD-Inst Temp Plywd @ Skyligh	60,000	60,000	0
9-225	HOLD - Addl Blocking for FFE	60,000	54,064	5,936
9-226	HOLD-Acc Sealant @ JB's	150,000	150,000	0
9-227	HOLD-Misc Patch RC Work	100,000	99,813	187
9-228	HOLD-Additional Firestopping	150,000	150,000	0
9-229	HOLD - Ins/Tape 1&3/A6.1.3	50,000	19,885	30,115
9-230	HOLD-Labor Trade Support	600,000	600,000	0
9-231	HOLD - Lightwell Staging Sp In	25,000	25,000	0
9-232	HOLD-B-Line Cntrl & Survey	63,000	63,000	0
10-651	Pre-drill for Operable Partition	5,000	1,960	3,040
10-802	HOLD - EBP3 - FE Cab. Install	dissolved	0	0
10-803	HOLD - EBP3 - Inst Salv Locker	dissolved	0	0
8-005	HOLD - EBP3 - Quick Ship	500	500	0
11-911	GMP HOLD-Design Asst Wndw	5,000	4,050	950
11-912	GMP HOLD-Hoist Support Ph2	1,000	0	1,000
7-262	HOLD - Geomembrane. Pen. Patch	60,000	60,000	0
7-263	HOLD - Slab Vent Syst Addl Mob	36,000	36,000	0
12-611	Baseline control & Survey	10,000	10,000	0
12-612	Storage racks for 30 addtl seating	1,000	1,000	0
12-613	Storage off site - seating	5,000	5,000	0
TBD	Addtl training for fume hood	1,000	0	1,000

Hold Summary		4,448,490	3,828,166	620,324
Hold #:	Description	Budget	committed	remaining
TBD	Fume hood testing	5,000	0	5,000
TBD	Geomemb penetration & patch	36,800	0	36,800
TBD	Addtl mobili-zation	1,800	0	1,800
11-061	Labor support Theater equip	50,000	50,000	0
11-062	Smoke hatch closure rigging	15,000	9,209	5,791
11-063	Stage fl protection	20,000	20,000	0
6-604	Addtl framing, ply wd back up aud. Panels	45,000	34,817	10,183
9-802	Patching - \$2,500/day spray acous. Insulatio	20,000	20,000	0
9-841	Supp access for light wells	100,000	100,000	0
9-842	Trade support	50,000	50,000	0
7-476	Mock-up bigger than 3'x3'	10,000	10,000	0
7-477	Custom color Metal Panels	15,000	15,000	0
7-478	fl. protect during metal panel install	60,000	60,000	0
7-479	snow removal during metal panel install	25,000	0	25,000
7-480	Support for ext. column covers	20,000	14,962	5,038
9-641	Floor protection- wood fl	25,000	25,000	0
9-681	Floor protection- carpet	27,000	27,000	0
9-623	Fl leveling, vapor mitig. Resin/exopy	20,000	20,000	0
9-622	Spec. power needs - Resin Epoxy floor	10,000	10,000	0
9-621	Fl. protectionResin expoy floor	20,132	20,132	0
9-628	Addtl floor leveling - athlet floor	30,000	0	30,000
TBD	Misc. items for reloc. lockers	5,000	0	5,000
12-491	Elec. for window treatment	13,000	5,767	7,233
10-102	Projection Screen	15,000	15,000	0
10-103	Auditorium projection screens	10,000	10,000	0
3-103	Add'l touch up/repair/mobilization	40,000	40,000	0
3-104	Fl. Protection	52,780	52,780	0
TBD	SS panel to cover cabinets fronts	10,000	0	10,000
TBD	Supp steel for mat hoist	15,000	0	15,000
TBD	Low Voltage wiring (athletic equip)	5,000	0	5,000
2-891	On site out of seq. mtl handling	50,000	50,000	0
TBD	Perimeter anchor trench coord.	20,000	0	20,000
2-971	Temp top soil, seeding, ground cover	40,000	11,883	28,117
TBD	Layout & controls for Phase 4 work	50,000	0	50,000
2-973	Truck/dispos. Surplus topsoil and imprort lo	90,000	19,145	70,855
TBD	Addtl mobil forAudit. Fall protection	2,500	0	2,500
1-862	Temp Kitchen cleaning	5,000	5,000	0

Hold Letter #	Description	Trans. To Subs:	22	12	12	12	12	12	12	12	12	17	19	19	21	21	21	16	4	16	16	16	16	16	16	16	16	25	13	13	5					
			3-116	5-121	5-122	5-123	5-124	5-125	5-126	5-127	5-128	5-129	7-811	8-006	8-007	8-361	8-362	8-363	9-222	9-223	9-224	9-225	9-226	9-227	9-228	9-229	9-230	9-231	9-232	10-651	10-802	10-803	8-005			
			HOLD-Addl Reb. MEP Coord	HOLD-Trade Support	GMP Hold - Weather Delay	GMP Hold - Add Pen & Framed Op	GMP Hold - Add Picks for Trade	GMP Hold - Add SSI MEP Fac Coo	GMP Hold - Add Supp SSI CurWal	GMP Hold - Maint & Rem Cab Rai	Baseline Control / Survey	GMP Hold - Crane Pad	HOLD-Addl Moves & Patching day	HOLD - Temp D/HW MEP Closets	HOLD - Quick Ship Ph. 1 Frames	HOLD-Accordion Fire Door	HOLD-Low Volt Wiring OHD-Cntrl	HOLD-Pocket Door 1,4/A9.7.3	HOLD-Temp Construction Items	HOLD-EBP3 Patch/Rep Plast	HOLD-Inst Temp Plywd @ Skyligh	HOLD - Addl Blocking for FFE	HOLD-Acc Sealant @ JB's	HOLD-Misc Patch RC Work	HOLD-Additional Firestopping	HOLD - Ins/Tape 1&3/A6.1.3	HOLD-Labor Trade Support	HOLD - Lightwell Staging Sp In	HOLD-B-Line Cntrl & Survey	Pre-drill for Operable Partition	HOLD - EBP3 - FE Cab. Install	HOLD - EBP3 - FE Inst Salv Locker	HOLD - EBP3 - Quick Ship			
			10,000	90,000	30,000	48,000	50,000	192,000	60,000	35,000	20,000	50,000	12,000	1,425	5,000	52,610	5,000	6,000	20,000	4,100	60,000	60,000	150,000	100,000	150,000	50,000	600,000	25,000	63,000	5,000	dissolved	dissolved	500			
			10,000	90,000	14,510	48,000	50,000	187,715	60,000	35,000	20,000	38,949	12,000	1,425	5,000	6,400	0	6,000	20,000	4,100	60,000	54,064	150,000	99,813	150,000	19,885	600,000	25,000	63,000	1,960	0	0	500			
			0	0	15,490	0	0	4,285	0	0	0	11,051	0	0	0	46,210	5,000	0	0	0	0	5,936	0	187	0	30,115	0	0	0	3,040	0	0	0			
HT 1	Additional exploratory test pits at West Lot retaining wall	Derenzo																																		
HT 2	void																																			
HT 3	Baseline Survey	Brennan Surveying									20,000																									
HT 4	Indoor air quality monitoring																																			
HT 5	EBP 2 Plant Maintenance																																			
HT 6	Misc. Framing & Patching	T J McC. & Color Concept																			3,543															
HT 7	EBP #4 - Plumb & Elec. sleeve	Irvine & Griffin																																		
HT 8	Repair Orange barrier at West Lot	Derenzo																																		
HT 9	Various Transfer to Gen Requirements	Riggs		90,000																						600,000										
HT 10	Temp lockset for C of O	A&A																			400													500		
HT 11	Furnish electrical sleeves in Bldg E foundations	Griffin																																		
HT 12	EBP 2 - Install cast iron cleanouts on PVC cleanouts on sewer easement	Derenzo																																		
HT 13	EBP 4 - Bldg E Ph. 2/3 colums - added rebar couplers	Riggs	9,640																																	
HT 14	Phase 1 baseline/survey	Brennan Surveying																												63,000						
HT15	Quick ship door frames Bldg D L5 & L4. Overage covered CT022. Total Cost is \$5,837	Eaton													5,000																					
HT16	Smoke hatch manual releases at stage level. CCD 007. Previous CR082. VOID	VOID - releases no longer needed																																		
HT16.1	Change smoke hatches at Stage Roof to 5'x8' instead of 5/6" - 12'. Change qty to 4 instead of 2. CCD 007. CR077	Greenwood \$7,054 Colony \$2,154.76																																		
HT17	RFI 213 - Vestibule overhand storm pipe column and ceiling conflict	Trimax						1,594																												
HT18	Shoring for Auditorium box girder	Brandsafway																																		
HT19	OT during concrete placement due snow melt dripping - weather	Riggs			2,797																															
HT20	Gen. Requirements Reconciliation - June 2022	Riggs					50,000			35,000												54,662		150,000		144,600		25,000								
HT21	Excavate test pits Schouler Ct. for existing conditions U/G elec.	Derenzo																																		
HT22	CCD 6/ASI 031 Modification to Beam 30B59	Trimax						9,811																												
HT23	Permanent SOE Revision	Derenzo																																		
HT24	RFI 027.1 - Add steel channel closure plate at stairs - Ph 1	Trimax						4,950																												
CT025	F&I Temp doors and hardware for Mech/Elec Rms. Ph 1. Balance in CT025	Eaton											1,425																							
HT25	Pre-drill steel for Operable Partition Frames	Trimax																													1,960					
HT26	RFI 239 - Additional supports for dunnage - Bldg D HVAC units	Trimax						4,457																												
HT27	RFI 271 - Beam Penetrations Rm 326	Trimax						1,139																												
HT28	F/I stairs for access to auditorium dance fl.	Riggs																																		
HT29	Temp Roofing for curbs/skylight at Bldg D	Greenwood																				5,338														
HT30	RFI 206 - Add'l channel to support HRU-9 curb	Trimax						1,876																												
HT31	RFI 280 - Trim steel deck form 14" to 8"	Trimax						2,896																												
HT32	Field install Bldg D davits in lieu of factory install due to timing	Trimax						2,286																												
HT33	RFI 157 Bldg D5 Steel hangers and duct conflict. (CR080)	Trimax						814																												
HT34	RFI 226 Beam penetration in Science Classroom 426. (CR101)	Trimax						3,236																												
HT35	ASI 074 - Beam Penetration at Woodshop 227	Trimax Island						5,579																												
HT36	ASI 069 - Revision to 6/S6.2.4 raised HSS Girt, add plates. (CR138)	Trimax Island						1,598																												
HT37	F&I crushed stones for site maint.	Derenzo																																		
HT38	Add'l blocking CW heads/sills & locker pods	Colony																								13,778										
HT39	Ph 1 steel revision to submittals/shop drawings. (CR098)	Trimax Island						11,692																												
HT40	Various EBP#4 Phase 1 Structural Steel	Trimax						18,634																												
HT41	F&I Ceiling Support Framing Grid Auditorium entrance	Trimax																																		
HT41.1	Extend Soffit Framing at Aud Entrance - Bldg E	Colony																																		
HT42	Add'l blocking Ph 1	Colony																								24,799										
HT43	void																																			
HT44	Site Sanding and Snow Removal Dec 2021 & Jan 2022	Derenzo																																		
HT45	F&I Various Misc. Metal Supplemental Material	Avid						7,475	</																											

Hold Letter #	Description	Trans. To Sub:	3-116	5-121	5-122	5-123	5-124	5-125	5-126	5-127	5-128	5-129	7-811	8-006	8-007	8-361	8-362	8-363	9-222	9-223	9-224	9-225	9-226	9-227	9-228	9-229	9-230	9-231	9-232	10-651	10-802	10-803	8-005			
			HOLD-Addl Reb. MEP Coord	HOLD-Trade Support	GMP Hold - Weather Delay	GMP Hold - Add Pen & Framed Op	GMP Hold - Add Picks for Trade	GMP Hold - Add SSI MEP Fac Co	GMP Hold - Add Supp SSI CurWal	GMP Hold - Maint & Rem Cab Rai	Baseline Control / Survey	GMP Hold - Crane Pad	HOLD-Addl Moves & Patching day	HOLD - Temp D/HW MEP Closets	HOLD - Quick Ship Ph. 1 Frames	HOLD-Accordion Fire Door	HOLD-Low Volt Wiring OHD-Cntrl	HOLD-Pocket Door 1,4/A9.7.3	HOLD-Temp Construction Items	HOLD-EBP3 Patch/Rep Plast	HOLD-Inst Temp Plywd @ Skyligh	HOLD - Addl Blocking for FFE	HOLD-Acc Sealant @ JB's	HOLD-Misc Patch RC Work	HOLD-Additional Firestopping	HOLD - Ins/Tape 1&3/A6.1.3	HOLD-Labor Trade Support	HOLD - Lightwell Staging Sp In	HOLD-B-Line Cntrl & Survey	Pre-drill for Operable Partition	HOLD - EBP3 - FE Cab. Install	HOLD - EBP3 - FE Inst Salv Locker	HOLD - EBP3 - Quick Ship			
HT50	Rapid Flow Video Survey Existing MWRA Sewer for 8M Permit_T&M_EST	Derenzo																																		
HT51	Survey for ASI 198 - Grading Rev at Bldg E West ext. courtyard & sidewalk_T&M	Derenzo																																		
HT52	ASI-195 - 4th Floor Beam Penetration Bldg. B (CR 326)	TriMax				884																														
HT53	Riggs General Requirements	Riggs																																		
HT54	RFI-532 - F&I Add'l Nailers for Armstrong Audit. Slat Ceiling Support_CT038	Riggs/Colony/Delta																																		
HT55	Final cleaning temp Blue Gym kitchen	Front Line																																		
HT56	Auditorium & DLab Seating Expedite Shipping & Floor Mount Stanchions. Total is 36,164.96. See CT ? For balance	RH Lord																																		
HT57	GWB Patching in Auditorium Damages found on punchlist	Colony																		157				554												
HT58	Test Pits Inner Courtyard Fusco for ftg	Derenzo																																		
HT59	Ph 1 Fireproofing patching	Island											12,000													5,400										
HT60	Ph 1 Exterior column cover install	Colony																																		
HT61	Added HM Sidelite Blinds PH1-2-3 (CR389)	Walker																																		
HT62	Fusco Temp shoring for Ph. 2 Demo	Costello																																		
HT62.1	Fusco Temp shoring for Ph. 2 Demo	Costello																																		
HT63	Reroute 15" drain line for Ph 2 Bldg footprint	Derenzo																																		
HT64	Street sweeping Millbrook - June 2022	Derenzo																																		
HT65	Existing Hydraulic UST Removal & Oil Tank Pipe Removal Ph.2	Derenzo																																		
HT66	Ph 2 Obstructed PIF's																																			
HT67	ASI-258 - Revisions to power+connections in school committee RM D216 (BLDG C) (CR435)	Griffin																																		
HT68	Frame/GWB Closure Soffit at Auditorium Entrance Ceiling T&M	Riggs																																		
HT69	ASI-158.1 - Var. Steel & Slab Rein Revs at Glass Rail (PH3) - drafting /coor costs	TriMax				916																														
HT70	CCTV of 42" drain line	Derenzo																																		
HT71	Colony for Ph 1 CW watert testing	Colony																																		
HT72	Pocket door for side colling grille B1 Kitchen (total is \$10,200. See Cont for balance)	Baron																																		
HT73	Various Sitework Ph 2	Derenzo																																		
HT73.1	Various Sitework Ph 2	Derenzo																																		
HT74	Temp SOE void grouting	Derenzo																																		
HT75	Furnish 52 Elecone nuts and plate washers for Ph 2	TriMax				4,741																														
HT76	ASI-290 - Provide Safety Line at Fall Arrest Anchors (BLDG B Roof)																																			
HT for CR89R	CCD 015 - Revs to Site per electrical ductbank and transfer revision	Derenzo																																		
HT for CR55OR2	Acoustical Screen Panel Additional Supports (PH 3)	TJ McCartney																																		
HT78	Add'l crane for steel shake out due to site constraints Ph 2	TriMax										38948.62																								
HT79	Motor cover & size change to 111 Colling fire door	Baron																																		
HT80	Site Sanding and Snow Removal Dec 2022 (CR567.1 & .2)																6400																			
HT081	Lift for lightwell recleaning Ph 1	Front Line																																		
HT082	Site Sanding and Snow Removal Jan 2023																																			
HT083	RFI-680 - Additl Rebar PC1 Bldg. B (CR513)	Riggs																																		
HT084	AVB Patching at Relieving Angles Ph2_TM_EST	PJ Spillane																																		
HT085	Removal Unsuitable Soils Below Detention Chamber PH 2_EST	Derenzo																																		
HT for AT158	AT158 Barker Various Added Rebar Ph 1 Site & Ph 2.		360		11713.6																															
HT086	CCD-048 - Rev In-Wall Blocking for FFE-Tech Items (PH 2-3)																																			
HT087	Mill St Shed Chemical Removal and Disposal	Costello																																		
HT088	RFI 779 - MEP Wall sleeves and fire valve cabinet conflicts. CR628																																			
HT089	Rev to wall paneling at forum stairs (CR631)					6,138																														
HT090	ASI-364 - Add of Recessed Picture Rails & Rev to 2 Control Jt locations CR639																																			
HT091	Portable picnic tables at ext. courtyard ph 2 (CR653)																																			
HT092	Steel storage Ph 2 - 3																																			
HT095	Final cleaning temp Blue Gym kitchen (see CT for \$9,239 balance)	Front Line																																		
HT096	F&I Various Additional Blocking Framing Ph 2_T&M	Colony																																		
HT098	Ph 2 Loam Import	Emanouil																																		
HT099	Install exterior column covers Ph 2																																			
TBD	Move from CR368, CR516, CR573, CR598					35,321																														19,885
TBD	GR reconciliation																																			60,000

Hold Letter #	Description	Trans. To Subs:	45	45	47	47	47	49	50
			2-891	TBD	2-971	TBD	2-973	TBD	1-862
		On site out of seq. mtl handling	50,000	20,000	40,000	50,000	90,000	2,500	5,000
		Perimeter anchor trench coord.	50,000	0	11,883	0	19,145	0	5,000
		Temp top soil, seeding, ground cover	0	20,000	28,117	50,000	70,855	2,500	0
		Layout & controls for Phase 4 work							
		Truck/spon. Surplus topsoil and imprort loam Phase 4							
		Add'l mobil for Audit. Fall protection							
		Temp Kitchen cleaning							
HT 1	Additional exploratory test pits at West Lot retaining wall	Derenzo							
HT 2	void								
HT 3	Baseline Survey	Brennan Surveying							
HT 4	Indoor air quality monitoring								
HT 5	EBP 2 Plant Maintenance								
HT 6	Misc. Framing & Patching	T.J McC. & Color Concept							
HT 7	EBP #4 - Plumb & Elec. sleeve	Irvine & Griffin							
HT 8	Repair Orange barrier at West Lot	Derenzo							
HT 9	Various Transfer to Gen Requirements	Riggs							
HT 10	Temp lockset for C of O	A&A							
HT 11	Furnish electrical sleeves in Bldg E foundations	Griffin							
HT 12	EBP 2 - Install cast iron cleanouts on PVC cleanouts on sewer easement	Derenzo							
HT 13	EBP 4 - Bldg E Ph. 2/3 colums - added rebar couplers	Riggs							
HT 14	Phase 1 baseline/survey	Brennan Surveying							
HT15	Quick ship door frames Bldg D L5 & L4. Overage covered CT022. Total Cost is \$5,837	Eaton							
HT16	Smoke hatch manual releases at stage level. CCD 007. Previous CR082. VOID	VOID - releases no longer needed							
HT16.1	Change smoke hatches at Stage Roof to 5'x8' instead of 5/6" - 12'. Change qty to 4 instead of 2.. CCD 007. CR077	Greenwood \$7,054 Colony \$2,154.76							
HT17	RFI 213 - Vestibule overhand storm pipe column and ceiling conflict	Trimax							
HT18	Shoring for Auditorium box girder	Brandsafway							
HT19	OT during concrete placement due snow melt dripping - weather	Riggs							
HT20	Gen. Requirements Reconciliation - June 2022	Riggs	50,000						
HT21	Excavate test pits Schouler Ct. for existing conditions U/G elec.	Derenzo							
HT22	CCD 6/ASI 031 Modification to Beam 30B59	Trimax							
HT23	Permanent SOE Revision	Derenzo							
HT24	RFI 027.1 - Add steel channel closure plate at stairs - Ph 1	Trimax							
CT025	F&I Temp doors and hardware for Mech/Elec Rms. Ph 1. Balance in CT025	Eaton							
HT25	Pre-drill steel for Operable Partition Frames	Trimax							
HT26	RFI 239 - Additional supports for dunnage - Bldg D HVAC units	Trimax							
HT27	RFI 271 - Beam Penetrations Rm 326	Trimax							
HT28	F/I stairs for access to auditorium dance fl.	Riggs							
HT29	Temp Roofing for curbs/skylight at Bldg D	Greenwood							
HT30	RFI 206 - Add'l channel to support HRU-9 curb	Trimax							
HT31	RFI 280 - Trim steel deck form 14" to 8"	Trimax							
HT32	Field install Bldg D davits in lieu of factory install due to timing	Trimax							
HT33	RFI 157 Bldg D5 Steel hangers and duct conflict. (CR080)	Trimax							
HT34	RFI 226 Beam penetration in Science Classroom 426. (CR101)	Trimax							
HT35	ASI 074 - Beam Penetration at Woodshop 227	Trimax Island							
HT36	ASI 069 - Revision to 6/S6.2.4 raised HSS Girt, add plates. (CR138)	Trimax Island							
HT37	F&I crushed stones for site maint.	Derenzo							
HT38	Add'l blocking CW heads/sills & locker pods	Colony							
HT39	Ph 1 steel revision to submittals/shop drawings. (CR098)	Trimax Island							
HT40	Various EBP#4 Phase 1 Structural Steel	Trimax							
HT41	F&I Ceiling Support Framing Grid Auditorium entrance	Trimax							
HT41.1	Extend Soffit Framing at Aud Entrance - Bldg E	Colony							
HT42	Add'l blocking Ph 1	Colony							
HT43	void								
HT44	Site Sanding and Snow Removal Dec 2021 & Jan 2022	Derenzo							
HT45	F&I Various Misc. Metal Supplemental Material	Avid							
HT46	Site Sanding and Snow Removal Feb 2022	Derenzo							
HT48	Ext. AVB prep & patching for Bldg D&E	PJ Spillane							
HT49	UTS and ANT exploratory	Derenzo							

Hold Letter #	Description	Trans. To Subs:	2-891	TBD	2-971	TBD	2-973	TBD	1-862
			On site out of seq. mtl handling	Perimeter anchor trench coord.	Temp top soil, seeding, ground cover	Layout & controls for Phase 4 work	Truck/asp. Surplus topsoil and import loam Phase 4	Add'l mobil for Audit. Fall protection	Temp Kitchen cleaning
HT50	Rapid Flow Video Survey Existing MWRA Sewer for 8M Permit_T&M_EST	Derenzo							
HT51	Survey for ASI 198 - Grading Rev at Bldg E West ext. courtyard & sidewalk_T&M	Derenzo							
HT52	ASI-195 - 4th Floor Beam Penetration Bldg. B (CR 326)	TriMax							
HT53	Riggs General Requirements	Riggs							
HT54	RFI-532 - F&I Add'l Nailers for Armstrong Audit. Slat Ceiling Support_CT038	Riggs/Colony/Delta							
HT55	Final cleaning temp Blue Gym kitchen	Front Line							2,472
HT56	Auditorium & DLab Seating Expedite Shipping & Floor Mount Stanchions. Total is 36,164.96. See CT ? For balance	RH Lord							
HT57	GWB Patching in Auditorium Damages found on punchlist	Colony							
HT58	Test Pits Inner Courtyard Fusco for ftg	Derenzo							
HT59	Ph 1 Fireproofing patching	Island							
HT60	Ph 1 Exterior column cover install	Colony							
HT61	Added HM Sidelite Blinds PH1-2-3 (CR389)	Walker							
HT62	Fusco Temp shoring for Ph. 2 Demo	Costello							
HT62.1	Fusco Temp shoring for Ph. 2 Demo	Costello							
HT63	Reroute 15" drain line for Ph 2 Bldg footprint	Derenzo							
HT64	Street sweeping Millbrook - June 2022	Derenzo							
HT65	Existing Hydraulic UST Removal & Oil Tank Pipe Removal Ph.2	Derenzo							
HT66	Ph 2 Obstructed PIF's								
HT67	ASI-258 - Revisions to power+connections in school committee RM D216 (BLDG C) (CR435)	Griffin							
HT68	Frame/GWB Closure Soffit at Auditorium Entrance Ceiling. T&M	Riggs							
HT69	ASI-158.1 - Var. Steel & Slab Rein Revs at Glass Rail (PH3) - drafting /coor costs	TriMax							
HT70	CCTV of 42" drain line	Derenzo							
HT71	Colony for Ph 1 CW watert testing	Colony							
HT72	Pocket door for side coiling grille B1 Kitchen (total is \$10,200. See Cont for balance)	Baron							
HT73	Various Sitework Ph 2	Derenzo							
HT73.1	Various Sitework Ph 2	Derenzo							
HT74	Temp SOE void grouting	Derenzo							
HT75	Furnish 52 Elecone nuts and plate washers for Ph 2	TriMax							
HT76	ASI-290 - Provide Safety Line at Fall Arrest Anchors (BLDG B Roof)								
HT for CR89R	CCD 015 - Revs to Site per electrical ductbank and transfer revision	Derenzo							
HT for CR550R2	Acoustical Screen Panel Additional Supports (PH 3)	TJ McCartney							
HT78	Add'l crane for steel shake out due to site constraints Ph 2	TriMax							
HT79	Motor cover & size change to 111 Coiling fire door	Baron							
HT80	Site Sanding and Snow Removal Dec 2022 (CR567.1 & .2)								
HT081	Lift for lightwell recleaning Ph 1	Front Line							489
HT082	Site Sanding and Snow Removal Jan 2023								
HT083	RFI-680 - Additl Rebar PC1 Bldg. B (CR513)	Riggs							
HT084	AVB Patching at Relieving Angles Ph2_TM_EST	PJ Spillane							
HT085	Removal Unsuitable Soils Below Detention Chamber PH 2_EST	Derenzo							
HT for AT158	AT158 Barker Various Added Rebar Ph 1 Site & Ph 2.								
HT086	CCD-048 - Rev In-Wall Blocking for FFE-Tech Items (PH 2-3)								
HT087	Mill St Shed Chemical Removal and Disposal	Costello							
HT088	RFI 779 - MEP Wall sleeves and fire valve cabinet conflicts. CR628								
HT089	Rev to wall paneling at forum stairs (CR631)								
HT090	ASI-364 - Add of Recessed Picture Rails & Rev to 2 Control Jt locations CR639								
HT091	Portable picnic tables at ext. courtyard ph 2 (CR653)			11883.28					
HT092	Steel storage Ph 2 - 3								
HT095	Final cleaning temp Blue Gym kitchen (see CT for \$9,239 balance)	Front Line							2,039
HT096	F&I Various Additional Blocking Framing Ph 2_T&M	Colony							
HT098	Ph 2 Loam Import	Emanouil				19,145			
HT099	Install exterior column covers Ph 2								
TBD	Move from CR368, CR516, CR573, CR598								
TBD	GR reconciliation								

Allowance Summary		Budget	Committed	Total Balance Remaining
Allow #	Description	6,115,500	4,681,807	1,433,693
001	Temp electric consumption in GR	200,000	200,000	(0)
002	Temp heating systems and rentals	125,000	125,000	0
003	Temp heating fuel for construction	125,000	110,041	14,959
006	Project ID signage	15,000	15,000	0
007	Police detail	22,500	3,517	18,983
008	Humidity control	200,000	100,000	100,000
011	Temp IT/DPW Project IT Coordination	300,000	225,496	74,504
013	Acceleration/Selective Over Time	700,000	686,739	13,261
014	Covid GR Impact Costs	600,000	592,942	7,058
015	Phasing Contingency	650,000	497,925	152,075
032	Create clean corridor	100,000	100,000	0
033	Water treatment - allowance for beyond 9 month	100,000	0	100,000
034	Foundation and obstruction removal - phase 2,3	75,000	0	75,000
035	Sewer by-pass - phase 2	50,000	50,000	0
036	Repair engineer barrier at ball fields	50,000	0	50,000
037	Street sweeping - phase 2-3	90,000	50,000	40,000
038	Temp electric consumption - additional	250,000	59,618	190,382
039	Temp heating fuel for construction	165,000	141,814	23,186
040	Winter conditions	150,000	150,000	(0)
041	Additional concrete	100,000	92,833	7,167
042	Additional steel	300,000	197,160	102,840
043	Additional misc metals	200,000	105,277	94,723
044	Additional kitchen equipment	103,000	50,688	52,312
045	Additional electrical	750,000	654,342	95,658
046	Hoisting not assigned to sub	300,000	203,107	96,894
047	Pedestrian protection and access (phases 2-4)	220,000	195,308	24,692
048	Vapor mitigation fans if required	175,000	75,000	100,000

							CCC Cost Code	24-001	24-002	24-003	24-006	24-007	24-008	24-011	24-013	24-014	24-015-021	24-032	24-033	24-034	24-035	24-036	24-037		
Allow Letter #	Description	Allow #	CCC Cost Code	Amount	Date Issued	Date Approved by Owner	Total Balance Remaining	001	002	003	006	007	008	011	013	014	015	032	033	034	035	036	037		
								Temp electric consumption in GR	Temp heating systems and rentals	Temp heating fuel for construction	Project ID signage	Police detail	Humidity control	Temp IT/DPW Project IT Coordination	Acceleration/S elective Over Time	Covid GR Impact Costs	Phasing Contingency	Create clean corridor	Water treatment - allowance	Foundation and obstruction	Sewer by-pass - phase 2	Repair engineer barrier at	Street sweeping - phase 2-3		
							Budget	6,115,500	200,000	125,000	125,000	15,000	22,500	200,000	300,000	700,000	600,000	650,000	100,000	100,000	75,000	50,000	50,000	90,000	
							Potential & Transferred to date	4,681,807	200,000	125,000	110,041	15,000	3,517	100,000	225,496	686,739	592,942	497,925	100,000	0	0	50,000	0	50,000	50,000
							Balance Remaining	1,433,693	(0)	0	14,959	0	18,983	100,000	74,504	13,261	7,058	152,075	0	100,000	75,000	0	50,000	40,000	
				\$5,267,490																					
Pre-GMP	Project ID signage	006		\$721	Pre-GMP	Pre-GMP					721														
AT004	Eversource Invoice for Temp Service	001	24-001	\$33,332	11/30/2020	3/4/2021		33,332																	
AT005	Trailer Temp power usage - Sept 2020 - Dec 2020	001	24-001	\$15,751	1/4/2021	3/4/2021		15,751																	
AT006	VOID																								
AT007	Eversource Invoice for Temp Service for Trailers	001	24-001	\$17,885	11/16/2020	3/4/2021		17,885																	
AT008	VOID																								
AT009	Temporary heating systems and rentals	002	24-002	\$26,290	1/12/2021	2/26/2021			26,290																
AT010	Covid GR Impact Costs	014	24-014	\$6,942	1/12/2021	2/26/2021										6,942									
CR057	Covid GR Impact Costs - Nov 2020 (Taken out of allowance, Consigli cannot re-assign as a AT once approved in their system)	014	24-014	\$6,074	3/23/2021	3/30/2021										6,074									
AT011	Covid GR Impact Costs - Dec 2020	014	24-014	\$4,914	4/29/2021	6/3/2021										4,914									
AT012	Covid GR Impact Costs - Jan 2021	014	24-014	\$7,861	4/29/2021	6/3/2021										7,861									
AT013	Winter Conditions - January 2021	040	24-009	\$22,458	2/15/2021	2/18/2021																			
AT014	Fund Temp Power - January - March '21	001	24-001	\$30,334	6/12/2021	8/5/2021		30,334																	
AT015	Fund Project Signage - May 21	006 '014	24-006 24-014	\$15,796	potential						14,279					1,517									
AT016	Temp Heat Equipment Rental and Removal - January	002	24-002	\$37,393	6/12/2021	8/5/2021			37,393																
AT017	Assignment of CCC Cost Code	n/a	n/a	n/a	2/15/2021	2/18/2021																			
AT019	Covid GR Impact Costs - Feb 2021	014	24-014	\$7,269	6/2/2021	6/3/2021										7,269									
AT020	Fuel for temp heat - March 2021	003	24-003	\$110,041	4/13/2021	4/29/2021				110,041															
AT021	Winter Conditions - Feb and March 2021	040	24-009	\$36,162	4/13/2021	4/29/2021																			
AT022	Covid GR Impact Costs - March 2021	014	24-014	\$16,555	8/3/2021	8/3/2021										16,555									
AT023	Premium Time - Feb and March 2021	013	24-013	\$38,241	4/29/2021	4/29/2021									38,241										
AT024	Premium Time - April 2021	013	24-013	\$31,438	6/7/2021	6/25/2021									31,438										
AT025	Covid GR Impact Costs - April 2021	014	24-014	\$20,407	8/3/2021	8/3/2021										20,407									
AT026R	RFI 314 - Primary Service Feeders change - to minimize shutdown for Phase 2	045	24-045	\$73,546	5/25/2021	8/26/2021																			
AT027	Fusco cooling East locations - electrical	015	24-021	49,410	5/6/2021	5/7/2021										49,410									
AT027	Fusco cooling East locations - HVAC	015	24-020	29,104	5/6/2021	5/7/2021										29,104									
AT028	Covid GR Impact Costs - May 2021	014	24-014	\$12,022	7/29/2021	9/22/2021										12,022									
AT029	Fund Temp Power - April 2021	001	24-001	\$24,857	6/12/2021	8/5/2021		24,857																	
AT030	ASI 050 - Elec Cost for Rm. 332 power & data rev.	45	24-045	\$2,073	7/20/2021	8/10/2021																			
AT030.1	ASI 050 - Elec Cost for Rm. 332 power & data rev. (credit)	45	24-045	-\$6,678	12/15/2022	1/10/2022																			
AT031	RFI-164 - Emergency Lighting Panel Fuses (Phase 1 & 2)	045	24-045	\$5,868	6/8/2021	6/25/2021																			
AT032	Factory glaze door lites ILO of field install	013	24-013	\$6,197	11/10/2021	11/30/2021									6,197										
TBD	RFI 146 - Change E Lighting panel to fuse	045	24-045	VOID	VOID																				
AT033	Locker material esclation due to COVID-19 Impact	014	24-014	\$44,336	7/20/2021	8/2/2021										44,336									
AT034	Fund Temp Power - May/June 2021	001	24-001	VOID	VOID																				
AT035	Covid GR Impact Costs - June 2021	014	24-014	\$11,359	9/15/2021	9/16/2021										11,359									
AT036	RFI 330 - Woodshop 227 Transformer relocation and d	045	24-045	\$4,118	7/20/2021	10/7/2021																			
AT037	Premium time - partial May and June 2021	013	24-013	\$24,639	8/3/2021	8/3/2021									24,639										
AT038	ASI 27 - Ph 2/3 steel changes	042	24-039	\$9,500	10/28/2021	2/7/2022																			
AT039	RFI 190 - Fixed cord drop in Woodshop	045	24-045	\$2,348	7/20/2021	8/10/2021																			
AT040	CCD 14 & RFI 196.1 - Main Elec. Rm layout	045	24-045	\$71,121	7/12/2021	7/13/2021																			
AT041	Leveling existing slab in cafeteria corridor (from floor abatement)	015	24-017	\$33,444	7/14/2021	8/10/2021											33,444								
AT042	Seal slab & replace base at abated floor areas - swing space	015	24-017	\$10,000	potential											10,000									
AT043	Covid GR Impact Costs - July 2021	014	24-014	\$11,821	11/5/2021	11/30/2021										11,821									
AT044	Premium Time - July 2021	013	24-013	\$45,618	9/3/2021	9/16/2021									45,618										
AT045	Temp AVB at Stair 2 Bldg for future connection	015	24-017	\$4,593	9/3/2021	9/16/2021										4,593									
AT046	Rental & labor for Dehumidifiers	0.0018	24-008	\$0	VOID								0												
AT047	Covid GR Impact Costs - August 2021	014	24-014	\$15,673	11/5/2021	11/30/2021										15,673									
AT048	Fund Temp Power - July 2021	001	24-001	\$67,195	6/25/2022	7/19/2022		67,195																	
AT049	Premium Time - Aug 2021	013	24-013	\$51,014	10/12/2021	10/15/2021									51,014										
AT050	Misc patch and repair existing swing space	015	24-015 24-017	\$13,168	10/12/2021	10/15/2021										13,168									
AT051	Avid - fire watch at adttl catwak	043	24-042	\$1,160	6/30/2022																				
AT052	Covid GR Impact Costs - Sept 2021	014	24-014	\$21,286	11/5/2021	11/30/2021										21,286							1/8/2024		
AT053	Premium Time - Sept 2021	013	24-013	\$61,068	10/28/2021	11/30/2021									61,068										

							CCC Cost Code	24-001	24-002	24-003	24-006	24-007	24-008	24-011	24-013	24-014	24-015-021	24-032	24-033	24-034	24-035	24-036	24-037	
							Allow #	001	002	003	006	007	008	011	013	014	015	032	033	034	035	036	037	
Allow Letter #	Description	Allow #	CCC Cost Code	Amount	Date Issued	Date Approved by Owner	Total Balance Remaining	Temp electric consumption in GR	Temp heating systems and rentals	Temp heating fuel for construction	Project ID signage	Police detail	Humidity control	Temp IT/DPW Project IT Coordination	Acceleration/Selective Over Time	Covid GR Impact Costs	Phasing Contingency	Create clean corridor	Water treatment - allowance	Foundation and obstruction	Sewer by-pass - phase 2	Repair engineer barrier at	Street sweeping - phase 2-3	
AT054	Temp infill borrowed lights in Phasing wall C3-13	015	24-015	\$1,943	8/11/2022	9/21/2022											1,943							
AT055	Premium Time - Oct 2021	013	24-013	\$69,354	12/6/2021	1/31/2022									69,354									
AT056	F&I bike racks to accommodate phasing per Owner	015	24-015		12/6/2021	Void											0							
AT057	CCD 24 Fiber coonection to Fusco due to DPW Data Center schedule. CR152	011	24-011	\$24,195	10/5/2021	10/7/2021								24,195										
AT058	ASI 048 Auditorium concrete slab revs and step dim. \$495	Pre-GMP CO	24-025	pre-GMP CO	10/13/2021	10/15/2021																		
AT059	ASI 049 Revisions to window shade	045	24-045	-\$8,739	10/6/2021	11/15/2021																		
AT060	ASI 037 - Various Steel Revisions to Ph 2 and 3. (CR112R1)	042	24-039	\$82,105	10/6/2021	10/7/2021																		
AT061	ASI 083 - Structural Steel Revisions Bldg B (CR165)	042	24-039	\$10,715	10/6/2021	10/7/2021																		
AT062	CCD-019 & CR158 - RFI-381 Dlab Fixture Revs. (CR158)	045	24-045	\$15,745	10/7/2021	10/12/2021																		
AT063	CCD 19 - Light fixture revision for Buildings and Site	045	24-045	\$45,171	10/7/2021	10/12/2021																		
AT064	Covid GR Impact Costs - October 2021	014	24-014	\$25,595	1/14/2022	1/31/2022										25,595								
AT065	Premium Time - Nov 2021	013	24-013	\$74,714	1/14/2022	1/31/2022									74,714									
AT066	Air freight resilient flooring for Ph 1. Forbo had delay in manufacturing due to COVID	014	24-014	\$25,525	11/8/2021	1/4/2022										25,525								
AT067	CCD 19 - Panel production supply change impacts - DH2D and MHMOS3E	014	24-014	\$50,222	11/30/2021	1/31/2022										50,222								
AT067.1	Substitute (4) Fused Panels with Legacy Style Circuit Breaker Panels due to Supply Chain Ph. 1	014	24-014	\$41,922	6/30/2022	1/31/2022										41,922								
AT068	ASI 116 - Electrical connection to kitchens (CR190)	045	24-045	\$3,816	11/3/2022	1/31/2022																		
AT069	Added DAS at Ceiling of 5th Floor Bldg. D (CR182)	045	24-045	\$5,699	11/9/2021	11/12/2021																		
AT070	Change (3) P9 Sinks to be drop ins as they are to be set in plastic lam countertops (CR208)	015	24-015	\$872	11/9/2021	11/12/2021											872							
AT071	Ameresco PV circuit breaker assembly. (CR192)	045	24-045	\$12,118	11/9/2021	11/12/2021																		
AT072	Covid GR Impact Costs - November 2021	014	24-014	\$20,617	1/14/2022	1/31/2022										20,617								
AT073	IT Service for Eversource Shutdown 11/18/21- Vault Exploratory CR195	011 '015	24-011	\$16,329	11/15/2021	11/29/2021							1,560			14,769								
AT074	ASI 061 and 61.1 - (CR133) Various steel changes in PH 2 and 3	042	24-039	\$50,109	11/28/2021	12/2/2021																		
AT075	RFI 482 - Glycol Branch Bldg E Elec.	045	24-045	\$1,890	11/29/2021	12/2/2021																		
AT076	Premium Time - Dec 2021 & Jan 2022	013	24-013	\$68,654	2/16/2022	3/15/2022									68,654									
AT077	Covid GR Impact Costs - December 2021	014	24-014	\$27,479	4/15/2022	5/3/2022										27,479								
AT078	ASI 115 - Power connections for range hoods - Bldgs A, B, & C	045	24-045	\$2,007	12/2/2021	12/2/2021																		
AT079	ASI-075 - Rev to Elevator Call Station Provisions for Phasing (CR156.1)	015	24-017	\$5,215	12/14/2021	1/11/2022										5,215								
AT080	Temp boiler steam and condensate pipe. Added bypass valve for logistic. (CR199)	015	24-020	\$18,090	12/14/2021	1/11/2022										18,090								
AT081	Add railing members for Temp Lib. (CR213)	015	24-015	\$2,784	12/14/2021	1/11/2022										2,784								
AT082	Relocate Fusco AC Rm 402 & Add (2) Light Switch Rm 302, Add Recep 332 (CR255)	015	24-017	\$3,773	12/14/2021	1/11/2022										3,773								
AT083	Modify Downs Storefront to be Double Egress Door - Ph. 2	015	24-017	\$17,500	1/18/2022	1/24/2022										17,500								
AT084	CCD-015, 015.1 - Telecom Only	045	24-045	\$40,148	1/21/2022	6/8/2022																		
AT084.1	CCD-015, 015.1 - Electrical Revisions - PV Elec. Only	045	24-045	\$136,942	1/21/2022	3/15/2022																		
AT085	0.1, 020, Sub. 260000-057.0: PD_Panelboards & Check Metering Revisions Sub (CR149)	045	24-045	\$16,754	12/20/2021	1/31/2022																		
AT086	ASI 095 - Temp LABBB & REACH rev	015	24-017	-\$1,937	12/23/2022	2/7/2022										(1,937)								
AT087	CCD034 Mortar repair to Fusco granit steps	015	24-017	\$6,705	1/5/2022	1/31/2022										6,705								
AT088	ASI 106 - Steel & Concrete Revisions Bldg. B U1 & L2	042	24-039	-\$2,057	1/6/2022	1/31/2022																		
AT089	ASI 141 & 148 Revs to Column Location & Roof Edge Plate Dims - Bldg. B & C (CR238)	042	24-039	Void	1/6/2022	Void (back to CR238)																		
AT090	RFI 278 - Braced frame conn loads Bldg A, B, C	042	24-039	\$1,730	1/7/2022	1/25/2021																		
AT091	Advanced Air Balancing for Affidavit Phase 1	014	24-014	\$8,250	potential											8,250								
AT092	Phase 2 Electrical Switchgear Storage due to supply ch	014	24-014	\$27,665	6/30/2022											27,665								
AT093	Furnish Red FA Strobes ILO White due to Supply Chair	014	24-014	\$23,191	3/15/2022	4/29/2022										23,191								
AT094	Winter Conditions - Jan 2022	040	24-009	\$81,260	8/11/2022	8/8/2022																		
AT095	Covid GR Impact Costs - Jan and Feb 2022	014	24-014	\$29,882	4/15/2022	5/3/2022										29,882								
AT096	Premium Time - Jan 2022 & Feb 2022	013	24-013	\$40,048	4/19/2022	8/30/2022									40,048									
AT097	PJK Crane Pick Temp Boiler into Courtyard due to Size Restrictions at Gate	015	24-019	\$41,032	1/24/2022	1/21/2022										41,032								
AT098	Covid Impact - Fire Pmp Retest with generator	014	24-014	\$5,458	1/27/2022	3/24/2022										5,458								1/8/2024

							CCC Cost Code	24-001	24-002	24-003	24-006	24-007	24-008	24-011	24-013	24-014	24-015-021	24-032	24-033	24-034	24-035	24-036	24-037
							Allow #	001	002	003	006	007	008	011	013	014	015	032	033	034	035	036	037
Allow Letter #	Description	Allow #	CCC Cost Code	Amount	Date Issued	Date Approved by Owner	Total Balance Remaining	Temp electric consumption in GR	Temp heating systems and rentals	Temp heating fuel for construction	Project ID signage	Police detail	Humidity control	Temp IT/DPW Project IT Coordination	Acceleration/S elective Over Time	Covid GR Impact Costs	Phasing Contingency	Create clean corridor	Water treatment - allowance	Foundation and obstruction	Sewer by-pass - phase 2	Repair engineer barrier at	Street sweeping - phase 2-3
AT099	Temp Culinary - Remove/Reinstall Casework Doors for electrical assess (CR223)	015	24-017	\$2,271	2/2/2022	2/3/2022											2,271						
AT100	ASI 136 - Pavement Markings for Temp Lot (CR232)	015	24-017	\$3,564	2/2/2022	3/15/2022											3,564						
AT101	CCD 019.1 - Various lighting Rev Phs 1, 2, 3 (CR158.1)	045	24-045	-\$7,306	2/15/2022	4/21/2022																	
AT102	Ph 2 -Covered walkway and Temp boiler protection.	047	24-042	\$122,227	2/25/2022	3/29/2022																	
AT102.1	Ph 2 -Temp Pedestrian walkways	047	24-042	\$54,036	9/15/2022	10/27/2022																	
AT103	VOID																						
AT104	Temp Boiler Fuel - March '22	039	24-041	\$24,219	9/16/2022	10/25/2022																	
AT105	Police Detail - Feb 2022	007	24-007	\$1,521	9/16/2022	9/21/2022						1,521											
AT106	Changes to temp door/hardware/frame for phasing requirements	015	24-017	\$8,886	3/24/2022												8,886						
AT107	Pavement Markings Lower Lower Lot (Phase 2)_EST	047	24-043	\$3,136	9/16/2022	9/21/2022																	
AT108	Piped Temp Water Line Fusco to Existing Boiler_T&M_EST	015	24-017	\$2,393	5/10/2022	6/8/2022											2,393						
AT109	RFI 482.1 Relocate Glycol branch Bldge D HRU-4	045	24-045	\$2,129	3/30/2022	3/31/2022																	
AT110	CCD 033 - Relocate Electrical Recept. to Face of Base Cabinet at Science CRs ADA Sink	045	24-045	\$6,824	4/7/2022	6/8/2022																	
AT111	Premium Time - March 2022	013	24-013	\$68,081	7/19/2022	7/19/2022									68,081								
AT112	ASI-206 - Provide Separate Metering for EV Charger Panel - Phase 1 (CR338)	045	24-045	\$5,272	4/12/2022	4/14/2022																	
TBD	CCD-036 - FUSCO Temp Library Revisions_EST (CR 315)	015	24-017	\$16,649	7/18/2022	7/19/2022											16,649						
AT113	CCD-035 Provide EV Charging Stations (CR 279)	045	24-045	\$39,178	4/13/2022	4/14/2022																	
AT114	RFI-346.1 - Utilize Existing Water Pipe for Temp Service in Fusco_EST	015	24-019	\$1,484	9/16/2022	9/21/2022											1,484						
AT115	Additional Containments Installed for Added Protection for Building Separation	015	24-015	\$25,505	7/27/2022	8/30/2022											25,505						
AT116	Temp Kitchen Blue Gym Extra Sink Plumbing_T&M_Sub. 040722_CR310	015	24-019	\$2,831	5/3/2022	5/3/2022											2,831						
AT117	CCD-036 - FUSCO Temp Library Revisions_CR315	015	24-019	\$16,649	5/3/2022	6/8/2022											16,649						
AT118	ASI-237 FA connection for DH stair 2 D2	015	24-019	\$4,318	5/10/2022	6/8/2022											4,318						
AT119	Covid Impact - Provisions for Utilizing Perm. Heat via Temp Power Source due to Supply Chain-Ph.1, (CR243.1)	014	24-014	\$100,970	5/27/2022	6/8/2022										100,970							
AT120	ASI-084 & 093 - Revised Diffuser Layout & Smoke Damper Deletion-Bldg. E (CR150)	045	24-045	-\$4,792	5/26/2022	6/8/2022																	
ASI121	ASI-208 - Revision to Dunnage at BLDG B (PH 2) Roof (CR341)	042	24-039	-\$1,471	5/26/2022	6/8/2022																	
ASI122	ASI-193 - Misc. Revisions to Steel at Roof Bldg. B (CR325)	042	24-039	-\$1,818	5/26/2022	6/8/2022																	
AT123	ASI 189 - Revs to steel & concrete slab dims Bldg A, B, & C (CR218)	042	24-039	-\$2,361	5/26/2022	5/31/2022																	
AT124	Elevator operator for IT equipment install (CR333)	011	24-011	\$13,018	5/26/2022	5/31/2022								13,018									
AT125	RFI-631_F&I 277V Feed in Kiln Room 221B. (CR364)	045	24-045	\$4,499	5/27/2022	5/31/2022																	
AT126	Temp disconnect of duress alarm button in Rm. 532A (CR359)	015	24-019	\$1,515	5/31/2022	6/8/2022											1,515						
AT127	ASI 095.1 - Revision to Temp LABBB Quiet Room (Downs BLDG;PH 1) CR343	015	24-017	\$3,519	6/2/2022												3,519						
AT128	Out of Sequence install Aud. Light PC34ATRD, RB16T, RB17T, RB17TRD (CR230)	045	24-045	\$18,166	6/6/2022	6/8/2022																	
AT129	ASI-197 - Revisions to Band & Chorus Rooms Baffle & PC16 fixtures (CR332)	045	24-045	\$4,398	6/6/2022	6/8/2022																	
AT130	Collumb Building Remove/Dispose Abandoned Items (CR362)	011	24-011	\$73,646	6/6/2022	7/5/2022								73,646									
AT131	RFI-543.1 - PC22 & PC14 Elevation Changes per HMFH in Auditorium (CR293)	045	24-045	\$3,234	6/6/2022	6/8/2022																	
AT132	ASI-205 - RFI-607 - Additional Electrical for Ice Makers and Dryer Outlet Ph. 1 (CR334)	045	24-045	\$10,335	6/7/2022	6/8/2022																	
AT133	RFI-601 - Branch Box BS-1-E-3 Missing Electrical Circuitry - Bldg. E (CR344)	045	24-045	\$2,743	6/7/2022	6/8/2022																	
AT135	F&I Security Bollards (CR299)	045	24-045	\$5,403	6/23/2022	8/8/2022																	
AT136	ASI-099 - Interior Elevations Chorus Room, Production Lab, Band Classroom (CR201)	045	24-045	-\$1,302	6/30/2022	7/1/2022																	
AT137	ASI-216 - Dimension Revisions to Slab Edge Plan (Phase 2; BLDG B+C) CR357	042	24-039	\$957	6/30/2022	7/19/2022																	1/8/2024

							CCC Cost Code	24-001	24-002	24-003	24-006	24-007	24-008	24-011	24-013	24-014	24-015-021	24-032	24-033	24-034	24-035	24-036	24-037
							Allow #	001	002	003	006	007	008	011	013	014	015	032	033	034	035	036	037
Allow Letter #	Description	Allow #	CCC Cost Code	Amount	Date Issued	Date Approved by Owner	Total Balance Remaining	Temp electric consumption in GR	Temp heating systems and rentals	Temp heating fuel for construction	Project ID signage	Police detail	Humidity control	Temp IT/DPW Project IT Coordination	Acceleration/S elective Over Time	Covid GR Impact Costs	Phasing Contingency	Create clean corridor	Water treatment - allowance	Foundation and obstruction	Sewer by-pass - phase 2	Repair engineer barrier at	Street sweeping - phase 2-3
AT138	ASI-219 - Revision to Pre-K Light Locations & Quantities (PH 2; BLDG C) CR367	045	24-045	\$13,277	6/30/2022	8/8/2022																	
AT139	Covid Impact - F&I Laptop for theater lighting controls	014	24-014	\$1,724	7/7/2022	10/27/2022										1,724							
AT140	Premium Time - May - July 2022	013	24-013	\$30,124	9/19/2022	10/25/2022									30,124								
AT141	Dumpster for existing school trashout CR373	015	24-017	\$9,880	7/20/2022	9/21/2022											9,880						
AT142	CCD 042 Gas piping for tem boilers (CR391)	015	24-017	\$9,026	9/12/2022	9/20/2022											59,026						
AT143	ASI-134.1 - 134 - Structural Steel & Fndtn Rebar Revs Bldg. B CR234	042	24-039	\$11,822	7/21/2022	9/28/2022																	
AT144	ASI-152.1 - 152 - Various Slab Edge Depression Revs & Steel Revs Ph. 2-3 CR250	042	24-039	\$6,850	7/21/2022	9/21/2022																	
AT145	ASI-158 - Steel Revs & Glass Railing Support Revs - Bldg. B&C Sub. CR256	042	24-039	\$3,406	7/21/2022	9/21/2022																	
AT146	Replace Rm 239 Speaker grill Bldg D	045	24-045	\$466	9/19/2022	10/25/2023																	
AT147	ASI-225 - Rev. to Loading Dock Area Control/Expansion Joint (PH 2) (CR376)		24-038	\$2,059	8/1/2022	9/21/2022																	
AT148	Additional Services at Security for Doors (CR442)	045	24-045	\$1,411	8/3/2022	9/21/2022																	
AT149	Ph 1 Plant storage	015	24-016	\$5,429	10/25/2022	12/14/2022											5,429						
AT150	Premium Time - August 2022	013	24-013	\$63,008	10/13/2022	11/30/2022									63,008								
AT151	ASI-261 - Power Connections for ACP within Data IDF Closets (PH 2-3)	045	24-045	\$5,186	8/24/2022	8/25/2022																	
AT152	RFI-581 - Missing Electrical Circuitry for Access Control Panels T&M (CR314)	045	24-045	\$3,363	8/25/2022	8/25/2022																	
AT153	ASI-111.1 - Revision to Accordion Fire Door Detail A9.7.3 (PH 2) (CR432)	043	24-042	\$19,730	8/25/2022	9/21/2022																	
AT154	ASI 154 Various Revs to Bldg A, B, C, &E Foundations & Slab Depressions (CR261)	041	24-038	\$85,043	9/6/2022	9/1/2022																	
AT155R1	CCD-044 - Various Miscellaneous Metal Revisions (PH1-PH3) (CR401)	043	24-042	\$46,007	11/9/2022	11/10/2022																	
AT156	Premium Time - September 2022	013	24-013	\$67,189	11/28/2022	11/30/2022									67,189								
AT157	CCD-029 - ASI-150 - Final Room Numbers/Names Revisions - All Phases CR242	045	24-045	\$14,734	9/16/2022	9/21/2022																	
AT158	Barker Various Added Rebar Ph 1 Site & Ph 2. See EBP Allowances and Holds \$20,070		24-025 24-023 24-024	See EBP Allow and HOLDS	5/11/2023	7/24/2023																	
AT159	Eversource costs for Temporary power usage through August 2022	1	24-001 24-040	\$14,147	9/21/2022	9/22/2022		10,647															
AT160	ASI-277 - Revision to Stair 1 Structural Connections (PH 2) CR475	043	24-042	\$2,325	9/12/2022	9/21/2022																	
AT161	ASI-282 Revision to Slab Edge at Exterior Curtainwall Openings (PH 2 + 3) CR484	042	24-039	\$572	9/12/2022	9/21/2022																	
AT162	ASI-278 - Revision to 2nd Floor Framing Plan (PH 2) CR476	042	24-039	\$567	9/23/2022	9/29/2022																	
TBD	ASI 248 Furnish and install posts for added traffic signs at Mass Ave CR438	045	24-015	\$2,740	potential											2,740							
AT163	Add funds to OT/Acceleration Allowance [\$913,348] (Transfer \$300K from CT)	various	various	(\$459,361)	10/27/2022	12/15/2022							100,000	87,581	(913,348)	16,406		100,000					50,000
AT164	RFI-592.1 - 592 -Electrical only - Dust Collector compressor insufficient clearance (CR330)	045	24-045	\$9,622	10/12/2022	11/30/2022																	
AT165R1	F&I Trash Chute and loading bay system Ph 2	046	24-046	\$92,130	5/2/2023	5/18/2023																	
AT166	Premium Time - October 2022	013	24-013	\$61,177	12/23/2023	1/24/2023									61,177								
AT167	WJGEI Install Banner Flags on Light Poles T&M_Sub. 092722 CR509	045	24-045	\$1,332	10/18/2022	10/21/2022																	
AT168	Troubleshoot Elevator AOR System Ph1 T&M	045	24-045	\$440	10/20/2022	10/25/2022																	
AT169	Eversource Temp Power Sept thru Dec 2022	038	24-040	\$8,319	1/23/2023	1/25/2023																	
AT170	F&I Flashing Pedestrian Crossing Sign T&M	047	24-043	\$380	11/28/2022	11/30/2022																	
AT171	RFI-623 - Added Web Penetrations Unit Rate_Bldg. C	042	24-039	\$275	10/25/2022	12/14/2022																	
AT172	F&I Jersey Barriers Mass Ave for Sidewalk Replacment	047	24-043	\$15,529	2/16/2023	2/17/2023																	
AT173	ASI-284 - Revise IT Receptacles from Switched to Always On (Ph. 1) CR491	045	24-045	\$794	11/2/2022	11/22/2022																	
AT174	ASI-248 - Added Traffic Signs at Mass Ave - F&I Posts CR438	015	24-015	\$2,525	11/2/2022	11/22/2022											2,525						
AT175	CCD-037 - Fire Alarm Devices (PH 2 + 3) CR492	045	24-045	-\$15,350	11/2/2022	11/22/2022																	
AT176	ASI-283 - Add Chain Crash Stop to Main Entry Doors (Ph. 1-3) CR501	015	24-015	\$1,488	11/2/2022	11/22/2022											1,488						

							CCC Cost Code	24-001	24-002	24-003	24-006	24-007	24-008	24-011	24-013	24-014	24-015-021	24-032	24-033	24-034	24-035	24-036	24-037
							Allow #	001	002	003	006	007	008	011	013	014	015	032	033	034	035	036	037
Allow Letter #	Description	Allow #	CCC Cost Code	Amount	Date Issued	Date Approved by Owner	Total Balance Remaining	Temp electric consumption in GR	Temp heating systems and rentals	Temp heating fuel for construction	Project ID signage	Police detail	Humidity control	Temp IT/DPW Project IT Coordination	Acceleration/S elective Over Time	Covid GR Impact Costs	Phasing Contingency	Create clean corridor	Water treatment - allowance	Foundation and obstruction	Sewer by-pass - phase 2	Repair engineer barrier at	Street sweeping - phase 2-3
AT177	RFI-689 - F&I Dedicated 120V Feed for Fire Shutter CR515	045	24-045	\$576	11/2/2022	11/22/2022																	
AT178	WJGEI - Short Circuit Study Revisions and breaker changes Ph.1 CR507	045	24-045	\$28,072	11/4/2022	11/4/2022																	
AT179	ASI-235.2, .1, 0 - Various Steel-Concrete Revisions (BLDG A - PH 3) (CR394)		24-038	\$5,731	11/8/2022	11/22/2022																	
AT180	RFI-688 Door TF-OH1 (Toilet Facility) Electrical Power Requirements Ph 3 (CR537)	045	24-045	\$1,964	11/14/2022	11/22/2022																	
AT181	Premium Time - Nov 2022	013	24-013	\$24,918	2/2/2023	2/16/2023									24,918								
AT182	Temp Heat - October & November 2022		24-002 24-009 24-041	\$86,242	1/24/2023	4/12/2023			61,317														
AT183	RFI-656 - Electrical Required for Added Branch Boxes (Building C) CR520	045	24-045	\$4,085	11/30/2022	11/30/2022																	
AT184	Premium Time - Dec 2022	013	24-013	\$10,129	2/7/2023	2/16/2023									10,129								
AT185	Premium Time - Jan 2023	013	24-013	\$45,197	3/27/2023	4/4/2023									45,197								
AT186	Temp Boiler Fuel - December '22	039	24-041	\$64,186	1/24/2023	2/16/2023																	
AT187	CCD-025.1, 025 - Electrical Connections to Irrigation Systems Clarifications Ph 1 Only CR179A	045	24-045	\$3,496	1/24/2023	2/16/2023																	
AT188	Additional Rebar MEP Coordination - Ph. 2	042	24-039	\$25,170	2/2/2023																		
AT189	ASI 219.1 - Revs to Pre-K lights	045	24-045	\$1,689	2/7/2023	4/12/2023																	
AT190	Temp Boiler Fuel - Jan '23	039	24-041	\$38,606	2/22/2023	3/2/2023																	
AT191	Eversource Temp Power Jan - March 2023	038	24-040	\$16,048	5/11/2023	5/19/2023																	
AT192	Premium Time - Feb 2023	013	24-013	\$80,804	3/27/2023	4/4/2023									80,804								
AT193	Temp Heat Fuel - February 2023 CR567.4			potential																			
AT194	Premium Time - March 2023	013	24-013	\$130,716	5/2/2023	9/26/2023									130,716								
AT195	Premium Time - April 2023	013	24-013	\$176,683	6/15/2023										176,683								
AT196	RFI-756 - Cut Shelf 5th Floor Window Mullions T&M	043	24-042	\$7,870	5/11/2023	5/19/2023																	
AT197	Temp Door for Ph. 1/Ph.2 Construction Access & Electrical Rooms	015	24-017	\$11,571	5/11/2023	7/18/2023											11,571						
AT198	Install Elevator Clips - PH 2 T&M_EST	043	24-042	\$5,750	8/25/2023	9/26/2023																	
AT199	RFI 692 - HVAC vs Elec Discrepancy for rooftop equip	045	24-045	\$3,665	5/1/2023	9/8/2023																	
AT200	Premium Time - May 2023	013	24-013	\$105,042	6/30/2023	7/18/2023									105,042								
AT201	OHP at Bldg B Construction entrance		24-046	\$10,977	potential																		
AT202	ASI 337 and 339 - Rev to Mech and SOO (CR594 & CR603)	015	24-019	\$191	5/11/2023	7/18/2023											191						
AT203	RFI-725 - B Kitchen Electrical Relocation (CR595). Total is \$11,456.14 - see Contingency for balance.	045	24-045	\$5,728	5/31/2023	6/1/2023																	
AT204	Tree at Main Generator West Parking Lot Removal	015	24-017	\$3,520	5/11/2023	6/9/2023											3,520						
AT205	Warranty #51-008 Customer Damaged HDMI Encoder Floorbox Plate Sub	045	24-045	\$3,728	5/31/2023	6/8/2023																	
AT206	Premium Time - June & July 2023	013	24-013	\$226,035	8/10/2023	8/29/2023									226,035								
AT207	Temp power - June 2023		24-040	\$1,461	potential																		
AT208	Police detail and permit		24-007	\$1,996	10/6/2023	10/13/2023						1,996											
AT209	Provide future food services Equip 69F, 70F, 74, 75, 76	044	24-044	\$42,496	5/31/2023	6/8/2023																	
AT211	Premium Time - Aug & Sept 2023	013	24-013	\$345,808	10/11/2023	10/17/2023									0								
AT212	Add misc. metals supports Ph 2	043	24-042	\$22,435	11/29/2023																		
AT213	Additional Rebar MEP Coordination - Ph. 2	042	24-039	\$1,089	7/31/2023																		
AT214	RFI 786 - Kitchen MAU-1 Missing Condensate Pipe (CR643)	044	24-044	\$2,954	8/7/2023	8/8/2023																	
AT215	Locker Pad Light Lense Replacements (Bldg D, 2nd fl)	045	24-045	\$3,800	8/7/2023	8/7/2023																	
AT216	Temp power kitchen panels	045	24-045	\$12,265	potential																		
AT218	ASI-355 - Addtl of Elect Connections to Mech Terminal units (CR640)	045	24-045	\$24,046	8/21/2023	9/26/2023																	
AT219	Patch CMU in Ph 3 Enabling Locker Rooms	015	24-017	\$6,000	potential												6,000						
AT220	RFI 792 - Telecom cable length to S108.A (CR642)	015	24-015	\$2,291	8/28/2023	9/26/2023											2,291						
AT221	RFI 535.1 BMS Panel Missing Network Conn. Ph 2 (CR666)	015	24-015	\$856	8/28/2023	9/26/2023											856						
AT222	Additional Security card readers coordination (CR487.1)	015	24-015	\$2,378	8/28/2023	9/26/2023											2,378						
AT223	National Grid Gas Relocation (ph 3); \$2,232	within GMP	24-004		8/27/2023	9/7/2023																	
AT224	Eversource cover lines (WO13855917); \$15,011	within GMP	24-004		8/27/2023	9/7/2023																	
AT225	Premium Time Only - October 2023		24-013	420,663	9/8/2023										0								
AT228	RFI 804 - Preschool OT P.212 Missing Plumbing for P-9 Fixture (CR652)	015	24-015	\$9,849	9/25/2023	9/25/2023											9,849						1/8/2024

							CCC Cost Code	24-001	24-002	24-003	24-006	24-007	24-008	24-011	24-013	24-014	24-015-021	24-032	24-033	24-034	24-035	24-036	24-037
							Allow #	001	002	003	006	007	008	011	013	014	015	032	033	034	035	036	037
Allow Letter #	Description	Allow #	CCC Cost Code	Amount	Date Issued	Date Approved by Owner	Total Balance Remaining	Temp electric consumption in GR	Temp heating systems and rentals	Temp heating fuel for construction	Project ID signage	Police detail	Humidity control	Temp IT/DPW Project IT Coordination	Acceleration/S elective Over Time	Covid GR Impact Costs	Phasing Contingency	Create clean corridor	Water treatment - allowance	Foundation and obstruction	Sewer by-pass - phase 2	Repair engineer barrier at	Street sweeping - phase 2-3
AT229	Add Plumb & Elec for P-6 sinks at Life Skills (CR655)	015	24-015	\$33,684	9/25/2023	9/25/2023											33,684						
AT229.1	CCD-053 Patching Associated with Life Skills Sinks		24-016	\$988	10/6/2023												988						
AT230	CCD-029 New Door + Frame SP1-03 (CR650)	015	24-015	\$2,662	9/30/2023	10/2/2023											2,662						
AT231	RFI 826 - Rm 441 East Wall Cabinets + Wall Length Conflict (CR671)	015	24-015	\$459	9/30/2023	10/2/2023											459						
AT232	RFI 822 - FP Dry Sys. Air Compr. Missing Ele (CR669)	045	24-045	\$3,651	9/30/2023	10/2/2023																	
AT234	RFI 811 - Rm 110 wall length for casework conflict (CR688)	015	24-016	\$2,340	10/17/2023	10/17/2023											2,340						
AT238	RFI 852 - change out merchandiser due to wall clearance	044	24-044	\$4,788	8/7/2023																		
AT239	RFI 692.1 - HVAC vs Elec Discrepancy for Rooftop Equipment BLDG C CR670	045	24-045	\$6,933	11/20/2023																		
AT240	ASI-385 - Addition of Data Ports at Offices D.201 + D.202 (PH 2; BLDG C) (CR692)	045	24-045	\$2,645	11/20/2023	12/8/2023																	
TBD	RFI 843.1 - Dishwasher Missing Plumbing Connections LABBB Commons Rm 133 (CR723)	044	24-044	\$450																			
TBD	GR reconciliation													25,496									50,000

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047
					038	039	040	041	042	043	044	045	046	047	048
				250,000	165,000	150,000	100,000	300,000	200,000	103,000	750,000	300,000	220,000	175,000	
				59,618	141,814	150,000	92,833	197,160	105,277	50,688	654,342	203,107	195,308	75,000	
				585,683	190,382	23,186	(0)	7,167	102,840	94,723	52,312	95,658	96,894	24,692	100,000
				\$5,267,490											
Pre-GMP	Project ID signage	006		\$721											
AT004	Eversource Invoice for Temp Service	001	24-001	\$33,332											
AT005	Trailer Temp power usage - Sept 2020 - Dec 2020	001	24-001	\$15,751											
AT006	VOID														
AT007	Eversource Invoice for Temp Service for Trailers	001	24-001	\$17,885											
AT008	VOID														
AT009	Temporary heating systems and rentals	002	24-002	\$26,290											
AT010	Covid GR Impact Costs	014	24-014	\$6,942											
CR057	Covid GR Impact Costs - Nov 2020 (Taken out of allowance, Consigli cannot re-assign as a AT once approved in their system)	014	24-014	\$6,074											
AT011	Covid GR Impact Costs - Dec 2020	014	24-014	\$4,914											
AT012	Covid GR Impact Costs - Jan 2021	014	24-014	\$7,861											
AT013	Winter Conditions - January 2021	040	24-009	\$22,458			22,458								
AT014	Fund Temp Power - January - March '21	001	24-001	\$30,334											
AT015	Fund Project Signage - May 21	006 '014	24-006 24-014	\$15,796											
AT016	Temp Heat Equipment Rental and Removal - January -	002	24-002	\$37,393											
AT017	Assignment of CCC Cost Code	n/a	n/a	n/a	x	x				x	x	x	x	x	x
AT019	Covid GR Impact Costs - Feb 2021	014	24-014	\$7,269											
AT020	Fuel for temp heat - March 2021	003	24-003	\$110,041											
AT021	Winter Conditions - Feb and March 2021	040	24-009	\$36,162			36,162								
AT022	Covid GR Impact Costs - March 2021	014	24-014	\$16,555											
AT023	Premium Time - Feb and March 2021	013	24-013	\$38,241											
AT024	Premium Time - April 2021	013	24-013	\$31,438											
AT025	Covid GR Impact Costs - April 2021	014	24-014	\$20,407											
AT026R	RFI 314 - Primary Service Feeders change - to minimize shutdown for Phase 2	045	24-045	\$73,546							73,546				
AT027	Fusco cooling East locations - electrical	015	24-021	49,410											
AT027	Fusco cooling East locations - HVAC	015	24-020	29,104											
AT028	Covid GR Impact Costs - May 2021	014	24-014	\$12,022											
AT029	Fund Temp Power - April 2021	001	24-001	\$24,857											
AT030	ASI 050 - Elec Cost for Rm. 332 power & data rev.	45	24-045	\$2,073							2,073				
AT030.1	ASI 050 - Elec Cost for Rm. 332 power & data rev. (credit)	45	24-045	-\$6,678							(6,678)				
AT031	RFI-164 - Emergency Lighting Panel Fuses (Phase 1 & 2)	045	24-045	\$5,868							5,868				
AT032	Factory glaze door lites ILO of field install	013	24-013	\$6,197											
TBD	RFI 146 - Change E Lighting panel to fuse	045	24-045	Void							Void				
AT033	Locker material esclation due to COVID-19 Impact	014	24-014	\$44,336											
AT034	Fund Temp Power - May/June 2021	001	24-001												
AT035	Covid GR Impact Costs - June 2021	014	24-014	\$11,359											
AT036	RFI 330 - Woodshop 227 Transformer relocation and d	045	24-045	\$4,118							4,118				
AT037	Premium time - partial May and June 2021	013	24-013	\$24,639											
AT038	ASI 27 - Ph 2/3 steel changes	042	24-039	\$9,500				9,500							
AT039	RFI 190 - Fixed cord drop in Woodshop	045	24-045	\$2,348							2,348				
AT040	CCD 14 & RFI 196.1 - Main Elec. Rm layout	045	24-045	\$71,121							71,121				
AT041	Leveling existing slab in cafeteria corridor (from floor abatement)	015	24-017	\$33,444											
AT042	Seal slab & replace base at abated floor areas - swing space	015	24-017	\$10,000											
AT043	Covid GR Impact Costs - July 2021	014	24-014	\$11,821											
AT044	Premium Time - July 2021	013	24-013	\$45,618											
AT045	Temp AVB at Stair 2 Bldg for future connection	015	24-017	\$4,593											
AT046	Rental & labor for Dehumidifiers	0.0018	24-008	\$0											
AT047	Covid GR Impact Costs - August 2021	014	24-014	\$15,673											
AT048	Fund Temp Power - July 2021	001	24-001	\$67,195											
AT049	Premium Time - Aug 2021	013	24-013	\$51,014											
AT050	Misc patch and repair existing swing space	015	24-015 24-017	\$13,168											
AT051	Avid - fire watch at adttl catwak	043	24-042	\$1,160					1,160						
AT052	Covid GR Impact Costs - Sept 2021	014	24-014	\$21,286											
AT053	Premium Time - Sept 2021	013	24-013	\$61,068											

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047
					038	039	040	041	042	043	044	045	046	047	048
AT054	Temp infill borrowed lights in Phasing wall C3-13	015	24-015	\$1,943											
AT055	Premium Time - Oct 2021	013	24-013	\$69,354											
AT056	F&I bike racks to accommodate phasing per Owner	015	24-015												
AT057	CCD 24 Fiber coonection to Fusco due to DPW Data Center schedule. CR152	011	24-011	\$24,195											
AT058	ASI 048 Auditorium concrete slab revs and step dim. \$495	Pre-GMP CO	24-025	pre-GMP CO											
AT059	ASI 049 Revisions to window shade	045	24-045	-\$8,739								(8,739)			
AT060	ASI 037 - Various Steel Revisions to Ph 2 and 3. (CR112R1)	042	24-039	\$82,105					82,105						
AT061	ASI 083 - Structural Steel Revisions Bldg B (CR165)	042	24-039	\$10,715					10,715						
AT062	CCD-019 & CR158 - RFI-381 Dlab Fixture Revs. (CR158)	045	24-045	\$15,745								15,745			
AT063	CCD 19 - Light fixture revision for Buildings and Site	045	24-045	\$45,171								45,171			
AT064	Covid GR Impact Costs - October 2021	014	24-014	\$25,595											
AT065	Premium Time - Nov 2021	013	24-013	\$74,714											
AT066	Air freight resilient flooring for Ph 1. Forbo had delay in manufacturing due to COVID	014	24-014	\$25,525											
AT067	CCD 19 - Panel production supply change impacts - DH2D and MHMOS3E	014	24-014	\$50,222											
AT067.1	Substitute (4) Fused Panels with Legacy Style Circuit Breaker Panels due to to Supply Chain Ph. 1	014	24-014	\$41,922											
AT068	ASI 116 - Electrical connection to kitchens (CR190)	045	24-045	\$3,816								3,816			
AT069	Added DAS at Ceiling of 5th Floor Bldg. D (CR182)	045	24-045	\$5,699								5,699			
AT070	Change (3) P9 Sinks to be drop ins as they are to be set in plastic lam countertops (CR208)	015	24-015	\$872											
AT071	Ameresco PV circuit breaker assembly. (CR192)	045	24-045	\$12,118								12,118			
AT072	Covid GR Impact Costs - November 2021	014	24-014	\$20,617											
AT073	IT Service for Eversource Shutdown 11/18/21- Vault Exploratory CR195	011 '015	24-011 24-021	\$16,329											
AT074	ASI 061 and 61.1 - (CR133) Various steel changes in PH 2 and 3	042	24-039	\$50,109					50,109						
AT075	RFI 482 - Glycol Branch Bldg E Elec.	045	24-045	\$1,890								1,890			
AT076	Premium Time - Dec 2021 & Jan 2022	013	24-013	\$68,654											
AT077	Covid GR Impact Costs - December 2021	014	24-014	\$27,479											
AT078	ASI 115 - Power connections for range hoods - Bldgs A, B, & C	045	24-045	\$2,007								2,007			
AT079	ASI-075 - Rev to Elevator Call Station Provisions for Phasing (CR156.1)	015	24-017 24-021	\$5,215											
AT080	Temp boiler steam and condensate pipe. Added bypass valve for logistic. (CR199)	015	24-020	\$18,090											
AT081	Add railing members for Temp Lib. (CR213)	015	24-015	\$2,784											
AT082	Relocate Fusco AC Rm 402 & Add (2) Light Switch Rm 302, Add Recep 332 (CR255)	015	24-017	\$3,773											
AT083	Modify Downs Storefront to be Double Egress Door - Ph. 2	015	24-017	\$17,500											
AT084	CCD-015, 015.1 - Telecom Only	045	24-045	\$40,148								40,148			
AT084.1	CCD-015, 015.1 - Electrical Revisions - PV Elec. Only	045	24-045	\$136,942								136,942			
AT085	0.1, 020, Sub. 260000-057.0: PD_Panelboards & Check Metering Revisions Sub (CR149)	045	24-045	\$16,754								16,754			
AT086	ASI 095 - Temp LABBB & REACH rev	015	24-017	-\$1,937											
AT087	CCD034 Mortar repair to Fusco granit steps	015	24-017	\$6,705											
AT088	ASI 106 - Steel & Concrete Revisions Bldg. B U1 & L2	042	24-039	-\$2,057					(2,057)						
AT089	ASI 141 & 148 Revs to Column Location & Roof Edge Plate Dims - Bldg. B & C (CR238)	042	24-039	Void					Void						
AT090	RFI 278 - Braced frame conn loads Bldg A, B, C	042	24-039	\$1,730					1,730						
AT091	Advanced Air Balancing for Affidavit Phase 1	014	24-014	\$8,250											
AT092	Phase 2 Electrical Switchgear Storage due to supply ch	014	24-014	\$27,665											
AT093	Furnish Red FA Strobes ILO White due to Supply Chair	014	24-014	\$23,191											
AT094	Winter Conditions - Jan 2022	040	24-009	\$81,260			81,260								
AT095	Covid GR Impact Costs - Jan and Feb 2022	014	24-014	\$29,882											
AT096	Premium Time - Jan 2022 & Feb 2022	013	24-013	\$40,048											
AT097	PJK Crane Pick Temp Boiler into Courtyard due to Size Restrictions at Gate	015	24-019 24-020	\$41,032											
AT098	Covid Impact - Fire Pmp Retest with generator	014	24-014	\$5,458											

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047
					038	039	040	041	042	043	044	045	046	047	048
					Temp electric consumption - additional	Temp heating fuel for construction	Winter conditions	Additional concrete	Additional steel	Additional misc metals	Additional kitchen equipment	Additional electrical	Hoisting not assigned to sub	Pedestrian protection and access	Vapor mitigation fans if
AT099	Temp Culinary - Remove/Reinstall Casework Doors for electrical assess (CR223)	015	24-017	\$2,271											
AT100	ASI 136 - Pavement Markings for Temp Lot (CR232)	015	24-017	\$3,564											
AT101	CCD 019.1 - Various lighting Rev Phs 1, 2, 3 (CR158.1)	045	24-045	-\$7,306								(7,306)			
AT102	Ph 2 -Covered walkway and Temp boiler protection.	047	24-042	\$122,227											122,227
AT102.1	Ph 2 -Temp Pedestrian walkways	047	24-042	\$54,036											54,036
AT103	VOID														
AT104	Temp Boiler Fuel - March '22	039	24-041	\$24,219		24,219									
AT105	Police Detail - Feb 2022	007	24-007	\$1,521											
AT106	Changes to temp door/hardware/frame for phasing requirements	015	24-017	\$8,886											
AT107	Pavement Markings Lower Lower Lot (Phase 2)_EST	047	24-043	\$3,136											3,136
AT108	Piped Temp Water Line Fusco to Existing Boiler_T&M_EST	015	24-017	\$2,393											
AT109	RFI 482.1 Relocate Glycol branch Bldge D HRU-4	045	24-045	\$2,129								2,129			
AT110	CCD 033 - Relocate Electrical Recept. to Face of Base Cabinet at Science CRs ADA Sink	045	24-045	\$6,824								6,824			
AT111	Premium Time - March 2022	013	24-013	\$68,081											
AT112	ASI-206 - Provide Separate Metering for EV Charger Panel - Phase 1 (CR338)	045	24-045	\$5,272								5,272			
TBD	CCD-036 - FUSCO Temp Library Revisions_EST (CR 315)	015	24-017	\$16,649											
AT113	CCD-035 Provide EV Charging Stations (CR 279)	045	24-045	\$39,178								39,178			
AT114	RFI-346.1 - Utilize Existing Water Pipe for Temp Service in Fusco_EST	015	24-019	\$1,484											
AT115	Additional Containments Installed for Added Protection for Building Separation	015	24-015	\$25,505											
AT116	Temp Kitchen Blue Gym Extra Sink Plumbing_T&M_Sub. 040722_CR310	015	24-019	\$2,831											
AT117	CCD-036 - FUSCO Temp Library Revisions_CR315	015	24-019	\$16,649											
AT118	ASI-237 FA connection for DH stair 2 D2	015	24-019	\$4,318											
AT119	Covid Impact - Provisions for Utilizing Perm. Heat via Temp Power Source due to Supply Chain-Ph.1, (CR243.1)	014	24-014	\$100,970											
AT120	ASI-084 & 093 - Revised Diffuser Layout & Smoke Damper Deletion-Bldg. E (CR150)	045	24-045	-\$4,792								(4,792)			
ASI121	ASI-208 - Revision to Dunnage at BLDG B (PH 2) Roof (CR341)	042	24-039	-\$1,471					(1,471)						
ASI122	ASI-193 - Misc. Revisions to Steel at Roof Bldg. B (CR325)	042	24-039	-\$1,818					(1,818)						
AT123	ASI 189 - Revs to steel & concrete slab dims Bldg A, B, & C (CR218)	042	24-039	-\$2,361					(2,361)						
AT124	Elevator operator for IT equipment install (CR333)	011	24-011	\$13,018											
AT125	RFI-631_F&I 277V Feed in Kiln Room 221B. (CR364)	045	24-045	\$4,499								4,499			
AT126	Temp disconnect of duress alarm button in Rm. 532A (CR359)	015	24-019	\$1,515											
AT127	ASI 095.1 - Revision to Temp LABBB Quiet Room (Downs BLDG;PH 1) CR343	015	24-017	\$3,519											
AT128	Out of Sequence install Aud. Light PC34ATRD, RB16T, RB17T, RB17TRD (CR230)	045	24-045	\$18,166								18,166			
AT129	ASI-197 - Revisions to Band & Chorus Rooms Baffle & PC16 fixtures (CR332)	045	24-045	\$4,398								4,398			
AT130	Collumb Building Remove/Dispose Abandoned Items (CR362)	011	24-011	\$73,646											
AT131	RFI-543.1 - PC22 & PC14 Elevation Changes per HMFH in Auditorium (CR293)	045	24-045	\$3,234								3,234			
AT132	ASI-205 - RFI-607 - Additional Electrical for Ice Makers and Dryer Outlet Ph. 1 (CR334)	045	24-045	\$10,335								10,335			
AT133	RFI-601 - Branch Box BS-1-E-3 Missing Electrical Circuitry - Bldg. E (CR344)	045	24-045	\$2,743								2,743			
AT135	F&I Security Bollards (CR299)	045	24-045	\$5,403								5,403			
AT136	ASI-099 - Interior Elevations Chorus Room, Production Lab, Band Classroom (CR201)	045	24-045	-\$1,302								(1,302)			
AT137	ASI-216 - Dimension Revisions to Slab Edge Plan (Phase 2; BLDG B+C) CR357	042	24-039	\$957					957						

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047
					038	039	040	041	042	043	044	045	046	047	048
					Temp electric consumption - additional	Temp heating fuel for construction	Winter conditions	Additional concrete	Additional steel	Additional misc metals	Additional kitchen equipment	Additional electrical	Hoisting not assigned to sub	Pedestrian protection and access	Vapor mitigation fans if
AT138	ASI-219 - Revision to Pre-K Light Locations & Quantities (PH 2; BLDG C) CR367	045	24-045	\$13,277								13,277			
AT139	Covid Impact - F&I Laptop for theater lighting controls	014	24-014	\$1,724											
AT140	Premium Time - May - July 2022	013	24-013	\$30,124											
AT141	Dumpster for existing school trashout CR373	015	24-017	\$9,880											
AT142	CCD 042 Gas piping for tem boilers (CR391)	015	24-017	\$9,026											
AT143	ASI-134.1 - 134 - Structural Steel & Fndtn Rebar Revs Bldg. B CR234	042	24-039	\$11,822					11,822						
AT144	ASI-152.1 - 152 - Various Slab Edge Depression Revs & Steel Revs Ph. 2-3 CR250	042	24-039	\$6,850					6,850						
AT145	ASI-158 - Steel Revs & Glass Railing Support Revs - Bldg. B&C Sub. CR256	042	24-039	\$3,406					3,406						
AT146	Replace Rm 239 Speaker grill Bldg D	045	24-045	\$466								466			
AT147	ASI-225 - Rev. to Loading Dock Area Control/Expansion Joint (PH 2) (CR376)		24-038	\$2,059				2,059							
AT148	Additional Services at Security for Doors (CR442)	045	24-045	\$1,411								1,411			
AT149	Ph 1 Plant storage	015	24-016	\$5,429											
AT150	Premium Time - August 2022	013	24-013	\$63,008											
AT151	ASI-261 - Power Connections for ACP within Data IDF Closets (PH 2-3)	045	24-045	\$5,186								5,186			
AT152	RFI-581 - Missing Electrical Circuitry for Access Control Panels T&M (CR314)	045	24-045	\$3,363								3,363			
AT153	ASI-111.1 - Revision to Accordion Fire Door Detail A9.7.3 (PH 2) (CR432)	043	24-042	\$19,730						19,730					
AT154	ASI 154 Various Revs to Bldg A, B, C, &E Foundations & Slab Depressions (CR261)	041	24-038	\$85,043				85,043							
AT155R1	CCD-044 - Various Miscellaneous Metal Revisions (PH1-PH3) (CR401)	043	24-042	\$46,007						46,007					
AT156	Premium Time - September 2022	013	24-013	\$67,189											
AT157	CCD-029 - ASI-150 - Final Room Numbers/Names Revisions - All Phases CR242	045	24-045	\$14,734								14,734			
AT158	Barker Various Added Rebar Ph 1 Site & Ph 2. See EBP Allowances and Holds \$20,070		24-025 24-023 24-024	See EBP Allow and HOLDS											
AT159	Eversource costs for Temporary power usage through August 2022	1	24-001 24-040	\$14,147	3,500										
AT160	ASI-277 - Revision to Stair 1 Structural Connections (PH 2) CR475	043	24-042	\$2,325						2,325					
AT161	ASI-282 Revision to Slab Edge at Exterior Curtainwall Openings (PH 2 + 3) CR484	042	24-039	\$572					572						
AT162	ASI-278 - Revision to 2nd Floor Framing Plan (PH 2) CR476	042	24-039	\$567					567						
TBD	ASI 248 Furnish and install posts for added traffic signs at Mass Ave CR438	045	24-015	\$2,740											
AT163	Add funds to OT/Acceleration Allowance [\$913,348] (Transfer \$300K from CT)	various	various	(\$459,361)									100,000		
AT164	RFI-592.1 - 592 -Electrical only - Dust Collector compressor insufficient clearance (CR330)	045	24-045	\$9,622								9,622			
AT165R1	F&I Trash Chute and loading bay system Ph 2	046	24-046	\$92,130									92,130		
AT166	Premium Time - October 2022	013	24-013	\$61,177											
AT167	WJGEI Install Banner Flags on Light Poles_T&M_Sub. 092722 CR509	045	24-045	\$1,332								1,332			
AT168	Troubleshoot Elevator AOR System Ph1 T&M	045	24-045	\$440								440			
AT169	Eversource Temp Power Sept thru Dec 2022	038	24-040	\$8,319	8,319										
AT170	F&I Flashing Pedestrian Crossing Sign_T&M	047	24-043	\$380										380	
AT171	RFI-623 - Added Web Penetrations Unit Rate_Bldg. C	042	24-039	\$275					275						
AT172	F&I Jersey Barriers Mass Ave for Sidewalk Replacment	047	24-043	\$15,529										15,529	
AT173	ASI-284 - Revise IT Receptacles from Switched to Always On (Ph. 1) CR491	045	24-045	\$794								794			
AT174	ASI-248 - Added Traffic Signs at Mass Ave - F&I Posts CR438	015	24-015	\$2,525											
AT175	CCD-037 - Fire Alarm Devices (PH 2 + 3) CR492	045	24-045	-\$15,350								(15,350)			
AT176	ASI-283 - Add Chain Crash Stop to Main Entry Doors (Ph. 1-3) CR501	015	24-015	\$1,488											

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047
					038	039	040	041	042	043	044	045	046	047	048
AT177	RFI-689 - F&I Dedicated 120V Feed for Fire Shutter CR515	045	24-045	\$576								576			
AT178	WJGEI - Short Circuit Study Revisions and breaker changes Ph.1 CR507	045	24-045	\$28,072								28,072			
AT179	ASI-235.2, .1, 0 - Various Steel-Concrete Revisions (BLDG A - PH 3) (CR394)		24-038	\$5,731				5,731							
AT180	RFI-688 Door TF-OH1 (Toilet Facility) Electrical Power Requirements Ph 3 (CR537)	045	24-045	\$1,964								1,964			
AT181	Premium Time - Nov 2022	013	24-013	\$24,918											
AT182	Temp Heat - October & November 2022		24-002 24-009 24-041	\$86,242		14,804	10,120								
AT183	RFI-656 - Electrical Required for Added Branch Boxes (Building C) CR520	045	24-045	\$4,085								4,085			
AT184	Premium Time - Dec 2022	013	24-013	\$10,129											
AT185	Premium Time - Jan 2023	013	24-013	\$45,197											
AT186	Temp Boiler Fuel - December '22	039	24-041	\$64,186		64,186									
AT187	CCD-025.1, 025 - Electrical Connections to Irrigation Systems Clarifications Ph 1 Only CR179A	045	24-045	\$3,496								3,496			
AT188	Additional Rebar MEP Coordination - Ph. 2	042	24-039	\$25,170					25,170						
AT189	ASI 219.1 - Revs to Pre-K lights	045	24-045	\$1,689								1,689			
AT190	Temp Boiler Fuel - Jan '23	039	24-041	\$38,606											
AT191	Eversource Temp Power Jan - March 2023	038	24-040	\$16,048	16,048										
AT192	Premium Time - Feb 2023	013	24-013	\$80,804											
AT193	Temp Heat Fuel - February 2023 CR567.4			potential											
AT194	Premium Time - March 2023	013	24-013	\$130,716											
AT195	Premium Time - April 2023	013	24-013	\$176,683											
AT196	RFI-756 - Cut Shelf 5th Floor Window Mullions T&M	043	24-042	\$7,870						7,870					
AT197	Temp Door for Ph. 1/Ph.2 Construction Access & Electrical Rooms	015	24-017	\$11,571											
AT198	Install Elevator Clips - PH 2 T&M_EST	043	24-042	\$5,750						5,750					
AT199	RFI 692 - HVAC vs Elec Discrepancy for rooftop equip	045	24-045	\$3,665								3,665			
AT200	Premium Time - May 2023	013	24-013	\$105,042											
AT201	OHP at Bldg B Construction entrance		24-046	\$10,977									10,977		
AT202	ASI 337 and 339 - Rev to Mech and SOO (CR594 & CR603)	015	24-019	\$191											
AT203	RFI-725 - B Kitchen Electrical Relocation (CR595). Total is \$11,456.14 - see Contingency for balance.	045	24-045	\$5,728								5,728			
AT204	Tree at Main Generator West Parking Lot Removal	015	24-017	\$3,520											
AT205	Warranty #51-008 Customer Damaged HDMI Encoder Floorbox Plate Sub	045	24-045	\$3,728								3,728			
AT206	Premium Time - June & July 2023	013	24-013	\$226,035											
AT207	Temp power - June 2023		24-040	\$1,461	1,461										
AT208	Police detail and permit		24-007	\$1,996											
AT209	Provide future food services Equip 69F, 70F, 74, 75, 76	044	24-044	\$42,496							42,496				
AT211	Premium Time - Aug & Sept 2023	013	24-013	\$345,808											
AT212	Add misc. metals supports Ph 2	043	24-042	\$22,435						22,435					
AT213	Additional Rebar MEP Coordination - Ph. 2	042	24-039	\$1,089					1,089						
AT214	RFI 786 - Kitchen MAU-1 Missing Condensate Pipe (CR643)	044	24-044	\$2,954							2,954				
AT215	Locker Pad Light Lense Replacements (Bldg D, 2nd fl)	045	24-045	\$3,800								3,800			
AT216	Temp power kitchen panels	045	24-045	\$12,265								12,265			
AT218	ASI-355 - Addtl of Elect Connections to Mech Terminal units (CR640)	045	24-045	\$24,046								24,046			
AT219	Patch CMU in Ph 3 Enabling Locker Rooms	015	24-017	\$6,000											
AT220	RFI 792 - Telecom cable length to S108.A (CR642)	015	24-015	\$2,291											
AT221	RFI 535.1 BMS Panel Missing Network Conn. Ph 2 (CR666)	015	24-015	\$856											
AT222	Additional Security card readers coordination (CR487.1)	015	24-015	\$2,378											
AT223	National Grid Gas Relocation (ph 3); \$2,232	within GMP	24-004												
AT224	Eversource cover lines (WO13855917); \$15,011	within GMP	24-004												
AT225	Premium Time Only - October 2023		24-013	420,663											
AT228	RFI 804 - Preschool OT P.212 Missing Plumbing for P-9 Fixture (CR652)	015	24-015	\$9,849											

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047
					038	039	040	041	042	043	044	045	046	047	048
AT229	Add Plumb & Elec for P-6 sinks at Life Skills (CR655)	015	24-015	\$33,684	Temp electric consumption - additional	Temp heating fuel for construction	Winter conditions	Additional concrete	Additional steel	Additional misc metals	Additional kitchen equipment	Additional electrical	Hoisting not assigned to sub	Pedestrian protection and access	Vapor mitigation fans if
AT229.1	CCD-053 Patching Associated with Life Skills Sinks		24-016	\$988											
AT230	CCD-029 New Door + Frame SP1-03 (CR650)	015	24-015	\$2,662											
AT231	RFI 826 - Rm 441 East Wall Cabinets + Wall Length Conflict (CR671)	015	24-015	\$459											
AT232	RFI 822 - FP Dry Sys. Air Compr. Missing Ele (CR669)	045	24-045	\$3,651								3,651			
AT234	RFI 811 - Rm 110 wall length for casework conflict (CR688)	015	24-016	\$2,340											
AT238	RFI 852 - change out merchandiser due to wall clearance	044	24-044	\$4,788							4,788				
AT239	RFI 692.1 - HVAC vs Elec Discrepancy for Rooftop Equipment BLDG C CR670	045	24-045	\$6,933								6,933			
AT240	ASI-385 - Addition of Data Ports at Offices D.201 + D.202 (PH 2; BLDG C) (CR692)	045	24-045	\$2,645								2,645			
TBD	RFI 843.1 - Dishwasher Missing Plumbing Connections LABBB Commons Rm 133 (CR723)	044	24-044	\$450							450				
TBD	GR reconciliation				30,291										75,000



Project Adventure

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Arlington High School
869 Mass Ave
Arlington, MA 02476

Jeffrey Bruno PE/Adventure Education & Alan Pemstein HMFH ARCHITECTS
Alan Pemstein 508-380-3622
apemstein@hmfh.com

Climbing Wall and Indoor Element Estimate
December 5, 2023

Challenge Course Installation and Related Estimated Expenses

NOTES:

Climbing Wall to be installed on plywood substrate provided by others.
Belay Points for climbing wall to be installed on structural support supplied by others. PA to be consulted on design of belay support.
Estimate does not include cost for engineering or shop drawings of proposed components.
This estimate reflects pricing as of 12/5/23. The proposed cost is valid for forty-five (45) days from the Contract Proposal Date. After forty-five (45) days, please contact PA to confirm proposed cost before executing contract.

High Indoor Elements

Qty	Element Name	Notes
12	Beam Clamp -- large	If required pending attachment method to truss structure.
1	Centipede	up to 25 feet high
1	Dangle Duo	
3	Haul System - Complex	To store elements out of the way when not in use; centipede, dangle duo, vertical playpen
1	Haul System - Simple	To store elements out of the way when not in use; prusik climb
1	Prusik Climb	AKA Rope Ascender
1	Vertical Playpen	

Indoor Climbing Wall Components

Qty	Component Name	Notes
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1	Climbing Wall	Details: Texture painted climbing surface 48 feet wide 24 feet high; 25% featured
48	Foot Long Low Climbing Traverse	Details: Texture painted climbing surface; 8 feet high; % featured
8	Single point belay with Klinsaver	To be installed on steel support provided by others
24	Mat Locking System	Includes panels, installation and shipping; price per 4 foot section
48	Climbing Wall Panels	Includes panels, installation and shipping; price per 4 foot section
5	Volumes	AKA modular features, priced per volume - custom

Miscellaneous Items

Qty	Item	Notes
8	No Trespassing Challenge Course Sign	
1	Site visit prior to install	

Challenge Course Acceptance Inspection

According to ACCT Standards, an Acceptance Inspection must be completed and documented following the installation of a new challenge course element or course or significant modifications of a pre-existing element.

Aerial Lift Expense

Indoor Scissor Lift - Rental of indoor electric scissors lift to reach the ceiling heights of the gymnasium.

Planning, Design and Administrative Services Expenses *

- Circumstances such as requested design changes, requested drawings or schematics, engineering, required permits or unforeseen circumstances during
- * installation may require additional Planning and Design efforts and additional costs. This amount may be adjusted on the final invoice. You will be required to approve any changes that will require additional costs.



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Travel Expenses

Every effort will be made to keep expenses within this budget; however, circumstances may require additional travel expenses including, but not limited to delay on the part of the client to confirm dates in a timely manner. Travel expenses may be adjusted on the final invoice.

*

Total Cost*

\$175,996.75

***Total cost includes all labor, materials and job related expenses**



Change Order (CO)		NO: 36
Date of Issuance:	08-January 2024	

Project:	Arlington High School	Contract For:	New Construction
Address:	869 Massachusetts Avenue, Arlington MA	Contract Date:	June 26, 2019
Owner:	Town of Arlington		
Address:	730 Massachusetts Avenue Arlington, MA 02476	Project ID:	
From:	HMFH Architects, Inc	To:	Consigli Construction Co., Inc.
Address:	130 Bishop Allen Drive, Cambridge MA 02139	Address:	72 Summer Street, Milford MA

Items included in this Change Order:	Cost:
CR 702 ASI-390/390.1 Revisions to various hardware Building B.	\$ 9,503.87
CR 702.1 ASI-390.1 Provide elec connections/installation of magnetic hold-opens at Library Door.	\$ 2,794.72
CR 715 Remove/Dispose of abandoned loose items in Fusco (T&M).	\$ 19,873.51
CR 720 Sewer line cleanout cost (occupant drain clog).	\$ 1,464.99
CR 724 RFI-874 Revision to CW framing and glass to match Door size.	\$ 4,481.01
CR 735 RFI-869.1 Add'l signage required by AFD-Preschool area.	\$ 759.62
CR 736R ASI-392.2 Replacement of District Admin Room signs per revised text content needed (owner request).	\$ 501.35

Change Order Total: \$ 39,379.07

THE CONTRACT IS CHANGED AS FOLLOWS:	
Original Contract Sum was:	\$234,287,347.00
Net change by previously authorized Change Order was:	\$ 3,607,853.88
Contract Sum prior to this Change Order was:	\$237,895,200.88
Contract Sum will be (increased) (decreased) by Change Order in the amount of:	\$ 39,379.07
New Contract Sum including this Change Order will be:	\$237,934,579.95
Contract Time will unchanged .	
Date of Substantial Completion as of the date of this Change Order therefore is:	02/14/2022 (Phase 1) 10/30/2023 (Phase 2) 12/16/2024 (Phase 3) 09/26/2025 (Final-Site)

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price, which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architect HMFH Architects, Inc. 130 Bishop Allen Drive. Cambridge, MA	Owner's Project Manager Skanska USA Building, Inc. 101 Seaport Boulevard, Suite 200 Boston, MA 02210	Construction Manager Consigli Construction Co., Inc. 72 Summer Street Milford, MA 01757
		
BY (Signature) Arthur Duffy	BY (Signature) Jim Burrows	BY (Signature) John LaMarre
01/08/2024		
Date	Date	Date

Town Manager James Feeney 730 Massachusetts, Avenue Arlington MA, 02476		
BY (Signature) James Feeney	BY (Signature)	BY (Signature)
Date	Date	Date

Attachments:	CR's 702, 702.1, 715, 720, 724, 735, 736rev	
Distribution:	<input checked="" type="checkbox"/> Owner – James Feeney	<input checked="" type="checkbox"/> Architect – Arthur Duffy, Lori Cowles HMFH Architects, Inc.
	<input checked="" type="checkbox"/> OPM – Jim Burrows, Sy Nguyen, Hal Raymond, Victoria Clifford Skanska USA Building, Inc.	<input checked="" type="checkbox"/> Contractor – John LaMarre, Todd McCabe, Chris Weber, Consigli Construction Co., Inc.
	<input checked="" type="checkbox"/> Field – C. McWilliams, T. DeRosa Consigli Construction Co, Inc.	<input type="checkbox"/> Other-



Change Request

To: Jim Burrows
Skanska USA Building Inc.
253 Summer Street
Boston, MA 02210
Ph: 617-574-1524 Fax: 617-574-1399

Number: CR702
Date: 10/26/23
Job: 2153 Arlington High School
Phone:

Description: ASI-390 + 390.1 - Revisions at Hardware Doors EX-20, 346.3 & C4-11 (PH 2)_Sub. 121323
Source: ASI # 390 [and EX-09 \(390.1\)](#)

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

CR702 includes R&R Window, Eaton, and Riggs costs associated with ASI-390 + 390.1 - Revisions at Hardware Doors EX-20, 346.3 & C4-11 (PH 2) issued by HMFH on 11.7.23 w/ additional followup on hardware functionality on 12.12.23. Pricing within includes costs to F&I hardware from all parties (Eaton, Riggs, and R&R Window). CCC will not proceed until formal owner direction is provided. Please see attached pricing and associated backup for additional information.

Qualifications + Assumptions:

- No overtime/acceleration included
- Any electrical provisions not included, if required

Description	Labor	Material	Equipment	Subcontract	Other	Price
R&R Window - Proposal #134 dated 12/13/23				\$1,878.00		\$1,878.00
R&R Window - Proposal #136 dated 12/13/23				\$2,962.00		\$2,962.00
Eaton Door & Hardware - CO50 dated 10/30/23				\$2,982.83		\$2,982.83
Riggs - D/F/H - CR702 dated 12/13/23				\$1,000.64		\$1,000.64
					Subtotal:	\$8,823.47
			Bond (.75%)	\$8,823.47		\$66.18
			General Liability (1.2%)	\$8,823.47		\$105.88
			Subguard (1.4%)	\$3,983.47		\$55.77
			OH&P (5% subs, 10% self perform)	\$9,051.30		\$452.57
					Total:	\$9,503.87

- 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

(Signature)

Arthur Duffy

By

12/22/2023

Date

Consigli Construction Co., Inc.

CONTRACTOR
72 Sumner Street
Milford, MA 01757

(Signature)

John LaMarre

By

12/14/23

Date

OWNER

(Signature)

By

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

Albany NY • Boston MA • Caribbean • Hartford CT • Milford MA • New York NY • Pleasant Valley NY • Portland ME • Ronkonkoma NY • Washington DC • Westchester NY



Change Request

To: Chris Weber
 Consigli Construction Co, Inc.
 72 Sumner Street
 Milford, MA 01757
 Ph: (508)473-2580 Fax: (508)478-5389

Number: CR702
Date: 12/13/23
Job: 2521 Arlington HS - Phase 2
Phone:

Description: ASI-390 + 390.1 - Revisions at Hardware Doors EX-20, 346.3 & C4-11 (PH 2)_Sub. 121323

Source: ASI # 390 + 390.1

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

CR702 includes Riggs costs to replace and furnish hardware at doors Library Door 346.3 and Corridor Door C4-11.

Qualifications + Assumptions:

- Demobilized (8 hr min)

Description	Labor	Material	Equipment	Subcontract	Other	Price
Door Hardware (1 Carp) - 8hrs * 125.08				\$1,000.64		\$1,000.64
					Subtotal:	\$1,000.64
			10% OH&P			\$100.06
					Total:	\$1,100.70

- 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 _____ (Signature)	Riggs Contracting Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 _____ (Signature)	OWNER _____ (Signature)
By	By	By
Date	Date	Date



14 Garabedian, Salem, NH 03079
 Tel: 603-893-8395 Fax: 603-893-3974
 Email: www.eatondoорandframe.com

CCC - CR702

Change Order

Order # **302571**
 Order Name **Arlington High School**

Contemplated Change Order #50 CO 50 - changes per ASI-390

-1	Pair Doors #346.3	Corridor C3-12 from Library 346	180° RHRA
1	Pair Doors #346.3	Corridor C3-12 from Library 346	180° RHRA
2	98 CDSI Kit 3'	040078	26D VOND
2	Closer Arm	4040XP-3049CNS	AL LC
2	SFIC Core	1C-7X2 KWY	626 BEST
2	Mortise Cylinder	1E-74 L/C	626 BE
-1	Pair Doors #C4-11	Corridor C4-11 from Upper Library 440	180° RHRA
1	Pair Doors #C4-11	Corridor C4-11 from Upper Library 440	180° RHRA
2	Closer Arm	4040XP-3049CNS	AL LC

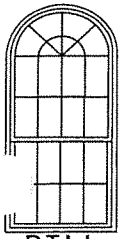
Section Totals

Finish Hardware	2,772.83
Freight / Trucking / Delivery	210.00
Pre-Tax Total:	2,982.83

Taxes

EX	Massachusetts Tax Exempt	0.00
	Tax Total:	0.00
	Grand Total:	2,982.83

FURNISH Only



2153

R&R WINDOW CONTRACTORS, INC.

Main Office:
One Arthur Street
Easthampton, MA 01027
Phone: (413) 527-7500
Fax: (413) 527-0289
www.rrwindow.com
AA/EEO CT# GLZ.0001293-FG1

CCC - CR702
CHANGE ORDER REQUEST

BILL

TO: Consigli Construction Co.
72 Sumner Street
Milford MA 01757

WORK Arlington High School - MA
DONE 869 Massachusetts Avenue
AT: Arlington, MA 01773

CUST# 10775

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
T20038-134			134	12/13/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Any Materials included in the below pricing will be ordered upon R & R's receipt and acceptance of a written official change order.		
	EX20 hardware change to remove auto operator (need electrician to remove power and low voltage wiring first) plug exposed holes with counter sunk screws, and install manual closer as requested		
	manual closure		990.00
8.00	labor to swap	89.52	717.00
	O&P		171.00
	C/O REQUEST TOTAL		\$1,878.00

When applicable, tax is included in the above price



HARDWARE SPECIALTIES

94 North Elm Street, Suite 204 Westfield, MA 01085
 Phone: 413-564-0200 Fax: 413-564-0202

QUOTATION

CUSTOMER: R & R WINDOW CONTRACTORS INC.
 ATTN: JUSTIN PROVENCAL

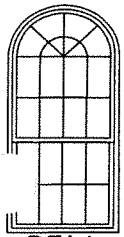
PROJECT: ARLINGTON HIGH SCHOOL — CLOSER EX-20
 ARLINGTON, MA

TRANSMITTAL DATE: December 13, 2023

- NOTES: 1. PRICES ARE F.O.B. YOUR SHOP
 2. PER QTY OF HARDWARE SETS SENT **12/11/23**
 3. PRICES BASED ON MANUFACTURER'S STANDARD LEAD TIMES.
 4. NO ADDENDA NOTED
 5. TAX EXCLUDED
 6. TERMS: NET 30 DAYS NO RETAINAGE
 7. QUOTE VALID FOR 45 DAYS.

ADDED CLOSER AT DOOR EX-20 **\$ 990.00**
 INCLUDES 1 LCN 4040XP-CUSH-689 CLOSER
 INCLUDES 1 LCN 4040XP-61-689 SPACER BLOCK
 INCLUDES 2 WEEK LEAD TIME.

SALESPERSON: TREVOR CHAPDELAINE



2153

R&R WINDOW CONTRACTORS, INC.

Main Office:
One Arthur Street
Easthampton, MA 01027
Phone: (413) 527-7500
Fax: (413) 527-0289
www.rrwindow.com
AA/EEO CT# GLZ.0001293-FG1

CCC - CB702
CHANGE ORDER REQUEST

BILL

TO: Consigli Construction Co.
72 Sumner Street
Milford MA 01757

WORK Arlington High School - MA
DONE 869 Massachusetts Avenue
AT: Arlington, MA 01773

CUST# 10775

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
T20038-136			136	12/13/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Any Materials included in the below pricing will be ordered upon R & R's receipt and acceptance of a written official change order.		
	EX09 change orer as requested		
	price to add a E360-L-BE (blank escutcheon Lever trim, also required will be a CON 50" harness to run thru the exit device		
	excluded is a power supply, card reader, any and all wiring and wiring hook ups.		
	hardware as required		1,975.00
8.00	labor	89.52	717.00
	O&M		270.00
	C/O REQUEST TOTAL		\$2,962.00

When applicable, tax is included in the above price



HARDWARE SPECIALTIES

94 North Elm Street, Suite 204 Westfield, MA 01085
Phone: 413-564-0200 Fax: 413-564-0202

QUOTATION.

CUSTOMER: R & R WINDOW CONTRACTORS INC.
ATTN: JUSTIN PROVENCAL

PROJECT: ARLINGTON HIGH SCHOOL - ELECTRIFIED TRIM AT EX-09
ARLINGTON, MA

TRANSMITTAL DATE: December 13, 2023

- NOTES:
1. PRICES ARE F.O.B. YOUR SHOP
 2. PER QTY OF HARDWARE SETS SENT 12/11/23
 3. PRICES BASED ON MANUFACTURER'S STANDARD LEAD TIMES.
 4. NO ADDENDA NOTED
 5. TAX EXCLUDED
 6. TERMS: NET 30 DAYS NO RETAINAGE
 7. QUOTE VALID FOR 45 DAYS.

ADDED ELECTRIFIED TRIM AT DOOR EX-09	\$ 1,975.00
INCLUDES 1 VONDUPRINE 360L-BE-03 US26DFSELHR	
INCLUDES 2 WEEK LEAD TIME.	

SALESPERSON: TREVOR CHAPDELAINE



ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS _____

ASI: 390 **390.1**

date: 10.20.2023 **11.07.2023**

subject: Hardware Revisions at doors EX-20 (2nd floor to Plaza) and to 346.3 & C4-11 (Library south entry and Upper Library).
Locating Dimensions for Mag holder and card reader at door 346.1

to: Chris Weber **from:** Arthur Duffy

project id: 408417

project: Arlington High School

distribution: Skanska Consigli
 HMFH Architects Other: ArcSpec

reference: Hardware Specifications/submittals. Drawing A8.6.9
[ASI-390.1: A2.0b, Door EX-09](#)

attachments: None.

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

Door C4-11 (Upper Library entry- pair doors): Delete installation of Magnetic Hold-Open. (note- there was no power/FA connection indicated nor required on Elec Drawings). Replace Closer arms (each door leaf) with the HCUSH model to allow manual hold-open.

Door 346.3: (Library South entry door): Replace Closer arms (each door leaf) with the HCUSH model to allow manual hold-open. (*note that MagHolder and power supply had been deleted in submittal 087100-009*)

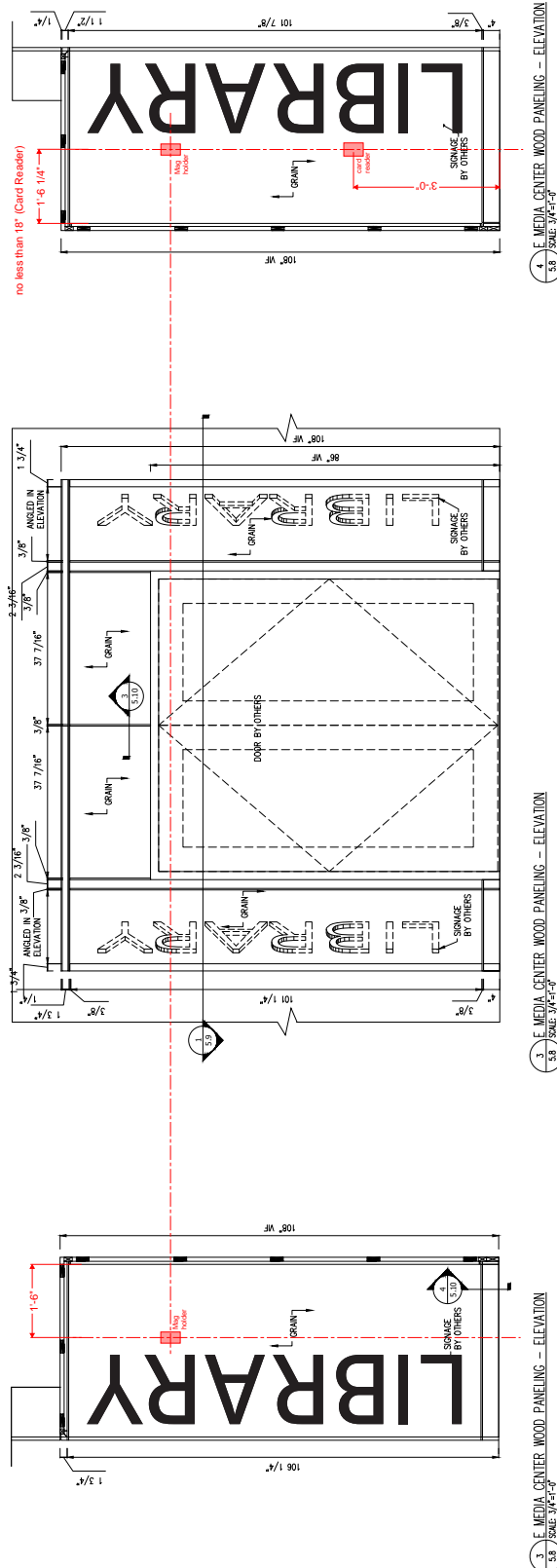
Replace (or modify if possible) the egress panic bars (two) to have the Security indicator and thumb turn (same as Door C4-11): Von Duprin CDSI (see submittal hardware set #35.1).

Door EX-20: Delete auto-operator and power supply installation. Delete associated electrical connections to power supply (wiring may have been run to the Power Supply location- leave in place-make safe). Delete wiring and installation of operator buttons. Provide typical manual closer.

[ASI-390.1: Door EX-09 \(Nurse to Exterior\):](#)
Change the lever set from the mechanical Von Duprin 360L-NL-03 to the [E360L-NL-03](#),

Door 346.1:

Locating dimensions for Mag-holders and Card Reader at Door 346.1 Library east entry (on wood paneling). See attached sketch annotation overlain onto millwork shop drawing.





Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR702.1
Date: 12/22/23
Job: 2153 Arlington High School
Phone:

Description: ASI-390 - Revisions at Hardware Doors at Library Doors East (Electrical Costs Only)_Sub.010424

Source: ASI # 702.1

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



CR702.1 includes Wayne Griffin costs associated with ASI-390 - Revisions at Hardware Doors at Library Doors East (Electrical Costs Only) issued by HMFH on 10.20.23. Pricing included within involves additional branch circuitry and connections to the magnetic door hold open devices at library door 346.1. FA drawings did not indicate hold opens at this area, as these hold opens are not intended to tie in with the FA. CCC will not proceed until formal owner approval is provided. Please see attached pricing and associated backup for additional information.

Qualifications + Assumptions:

- No overtime/acceleration included
- Electrical costs only

Description	Labor	Material	Equipment	Subcontract	Other	Price
Griffin Electric - Proposal #299 dated 1/3/24				\$2,610.73		\$2,610.73
					Subtotal:	\$2,610.73
			Bond (.75%)	\$2,610.73		\$19.58
			General Liability (1.2%)	\$2,610.73		\$31.33
			Subguard (1.4%)	\$2,610.73		\$0.00
			OH&P (5% subs, 10% self perform)	\$2,661.64		\$133.08
					Total:	\$2,794.72

- 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  <hr/> (Signature) Arthur Duffy <hr/> By 01/05/2023 <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757  <hr/> (Signature) John LaMarre <hr/> By 1/4/24 <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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WAYNE J.
GRIFFIN ELECTRIC
INC.

January 3, 2024

VIA EMAIL ONLY: cweber@consigli.com

Mr. Chris Weber, Project Manager
Consigli Construction Company, Inc.
72 Sumner Street
Milford, MA 01757


RE: Job #2698 - Arlington High School, Arlington, MA
Proposal #299, Supersedes Proposal #297

Dear Mr. Weber:

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

DESCRIPTION OF WORK:

As reflected under ASI-390, provide additional branch circuitry and connections to the magnetic door hold-open devices for Library Door #346.1.

Total \$ 2,610.73 

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

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

Corporate Headquarters:

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

Regional Offices:

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

2395 Pleasantdale Road
Suite 14
Doraville, GA 30340
Phone: (678) 417-9377
Fax: (678) 417-9373

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

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

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

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5313 or wpease@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Wayne A. Pease
Senior Project Manager

WP/law

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

Date: _____ Authorized Signature: _____

cc: John LaMarre, Senior Project Manager, Consigli Construction Company, Inc.,
JLaMarre@consigli.com
Jeremiah Kimball, Project Foreman, Wayne J. Griffin Electric, Inc.



CCN#: P-0299, ASI-390 R1 Library Door Revisions
 Date: 1/2/2024
 Project Name: Arlington High School
 Project Number: 02698-00-20
 Page Number: 1

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

Work Description

As reflected under ASI-390, provide additional branch circuitry and connections to magnetic door hold open devices for Library Door 346.1.

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
12/2 MC Cable	32.00	1.0300	E	32.960	0.022	0.700
MC Connectors	4.00	0.9300	E	3.720	0.200	0.800
MC Supports	4.00	1.6100	E	6.440	0.050	0.200
4" Sq Boxes	3.00	6.1500	E	18.450	0.400	1.200
4" Sq Plaster Rings	2.00	1.1900	E	2.380	0.125	0.250
4" Sq Blank Covers	1.00	1.1900	E	1.190	0.125	0.130
Box Supports	3.00	1.9800	E	5.940	0.060	0.180
1G Blank Wall Plates	1.00	1.4900	E	1.490	0.100	0.100
Door Hold Open Magnets (F.B.O.)	2.00	0.0000	E	0.000	2.000	4.000
20A PAM Relay	1.00	117.0000	E	117.000	1.509	1.510
Ground Screw Pigtailed	3.00	0.9300	E	2.790	0.060	0.180
Wire Connectors	9.00	0.1900	E	1.710	0.030	0.270
Finish Conditions	1.00	0.0000	E	0.000	1.650	1.650
Lock-out Tag-out	1.00	29.0000	E	29.000	0.500	0.500
Phase Totals				223.07		11.67
			Totals	223.07		11.67
			Tax	0.00		
			Materials with Tax	223.07		

Summary

Itemized Breakdown Total		223.07
Electrical Journeyman Overtime	(11.6700 hrs @ \$140.79 / hr)	1,643.02
		1,643.02
Labor Burden	(\$1,643.02 @ 30.00%)	492.91
		492.91
Overhead & Profit	(\$2,359.00 @ 10.00%)	235.90
		235.90
Bond	(\$2,594.90 @ 0.61%)	15.83
		15.83
Total		744.64
		\$2,610.73



ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS _____

ASI: 390
date: 10.20.2023
subject: Hardware Revisions at doors EX-20 (2nd floor to Plaza) and to 346.3 & C4-11 (Library south entry and Upper Library).
 Locating Dimensions for Mag holder and card reader at door 346.1
to: Chris Weber **from:** Arthur Duffy
project id: 408417
project: Arlington High School
distribution: Skanska Consigli
 HMFH Architects Other: ArcSpec
reference: Hardware Specifications/submittals. Drawing A8.6.9
attachments: None.

OFFICE: (617) 492 2200
 FAX: (617) 876 9775

130 Bishop Allen Drive
 Cambridge, MA 02139

hmfh.com

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

Door C4-11 (Upper Library entry- pair doors): Delete installation of Magnetic Hold-Open. (note- there was no power/FA connection indicated nor required on Elec Drawings). Replace Closer arms (each door leaf) with the HCUSH model to allow manual hold-open.

Door 346.3: (Library South entry door): Replace Closer arms (each door leaf) with the HCUSH model to allow manual hold-open. *(note that MagHolder and power supply had been deleted in submittal 087100-009)*

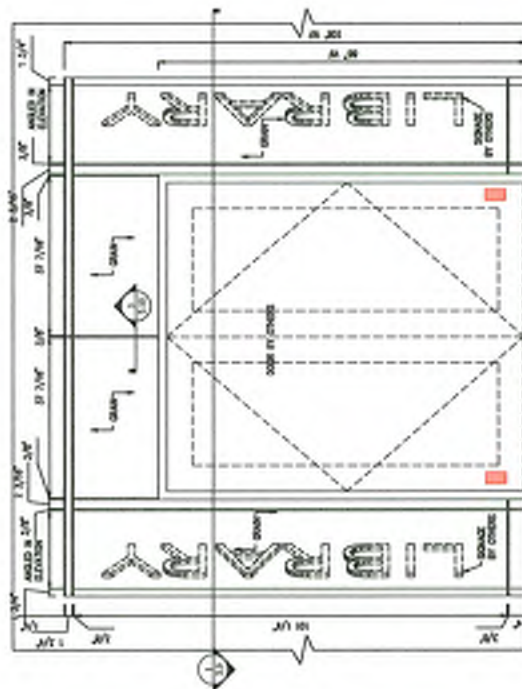
Replace (or modify if possible) the egress panic bars (two) to have the Security indicator and thumb turn (same as Door C4-11): Von Duprin CDSI (see submittal hardware set #35.1).

Door EX-20: Delete auto-operator and power supply installation. Delete associated electrical connections to power supply (wiring may have been run to the Power Supply location- leave in place-make safe). Delete wiring and installation of operator buttons. Provide typical manual closer.

This door is to be "always locked". Will be held-open on mag-holders during typical school hours. If released from magholders either manually or via loss of power...shut doors shall be locked.

Door 346.1: lockset needs to be "fail secure" upon loss of power.

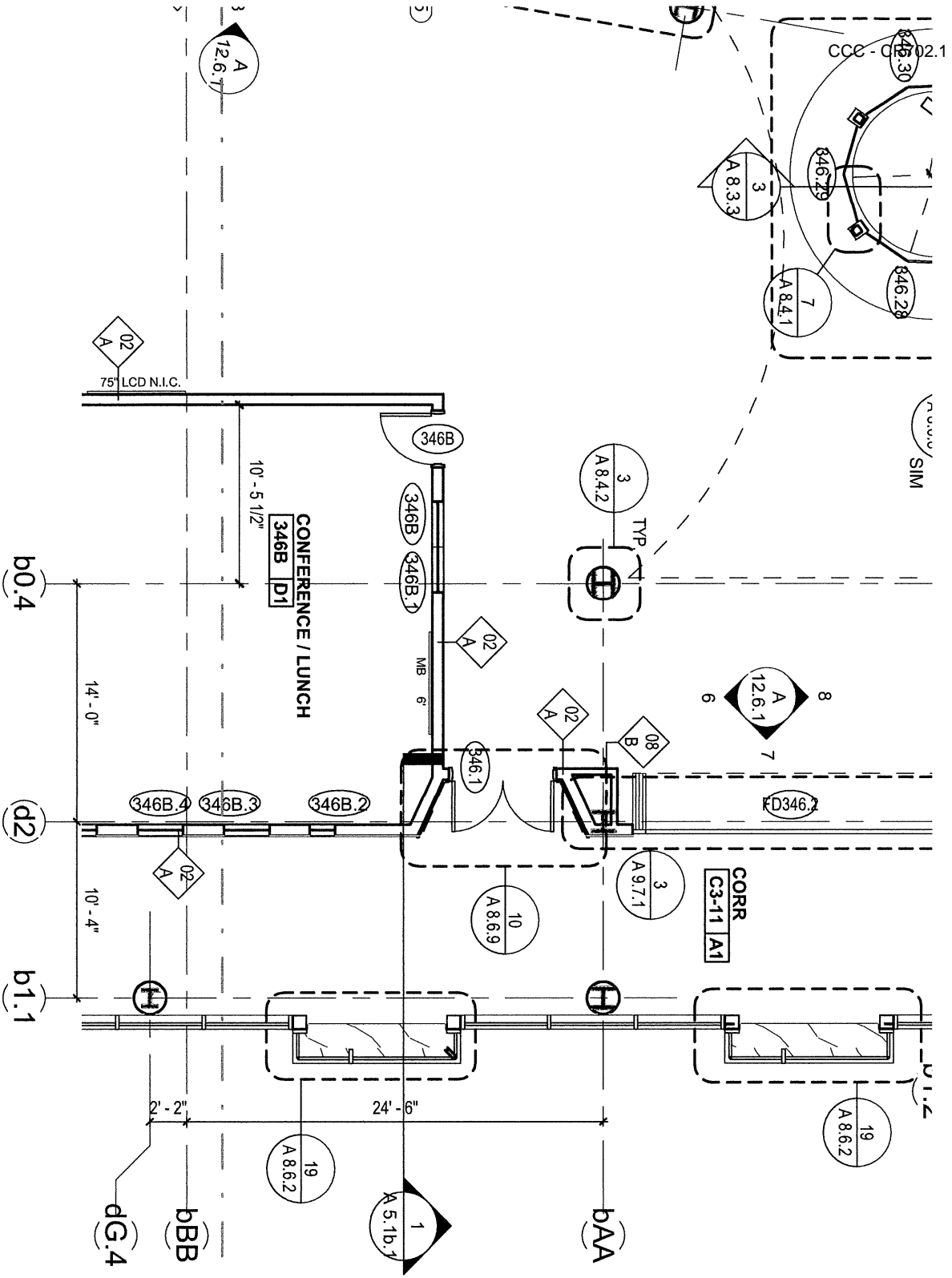
Locating dimensions for Mag-holders and Card Reader at Door 346.1 Library east entry (on wood paneling). See attached sketch annotation overlain onto millwork shop drawing.



Vanderweil:

The hold opens might be able to be powered via the 24V DC door lock power supply. If you want them to simply drop out on a time schedule, then all we would need is an output relay on the access control system which is programmed to disconnect the hold opens at this door for 1 second (then re-connect) at whatever time of day you want. In this manner, the doors would normally be powered by 24V DC lock power, and then upon time schedule pulse, close and lock for the day.

So, wired to the access control power supply, add an output relay to the door controller, and no connection to fire alarm. The doors drop out on time schedule, and never on fire alarm.





Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR715
Date: 11/28/23
Job: 2153 Arlington High School
Phone:



Description: Remove/Disposal Abandoned Owner Items in Fusco_T&M_Sub.121523

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

CR715 includes Costello Dismantling T&M costs for the removal and disposal of abandoned owner items that were not salvaged in Fusco and blue gym prior to Phase 3 abatement/demolition. Please see attached pricing and associated backup for additional information. CCC has proceeded with this scope in order to maintain schedule.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Costello Dismantling - CO#33 dated 11/30/23				\$18,313.65		\$18,313.65
					Subtotal:	\$18,313.65
		Bond (.75%)		\$18,313.65		\$137.35
		General Liability (1.2%)		\$18,313.65		\$219.76
		Subguard (1.4%)		\$18,313.65		\$256.39
		OH&P (5% subs, 10% self perform)		\$18,927.15		\$946.36
					Total:	\$19,873.51

- 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  <hr/> (Signature) Arthur Duffy <hr/> By 01/08/2024 <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757  <hr/> (Signature) John LaMarre <hr/> By 12/15/23 <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
---	---	--



**15 Cranberry Highway, Unit #1
West Wareham, MA 02576**

Phone: 508-291-2324
Email: Karen@CostelloDismantling.com

TO: Chris Webber
Consigli Construction Co.
72 Sumner Street
Milford, MA 01757

CHANGE ORDER NO: 19270-33
DATE: 11/30/2023
PROJECT: Arlington High School
869 Massachusetts Ave.
Arlington, MA

REFERENCE: T&M - Removal of Owner Furnishing

SCOPE OF WORK: T&M -As Directed by Consigli to Clean up Trash, Furniture that was left in the School Building.

This will require a Time Extension of **0 Days**

COST BREAKDOWN:

1 DIRECT LABOR - Costello	\$14,149.84	
2 MATERIALS and SUPPLIES - Costello	\$1,675.00	
3 EQUIPMENT - Costello	\$785.07	
4 SUB-TOTAL - Costello	\$16,609.91	✓
5 OVERHEAD and PROFIT - 10% Self-Performed Work	\$1,660.99	✓
6 SUBCONTRACTORS	\$0.00	
7 SURCHARGE ALLOWED - 5% on Subcontractors	\$0.00	
8 SUBTOTAL COST	\$18,270.90	
9 TEXTURA APP. FEE	\$42.75	
10 TOTAL COST	\$18,313.65	✓

Work Excluded From This Proposal:

- | | |
|--|---|
| Lead Containing Materials | Shoring/Bracing/Underpinning |
| Non-identified Non-identified Hazardous or Regulated Materials | Temporary Facilities/Temporary Fence |
| Overtime/Premium Time | Temporary Barriers/Partitions/Protection |
| Police & Fire Details | Unforeseen Conditions |
| Cuts/Caps/Make Safe/Disabling/Removal of MEPs | Third Party Air Monitoring and verification |
| Multiple Mobilizations | Dust Monitoring |
| Performance and Payment Bonds | Water/Permanent/Weather Protections |

CHANGE ORDER No.	19270-33	TOTAL REQUEST =	\$18,313.65 Dollars
		TIME =	0 Days

Costello Dismantling Co., Inc.

Approved: William Finn
William Finn

Date: 11/20/2023

Consigli Construction Co.

Approved: _____

Date: _____

PROJECT NAME	Arlington HS	COSTELLO PROJECT NO.	19270	CLIENT	Consigli
PCO NUMBER:	Costello CO #33	PCO DESC.	T&M -Clean up Trash, Furniture left in School		
PCO DATE:	12/11/2023				
PCO Initiating Document	CR7IN				
WORK OF CONTRACTOR					
NAME OF FIRM SUBMITTING CHANGE ORDER		Costello Dismantling Co., 15 Cranberry Highway, Unit #1, West Wareham, MA 02576			

1. DIRECT LABOR: CONTRACTOR

NOTE: Loaded Rates include hourly wages, taxes, insurance and fringe benefits. Updated Wage Rates submitted to C. Weber 11/30/2023

Trade	Classification	REGULAR HOURS WORKED	LOADED RATES	Overtime Calculations				Total Direct Labor Cost
				OVERTIME HOURS	OVERTIME RATE	2xOT HOURS	2xOT Sunday Rate	
	Superintendent	0.00	\$ 110.60	0.00	\$ 150.42	0.00	\$ 190.23	\$ -
Union	Foreman	16.00	\$ 107.54	8.00	\$ 137.12	0.00	\$ 166.70	\$ 2,817.60
Union	Laborer	56.00	\$ 105.99	40.00	\$ 134.92	0.00	\$ 163.85	\$ 11,332.24
Union	Operator	0.00	\$ 126.09	0.00	\$ 161.93	0.00	\$ 197.72	\$ -
Union	Driver/Laborer	0.00	\$ 105.99	0.00	\$ 134.92	0.00	\$ 153.55	\$ -
DIRECT LABOR COSTS								\$ 14,149.84

2. MATERIALS and/or WASTE DISPOSAL: CONTRACTOR:

(For extensive material lists, attach detailed backup and enter as a lump sum below)

Material Description	Qty	Unit	Cost Per Unit	Total
PPE	120	Hours	\$ 5.75	\$ 690.00
30 YD Disposal	1	Ea	\$ 985.00	\$ 985.00
	0	Box	\$ -	\$ -
TOTAL MATERIALS COST:				\$ 1,675.00

3. EQUIPMENT: CONTRACTOR:

(For extensive equipment lists, attached detailed backup and enter as a lump sum below) Backup attached

Equipment Description	Qty	Unit	Cost Per Unit	Total
Lull	1.00	Day	\$ 785.07	\$ 785.07
Hamper - NC Small Tool	3.00	Ea	\$ -	

PROJECT NAME	Arlington HS	COSTELLO PROJECT NO.	19270	CLIENT	Consigli
PCO NUMBER:	Costello CO #33	PCO DESC.	T&M -Clean up Trash, Furniture left in School		
PCO DATE:	12/11/2023				
PCO Initiating Document	CR7IN				
WORK OF CONTRACTOR					
NAME OF FIRM SUBMITTING CHANGE ORDER	Costello Dismantling Co., 15 Cranberry Highway, Unit #1, West Wareham, MA 02576				

TOTAL EQUIPMENT COST: \$ 785.07

4. SUB TOTAL = CONTRACTOR ITEMS 1 + 2 + 3 (Labor + Materials + Equipment) SUB TOTAL: \$ 16,609.91

5. OVERHEAD and PROFIT ALLOWED PER CONTRACT = Self-Performed Work 10.00% \$ 16,609.91 \$ 1,660.99

6. MISC. LUMP SUM SERVICES PROVIDED TO CONTRACTOR (Lower Tier Subcontractors, Police Detail, Utilities, Etc.):

Description of Miscellaneous Lump Sum Service - attach backup	Total
TOTAL MISC. LUMP SUM SERVICES COST:	
	\$ -

7. CONTRACTOR SURCHARGE ALLOWED PER CONTRACT = For Subcontracted Work 5.00% \$0.00 \$ -

8. TOTAL OF ITEMS 4 + 5 + 6 + 7 TOTAL COST OF WORK PERFORMED BY CONTRACTOR : \$ 18,270.90

9. TEXTURA PAY APPLICATION FEE (INCL. TAX) Textura 0.22% + MA Tax .065% 0.234% \$ 18,270.90 \$ 42.75

CR7IN Costello CO #33

10. TOTAL COST OF WORK PERFORMED BY CONTRACTOR (including bond cost) \$ 18,313.65

		Costello CO #33			T&M Removal Owner Furnishing
		Arlington HS			
		11/18/2023	11/20/2023	11/22/2023	CR7IN
		Saturday	Monday	Wednesday	
		1	2	3	
Labor					
		Hours	Hours	Hours	Total Hours
Superintendent	Regular				0
Superintendent	Overtime				0
Foreman	Regular		8	8	16
Foreman	Overtime	8			8
Laborer	Regular		24	32	56
Laborer	Overtime	40			40
Operator	Regular				0
Operator	Overtime				0
DRIVER/Laborer	Regular				0
DRIVER/Laborer	Overtime				0
					72
					48
Materials/Debris					Total
PPE		48	32	40	120
30 YD Disposal		1			1
					0
					0
					0
Equipment					Total
Lull				1	1
Hamper - NC Small Tool		1	1	1	3
					0

REF.

1296



CONSIGLI

Est. 1905

SLIP TRACKING

Project Name	Arlington High School	Date	11/15/23
--------------	-----------------------	------	----------

THIS DOCUMENT IS TO BE USED FOR TRACKING PURPOSES ONLY:

(This document is not intended to constitute as acceptance of additional work to the contract nor does this document infer that the contractor will be compensated for the work performed)

Contractor	Carolee Dismantling
Contractor (Foreman's Signature)	
Contractor Extra Work #	# Slips called 11/15/23 + 11/20/23
Cost Code	11710
Time Begin (Consigli Signature Required)	
Time Complete (Consigli Signature Required)	
Work Performed	• Clean up truck, furniture left over (3 rd & 4 th) • Clean up trash from 6 th floor to 2 nd floor
Manpower	See attached
Materials	See attached

FOR OFFICE USE ONLY

Comments	H.R. → SPANISH 11/29/23		
Category (Check One)	<input type="checkbox"/> Internal	<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Backcharge
Status (Check One)	<input type="checkbox"/> Rejected	<input checked="" type="checkbox"/> Accepted	<input type="checkbox"/> Pending
Reference drawing or specification section:			

White: PM

Yellow: Contractor Copy

Pink: Remains

Gold: OPM Copy

**** FOR ABATEMENT ****

COSTELLO DISMANTLING - ACM DAILY RECORD - CHANGE ORDER / T&M (circle one)				JOB # 19270	
Project Name		Authorization / RFI / CCR			
Day	Sun - Mon - Tues - Wed - Thurs - Fri - Sat	Date	11-18-23		
Weather	Sunny - Rainy - Cloudy - Snowy :: TEMP =	E deg	Photos	Before	During After
WORK DESCRIPTION <i>Clean up Trash, Furnitures, left over.</i>					
LOCATION <i>5 Floor, 4th Floor</i>					
COSTELLO CREW					
	Name	Union	Hrs (S)	Hrs (OT)	Hrs (PT)
Supenintendent					
Foreman	<i>WIN PENA QUINERO</i>	<i>1421</i>		<i>8</i>	
Laborer	<i>VICTOR DEL ORBE</i>	<i>151</i>		<i>8</i>	
Laborer	<i>ARMANDO MAZA-A</i>	<i>1421</i>		<i>8</i>	
Laborer	<i>SEGUNDO J. MAZA</i>	<i>1421</i>		<i>8</i>	
Laborer	<i>OSCAR MAZA</i>	<i>1421</i>		<i>8</i>	
Laborer	<i>RAMON ROSARIO</i>	<i>1421</i>		<i>8</i>	
Laborer					
Laborer					
Driver					
PPE will be assigned to laborers on a per hour rate				<i>48 PPE</i>	
COSTELLO MATERIAL :: TRUCKS :: MOBILIZATIONS					
	Quantity	Unit			
Negative Air Filters					
Poly Flame					
Poly Non-Flame					
Tape					
Spray Glue					
Staples					
Black bags (printed)					
Clear Bags					
P100 Filters					
Coveralls					
MOBILIZATION					
BOX TRUCK	List OTHER EQUIPMENT				
TRACTOR/TRAILER	<i>Hampers, 1, 30 yard c&D dumpster</i>				
RACK TRUCK					
Note: Utility/Foreman Truck will be billed to each job per day. Equipment fuel costs will be allocated separately.					
COSTELLO SMALL TOOLS					
Sawzall / Blades	Demo Chop-Saw	Chainsaw			
Walk Behind Saw					
COSTELLO MATERIALS AND EXPENSES					
Torch Gas - Propane	Torch Gas - Oxygen	Torch Hoses / Valves			
Rigging / Wire Rope	Retractable / PPE	Steel Plates / Shoring			
Harnesses/Lanyards		Hotels and Per Diem			
Jersey Barriers					
COSTELLO DEBRIS AND SCRAP TRUCKING					
Conc / Brick / Asph	Roll-off	Trailer	Tri-Axle		VENDOR
C & D (Wood/etc)	100yd	50 yd	30 yd		
Steel Salvage	Roll-off	Trailer	Flat-Bed		
Non-Ferrous	Roll-off	Trailer	Flat-Bed		
SUBCONTRACTORS / RENTALS					
Asbestos	VENDOR	CREW	Add Service / Equip		VENDOR
Saw-cutting					
Haz Mat					
Utilities					
Man-lifts	150 / 135	120 / 100	80 / 60	40 / 30	Hours
VISITORS / INSPECTORS / OBSERVERS					
APPROVALS		GENERAL CONTRACTOR		OWNER / ARCH / ENG	
NAME					COSTELLO
TITLE					<i>Sing Div</i>
SIGNATURE					<i>Sing Div</i>
DATE SIGNED					<i>11-18-23</i>

Verifying Time & Material Only

Subject to Terms of Contract

CONSIGLI: Chris Weber

Date: *11/22/23*

COSTELLO DISMANTLING - ACM DAILY RECORD - CHANGE ORDER / T&M (circle one)						JOB # 19270	
Project Name			Authorization / RFI / CCR				
Day <u>Wed</u>			Date <u>11-22-23 Wed</u>				
Weather <u>Rainy</u> Sunny Cloudy Snowy TEMP = F deg			Photos Before <u>During</u> After				
WORK DESCRIPTION <u>moving Trunk to dumpster left over from school</u>							
LOCATION <u>through out</u> <u>Interior</u> Exterior							
COSTELLO CREW							
	Name	Union	Hrs (S)	Hrs (OT)	Hrs (PT)		
Superintendent							
Foreman	<u>Bruce Scamp</u>	<u>223</u>	<u>8</u>				
Laborer	<u>Gabriel Cascard Jr.</u>	<u>1421</u>	<u>8</u>				
Laborer	<u>Raul Quillay</u>	<u>1421</u>	<u>8</u>				
Laborer	<u>David Morale</u>	<u>1421</u>	<u>8</u>				
Laborer	<u>Honorata Vanegas</u>	<u>1421</u>	<u>8</u>				
Driver							
PPE will be assigned to laborers on a per hour rate <u>40 PPE</u>							
COSTELLO MATERIAL - TRUCKS - MOBILIZATIONS							
	Quantity	Unit					
Negative Air Filters							
Poly Flame							
Poly Non Flame							
Tape							
Spray Glue							
Staples							
Black bags (printed)							
Clear Bags							
P100 Filters							
Coveralls							
MOBILIZATION							
BOX TRUCK	List OTHER EQUIPMENT						
TRACTOR/TRAILER	<u>Hamper, Lull</u>						
RACK TRUCK	Note: Utility/Foreman Truck will be billed to each job per day. Equipment fuel costs will be allocated separately.						
COSTELLO SMALL TOOLS							
Sawblades / Blades	Demo Chop Saw			Chainsaw			
Walk Behind Saw							
COSTELLO MATERIALS AND EXPENSES							
Torch Gas: Propane	Torch Gas: Oxygen			Torch Hoses / Valves			
Welding / Wire Rope	Retractable / PPE			Steel Plates / / / / / Shoring			
Harnesses / Lanyards				Hotels and Per Diem			
Warning Barriers							
COSTELLO DEBRIS AND SCRAP TRUCKING							
Conc / Brick / Asph	Roll-off		Trailer	Tri Axle			
C & D (Wood/etc)	100yd		50 yd	30 yd			
Steel Salvage	Roll-off		Trailer	Flat Bed			
Non Ferrous	Roll-off		Trailer	Flat Bed			
SUBCONTRACTORS / RENTALS							
	VENDOR			CREW		Add'l Service / Equip	
Asbestos							
Saw cutting							
Haz Mat							
Utilities							
Man Hrs	150 / 115	120 / 100	80 / 60	40 / 30	Hours		
VISITORS / INSPECTORS / OBSERVERS							
APPROVALS		GENERAL CONTRACTOR		OWNER / ARCH / ENG		COSTELLO	
NAME		<u>Verifying Time & Material Only</u>					
TITLE		<u>Subject to Terms of Contract</u>					
SIGNATURE		<u>CONSIGLI: Chris Weber</u>					
DATE SIGNED		<u>Date: 11/22/23</u>					

2153

CCC - C1745

Invoice



RESOURCE WASTE SERVICES
159 WOLF RD
SUITE 301
ALBANY, NY 12205
518-608-5816

Date	Invoice #
11/18/2023	62796
Invoice Total	
<input style="width: 100px; height: 20px; border: 1px solid red;" type="text"/>	

<i>Bill To:</i>
MARY RUGGLES COSTELLO DISMANTLING 15 CRANBERRY HWY WEST WAREHAM MA 02576

<i>Remit To Address:</i>
RESOURCE WASTE SERVICES 159 WOLF RD SUITE 301

Account No. 10-1011 5

For proper credit please return this portion.

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
	** SUB ACCT: 80- 1976 COSTELLO DISMANTLING 21 MAIN ST WORK ORDER#: 61628			

Account No.: 10-1011 5

Billing Name: COSTELLO DISMANTLING

Invoice #: 62796

Invoice



RESOURCE WASTE SERVICES
159 WOLF RD
SUITE 301
ALBANY, NY 12205
518-608-5816

Date	Invoice #
11/18/2023	62796
Invoice Total	
<input style="width: 100px; height: 20px; border: 1px solid red;" type="text"/>	

<i>Bill To:</i>
MARY RUGGLES COSTELLO DISMANTLING 15 CRANBERRY HWY WEST WAREHAM MA 02576

<i>Remit To Address:</i>
RESOURCE WASTE SERVICES 159 WOLF RD SUITE 301

Account No. 10-1011 5

For proper credit please return this portion.

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
	WORK ORDER#: 62226			
	WORK ORDER#: 62246			
11/17/23	30Y MIXED DELIVER	1.00		950.00
11/17/23	HAULING SURCHARGE			35.00
	Sub-Account:			
	Total 7,666.20			
	** SUB ACCT: 80- 1992 COSTELLO DISMANTLING 869 MASSACHUSETTS AVE			

Account No.: 10-1011 5

Billing Name: COSTELLO DISMANTLING

Invoice #: 62796



PC#: 1111
41 LEDIN DR
AVON, MA 02322 1181
508-583-5500

SUNBELT RENTALS, INC.

Salesman: 051840 DELPHA, PATRICK (5)
Typed By: MSPORDER

Job Site:

COSTELLO DISMANTLING CO INC
869 MASSACHUSETTS AVE
ARLINGTON, MA 02476 4701

C#: 508-291-2324 J#: 508-291-2324

RENTAL OUT



Contract #.. 146983380
Contract dt. 11/08/23
Date out.... 11/08/23 12:00 PM
Est return.. 12/06/23 12:00 PM
Job Loc..... 869 MASSACHUSETTS AVE, ARLINGTON
Job No..... 25- COSTELLO DISMANT
P.O. #..... N/R
Ordered By.. CASADO, GABRIEL
NET 30

Customer: 4104528

COSTELLO DISMANTLING CO INC
15 CRANBERRY HIGHWAY UNIT 1
WEST WAREHAM, MA 02576

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	TRASH HOPPER ATTACH FOR FORKLI 10116838 Make: STAR Model: 1430 Ser #: 81741-1	45.00	45.00	135.00	340.00	340.00
1.00	TRASH HOPPER, STAR, 1430, NO, 5.0YD 10454327 Make: JCB Model: 51056 Ser #: 3062485 FORKLIFT 10K 55' TEL, JCB, 51056, DSL, 4X4, FFT, 48CA, TILT, 48FK, AMBE, WLTP, GP HR OUT: 2395.900	665.00	665.00	1705.00	3850.00	3850.00
<p>*** EQP MSG *** ** ALWAYS REFER TO THE EQUIPMENT LOAD CHART AS TO ACTUAL LIFTING CAPACITIES IN ALL THE EQUIPMENT'S LOAD RANGES ** WARNING - FORKLIFTS ARE NOT TO BE USED FOR LIFTING PERSONNEL NOTICE: MASSACHUSETTS AND RHODE ISLAND EACH REQUIRE STATE ISSUED HOISTING LICENSES TO OPERATE ANY EQUIPMENT THAT CAN LIFT 10 FEET IN HEIGHT OR 500 POUNDS OR 1/4 YARD OF MATERIAL.</p>						
Rental Sub-total:						4190.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRONMENTAL/HAZMAT FEE	EA	75.070	75.07		

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE			MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY		CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS	
1. The total charges are an estimate based on the estimated rental period and other information provided by Customer. 2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment. 3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment. 4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately. 5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment. 6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract . * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge . 7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt. 8. Customer waives its right to a jury trial in any dispute as set forth in Section 19. 9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.						
Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)						
Customer Signature		Date	Name Printed	Delivered By	Date	



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR720
Date: 12/8/23
Job: 2153 Arlington High School
Phone:



Description: Rapid Flow Sewer Inspection 11/17 & 11/21/23_Sub. 120823

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

CR720 includes costs for Rapid Flow to snake/inspect sewer line backup in Staff bahroom T1.08 due to backup caused by paper towels being flushed, and school facilities call on 11/21 for 2nd floor clogged drain. Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Rapid Flow Inv. #55022 dated 11/20/23				\$875.00		\$875.00
Rapid Flow Inv. #55072 dated 11/21/23				\$475.00		\$475.00
					Subtotal:	\$1,350.00
		Bond (.75%)		\$1,350.00		\$10.13
		General Liability (1.2%)		\$1,350.00		\$16.20
		Subguard (1.4%)		\$1,350.00		\$18.90
		OH&P (5% subs, 10% self perform)		\$1,395.23		\$69.76
					Total:	\$1,464.99

- 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  <hr/> (Signature) Arthur Duffy <hr/> By 01/08/2024 <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757  <hr/> (Signature) John LaMarre <hr/> By 01/08/2024 <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
---	--	--

INVOICE



P.O. Box 499 Revere, MA 02151 Phone: 781-289-7106

DATE	INVOICE #
11/20/2023	55022

BILL TO
Consigli Construction 72 Sumner St. Milford, MA 01757 Attn: Barbara Moody

Job Location
869 MASS AVE, ARLINGTON

Contact Name	TERMS	DUE DATE	CONTRACT #	P.O. NO.	REP
JANELLE HOGLE	Net 30	12/20/2023	ARLINGTON HIGH		JASON

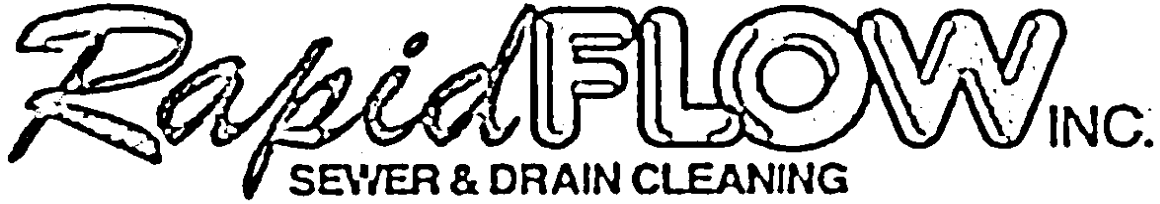
SERVIC...	DESCRIPTION	AMOUNT
	869 MASS AVE, ARLINGTON TECH JASON	
11/17/2023	Snake and flush inside main sewer line approximately 25' from clean out in staff bathroom #T.108	875.00
	Video inspect inside main sewer line from clean out in staff bathroom #T.108 approximately 25' and no issues found with line in area of blockage. Caused by abuse	

Net Payment due 30 days. This account is subject to a FINANCE CHARGE for late payment. This charge is computed at an annual percentage rate of 18% (periodic monthly rate of 1 1/2%) on the total past due balance over 30 days. In the event of late payment, default, or litigation, it is agreed that purchaser will be liable for reasonable attorneys fees and costs of collection.

Total	\$875.00
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Drain Cleaning / Service Form



PO Box 499 Revere, MA 02151

Customer Information:

Contact Name (First & Last)	Janelle Hogle
Job Address	869 Massachusetts Ave
Zip Code	02476
City	Arlington
State	Massachusetts
Phone Number	(781)227-4491
Date	11/17/2023

Is Job Commercial or Residential

Commercial Residential

Company	Consigli
Contract/Job #	Arlington High School
Prevailing Wage	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not Sure

Is Billing Address the same as job location?

Yes No

Billing Address	
------------------------	--

Job Information:

Description	Charge
Snake and flush inside main sewer line approximately 25' from clean out in staff bathroom #T.108	
Video inspect inside main sewer line from clean out in staff bathroom #T.108 approximately 25' and no issues found with line in area of blockage. Caused by abuse	\$875.00
Total:	
\$875.00	

Employee(s) on Job	Vehicle(s) on Job
Jason Methot	Jason Van #55

Method of Payment

Bill Out

Additional Info/Comments

Paper towels in line. Video inspect inside main sewer line from clean out in staff bathroom #T.108 25' and no issues found with line. Abuse voids guarantee

Guarantee/Warranty

Commercial Guarantee: 7 Days

Guarantee applies to those drains that have standard accessibility. Guarantee applies only to our workmanships. All work is performed at homeowner's risk. Work on faulty plumbing is not guaranteed. Guarantee for commercial work is slightly different, call for details.

Customer's Printed Name

Janelle Hogle

Customer's Signature

N/A

Service Tech's Printed Name

Jason Methot

Service Tech's Signature**Does the Customer want the work order emailed?** Yes No

INVOICE



P.O. Box 499 Revere, MA 02151 Phone: 781-289-7106

DATE	INVOICE #
11/21/2023	55072

BILL TO
Consigli Construction 72 Sumner St. Milford, MA 01757 Attn: Barbara Moody

Job Location
869 MASS AVE, ARLINGTON

Contact Name	TERMS	DUE DATE	CONTRACT #	P.O. NO.	REP
ANDY CANNIFF	Net 30	12/21/2023	ARLINGTON HIGH		RG

SERVIC...	DESCRIPTION	AMOUNT
	869 MASS AVE, ARLINGTON TECH RANDY	
11/21/2023	Called out for main drain clogged on 2nd floor bathrooms pulled handicap toilet and power snaked line cleared line and tested with maintenance all set	475.00

Total	\$475.00
--------------	----------

Net Payment due 30 days. This account is subject to a FINANCE CHARGE for late payment. This charge is computed at an annual percentage rate of 18% (periodic monthly rate of 1 1/2%) on the total past due balance over 30 days. In the event of late payment, default, or litigation, it is agreed that purchaser will be liable for reasonable attorneys fees and costs of collection.



 Drain Cleaning / Service Form



 PO Box 499 Revere, MA 02151

Customer Information:

Contact Name (First & Last)	Andy Canniff
Job Address	869 Mass Ave
Zip Code	
City	Arlington
State	Ma
Phone Number	(781)858-1543
Date	11/21/2023

Is Job Commercial or Residential
 Commercial Residential

Company	Consigli
Contract/Job #	
Prevailing Wage	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not Sure

Is Billing Address the same as Job location?
 Yes No

Billing Address	
------------------------	--

Job Information:

Description	Charge
Called out for main drain clogged on 2nd floor bathrooms pulled handicap toilet and power snaked line cleared line and tested with maintenance all set	\$475.00
Total:	
\$475.00	

Employee(s) on Job	Vehicle(s) on Job
Randy Gonsalves	00

Method of Payment

 Bill Out

Guarantee applies to those drains that have standard accessibility. Guarantee applies only to our workmanships. All work is performed at homeowner's risk. Work on faulty plumbing is not guaranteed. Guarantee for commercial work is slightly different, call for details.

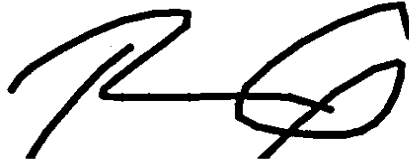
Customer's Printed Name

Andy Canniff

Service Tech's Printed Name

Randy Gonsalves

Service Tech's Signature



Does the Customer want the work order emailed?

Yes No



Change Request

To: Jim Burrows
Skanska USA Building Inc.
253 Summer Street
Boston, MA 02210
Ph: 617-574-1524 Fax: 617-574-1399

Number: CR724
Date: 12/16/23
Job: 2153 Arlington High School
Phone:

Description: RFI 874 - CW-1-07A Curtainwall Opening + Door Size Clarification (PH 3)_Sub.121823

Source: RFI # 874

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

CR724 includes R&R Window costs associated with RFI 874 - CW-1-07A Curtainwall Opening + Door Size Clarification (PH 3) answered by HMFH on 12/15/23. Pricing within includes the replacement order of extrusions and glass to satisfy CW-1-07A. The approved door schedule did not align with the approved curtainwall schedule for this opening - so new curtainwall and glass had to be reordered. CCC will not proceed with this change until formal owner approval. Please see attached pricing and associated backup for additional information.

Qualifications + Assumptions:

- No overtime/acceleration included
- Lead time = 12 weeks

Description	Labor	Material	Equipment	Subcontract	Other	Price
R&R Window - Proposal #137 dated 12/13/23				\$4,186.00		\$4,186.00
					Subtotal:	\$4,186.00
			Bond (.75%)	\$4,186.00		\$31.40
			General Liability (1.2%)	\$4,186.00		\$50.23
			Subguard (1.4%)	\$4,186.00		\$0.00
			OH&P (5% subs, 10% self perform)	\$4,267.63		\$213.38
					Total:	\$4,481.01

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

(Signature)

Arthur Duffy

By

12/22/2023

Date

Consigli Construction Co., Inc.

CONTRACTOR
72 Sumner Street
Milford, MA 01757

(Signature)

John LaMarre

By

12/18/23

Date

OWNER

(Signature)

By

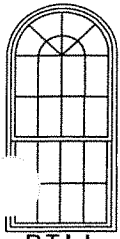
Date

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

Albany NY•Boston MA•Caribbean•Hartford CT•Milford MA•New York NY•Pleasant Valley NY•Portland ME•Ronkonkoma NY•Washington DC•Westchester NY



2153

R&R WINDOW CONTRACTORS, INC.

Main Office:
One Arthur Street
Easthampton, MA 01027
Phone: (413) 527-7500
Fax: (413) 527-0289
www.rrwindow.com
AA/EEO CT# GLZ.0001293-FG1

CCC-CP724
CHANGE ORDER REQUEST

BILL

TO: Consigli Construction Co.
72 Sumner Street
Milford MA 01757

WORK Arlington High School - MA
DONE 869 Massachusetts Avenue
AT: Arlington, MA 01773

CUST# 10775

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
T20038-137			137	12/13/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	min order charge for extrusions incld freight		2,500.00
	min order charge for glass incld freight		750.00
6.00	re Fab labor	65.00	390.00
3.00	production/draft O&P	55.00	165.00 381.00
	C/O REQUEST TOTAL		\$4,186.00

When applicable, tax is included in the above price





CW-1-07A Curtainwall Opening + Door Size Clarification (PH 3)

TO:	Stephanie MacNeil (HMFH Architects) Arthur Duffy (HMFH Architects)	FROM:	Mason Saunders (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	12/15/2023	STATUS:	Open
LOCATION:	Arlington High School	DUE DATE:	12/20/2023
COST CODE:		REFERENCE:	
COST IMPACT:	Yes (Unknown)	SCHEDULE IMPACT:	Yes (Unknown)
DRAWING NUMBER:		SPEC SECTION:	
RECEIVED FROM:	Harley Cyr (Unified Door and Hardware)		

COPIES TO:

Victoria Clifford (Skanska USA Inc.), John Damon (Consigli Construction Co., Inc.), Tom DeRosa (Consigli Construction Co., Inc.), Arthur Duffy (HMFH Architects), Jim Fikiet (Skanska USA Inc.), Vianely Franco (HMFH Architects), Sabrina Haarstick (Consigli Construction Co., Inc.), Stephanie MacNeil (HMFH Architects), Chuck McWilliams (Consigli Construction Co., Inc.), Brandon Mynter (Consigli Construction Co., Inc.), Sy Nguyen (Skanska USA Inc.), Hal Raymond (Skanska USA Inc.), Kevin Samya (Consigli Construction Co., Inc.), Mason Saunders (Consigli Construction Co., Inc.), Chris Weber (Consigli Construction Co., Inc.)

Question from Mason Saunders (Consigli Construction Co., Inc.) at 07:35 AM on 12/15/2023

Please provide clarification on the following:

Due to oversight during the submittal/shop drawing review for Eaton + R&R, the CW-1-07A opening and the doors scheduled for this opening do not line up. R&R's approved shops called for 6'-0" opening while Eaton Door & Frame have fabricated a 6'-4" door based off approved shop drawings.

Please advise if you rather proceed with R&R making the corrective actions to their frame to accommodate the doors, or if you rather have Eaton make the change to their doors to accommodate the frame.

Thanks

Attachments:


[RE_2153 - Arlington High - Arlington phase 3 door subframe item needing addressing.msg](#)

Awaiting an Official Response

All Replies:

It is preferred to proceed with the CW frame fabricated to receive the 6'-4" D.O. width (utilize the fabricated doors/hardware provided by Eaton).

(However, if there are schedule concerns with the preferred approach, changing the door sizes to fit the fabricated frame is acceptable)

BY 

DATE 12/15/2023

COPIES TO



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR735
Date: 12/18/23
Job: 2153 Arlington High School
Phone:

Description: RFI-869.1 Additional Signage Required by AFD (BLDG C)_Sub. 121823

Source: RFI # 869.1



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

CR735 includes Bluebird Graphic costs associated with RFI-869.1 Additional Signage Required by AFD (BLDG C) answered by HMFH on 12.15.23. Pricing within includes F&I of (1) additional sign required by the Arlington Fire Department. CCC will not proceed until formal owner direction is provided. Please see attached pricing and associated backup for additional information.

Qualifications + Assumptions:
 - Overtime/Acceleration not included

Description	Labor	Material	Equipment	Subcontract	Other	Price
Bluebird Graphics - Proposal #23014106 dated 12/17/23				\$700.00		\$700.00
					Subtotal:	\$700.00
		Bond (.75%)		\$700.00		\$5.25
		General Liability (1.2%)		\$700.00		\$8.40
		Subguard (1.4%)		\$700.00		\$9.80
		OH&P (5% subs, 10% self perform)		\$723.45		\$36.17
					Total:	\$759.62

- 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  _____ (Signature) Arthur Duffy _____ By 12/22/2023 _____ Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757  _____ (Signature) John LaMarre _____ By 12/18/23 _____ Date	OWNER _____ (Signature) _____ By _____ Date
--	---	---

Carbon Monoxide Alarm Alert RFI 869.1

Issue Data : 23-12-17 17:30:53

Company Address:
 Bluebird Graphic Solutions
 17 Everberg Rd, Unit E
 Woburn MA 01801
 United States

Salesperson Info:
 Anthony Clayton
 ☎ 617-800-3007
 ☎ 6172508500
 ✉ aclayton@bluebirdgs.com

Ship To:
 Consigli Construction Co., John LaMarre
 ☎ Sumner St 72
 Milford MA 01757
 United States
 ☎ +1 508-458-0324
 ☎ +1 617-293-5296
 ✉ JLaMarre@consigli.com



Customer Info:
 Consigli Construction Co., John LaMarre
 ☎ Sumner St 72
 Milford MA 01757
 United States
 ☎ +1 508-458-0324
 ☎ +1 617-293-5296
 ✉ JLaMarre@consigli.com

Bill To:
 Consigli Construction Co., John LaMarre
 ☎ Sumner St 72
 Milford MA 01757
 United States
 ☎ +1 508-458-0324
 ☎ +1 617-293-5296
 ✉ JLaMarre@consigli.com

#	Sign Type	Qty	Unit	Install	Ext. Qty	Ext. Install	Taxes	Total
1	Warning Sign Sim to ST R4 (no braille) to read "Carbon Monoxide Alarm Alert" under the CO strobe at the east vestibule of building	1.0	\$ 250.00	\$ 150.00	\$ 250.00	\$ 150.00	\$ 0.00	\$ 400.00
2	Design Shop Drawing	1.0	\$ 0.00	\$ 150.00	\$ 0.00	\$ 150.00	\$ 0.00	\$ 150.00
3	PM Delivery/Coordination	1.0	\$ 0.00	\$ 150.00	\$ 0.00	\$ 150.00	\$ 0.00	\$ 150.00
Grand Total					\$ 250.00	\$ 450.00	\$ 0.00	\$ 700.00



All contracts and purchase orders must have Clayton LLC DBA Bluebird Graphic Solutions as the supplier. Except last expressly stated above, this proposal excludes all foundation work, primary electrical wiring, permits, taxes, shipping, freight, and fees. This proposal is valid for 60 days.



BLUEBIRD
GRAPHIC SOLUTIONS

terms + conditions

Thank you for your consideration. Our pricing is subject to the following terms and conditions. This proposal shall remain valid for a period of 60 days.

Seller shall be construed to mean Bluebird Graphic Solutions, a division of Clayton, LLC
Buyer shall be construed to mean the end user, their agents, or assignees

Scope of Work

1. Pricing is representative of Seller’s interpretation of the design intent and may vary, from suggested materials and construction.
2. Buyer’s accepts responsibility for acceptance of materials, dimensions, colors, hardware, graphic layouts, spelling, etc. as presented in the approved shop drawing.
3. Documents which have been marked “approved as noted” shall be the document of record and take precedent.
4. Seller reserves the right to make minor changes to the approved details at it’s discretion.
5. Buyer shall be responsible for providing all necessary artwork and fonts and obtaining permissions including copyright and intellectual property for the Seller to fulfill its obligation.
6. Seller may sub-contract all or part of its obligation under this agreement without the Buyer’s consent.
7. Should the Buyer require a change of scope, sequence, or schedule, the Seller shall be entitled to an equitable adjustment in time and/or cost to cover increased labor, materials, equipment expense, and lost profit. Estimated costs shall be presented in a change order within 5 days, and will be included in the next billing cycle.
8. Seller shall maintain all necessary insurance coverages, including General Liability and Worker’s Compensation as required by law.
9. In the course of executing the work, the Seller uncovers unforeseen conditions, that have not been clearly identified in project plans or documents, Seller shall immediately notify the Buyer to determine a course of action and shall be entitled to an equitable adjustment in time and/or cost for any increased labor, materials, equipment expense. Estimated costs shall be presented in a change order within 5 days, and will be included in the next billing cycle.

Colors and Finishes

1. Seller’s products are handcrafted. As a result, finished products, will bear artifacts of the fabrication process as well as natural variations in color, grain, and finish.
2. Similarly, printed colors will vary slightly, from one print to the next due to shifts in temperature, humidity, and air pressure.

Review and Acceptance

1. Client shall have the right and shall be given the opportunity to inspect the goods at Seller’s place of manufacturing, prior to installation or delivery. Such inspections shall be conducted as to not interfere unreasonably with operations.
2. The Buyer shall inspect the goods upon delivery or installation and notify Seller within seven (7) days of any alleged defect, or shortage. Should the Buyer fail to give such notification, the goods will be deemed to be in compliance with the quotation, free from defect, and wholly approved without exception.

Delivery and Installation

1. The Buyer shall be responsible for providing the delivery address, and contact information to facilitate delivery and receipt of goods.
2. Product shall be installed per approved drawings.
3. Product installed within 1/8” over 8 ft. shall be determined to be level and acceptable.
4. Seller shall not be liable for any loss or damage incurred by the Buyer, or the Buyer’s agents, customers, related companies or contractors due to a failure to to deliver all or part of the goods.
5. Deliveries and/or Performance may be suspended or delayed by acts of God, acts of civil or military authorities, war, riot, fire or explosion, flood, sabotage, acts of terrorism, lack of adequate fuel, power, raw materials, labor, transportation, failure of machinery, or acts of omissions by Buyer.

Payment

1. Except as specifically noted in the proposal, projects require receipt of a 50% deposit prior to start of production. Final balance is due at time of completion.
2. Buyer shall be responsible for payment of all applicable taxes, unless and until proper documentation of exempt status has been received.
3. Buyer is responsible for payment of all applicable permits, and fees.
4. Buyer’s failure to maintain payment schedule shall constitute a project hold and may result in termination after 30 days. Work shall not resume until payment of full balance has been received. Daily interest will be added to the balance at a rate of 1% per day.
5. Balances not paid after 60 days shall turned over to collections.
6. Collection and legal expenses shall be reimbursed by the Buyer.
7. Ownership of installed product shall not be transferred until payment has been received in full.

Delay/Termination

1. Clients may put projects on hold via verbal confirmation by phone followed by written confirmation by email. Bluebird shall respond within 5 days of notification with a statement of work status and an invoice for work completed to date to be paid immediately. During a hold, charges for material handling and storage shall be applied on a monthly basis.
2. Clients may terminate a project via verbal confirmation by phone followed by written confirmation by registered mail. Upon receipt, Bluebird shall respond within 5 days with a final invoice for all costs incurred. Balance shall be paid immediately.

Property Use

1. Bluebird Graphic Solutions reserves the right to use photographs of supplied product in social media and marketing.
2. Bluebird Graphic Solutions will protect clients intellectual property from unauthorized use

Signature _____

Date _____

Name _____

Title _____



art requirements

Please use the following when submitting your artwork to Bluebird.

Acceptable File Types

- Adobe Illustrator (.ai)
- Vector (.eps)
- PDF (.pdf)
- TIF (.tiff)-- For images/photos. Must be high resolution.
- JPG (.jpg)--For images/photos. Must be high resolution.

Color

- Use CMYK Color Mode, not RGB
- Black should be set at 100% Black
- Use PMS swatches or Spot Colors where necessary
- Communicate to us if you do have specific PMS colors, so we are aware to match them when printing
- You may use Magenta to communicate the color White, but please leave a note so we are aware.

Images/Photos

- Must be atleast 300 dpi
- Embed all photos (Preferred). Otherwise, be sure to send us the linked images in a seperate folder.

Fonts

- Outlined

Scale/Size

- Full scale (preferred). If it's too large you may scale down, but please remember to display what scale was used.

Bleeds

- Include bleed (atleast 1/4") around all artwork. Add more bleed if art is larger.
- Include crop marks -or- a visible Magenta bounding box

Transparencies

- Flatten all transparencies

Strokes

- Outline all strokes

Notes

- Feel free to include notes to communicate important info outside of artboard

Signature

Date

Name

Title



Additional Signage Required by AFD Confirmation (BLDG C)

TO:	Stephanie MacNeil (HMFH Architects) Arthur Duffy (HMFH Architects)	FROM:	Mason Saunders (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	12/14/2023	STATUS:	Open
LOCATION:	Arlington High School	DUE DATE:	12/19/2023
COST CODE:		REFERENCE:	
COST IMPACT:	Yes (Unknown)	SCHEDULE IMPACT:	Yes (Unknown)
DRAWING NUMBER:		SPEC SECTION:	101400 - Signage
RECEIVED FROM:	Tom DeRosa (Consigli Construction Co., Inc.)		

COPIES TO:

Victoria Clifford (Skanska USA Inc.), John Damon (Consigli Construction Co., Inc.), Tom DeRosa (Consigli Construction Co., Inc.), Arthur Duffy (HMFH Architects), Jim Fikiet (Skanska USA Inc.), Vianely Franco (HMFH Architects), Sabrina Haarstick (Consigli Construction Co., Inc.), Stephanie MacNeil (HMFH Architects), Chuck McWilliams (Consigli Construction Co., Inc.), Brandon Mynter (Consigli Construction Co., Inc.), Sy Nguyen (Skanska USA Inc.), Hal Raymond (Skanska USA Inc.), Kevin Samya (Consigli Construction Co., Inc.), Mason Saunders (Consigli Construction Co., Inc.), Chris Weber (Consigli Construction Co., Inc.)

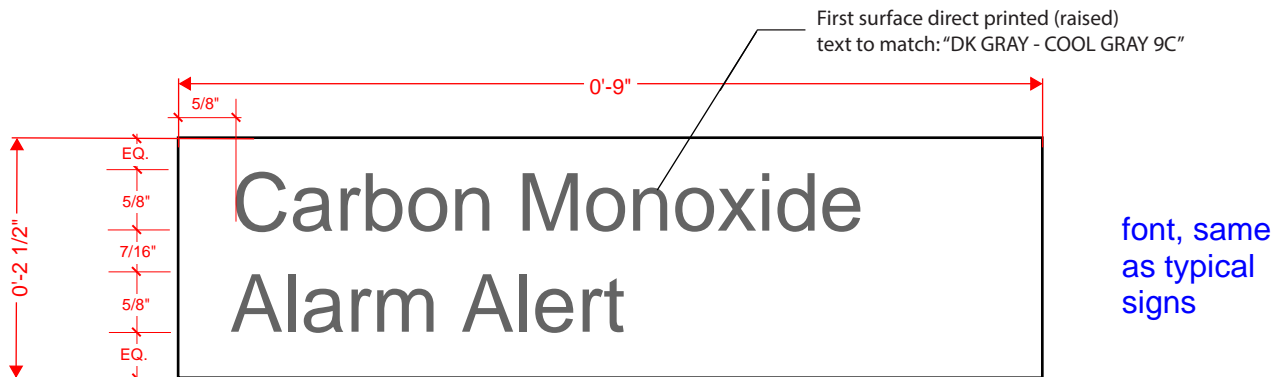
Question from Mason Saunders (Consigli Construction Co., Inc.) at 09:15 AM on 12/14/2023

Please provide confirmation on the following:

Per the AHJ (AFD), an additional sign needs to be installed that reads "Carbon Monoxide Alarm Alert" under the CO strobe at the east vestibule of building c. Please provide confirmation + design intent as done with RFI 869.

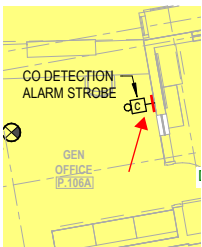
Awaiting an Official Response

All Replies:



SIGN TYPE R4 - SERVICE PLAQUE - Similar (no braille)

- PRINT TO MATCH: "DK GRAY" (COOL GRAY 9C)
- PAINT TO MATCH: "LT GRAY" (COOL GRAY 2C)



BY _____ DATE 12/15/2023 COPIES TO _____



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR736
Date: 12/21/23
Job: 2153 Arlington High School
Phone:

Description: ASI 393.2 Add & Remove & Replace Admin Office Sign D.203D (PH 2; BLDG C)
 _Sub. 122123
Source: ASI # 393.2

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



CR393.2 includes Bluebird costs associated with ASI 393.2 Add & Remove & Replace Admin Office Sign D.203D (PH 2; BLDG C) issued by HMFH on 12.18.23. Pricing included within includes costs to F&I new signage for D.203D and remobilization fee. Signage has changed from previously approved verbiage. CCC will not proceed until formal owner direction is provided. Please see attached pricing and associated backup for additional information.

Qualifications & Assumptions:

- No overtime/acceleration included
- Any patching and painting rework will be submitted under separate cover, if required.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Bluebird Graphics - Proposal 23.0141.07 dated 12/23/23				\$462.00		\$462.00
					Subtotal:	\$462.00
			Bond (.75%)	\$462.00		\$3.47
			General Liability (1.2%)	\$462.00		\$5.54
			Subguard (1.4%)	\$462.00		\$6.47
			OH&P (5% subs, 10% self perform)	\$477.48		\$23.87
					Total:	\$501.35

- 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  _____ (Signature) Arthur Duffy _____ By 01/08/2024 _____ Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757  _____ (Signature) John LaMarre _____ By 01/08/2024 _____ Date	OWNER _____ (Signature) _____ By _____ Date
--	--	---

2153

CCC - CR736

Proposal : 23.0141.07

ASI 393.2.2 new signs

Issue Data : 23-12-20 15:37:54

Company Address:
 Bluebird Graphic Solutions
 17 Everberg Rd, Unit E
 Woburn MA 01801
 United States



Customer Info:

Consigli Construction Co., John LaMarre
 📍 Sumner St 72
 Milford MA 01757
 United States
 ☎ +1 508-458-0324
 ☎ +1 617-293-5296
 ✉ JLaMarre@consigli.com

Bill To:

Consigli Construction Co.
 📍 Sumner St 72
 Milford MA 01757
 United States
 ☎ +1 508-458-0324
 ✉ agary@consigli.com

Ship To:

Arlington High School
 📍 869 Massachusetts Avenue
 Arlington MA 02476
 United States

#	Sign Type	Qty	Unit	Install	Ext. Qty	Ext. Install	Taxes	Total
1	R3-W Sign Type R3-W Room sign with Insert window	2.0	\$ 57.00	\$ 24.00	\$ 114.00	\$ 48.00	\$ 0.00	\$ 162.00
2	MOBILIZATION Unique Mobilization fee	1.0	\$ 0.00	\$ 500.00	\$ 0.00	\$ 500.00	\$ 0.00	\$ 500.00
3	DES DESIGN Time	1.0	\$ 0.00	\$ 150.00	\$ 0.00	\$ 150.00	\$ 0.00	\$ 150.00
4	PM PM Time	1.0	\$ 0.00	\$ 150.00	\$ 0.00	\$ 150.00	\$ 0.00	\$ 150.00
Grand Total					\$ 114.00	\$ 848.00	\$ 0.00	\$ 962.00

\$462

All contracts and purchase orders must have Clayton LLC DBA Bluebird Graphic Solutions as the supplier.
 Except last expressly stated above, this proposal excludes all foundation work, primary electrical wiring, permits, taxes, shipping, freight, and fees.
 This proposal is valid for 60 days.



BLUEBIRD
GRAPHIC SOLUTIONS

terms + conditions

Thank you for your consideration. Our pricing is subject to the following terms and conditions. This proposal shall remain valid for a period of 60 days.

Seller shall be construed to mean Bluebird Graphic Solutions, a division of Clayton, LLC
Buyer shall be construed to mean the end user, their agents, or assignees

Scope of Work

1. Pricing is representative of Seller’s interpretation of the design intent and may vary, from suggested materials and construction.
2. Buyer’s accepts responsibility for acceptance of materials, dimensions, colors, hardware, graphic layouts, spelling, etc. as presented in the approved shop drawing.
3. Documents which have been marked “approved as noted” shall be the document of record and take precedent.
4. Seller reserves the right to make minor changes to the approved details at it’s discretion.
5. Buyer shall be responsible for providing all necessary artwork and fonts and obtaining permissions including copyright and intellectual property for the Seller to fulfill its obligation.
6. Seller may sub-contract all or part of its obligation under this agreement without the Buyer’s consent.
7. Should the Buyer require a change of scope, sequence, or schedule, the Seller shall be entitled to an equitable adjustment in time and/or cost to cover increased labor, materials, equipment expense, and lost profit. Estimated costs shall be presented in a change order within 5 days, and will be included in the next billing cycle.
8. Seller shall maintain all necessary insurance coverages, including General Liability and Worker’s Compensation as required by law.
9. In the course of executing the work, the Seller uncovers unforeseen conditions, that have not been clearly identified in project plans or documents, Seller shall immediately notify the Buyer to determine a course of action and shall be entitled to an equitable adjustment in time and/or cost for any increased labor, materials, equipment expense. Estimated costs shall be presented in a change order within 5 days, and will be included in the next billing cycle.

Colors and Finishes

1. Seller’s products are handcrafted. As a result, finished products, will bear artifacts of the fabrication process as well as natural variations in color, grain, and finish.
2. Similarly, printed colors will vary slightly, from one print to the next due to shifts in temperature, humidity, and air pressure.

Review and Acceptance

1. Client shall have the right and shall be given the opportunity to inspect the goods at Seller’s place of manufacturing, prior to installation or delivery. Such inspections shall be conducted as to not interfere unreasonably with operations.
2. The Buyer shall inspect the goods upon delivery or installation and notify Seller within seven (7) days of any alleged defect, or shortage. Should the Buyer fail to give such notification, the goods will be deemed to be in compliance with the quotation, free from defect, and wholly approved without exception.

Delivery and Installation

1. The Buyer shall be responsible for providing the delivery address, and contact information to facilitate delivery and receipt of goods.
2. Product shall be installed per approved drawings.
3. Product installed within 1/8” over 8 ft. shall be determined to be level and acceptable.
4. Seller shall not be liable for any loss or damage incurred by the Buyer, or the Buyer’s agents, customers, related companies or contractors due to a failure to deliver all or part of the goods.
5. Deliveries and/or Performance may be suspended or delayed by acts of God, acts of civil or military authorities, war, riot, fire or explosion, flood, sabotage, acts of terrorism, lack of adequate fuel, power, raw materials, labor, transportation, failure of machinery, or acts of omissions by Buyer.

Payment

1. Except as specifically noted in the proposal, projects require receipt of a 50% deposit prior to start of production. Final balance is due at time of completion.
2. Buyer shall be responsible for payment of all applicable taxes, unless and until proper documentation of exempt status has been received.
3. Buyer is responsible for payment of all applicable permits, and fees.
4. Buyer’s failure to maintain payment schedule shall constitute a project hold and may result in termination after 30 days. Work shall not resume until payment of full balance has been received. Daily interest will be added to the balance at a rate of 1% per day.
5. Balances not paid after 60 days shall turned over to collections.
6. Collection and legal expenses shall be reimbursed by the Buyer.
7. Ownership of installed product shall not be transferred until payment has been received in full.

Delay/Termination

1. Clients may put projects on hold via verbal confirmation by phone followed by written confirmation by email. Bluebird shall respond within 5 days of notification with a statement of work status and an invoice for work completed to date to be paid immediately. During a hold, charges for material handling and storage shall be applied on a monthly basis.
2. Clients may terminate a project via verbal confirmation by phone followed by written confirmation by registered mail. Upon receipt, Bluebird shall respond within 5 days with a final invoice for all costs incurred. Balance shall be paid immediately.

Property Use

1. Bluebird Graphic Solutions reserves the right to use photographs of supplied product in social media and marketing.
2. Bluebird Graphic Solutions will protect clients intellectual property from unauthorized use

Signature _____

Date _____

Name _____

Title _____



art requirements

Please use the following when submitting your artwork to Bluebird.

Acceptable File Types

- Adobe Illustrator (.ai)
- Vector (.eps)
- PDF (.pdf)
- TIF (.tiff)-- For images/photos. Must be high resolution.
- JPG (.jpg)--For images/photos. Must be high resolution.

Color

- Use CMYK Color Mode, not RGB
- Black should be set at 100% Black
- Use PMS swatches or Spot Colors where necessary
- Communicate to us if you do have specific PMS colors, so we are aware to match them when printing
- You may use Magenta to communicate the color White, but please leave a note so we are aware.

Images/Photos

- Must be atleast 300 dpi
- Embed all photos (Preferred). Otherwise, be sure to send us the linked images in a seperate folder.

Fonts

- Outlined

Scale/Size

- Full scale (preferred). If it's too large you may scale down, but please remember to display what scale was used.

Bleeds

- Include bleed (atleast 1/4") around all artwork. Add more bleed if art is larger.
- Include crop marks -or- a visible Magenta bounding box

Transparencies

- Flatten all transparencies

Strokes

- Outline all strokes

Notes

- Feel free to include notes to communicate important info outside of artboard

Signature

Date

Name

Title



ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS _____

ASI: **393** **393.1** **393.2**

date: 11.3.2023 11.15.2023 12.18.2023

subject: Signage revisions **Additional signage** **Add/Remove& Replace signs(2)**

to: Chris Weber **from:** Arthur Duffy

project id: 408417

project: Arlington High School

distribution: Skanska Consigli
 HMFH Architects Other:

reference: Drawing A3.7 and Signage Shop Drawings.

attachments: Sketch attachment
[Sketch Attachment](#)
[Sketch attachment- page from shop drawings](#)

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

1). Swap the locations of four of the five Serving line signs: disconnect from ceiling and reinstall at revised locations:

Location od "SALAD" shall be swapped with "PIZZA"

Location od DELI shall be swapped with "PASTA"

2). Revise the content of two District Admin Suite entry Signs Type R-3: D.203 and D.204 (Door position of internal suite office was revised per prior ASI which impacts the content of the suite entry signs). See attached graphic. Remove and replace the installed signs.

3). Turn over to the owner the Elevator #3 Directory Sign DC3 sign. It will not be installed.

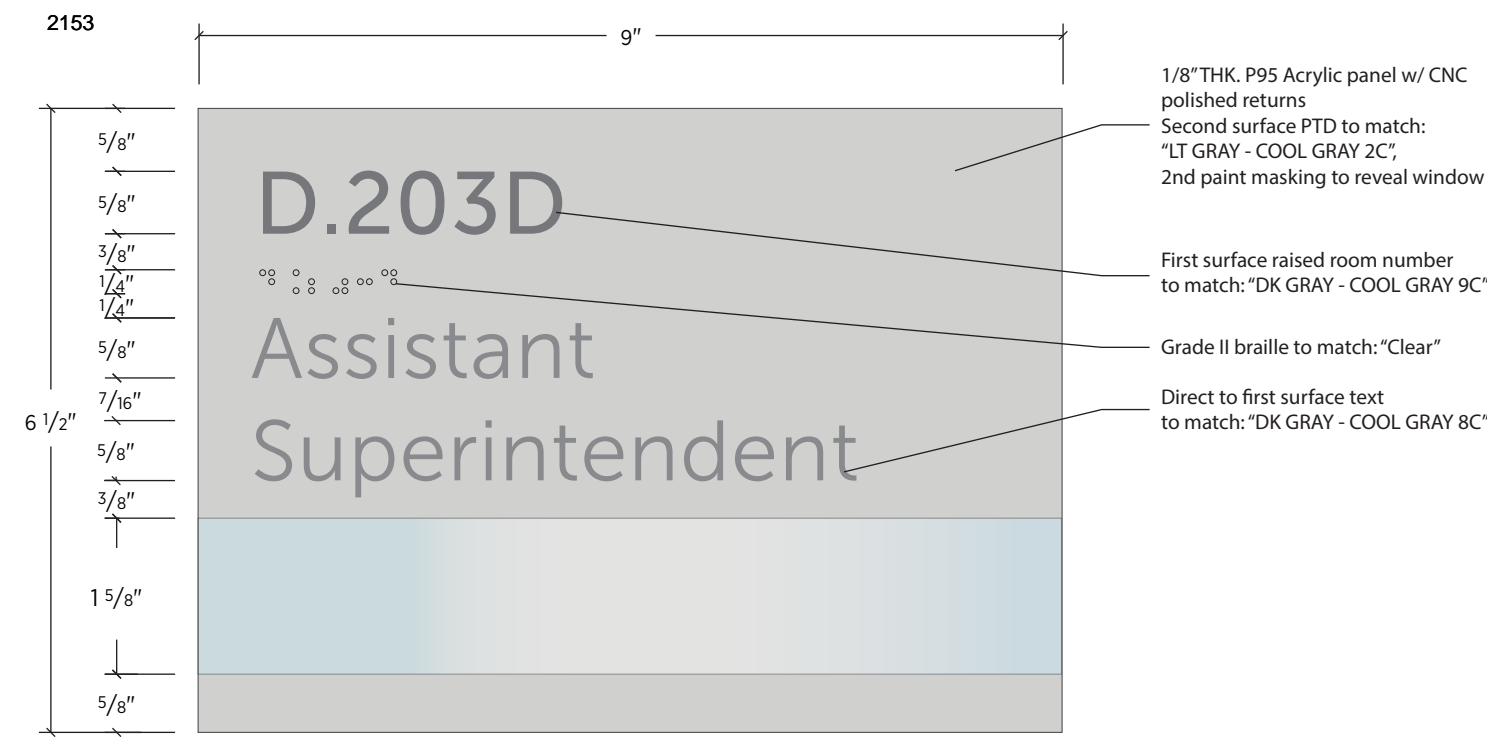
4). Revise the content/size of the Elevator #3 D3 sign located within the PreSchool Corridor PC1-01. See next page. This sign had been fabricated per the prior content but had not yet been installed.

ASI-393.1:

- 1) provide (8) additional signs (requested by Arlington Fire Department). *Reference also RFI-869*
- 2) Remove and Replace two Phase 1 signs- At Stair 2 2nd floor (*are damaged by Phase 1 occupants*).

ASI-393.2:

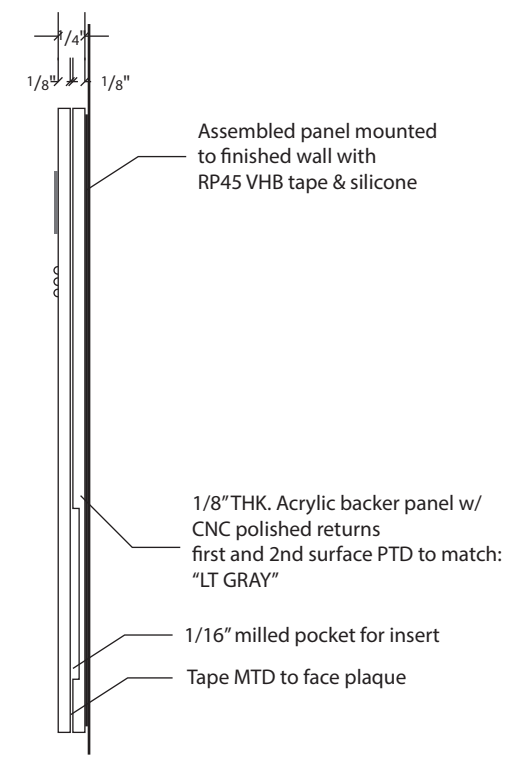
Provide two signs for District Admin Office D.203D: Remove/replace one sign with revised text. Provide 2nd sign turned over to Owner.



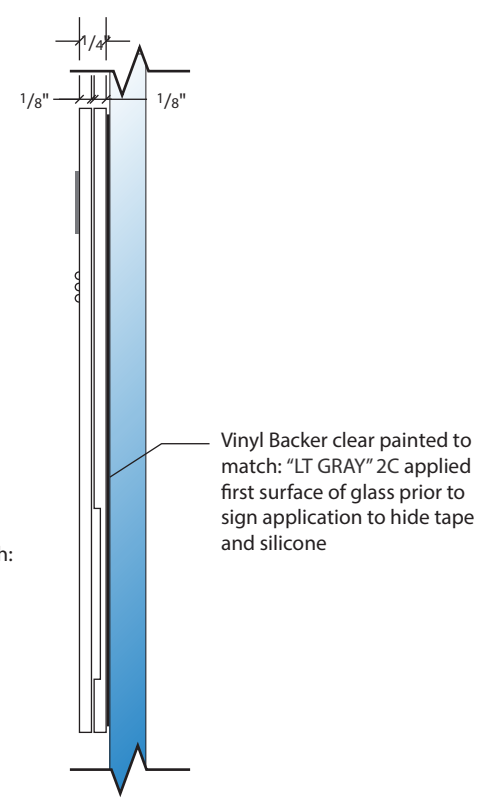
TYPICAL; NOT FOR PRODUCTION
Installed sign with text "Assistant Superintendent"

01 FRONT VIEW ST R3W - TYPICAL
6" = 1'-0"

NOTE: BLUEBIRD TO CONFIRM MOUNTING LOCATION (WALL OR GLASS)



02 SIDE VIEW, WALL MOUNTED
6" = 1'-0"



03 SIDE VIEW, GLASS MOUNTED
6" = 1'-0"

ASI-393.2

CCC - CR736



BLUEBIRD
GRAPHIC SOLUTIONS

17 Everberg Road, Unit E
Woburn, MA 01801

info@bluebirdgs.com
617.250.8500

CLIENT
CONSIGLI CONSTRUCTION

ADDRESS
869 MASSACHUSETTS AVE.
ARLINGTON, MA 02476

PROJECT
ARLINGTON - NEW SCHOOL

JOB #
PROJ-2000302-1

SUBMISSION DATE
08/19/2022

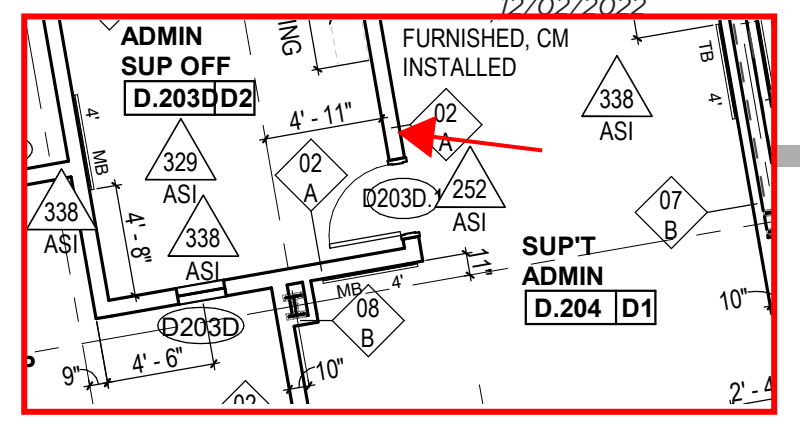
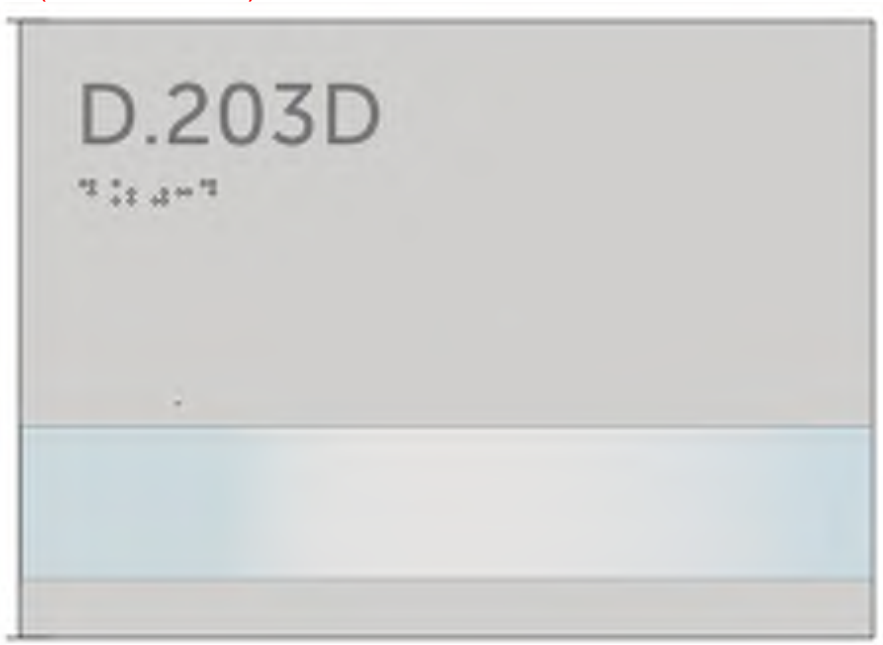
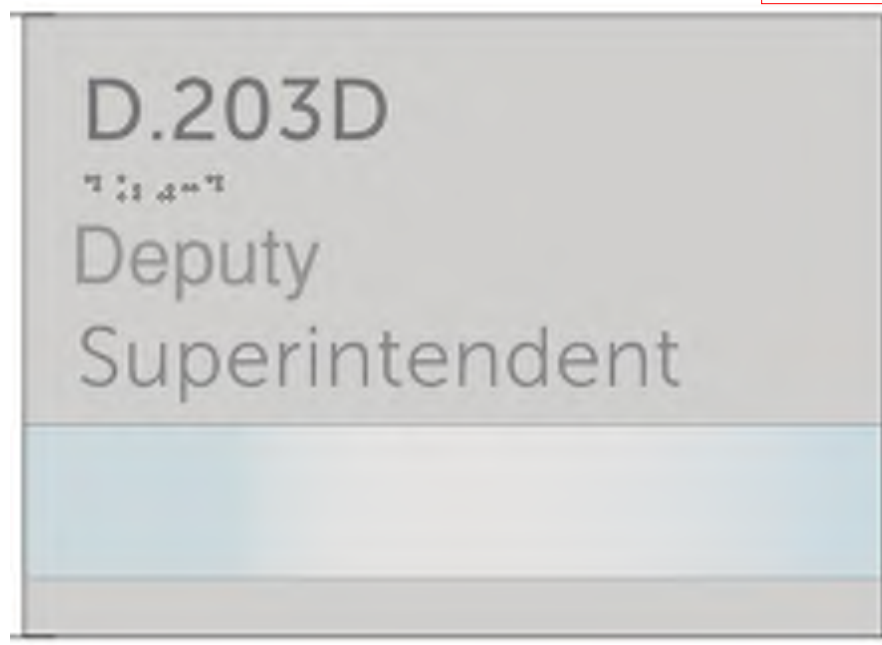
REVISED
11/09/2022 SZ

APPROVED AS NOTED
12/02/2022

Revised sign with text "Deputy Superintendent".
Remove installed sign and replace with this.

Font and colors same as original sign

Provide also additional sign with room #/braille only (and name slot). Turn over to Owner.



DESIGNER:
C. NERKAR

PROJECT MANAGER:
A. MORRISON

SIGN TYPE	DRAWING
R3-W	5.1

GENERAL CONTRACTOR PROGRESS PAYMENT
CERTIFICATION AND WAIVER (Conditional)

PROJECT: Arlington High School
CONTRACTOR: Consigli Construction Co., Inc.
OWNER: Town of Arlington, 730 Massachusetts Ave, Arlington, MA 02476

Conditioned upon receipt of payment to be made on its progress Application for Payment No. 45 in the amount of \$ 2,688,735.22 for services, labor, material and equipment provided to the above-referenced Project by Contractor through 12/31/23 (the "Payment Period"), Contractor hereby:

1. CERTIFIES to Owner and any lender of Owner that, upon receipt of payment of the amount stated in the prior paragraph, Contractor will be paid in full for all services, labor, materials, equipment, and other items furnished in connection with improvements to real property on the Project for base contract work and approved Change Orders through and including the last day of the Payment Period, except for retainage and not including pending changes or claims, all in accordance with the written contract between the parties for construction of the Project.
2. WAIVES, relinquishes and dissolves all rights to any lien (including, without limitation, liens under the mechanic's lien law of any state wherein the Project may lie) upon the property, real estate, buildings, or improvement for to the extent of sums billed and paid to Contractor through the last day of the Payment Period.
3. AGREES TO INDEMNIFY, defend, and save harmless the Owner and any lender of Owner from all liens, claims and demands, and all expenses incurred, including attorneys' fees and costs of defense, on account of claims brought by anyone claiming by, through or under Contractor, for payment of any services or labor performed or material or equipment furnished in connection with improvements to real property for the Project to the extent of sums billed and paid to Contractor through the last day of the Payment Period.
4. REPRESENTS AND WARRANTS to the Owner and any lender of Owner that all laborers, subcontractors, materialmen and others providing services, labor, material, and/or equipment and all taxes and contributions of any other descriptive title in connection with the work furnished for and through Contractor have been paid in full through the last day of the Payment Period.
5. REPRESENTS AND WARRANTS that no other person or entity has any prior interest in the claims, demands, allegations or causes of action arising on its behalf on account of the work; that Contractor has the sole right and authority to execute this progress certification and waiver and received the sums specified herein; and that Contractor has not sold, assigned, transferred, conveyed, or otherwise disposed of the claims, demands or rights released hereby.

Executed as a sealed instrument this 9th day of January, 2024.

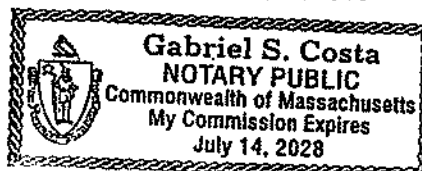
By [Signature]
(Authorized Officer)

Printed Name: Julie Kuchenbrod

State of: Massachusetts 1/9/24
(Date)

Then personally appeared before me the above-named Julie Kuchenbrod, who being duly sworn did say that he/she is the Director of Project Accounting of Consigli Construction Co. that the foregoing instrument was signed on behalf of said corporation by authority of its Board of Directors, and that said instrument was acknowledged to be the free act and deed of said corporation.

[Signature]
Notary Public
My commission expires: 07/14/2028



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF _____ PAGES

TO OWNER: Town of Arlington Fire Service
730 Massachusetts Ave
Arlington, MA 02476

PROJECT: Arlington High School

Invoice 45
Draw
Application date: 1/09/2024
Period ending date: 12/31/2023

DISTRIBUTE TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT:
HMFH Architects, Inc
130 Bishop Allen Drive
Cambridge, MA 02139

PROJECT NO: 2153

CONTRACT DATE: 6/26/2019

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	\$234,267,347.00
2. NET CHANGE BY CHANGE ORDERS	\$3,574,397.74
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$237,861,744.74
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$190,370,124.01
5. RETAINAGE:	
a. 2.89% of Completed Work (Column D + E on G703)	\$ 5,506,803.53
b. 2.89% of Stored Material (Column F on G703)	\$ 132.20
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$5,506,935.73
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$184,863,188.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$182,174,453.06
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$2,688,735.22
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$52,998,556.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,574,397.74	
Total approved this Month		
TOTALS	3,574,397.74	
NET CHANGES by Change Order	3,574,397.74	

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: 1/9/24

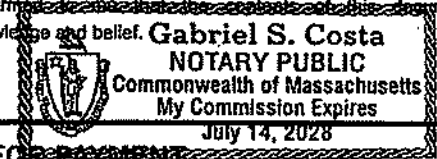
State of: MA County of: Worcester

On this the 9th day of January 2024 before me,

proved to me through satisfactory evidence of identity, which was/were personal knowledge

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

Notary Public: [Signature]
My Commission expires: 7/14/2028



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:\$ 2,688,735.22

(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:

By: _____ Date: _____

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

REQ #45 Retainage Tracking Log

Subcontractor	Contract Value	Previously Billed	Billed to Date	Current Bill	Previous Retainage Held	Current Retainage Held	Total Retainage	Retainage %	Retainage Released
0502-0010 - Contractor's Fee	4,768,223.00	3,359,488.00	3,435,840.00	76,352.00	167,974.40	3,817.60	171,792.00	5.0%	-
0502-0020 - Insurances	6,222,070.00	6,219,070.00	6,219,070.00	-	310,953.50	-	310,953.50	5.0%	-
0502-0030 - Contingency	2,419,434.16	216,603.52	216,603.52	-	-	-	-	0.0%	-
0502-0100 - General Conditions	12,331,225.00	9,329,410.00	9,496,178.00	166,768.00	450,120.50	8,338.40	458,458.90	5.0%	-
0502-0100 - General Requirements	12,352,467.16	11,246,288.27	11,483,129.71	236,841.44	484,623.21	11,842.07	496,465.28	4.3%	-
0502-0200 - Existing Conditions (Costello)	5,890,391.88	4,018,634.96	4,783,957.96	765,323.00	107,252.37	38,266.15	145,518.52	2.5%	-
0502-0200 - Existing Conditions (Holds & Allowances)	74,585.30	-	-	-	-	-	-	-	-
0502-0200 - Existing Conditions	845,000.00	65,000.00	65,000.00	-	3,250.00	-	3,250.00	5.0%	-
0502-0300 - Concrete EBP#4 (Riggs)	3,946,508.79	3,862,927.49	3,862,927.49	-	-	-	-	0.0%	-
0502-0300 - Concrete EBP#3 (Riggs)	10,389.29	10,389.29	10,389.29	-	-	-	-	0.0%	-
0502-0300 - Concrete Phase 2-4	11,655,063.24	7,722,226.53	7,730,226.53	8,000.00	386,111.32	400.00	386,511.32	5.0%	-
0502-0300 - Concrete Polished Concrete	178,920.00	95,708.00	95,708.00	-	-	-	-	0.0%	-
0502-0300 - Concrete (Holds)	0.31	-	-	-	-	-	-	-	-
0502-0300 - Concrete (Allowances)	(0.15)	-	-	-	-	-	-	5.0%	-
0502-0400 - Masonry (Empire)	6,717,385.00	4,977,578.00	5,072,198.00	94,620.00	136,297.50	4,731.00	141,028.50	0.0%	-
0502-0500 - Metals (Trimax)	7,154,707.63	7,154,707.63	7,154,707.63	-	-	-	-	0.0%	-
0502-0500 - Metals (Holds)	235,890.23	-	-	-	-	-	-	-	-
0502-0500 - Metals Structural Steel Ph. 2 & 3	11,048,798.42	8,163,035.97	8,183,285.97	20,250.00	204,246.32	1,012.50	205,258.82	2.5%	-
0502-0500 - Metals Misc Metals (Avid Ironworks)	1,638,053.51	1,420,795.00	1,420,795.00	-	47,442.23	-	47,442.23	0.4%	-
0502-0500 - Metals (Allowances)	222,020.64	-	-	-	-	-	-	-	-
0502-0600 - Wood/Plastic/Composites (Padco)	7,354.00	7,354.00	7,354.00	-	-	-	-	0.0%	-
0502-0600 - Wood/Plastic/Composites (Riggs)	3,871,880.95	3,634,911.70	3,690,161.70	55,250.00	67,150.59	2,762.50	69,913.09	0.0%	-
0502-0600 - Wood/Plastic/Composites (Falvey)	5,970.00	5,970.00	5,970.00	-	298.50	-	298.50	5.0%	-
0502-0600 - Wood/Plastic/Composites (Allowances)	(3,121.44)	-	-	-	-	-	-	-	-
0502-0600 - Wood/Plastic/Composites (Holds)	10,183.45	-	-	-	-	-	-	-	-
0502-0700 - Thermal & Moisture Waterproofing (PJ Spillane)	1,720,605.66	1,433,231.03	1,493,400.03	60,169.00	42,561.55	3,008.45	45,570.00	0.8%	-
0502-0700 - Thermal & Moisture (Budget Maintenance)	670,000.00	454,229.54	454,229.54	-	8,761.54	-	8,761.54	0.0%	-
0502-0700 - Thermal & Moisture Engineered Barrier	118,650.00	-	-	-	-	-	-	-	-
0502-0700 - Thermal & Moisture Ext Wall Panels	1,448,401.33	1,441,919.37	1,448,401.33	6,481.96	30,939.60	324.10	31,263.70	0.1%	-
0502-0700 - Thermal & Moisture Roofing (Greenwood)	3,506,156.63	2,850,102.72	2,895,712.92	45,610.20	56,668.39	2,280.51	58,948.90	1.1%	-
0502-0700 - Thermal & Moisture Protection (Titan)	27,036.00	27,036.00	27,036.00	-	-	-	-	0.0%	-
0502-0700 - Thermal & Moisture Fireproofing (Island)	1,411,146.84	1,248,518.76	1,271,518.76	23,000.00	35,582.72	1,150.00	36,732.72	0.0%	-
0502-0700 - Thermal & Moisture (Holds)	113,599.99	15,000.00	15,000.00	-	750.00	-	750.00	1.0%	-
0502-0700 - Thermal & Moisture (Allowances)	9,839.21	-	-	-	-	-	-	-	-
0502-0800 - Doors & Windows (Horner)	22,900.00	22,900.00	22,900.00	-	-	-	-	0.0%	-
0502-0800 - Doors & Windows (Eaton)	1,276,330.91	1,271,210.41	1,272,210.41	1,000.00	6,349.03	50.00	6,399.03	0.0%	-
0502-0800 - Doors & Windows (Riggs)	10,860.00	10,860.00	10,860.00	-	-	-	-	0.0%	-
0502-0800 - Doors & Windows Install	482,942.91	431,602.98	433,517.98	1,915.00	11,455.15	95.75	11,550.90	0.0%	-
0502-0800 - Doors & Windows Access Doors	26,875.00	-	-	-	-	-	-	-	-
0502-0800 - Doors & Windows Overhead Doors (Baron)	145,036.00	127,550.00	127,550.00	-	767.50	-	767.50	0.0%	-
0502-0800 - Doors & Windows (R&R)	5,704,037.06	5,464,199.41	5,487,193.33	22,993.92	126,536.90	1,149.70	127,686.60	0.3%	-
0502-0800 - Doors & Windows Glass & Glazing (A&A)	27,450.00	27,450.00	27,450.00	-	877.50	-	877.50	3.2%	-
0502-0800 - Doors & Windows (Kapiloff's)	717,782.97	653,880.43	656,040.43	2,160.00	15,050.17	108.00	15,158.17	0.0%	-
0502-0800 - Doors & Windows Folding Door	102,350.00	97,580.00	97,580.00	-	4,879.00	-	4,879.00	5.0%	-
0502-0800 - Doors & Windows (Holds)	52,416.27	-	-	-	-	-	-	-	-
0502-0900 - Finishes Temp Construction	113,929.98	-	-	-	-	-	-	-	-
0502-0900 - Finishes Trade Support	84,100.33	-	-	-	-	-	-	-	-
0502-0900 - Finishes Pedestrian Protection	-	-	-	-	-	-	-	-	-
0502-0900 - Finishes Temp Bridge Structure Ph.1 (Rubb)	144,688.77	93,789.00	93,789.00	-	-	-	-	0.0%	-
0502-0900 - Finishes (TJM)	78,338.23	78,338.23	78,338.23	-	-	-	-	0.0%	-
0502-0900 - Finishes Drywall & Carpentry (Colony)	16,979,595.07	15,802,239.11	15,878,992.21	76,753.10	450,011.93	3,837.66	453,849.59	2.8%	-
0502-0900 - Finishes Tile	2,065,419.03	1,924,229.84	1,925,229.84	1,000.00	39,537.42	50.00	39,587.42	0.0%	-
0502-0900 - Finishes Terrazzo Flooring	722,544.53	661,988.39	696,261.53	34,273.14	26,041.42	1,713.66	27,755.08	0.0%	-
0502-0900 - Finishes (ACT)	2,700.00	-	-	-	-	-	-	-	-
0502-0900 - Finishes (K&K)	2,366,272.30	2,091,804.33	2,091,804.33	-	65,440.22	-	65,440.22	0.0%	-
0502-0900 - Finishes Resinous Flooring	89,348.00	60,290.00	69,551.00	9,261.00	3,014.51	463.05	3,477.56	5.0%	-
0502-0900 - Finishes Athletic Flooring	120,640.00	20,305.00	24,590.00	4,285.00	1,015.25	214.25	1,229.50	5.0%	-
0502-0900 - Finishes Wood Flooring	405,430.00	91,580.00	91,580.00	-	-	-	-	0.0%	-
0502-0900 - Finishes (Resilient Flooring)	46,949.59	46,949.59	46,949.59	-	-	-	-	0.0%	-
0502-0900 - Finishes Resilient Flooring (Capital)	2,216,874.69	2,056,744.03	2,135,353.03	78,609.00	29,014.45	3,930.45	32,944.90	0.8%	-
0502-0900 - Finishes Carpet	375,646.47	344,574.47	344,574.47	-	4,860.47	-	4,860.47	0.0%	-
0502-0900 - Finishes Acoustical Insulation	437,189.85	368,606.52	368,606.52	-	10,142.82	-	10,142.82	0.0%	-
0502-0900 - Finishes Acoustical Wall Panels	240,800.00	106,300.00	106,300.00	-	1,645.00	-	1,645.00	0.0%	-
0502-0900 - Finishes (Color Concepts)	40,241.17	40,241.17	40,241.17	-	-	-	-	0.0%	-
0502-0900 - Finishes Painting (New Generation)	967,357.72	772,086.74	799,813.97	27,727.23	18,955.12	1,386.36	20,341.48	0.0%	-
0502-0900 - Finishes (Holds)	116,881.90	-	-	-	-	-	-	-	-
0502-0900 - Finishes (Allowances)	540,715.20	-	-	-	-	-	-	-	-
0502-1000 - Specialties	656,381.00	554,272.00	554,272.00	-	4,089.80	-	4,089.80	0.0%	-
0502-1000 - Specialties Visual Display Boards (NEIS)	290,185.00	256,290.02	256,290.02	-	12,188.58	-	12,188.58	4.2%	-
0502-1000 - Specialties (TP, TA, FEC, PS)	445,438.11	369,476.20	369,476.20	-	3,193.51	-	3,193.51	0.0%	-
0502-1000 - Specialties Signage	2,600.00	2,600.00	2,600.00	-	-	-	-	0.0%	-
0502-1000 - Specialties Signage	394,217.00	297,393.55	311,329.35	13,935.80	12,667.11	696.79	13,363.90	3.0%	-
0502-1000 - Specialties Operable Partitions (Corbin-Hufcor)	61,000.00	61,000.00	61,000.00	-	1,000.00	-	1,000.00	0.0%	-
0502-1000 - Specialties Photoluminescent Safety	4,653.00	4,653.00	4,653.00	-	232.65	-	232.65	5.0%	-
0502-1000 - Specialties (Automation)	31,586.00	29,308.00	29,308.00	-	87.85	-	87.85	0.3%	-
0502-1000 - Specialties (Holds)	33,040.24	-	-	-	-	-	-	-	-
0502-1000 - Specialties (Allowances)	-	-	-	-	-	-	-	-	-
0502-1100 - Equipment Theater Equip	475,500.00	452,000.00	452,000.00	-	2,250.00	-	2,250.00	0.5%	-
0502-1100 - Equipment Auditorium Fall Protection	15,927.00	15,927.00	15,927.00	-	-	-	-	0.0%	-
0502-1100 - Equipment Food Service	611,895.00	597,755.50	604,729.50	6,974.00	15,895.28	348.70	16,243.98	2.0%	-
0502-1100 - Equipment Appliances	226,358.95	215,336.95	215,336.95	-	2,383.42	-	2,383.42	0.0%	-
0502-1100 - Equipment Gym (Robert H Lord)	686,078.00	106,135.00	122,723.75	16,588.75	5,306.75	829.44	6,136.19	5.0%	-
0502-1100 - Equipment Window Washing Equip. (Peak)	81,750.00	81,750.00	81,750.00	-	2,122.50	-	2,122.50	0.0%	-
0502-1100 - Equipment (Holds)	67,241.24	-	-	-	-	-	-	-	-
0502-1100 - Equipment Clock	13,350.00	13,350.00	13,350.00	-	667.50	-	667.50	5.0%	-

Subcontractor	Contract Value	Previously Billed	Billed to Date	Current Bill	Previous Retainage Held	Current Retainage Held	Total Retainage	Retainage %	Retainage Released
0502-1100 - Equipment (Allowances)	52,762.48	-	-	-	-	-	-	-	-
0502-1200 - Furnishings Lab Casework	1,984,833.72	1,959,456.18	1,963,791.18	4,335.00	31,898.98	216.75	32,115.73	0.3%	-
0502-1200 - Furnishings Window Treatments	188,115.59	159,845.59	175,575.59	15,730.00	3,936.50	786.50	4,723.00	0.0%	-
0502-1200 - Furnishings Auditorium Seating	306,181.96	306,181.96	306,181.96	-	-	-	-	0.0%	-
0502-1200 - Furnishings (Holds)	13,232.74	-	-	-	-	-	-	-	-
0502-1400 - Elevators (Delta)	730,021.00	706,546.00	706,546.00	-	25,317.30	-	25,317.30	0.0%	-
0502-2100 - Fire Protection (Rustic)	125,000.00	125,000.00	125,000.00	-	-	-	-	0.0%	-
0502-2100 - Fire Protection (Delta)	2,599,175.12	2,291,510.32	2,297,555.32	6,045.00	50,327.49	302.25	50,629.74	0.0%	-
0502-2100 - Fire Protection (Allowances)	20,268.73	-	-	-	-	-	-	-	-
0502-2200 - Plumbing (PJ Kenney)	118,900.00	118,900.00	118,900.00	-	-	-	-	0.0%	-
0502-2200 - Plumbing EBP#3 (Irvine & Sons)	62,575.73	62,575.73	62,575.73	-	-	-	-	0.0%	-
0502-2200 - Plumbing (E. Amanti)	5,804,462.08	4,804,377.00	4,819,545.00	15,168.00	97,532.80	758.40	98,291.20	0.0%	-
0502-2200 - Plumbing (Allowances)	0.59	-	-	-	-	-	-	-	-
0502-2300 - HVAC (CAM HVAC)	188,354.30	188,354.30	188,354.30	-	-	-	-	0.0%	-
0502-2300 - HVAC (PJ Kennedy)	30,428,610.69	26,215,236.42	26,248,414.47	33,178.05	999,220.06	1,658.90	1,000,878.96	2.6%	-
0502-2300 - HVAC (Allowances)	175,000.27	-	-	-	-	-	-	-	-
0502-2600 - Electrical (WJGE)	267,771.95	267,771.95	267,771.95	-	-	-	-	0.0%	-
0502-2600 - Electrical (WJGE)	20,115,389.49	17,745,567.08	17,984,935.28	239,368.20	332,602.97	11,968.41	344,571.38	0.3%	-
0502-2600 - Electrical EBP#3 (WJGE)	210,796.20	210,796.20	210,796.20	-	-	-	-	0.0%	-
0502-2600 - Electrical Temp (YES)	15,421.64	10,719.63	10,719.63	-	-	-	-	0.0%	-
0502-2600 - Electrical (Arch)	20,866.00	20,866.00	20,866.00	-	1,043.30	-	1,043.30	5.0%	-
0502-2600 - Electrical (Allowances)	198,482.38	-	-	-	-	-	-	-	-
0502-3100 - Earthwork (Riggs)	300,772.94	129,019.00	129,019.00	-	-	-	-	0.0%	-
0502-3100 - Earthwork Temp Fencing	82,358.93	-	-	-	-	-	-	-	-
0502-3100 - Earthwork Piles	2,025,349.47	1,448,759.00	1,448,759.00	-	36,218.97	-	36,218.97	2.5%	-
0502-3100 - Earthwork (Holds)	57,545.07	-	-	-	-	-	-	-	-
0502-3200 - Exterior Improvements (Derenzo)	8,206,194.55	8,206,194.55	8,206,194.55	-	4,642.57	-	4,642.57	0.0%	-
0502-3200 - Exterior Improvements (Holds)	321,627.20	-	-	-	-	-	-	-	-
0502-3200 - Exterior Improvements	12,051,014.23	4,427,932.54	4,510,122.17	82,189.63	221,396.62	4,109.48	225,506.10	5.0%	-
0502-3200 - Exterior Improvements (Allowances)	274,999.74	-	-	-	-	-	-	5.0%	-
0502-3200 - Exterior Improvements Synthetic Athletic Sur	1,234,700.00	-	-	-	-	-	-	5.0%	-
0502-3200 - Exterior Improvements Fencing	1,786,988.00	23,000.00	23,000.00	-	1,150.00	-	1,150.00	5.0%	-
0502-3200 - Exterior Improvements Landscaping	2,868,893.69	1,304,155.41	1,377,913.69	73,758.28	36,351.47	3,687.91	40,039.38	5.0%	-
0508-0000 - CO #1	219,338.20	219,338.20	219,338.20	-	10,966.91	-	10,966.91	5.0%	-
0508-0000 - CO #2	33,232.26	33,232.26	33,232.26	-	1,661.61	-	1,661.61	5.0%	-
0508-0000 - CO #3	68,565.19	68,565.19	68,565.19	-	3,428.15	-	3,428.15	5.0%	-
0508-0000 - CO #4	81,767.92	81,767.92	81,767.92	-	4,088.39	-	4,088.39	5.0%	-
0508-0000 - CO #5	43,331.14	43,331.14	43,331.14	-	2,166.56	-	2,166.56	5.0%	-
0508-0000 - CO #6	59,421.27	59,421.27	59,421.27	-	2,971.08	-	2,971.08	5.0%	-
0508-0000 - CO #7	81,699.59	74,974.82	74,974.82	-	3,748.70	-	3,748.70	5.0%	-
0508-0000 - CO #8	87,086.17	87,086.17	87,086.17	-	4,354.30	-	4,354.30	5.0%	-
0508-0000 - CO #9	67,036.27	67,036.27	67,036.27	-	3,351.83	-	3,351.83	5.0%	-
0508-0000 - CO #10	78,845.73	78,845.73	78,845.73	-	3,942.31	-	3,942.31	5.0%	-
0508-0000 - CO #11	108,518.53	108,518.53	108,518.53	-	5,425.94	-	5,425.94	5.0%	-
0508-0000 - CO #12	93,617.67	93,617.67	93,617.67	-	4,680.89	-	4,680.89	5.0%	-
0508-0000 - CO #13	108,947.57	104,876.96	104,876.96	-	5,243.80	-	5,243.80	5.0%	-
0508-0000 - CO #14	53,121.20	39,680.38	39,680.38	-	1,984.03	-	1,984.03	5.0%	-
0508-0000 - CO #15	41,369.87	39,708.92	39,708.92	-	1,985.45	-	1,985.45	5.0%	-
0508-0000 - CO #16	85,756.30	85,756.30	85,756.30	-	4,287.83	-	4,287.83	5.0%	-
0508-0000 - CO #17	92,646.43	89,569.88	89,569.88	-	4,478.49	-	4,478.49	5.0%	-
0508-0000 - CO #18	53,784.05	53,784.05	53,784.05	-	2,689.21	-	2,689.21	5.0%	-
0508-0000 - CO #19.1	58,074.26	-	-	-	-	-	-	5.0%	-
0508-0000 - CO #20	93,233.59	93,233.59	93,233.59	-	4,661.68	-	4,661.68	5.0%	-
0508-0000 - CO #21	89,784.65	84,119.02	84,119.02	-	4,205.79	-	4,205.79	5.0%	-
0508-0000 - CO #22	98,326.94	98,326.94	98,326.94	-	4,916.35	-	4,916.35	5.0%	-
0508-0000 - CO #23	80,370.78	68,937.04	68,937.04	-	3,446.88	-	3,446.88	5.0%	-
0508-0000 - CO #24	68,809.73	18,855.98	18,855.98	-	942.80	-	942.80	5.0%	-
0508-0000 - CO #25	79,300.43	50,460.57	50,460.57	-	2,523.08	-	2,523.08	5.0%	-
0508-0000 - CO #26	90,610.28	71,118.88	73,718.19	2,599.31	3,555.94	129.97	3,685.91	5.0%	-
0508-0000 - CO #27	61,720.33	50,831.78	50,831.78	-	2,541.59	-	2,541.59	5.0%	-
0508-0000 - CO #28	39,003.41	17,717.43	17,717.43	-	885.87	-	885.87	5.0%	-
0508-0000 - CO #29	50,354.86	7,000.00	9,500.00	2,500.00	350.00	125.00	475.00	5.0%	-
0508-0000 - CO #30	104,711.42	74,700.01	100,650.77	25,950.76	3,735.00	1,297.54	5,032.54	5.0%	-
0508-0000 - CO #31	45,788.67	18,745.11	22,171.10	3,425.99	937.26	171.30	1,108.56	5.0%	-
0508-0000 - CO #32	83,363.54	19,270.88	29,759.77	10,488.89	963.54	524.44	1,487.98	5.0%	-
0508-0000 - CO #33	976,657.50	-	450,000.00	450,000.00	-	22,500.00	22,500.00	5.0%	-
0508-0000 - CO #34	96,201.99	-	9,368.96	9,368.96	-	468.45	468.45	5.0%	-
Totals:	237,861,744.74	187,539,876.40	190,370,124.01	2,830,247.61	5,365,423.34	141,512.39	5,506,935.73		

Finance Subcommittee Meeting
Wednesday November 1st, 2023
4:00 PM – 4:30 PM
Conducted by Remote Participation
Meeting Minutes

Attendees: Alex Magee, Kate Loosian, Rob Behrent, Jim Feeney, Mike Mason, Sy Nguyen, Jim Burrows, Jessica Mendez – Skanska USA Building, Inc.

Call to order: 4:02 PM

Alex Magee opened the meeting conducted by remote participation as outlined in Governor Baker’s order suspending certain provisions of the open meeting law on March 12, 2020, and explained how votes would be taken.

Change Order Review

- Skanska reviewed Change Order #33 for \$976,657.50 and recommended approval. The following CR were included:

CR 447.2R1 Lump sum agreement for the following:	\$ 976,657.50
1) Overage of hazardous material abated and disposed of in Phase 2.	
2) Additional Bulk Asbestos Containing Material Phase 3 and Phase 4.	
3) Lump sum for all hazardous material work remaining in Phase 3 and Phase 4.	

-Cost is inclusive of any and all site logistics, material handling, loading and work sequencing. No additional cost will be reimbursed for claimed inefficiencies.

- Lump sum value will be held regardless of final quantities. Credits for quantities less than assumed will not be provided nor claims or time for additional material greater than assumed will be made.

Alex Magee asked for motion to recommend approval of Consigli Change Order #33 for \$976,657.50 to SBC.

Kate Loosian made the motion. Michael Mason seconded.

Alex Magee called a roll call to vote:

- **Rob Behrent– yes**
- **Jim Feeney – yes**
- **Kate Loosian – yes**
- **Mike Mason– yes**
- **Alex Magee -yes**

Motion unanimously approved.

Alex Magee asked for a motion to adjourn.

Kate Loosian made the motion. Jim Feeney seconded.

Alex Magee called a roll call vote:

- **Rob Behrent– yes**
- **Jim Feeney – yes**
- **Kate Loosian – yes**

- **Mike Mason– yes**
- **Alex Magee -yes**

Motion unanimously approved.

Meeting adjourned at 4:21 PM.

**Finance Subcommittee Meeting
Monday November 20th, 2023
4:00 PM – 4:30 PM
Conducted by Remote Participation
Meeting Minutes**

Attendees: Alex Magee, Rob Behrent, Jim Feeney, John Cole, Mike Mason
Skanska USA Building, Inc. - Sy Nguyen, Jessica Mendez

Call to order: 4:02 PM

Alex Magee opened the meeting conducted by remote participation as outlined in Governor Baker’s order suspending certain provisions of the open meeting law on March 12, 2020, and explained how votes would be taken.

Budget Update

- Skanska reported amount remaining for Owner Contingency.
- Skanska has reported cash flow continues to increase due to the volume of work going in place but there are not major budget updates to report.

Change Summary

- Skanska gave an overview of the change logs.

Change Order Review

- Skanska reviewed Change Order #34 for \$96,201.99 and recommended approval. The following CR’s were included:

CR593R1	CCD-046/046.1 (power) Various revisions to power dwgs (add’tl receptacles, connections and panel wiring configuration and breakers).	\$	50,496.42
CR 656	PR-025.2 Add card readers/programming and associated door hardware at south &north entries for added locking/unlocking functionality.	\$	22,194.06
CR 680	PR-026 Add security camera Part e 2 nd floor (PH1 area-for Toilet room coverage).	\$	5,834.02
CR 683	ASI-381 Added power connections for condensate pumps Ph2.	\$	1,277.93
CR 698R1	PR-027/027.1 Provide add’l microphones and associated equipment in School committee Room.	\$	15,100.96
CR 700	RFI-855 Provide ventless Dryer at Life Skills CR 516.	\$	1,298.60

Consigli Req #43 Review

- Skanska presented Consigli Req #43 for \$3,720,999.84 and recommended approval.
- Skanska reported no retainage release.

Meeting Minutes Review

- Skanska did not present 11/01/23 Meeting Minutes. To present on the next meeting.

Alex Magee asked for motion to approve Consigli Change Order #34 for \$96,201.99.

John Cole made the motion. Rob Behrent seconded.

Alex Magee called a roll call to vote:

- **Rob Behrent– yes**
- **John Cole – yes**
- **Jim Feeney – yes**

- Mike Mason – yes
- Alex Magee – yes

Alex Magee asked for motion to approve Consigli AHS Requisition #43 for \$3,720,999.84

Mike Mason made the motion. Jim Feeney seconded.

Alex Magee called a roll call to vote:

- Rob Behrent– yes
- John Cole – yes
- Jim Feeney – yes
- Mike Mason – yes
- Alex Magee - yes

Motion is approved 5-0

Alex Magee asked for a motion to adjourn.

Mike Mason made the motion. Rob Behrent seconded.

Alex Magee called a roll call vote:

- Rob Behrent– yes
- Jim Feeney – yes
- Mike Mason– yes
- John Cole - yes
- Alex Magee -yes

Motions is approved 5-0.

Meeting adjourned at 4:31 PM.

**Finance Subcommittee Meeting
Tuesday December 12th, 2023
4:00 PM – 4:30 PM
Conducted by Remote Participation
Meeting Minutes**

Attendees: Alex Magee, Jim Feeney, John Cole, Kate Loosian, Mike Mason Rob Behrent
Skanska USA Building, Inc. - Jim Burrows, Sy Nguyen, Jessica Mendez

Call to order: 4:05 PM

Alex Magee opened the meeting conducted by remote participation as outlined in Governor Baker’s order suspending certain provisions of the open meeting law on March 12, 2020, and explained how votes would be taken.

Budget Update

- Skanska reported the amount remaining for Owner Contingency, Construction Contingency and no major budget updates to report.

Change Summary

- Skanska gave an overview of the change logs.

Change Order Review

- Skanska reviewed Change Order #35 for \$34,566.93 and recommended approval. The following CR’s were included:

CR 698	VOID SCOPE per Owner request (was in CO34). PR-027/27.1 Add 'l microphones and associated equipment in School Committee room.	\$	[-15,100.96]
CR 682	RFI-843 Provide missing dishwasher connections in Phase 2 FACS 109, 110 and Life Skills Classroom 516.	\$	2,161.29
CR 695R2	ASI-386/386.1 Add trench drains at south face of retaining wall abutting Bldg Part D.	\$	24,628.25
CR 704	RFI-854 Food Service equipment located under hood to be provided with shunt trip breakers [wiring and breaker revision].	\$	9,035.39
CR 708	ASI-391/393.1 Revisions to location of signage at Kitchen servery. Revision to room signs at District Admin Suite (due to revised door location).	\$	2,387.39
CR 709	Remove/Replace lights at Kitchen serving line per B.O.H. req't.	\$	9,573.86
CR 714R1	ASI-393.1 Additional signage per AFD requirement. Remove/Replace Phase 1 Stair 2 signs damaged by Phase 1 occupants.	\$	1,881.71

Consigli Requisition #44 Review

- Skanska presented Consigli Req #44 for \$2,346,514.17 and recommended approval.
- Skanska reported no retainage release.

Alex Magee asked for motion to approve Consigli AHS Requisition #44 for \$2,346,514.71

Alex Magee made the motion. Kate Loosian seconded.

Alex Magee called a roll call to vote:

- **Rob Behrent– yes**
- **John Cole – yes**

- **Jim Feeney – yes**
- **Kate Loosian - yes**
- **Mike Mason – yes**
- **Alex Magee – yes**

Motion is approved 6-0

Alex Magee asked for motion to approve Consigli Change Order #35 for \$34,566.93

Mike Mason made the motion. Kate Loosian seconded.

Alex Magee called a roll call to vote:

- **Rob Behrent– yes**
- **John Cole – yes**
- **Kate Loosian - yes**
- **Mike Mason – yes**
- **Alex Magee – yes**
- **Jim Feeney - yes**

Motion is approved 6-0

Meeting Minutes Review

- Minutes to present at the next meeting.

Alex Magee asked for a motion to adjourn.

Mike Mason made the motion. Kate Loosian seconded.

Alex Magee called a roll call vote:

- **Rob Behrent– yes**
- **John Cole – yes**
- **Jim Feeney – yes**
- **Kate Loosian - yes**
- **Mike Mason– yes**
- **Alex Magee -yes**

Motions is approved 6-0.

Meeting adjourned at 4:18 PM.