



SCHOOL BUILDING COMMITTEE MEETING

Monday November 20, 2017 5:30 PM Paul Revere Room, Minuteman High School

AGENDA

1. Call to Order: Open Session
2. Approval of Draft Minutes 10.16.17
VOTE: To approve draft minutes of 10.16.17, as presented
3. Approval of Team Invoices
 - a. Skanska #47
 - b. Gilbane Preconstruction #10
 - c. Gilbane Construction Activities #4
 - d. Other Misc. Project Costs: Briggs #3**VOTE:** To approve the invoices for the School Committee's Finance Subcommittee Warrant, as presented
4. Updates on Permitting, Design, Construction
5. Review of Recommendations to Award (RTA) for Specific Bid Packages for Discussion and Vote
VOTE: To authorize Gilbane to award the bids, as presented
6. Next 3 Meetings with schedule revision:
 - 12.4.17
 - 12.18.17
 - 1.16.18
7. Adjournment

DRAFT Minutes
School Building Committee Meeting
Monday 10.16.17 5:30 PM Paul Revere Room, Minuteman High School

Voting Members Present: Ford Spalding, Kevin Mahoney, Alice DeLuca, Dana Ham, Frank Cannon, Mike Majors, Nawwaf Kaba, Bill Blake, Alice Kaufman

Others Present: Gilbane: Walter Kincaid, Tripp McElroy; KBA: Gregory Joynt, Brian Solywoda; Skanska: Mary Ann Williams; Elizabeth Rozan

Absent: Ed Bouquillon, Don Lowe, David Frizzell, Marianne Cooley, Orlando Pacheco, Matt MacLean, and Jack Dillon

1. Call to Order: Open Session

Chair Ford Spalding called the meeting to order at 5:30 pm.

2. Approval of Draft Minutes 9.18.17

The vote to approve the minutes was taken as follows:

Moved (Ham) and seconded (DeLuca)

To approve draft minutes of 9.18.17, as presented

VOTE: Unanimous

3. Approval of Team Invoices

Ford presented the invoices for approval. Kevin explained that the additional cost to the Town of Lincoln for the AKF Building Code Review was due to the permitting process. The vote to approve Team Invoices was taken as follows:

Moved (DeLuca) and seconded (Mahoney)

To approve the invoices for the School Committee's Finance Subcommittee Warrant, as presented:

Category	Firm	Invoice Number	Dated	Invoice Amount Due
a. OPM	Skanska	#46	10.6.17	\$ 134,075.00
b. Architect	KBA	#12	9.29.17	\$ 589,809.42
c. CM	Gilbane Preconstruction	# 9	9.30.17	\$ 25,000.00
d. CM for Construction Services	Gilbane Pay Requisition	#3	10.12.17	\$ 1,379,511.28
e. Misc. Project Costs	Town of Lincoln/AKF Bldg. Code Review		9.6.17	\$ 8,580.00

VOTE: Unanimous

Kevin also called attention to the Building Project Report that was distributed earlier with the invoices. He explained this report provides a big picture view of cost categories with the budgeted, committed, and expended amounts, remaining balances and completion percentages.

4. Updates on Permitting, Design, Construction

a. Permitting

Kevin reviewed the status of the Superintendent's effort to seek relief on the permitting fees. He reported that Lincoln's Town Administrator agrees that costs should not be over and above the fees described within the Town bylaws, and that the expectation is that a permit fee covers the inspectional services. He noted that there is no formal process in place for seeking relief, but the hope is to work through it administratively. Ford added that the point is to let Lincoln know that Minuteman is serious about seeking relief and is prepared to take action if necessary. In response to the question about getting information from MSBA regarding standards on permitting fees, Mary Ann noted that permit fees are usually specific to the individual municipality.

b. Design

Gregory Joynt reported that the team has been preparing the 90% documents for October 17th submission, and the 100% documents will be submitted in mid-November. Mary Ann Williams added that the cost estimate reconciliation was done and the submission will indicate to MSBA that the project is within budget. Ford added that they are working to identify items that may need to be cut from the plan, and he noted that cuts considered today had no educational impact.

c. Construction

Tripp McElroy showed slides updated from 9.23.17. He pointed out that the excavation and blasting are complete, and the work has been underway to create the footings for the foundation and lay concrete. They are now driving piles and preparing for leader beams. He showed a map of the various sections of the building (A-G), and also pointed out the work being done to create permanent bridges as access. The access around the building is necessary when the steel installation phase begins, which is anticipated for December 1.

5. Authorization for 90% CD Submission

Related to the Design Update, Ford noted that a vote was necessary to authorize submission of the 90% documents. The following vote was then taken:

Moved (Cannon) and seconded (Kaufman)

To authorize the Design Team to submit 90% Construction Documents (CD) to MSBA

VOTE: Unanimous

6. Review of Recommendations to Award (RTA) for Specific Bid Packages for Discussion and Vote

It was determined that this item was not ready for approval; no vote was taken.

7. Next Meeting Date

MaryAnn explained that the dates of the meetings fluctuate to coincide with the votes needed to keep the project on track. She noted that the next two meetings, scheduled for October 30 and November 6, are not needed. With no opposition to cancelling these two meetings, Ford confirmed that the next meeting will be held on Monday November 20, 2017 at 5:30 PM. Mary Ann added that the next round of RTAs (for doors and frames, hardware, stock and drywall and metal partitions) will be ready at that meeting.

8. Adjournment

There being no further business, the following vote was taken:

Moved (DeLuca) and seconded (Ham)

To adjourn the meeting at 5:50 PM

VOTE: Unanimous

Elizabeth Rozan, Recorder

Skanska
Invoice #47
11/13/2017

AMOUNT DUE: \$109,520.00

SUMMARY

	CONTRACT AMOUNT	PREVIOUS INVOICES	CURRENT INVOICE	INVOICE TO DATE	BALANCE REMAINING	% COMPLETE
TOTAL	\$4,171,933	\$979,681	\$109,520	\$1,089,201	\$3,082,732	18%

INVOICE



TO: Kevin Mahoney
Minuteman High School
758 Marrett Road
Lexington, MA 02421

Project No. 1312826
Invoice # 1312826-000-13265-47
Issue Date: 11/07/17

Ref.: Minuteman High School
FOR: Services thru October 22, 2017

PERSONNEL EXPENSES:

Feasibility Study

Name	Current Hours	Prior hours Billed	Hours Project To Date	Rate	Billed This Period	Billed Prior Periods	Total Billed To Date
Caldwell, D	0	66	66		\$0.00	\$11,880.00	\$11,880.00
Garcia, W	0	8	8		\$0.00	\$480.00	\$480.00
Williams, M	0	1221.75	1221.75		\$0.00	\$213,806.25	\$213,806.25
REIMBURSABLE EXPENSES					\$0.00	\$24,040.00	\$24,040.00
Subtotal					\$0.00	\$250,206.25	\$250,206.25

PERSONNEL EXPENSES:

Design & Construction

Name	Current Hours	Prior hours Billed	Hours Project To Date	Rate	Billed This Period	Billed Prior Periods	Total Billed To Date
Caldwell, D	16	340	356	\$220.00	\$3,520.00	\$74,800.00	\$78,320.00
Williams, M	177	1391.5	1568.5	\$220.00	\$38,940.00	\$306,130.00	\$345,070.00
Woods, K	0	37	37	\$100.00	\$0.00	\$3,700.00	\$3,700.00
Macleod, A	0	14	14	\$220.00	\$0.00	\$3,080.00	\$3,080.00
Albert, G	160	792	952	\$155.00	\$24,800.00	\$122,760.00	\$147,560.00
Benitez, P	16	0	16	\$190.00	\$3,040.00	\$0.00	\$3,040.00
Clifford, V	1	48	49	\$100.00	\$100.00	\$4,800.00	\$4,900.00
Armitstead, S	148	386	534	\$190.00	\$28,120.00	\$73,340.00	\$101,460.00
Bradley, N	18	570	588	\$60.00	\$1,080.00	\$34,200.00	\$35,280.00
Vadeboncoeur, V	64	554	618	\$155.00	\$9,920.00	\$85,870.00	\$95,790.00
Adam, A	0	102	102	\$190.00	\$0.00	\$19,380.00	\$19,380.00
TOTAL DIRECT PERSONNEL EXPENSES:					\$109,520.00	\$728,060.00	\$837,580.00
REIMBURSABLE EXPENSES					\$0.00	\$106.00	\$106.00
TOTAL AMOUNT DUE					\$109,520.00	\$978,372.25	\$1,087,892.25

PLEASE PAY THIS AMOUNT
AND REFERENCE THE INVOICE NUMBER ON CHECK
Invoice # 1312826-000-13265-47

PLEASE REMIT TO:
Skanska USA Building Inc.
14776 Collections Center Dr.
Chicago, IL 60693

13265

From To 10/31/2017

2744720 MINUTEMAN HIGH SCHOOL Job # 1312826-000 Contract No. 57298 Minuteman High School

Date	Description	Reference	Control	Hours	Type	Rate	Amount
PROJECT EXECUTIV							
10/08/2017	CALDWELL, DALE	1942992	LA 16619340	7.00	Regular	220.00	1,540.00
10/08/2017	WILLIAMS, MARY ANN	2158346	LA 16619335	97.00	Regular	220.00	21,340.00
			Regular Hours	104.00		Regular Amount	22,880.00
			Total For 10/08/2017	104.00			22,880.00
10/22/2017	CALDWELL, DALE	1942992	LA 16619345	9.00	Regular	220.00	1,980.00
10/22/2017	WILLIAMS, MARY ANN	2158346	LA 16619350	80.00	Regular	220.00	17,600.00
			Regular Hours	89.00		Regular Amount	19,580.00
			Total For 10/22/2017	89.00			19,580.00
Total For 01111000 PROJECT EXECUTIVE							
				193.00		Regular Amount	42,460.00
							42,460.00
PROJECT MANAGER							
10/08/2017	BENITEZ, PEDRO	1942405	LA 16619357	16.00	Regular	190.00	3,040.00
10/08/2017	ARMITSTEAD, SY NGUYEN	2836858	LA 16619355	76.00	Regular	190.00	14,440.00
			Regular Hours	92.00		Regular Amount	17,480.00
			Total For 10/08/2017	92.00			17,480.00
10/22/2017	ARMITSTEAD, SY NGUYEN	2836858	LA 16619360	72.00	Regular	190.00	13,680.00
			Regular Hours	72.00		Regular Amount	13,680.00
			Total For 10/22/2017	72.00			13,680.00
Total For 01112500 PROJECT MANAGER							
				164.00		Regular Amount	31,160.00
							31,160.00
ADMIN. ASSISTANT							
10/22/2017	CLIFFORD, VICTORIA J	5100805	LA 16619362	1.00	Regular	100.00	100.00
			Regular Hours	1.00		Regular Amount	100.00
			Total For 10/22/2017	1.00			100.00

From To 10/31/2017

2744720 MINUTEMAN HIGH SCHOOL Job # 1312826-000 Contract No. 57298 Minuteman High School

Date	Description	Cost Type	Reference	Control	Hours	Type	Rate	Amount
				Regular Hours	1.00		Regular Amount	100.00
Total For 01131500 ADMIN. ASSISTANT								
	INTERN - FIELD ADMIN	01131501			1.00			100.00
10/08/2017	BRADLEY, NICHOLAS C	5010	5101246	LA 16619366	18.00	Regular	60.00	1,080.00
				Regular Hours	18.00		Regular Amount	1,080.00
Total For 10/08/2017								
				Regular Hours	18.00		Regular Amount	1,080.00
Total For 01131501 INTERN - FIELD ADMIN								
	SUPERINTENDENT	01180500			18.00			1,080.00
10/08/2017	ALBERT, GERARD A	5010	1941929	LA 16619369	80.00	Regular	155.00	12,400.00
10/08/2017	VADEBONCOEUR, VINCENT	5010	3065886	LA 16619367	32.00	Regular	155.00	4,960.00
				Regular Hours	112.00		Regular Amount	17,360.00
Total For 10/08/2017								
				Regular Hours	112.00		Regular Amount	17,360.00
10/22/2017	ALBERT, GERARD A	5010	1941929	LA 16619371	80.00	Regular	155.00	12,400.00
10/22/2017	VADEBONCOEUR, VINCENT	5010	3065886	LA 16619373	32.00	Regular	155.00	4,960.00
				Regular Hours	112.00		Regular Amount	17,360.00
Total For 10/22/2017								
				Regular Hours	112.00		Regular Amount	17,360.00
Total For 01180500 SUPERINTENDENT								
				Regular Hours	224.00		Regular Amount	34,720.00
Total For 01180500 SUPERINTENDENT								
				Regular Hours	224.00		Regular Amount	34,720.00
Subtotal 1312826-000								
					600.00			109,520.00

Category Summary Amount	Business Unit	From	To	10/31/2017	Hours	Amount
1312826-000						
5010	Labor				600.00	109,520.00
1312826-000					600.00	109,520.00
Grand Total(\$)	1312826-000				600.00	109,520.00

Distribution Summary Amount	Business Unit	From	To	10/31/2017		Retainage	Total Amount
				Gross Amount	Total Amount		
1312826-000							
01111000	1312826-000			42,460.00	42,460.00		42,460.00
01112500	1312826-000			31,160.00	31,160.00		31,160.00
01131500	1312826-000			100.00	100.00		100.00
01131501	1312826-000			1,080.00	1,080.00		1,080.00
01180500	1312826-000			34,720.00	34,720.00		34,720.00
				109,520.00	109,520.00		109,520.00
				<u>109,520.00</u>	<u>109,520.00</u>		<u>109,520.00</u>



Mary Ann Williams
Project Executive
Skanska USA Building Inc.
101 Seaport Boulevard
Boston, MA 02210

November 14, 2017

Skanska Activities: September 25, 2017 thru October 22, 2017 – Invoice 47

Skanska Team:

Dale Caldwell
Mary Ann Williams
Vincent Vadeboncoeur
Gerry Alberts
Nick Bradley
Sy Nguyen

Activities:

- Weekly construction progress meeting
- Design coordination meeting with Gilbane and KBA
- Minuteman School Committee Meeting
- Review of 90% CD Estimates
- Reconciliation of 90% CD estimates
- Review of 90% CD documents
- Preparation and coordination of 90% CD submission to MSBA
- Weekly CM's Foremen Meetings
- Update Cash Flow and Budget Report
- Review and analyze Gilbane's schedule. Provide report of review
- OPM Monthly Report
- Review invoices from KBA, Gilbane, and Briggs
- Strategize with KBA and Gilbane on bid alternates
- Coordination of inspection and testing services
- Monitoring of construction activities: Erosion control, mass excavation, rock crushing, topsoil removal/stockpiling, backfilling, compaction, footing piers and rebar installation, concrete placement.

Gilbane Pre-Construction Services

Invoice #10

11/14/2017

AMOUNT DUE: \$27,918.76

CONTRACT:

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS INVOICES	CURRENT INVOICE	INVOICE TO DATE	BALANCE REMAINING	% COMPLETE
Pre-Construction Services	\$250,000	\$225,000	\$25,000	\$250,000	\$0	100%
Reimbursable			\$2,918.76	\$2,918.76		



7 Jackson Walkway
Providence, RI 02903

October 24, 2017

Mary Ann Williams
Project Executive
Skanska USA Building
101 Seaport Boulevard Suite 200
Boston, MA 02210

**RE: Pre - Construction Management Services
Minuteman Regional Vocational High School**

**Gilbane Job Number J07519.000
PRE-CONSTRUCTION REQUISITION #10**

Please find enclosed our Pre- Construction Requisition #10 in the amount of \$ 25,000.00

for Pre - Construction Management services through October 31, 2017 on the above-referenced project.

If you have any questions, please feel free to contact me at 508-963-4112.

Remit Payment by:

<i>Wire Transfer</i>	<i>ACH Transmission:</i>	<i>Check:</i>
Gilbane Building Company Bank of America 111 Westminster St Providence, RI 02903 Account #: 0105301627 ABA #: 0260-0959-3	Gilbane Building Company Bank of America 111 Westminster St Providence, RI 02903 Account #: 0150301627 ABA #: 011500010	Gilbane Building Company 7 Jackson Walkway Providence, RI 02903 Attn: Michael Costello

Sincerely,
GILBANE BUILDING COMPANY

Rachael

Rachael Szafir
Project Accountant
rszafir@gilbaneco.com
508-963-4112

INVOICE

Gilbane Building Company
P.O. Box 6128
7 Jackson Walkway
Providence, RI 02903

Job# J07519.000
Inv.# Precon 10
10/24/17

Application No. Pre-Construction #10

(Precon costs from 1/1/17- 10/31/17)

CM Preconstruction General Conditions

CM Preconstruction General Conditions		\$250,000.00
Changes		\$0.00
Total Adjusted General Conditions		<u>\$250,000.00</u>
CM Preconstruction General Conditions		\$250,000.00
Divided by 10 Months (1/1/17 - 10/31/17)	/	<u>10</u>
		\$25,000.00
Multiplied by Number of Month (January - October)	X	10
Total Earned To Date		<u>\$250,000.00</u>
Less: Previous Requests		\$225,000.00
Precon General Conditions This Period		<u>\$25,000.00</u>
Less Retainage This period		\$0.00
Net Precon General Conditions Due This Period		<u><u>\$25,000.00</u></u>



7 Jackson Walkway
Providence, RI 02903

October 24, 2017

Mary Ann Williams
Project Executive
Skanska USA Building
101 Seaport Boulevard Suite 200
Boston, MA 02210

**RE: Pre - Construction Management Services
Minuteman Regional Vocational High School**

**Gilbane Job Number J07519.000
Misc Project Invoices**

Please find enclosed our additional project billings in the amount of \$ 2,918.76

for miscellaneous services through October 31, 2017 on the above-referenced project.

If you have any questions, please feel free to contact me at 508-963-4112.

Remit Payment by:

<i>Wire Transfer</i>	<i>ACH Transmission:</i>	<i>Check:</i>
Gilbane Building Company Bank of America 111 Westminster St Providence, RI 02903 Account #: 0105301627 ABA #: 0260-0959-3	Gilbane Building Company Bank of America 111 Westminster St Providence, RI 02903 Account #: 0150301627 ABA #: 011500010	Gilbane Building Company 7 Jackson Walkway Providence, RI 02903 Attn: Michael Costello

Sincerely,
GILBANE BUILDING COMPANY

Rachael

Rachael Szafir
Project Accountant
rszafir@gilbaneco.com
508-963-4112

SILKTOWN ROOFING

MANCHESTER, CT

J07519.000

INVOICE

Gilbane Building Co
1 Summer Street
5th Floor
Boston MA 02110

Re: *Testing*

Num: 045939 Date: 10/06/2017

Acct ID: GILBSU Job: R15035

Minuteman Voc HS

Minuteman Voc HS
Material testing of roof at 758 Marrett Rd Lexington MA

Remit To:

Silktown Roofing, Inc.
13 Pleasant Street
Manchester, Ct 06040

Total: \$ 1750.00

An Affirmative Action / Equal Opportunity Employer

27 Pleasant Street ♦ Manchester, Connecticut 06040

860-647-0198 ♦ Fax 860-646-0775

www.silktownroofing.com



SINCE 1904
EARTHWORK & UNDERGROUND PIPING
1112 BROADWAY ROAD
DRACUT, MASSACHUSETTS 01826
Telephone: 978-682-1414
Fax: 978-654-5190

October 23, 2017

Gilbane Building Co
100 Morrissey Blvd
Boston, MA 02125

Re: Minuteman Regional Tech High School

We hereby submit a lump sum amount \$760.24 for extra work performed 10/6/17
for work described as
Exploratory environmental test pits at the existing High School

This work was performed on your request under our SL101150

Attached is the backup for our calculation of the total due.

Failure to inform this office of any rate or billing discrepancy within 30 days of the billing date will result in collection efforts from you, as the general contractor, for the full amount of the original invoice.

If you have any questions regarding this slip work, please don't hesitate to call me or Kathy Nugent at (978) 682-1414.

Very truly yours,

Michael S. Dow

Vice President

CHANGE ORDER REQUEST COST BREAKDOWN SHEET

Contract: Minuteman Regional Vocational
General Contractor: Gilbane Building Co.
Subcontractor: The Dow Company, Inc.
Billing Date: 10/23/17

Date: 10/6/17
Change: SL101150
Descript: Exploratory environmental test pits
at the existing High School

	<u>RATE</u>	<u>HRS/QTY</u>	<u>LABOR</u>	<u>SUB</u>	<u>MATERIAL</u>	<u>EQUIP</u>
<u>LABOR:</u>						
General Foreman S/T	94.18					
Labor Foreman #1 S/T	79.69					
Labor Leadman S/T	72.09	6	432.54			
Labor Pipelayer S/T	71.77					
Laborer S/T Zone 1	71.45					
Laborer apprentice	38.75	6	232.50			
Labor Foreman O/T	105.24					
Labor Leadman O/T	94.52					
Labor Pipelay O/T	94.05					
Laborer O/T Zone 1	93.58					
Operator S/T	90.17					
Operator O/T	121.06					
Field Engineer	77.30					
Survey Eng Step 1	72.45					

SUBCONTRACTOR

EQUIPMENT:

Cutoff Saw 14"	4.33	3				12.98
Diamond Blade 174.91 @ 2.5% per hour	4.37	3				13.11

MATERIAL:

Diamond Blade @2.5 % per hour

TOTALS	-----	26.09
	665.04	

CHANGE ORDER REQUEST COST BREAKDOWN SHEET

Contract:
General Contractor:
Subcontractor: The Dow Company, Inc.
BILL DATE: 10/23/17

WORK DATE: 10/6/17
CHANGE: SL101150
DESCRIPT: Exploratory environmental test pits
at the existing High School

1. Labor	\$665.04	
1a. Labor markup @10%	\$66.50	

LABOR TOTAL		\$731.54
2. Materials		
2a. Material Markup @10%		

MATERIAL TOTAL		
3. Subcontractor		
3a. Subcontractor markup @ 10%		

SUBCONTRACTOR TOTAL		
4. Equipment	\$26.09	
4a. Equipment Markup @10%	\$2.61	

Equipment TOTAL		\$28.70
Total with Markup		\$760.24
Bond (if applicable)		
		=====
DOW COMPANY TOTAL		760.24

The Dow Company, Inc.

1112 BROADWAY ROAD
DRACUT, MASSACHUSETTS 01826
Telephone: 978-682-1414
Fax: 978-654-5190

No 101150

DATE Fri
10-6-17

GENERAL: Gilbane
JOB: Minute man Regional HS
REMARKS: Exploratory environmental
test pits at the existing High
school

<u>DOW ID#</u>	<u>MACHINES:</u>	<u>Str. T.</u>	<u>O.T.</u>
	<u>Stihl 14" saw</u>	<u>3</u>	
	<u>with diamond blade</u>		
	<u>K970</u>		

<u>MANPOWER:</u>	<u>Str. T.</u>	<u>O.T.</u>
<u>Lead Laborer - Miguel Rodriguez</u>	<u>6</u>	
<u>Laborer Apprentice - Ara Peronjan</u>	<u>6</u>	

10/10/17

MATERIALS: Unify Tume
Geny Alho
Skanska
10/10/17

TO BE BILLED AGAINST PRE-CONST.
Signed By PER DISCUSSIONS W/ SKANSKA



SINCE 1904
EARTHWORK & UNDERGROUND PIPING

1112 BROADWAY ROAD
DRACUT, MASSACHUSETTS 01826

Telephone: 978-682-1414
Fax: 978-654-5190

October 23, 2017

Gilbane Building Co
100 Morrissey Blvd
Boston, MA 02125

Re: Minuteman Regional Tech High School

We hereby submit a lump sum amount of \$408.52 for extra work performed 10/11/17
for work described as

Place cold patch on exploratory environmental test pits

This work was performed on your request under our SL101157

Attached is the backup for our calculation of the total due.

Failure to inform this office of any rate or billing discrepancy within 30 days of the billing date will
result in collection efforts from you, as the general contractor, for the full amount of the original invoice.

If you have any questions regarding this slip work, please don't hesitate to call me or Kathy Nugent
at (978) 682-1414.

Very truly yours,

Michael S. Dow

Vice President

CHANGE ORDER REQUEST COST BREAKDOWN SHEET

Contract: Minuteman Regional Vocational
General Contractor: Gilbane Building Co.
Subcontractor: The Dow Company, Inc.
Billing Date: 10/23/17

Date: 10/11/17
Change: SL101157
Descript: Place cold patch on
exploritory environmental test pits

	<u>RATE</u>	<u>HRS/QTY</u>	<u>LABOR</u>	<u>SUB</u>	<u>MATERIAL</u>	<u>EQUIP</u>
<u>LABOR:</u>						
General Foreman S/T	94.18					
Labor Foreman #1 S/T	79.69					
Labor Leadman S/T	72.09	2	144.18			
Labor Pipelayer S/T	71.77					
Laborer S/T Zone 1	71.45					
Laborer apprentice	38.75	2	77.50			
Labor Foreman O/T	105.24					
Labor Leadman O/T	94.52					
Labor Pipelayer O/T	94.05					
Laborer O/T Zone 1	93.58					
Operator S/T	90.17					
Operator O/T	121.06					
Field Engineer	77.30					
Survey Eng Step 1	72.45					

SUBCONTRACTOR

EQUIPMENT:

MATERIAL:

Perma patch MO'Mahoney	24.95	6			149.70	
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TOTALS			221.68		149.70	
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CHANGE ORDER REQUEST COST BREAKDOWN SHEET

Contract:
General Contractor:
Subcontractor: The Dow Company, Inc.
BILL DATE: 10/23/17

WORK DATE: 10/11/17
CHANGE: SL101157
DESCRIPT: Place cold patch on
exploratory environmental test pits

1. Labor	\$221.68	
1a. Labor markup @10%	\$22.17	

LABOR TOTAL		\$243.85
2. Materials	\$149.70	
2a. Material Markup @10%	\$14.97	

MATERIAL TOTAL		\$164.67
3. Subcontractor		
3a. Subcontractor markup @ 10%		

SUBCONTRACTOR TOTAL		
4. Equipment		
4a. Equipment Markup @10%		

Equipment TOTAL		
Total with Markup		\$408.52
Bond (if applicable)		
		=====
DOW COMPANY TOTAL		408.52

**M. O'MAHONEY COMPANY
MASONRY & LANDSCAPING SUPPLIES**

175 MARKET STREET
LAWRENCE, MA 01843
PHONE: (978) 686-6149

WWW.MOMAHONEY.COM

NO RETURNS ON ALL STONE PRODUCTS

Customer No. 4850
Job No.
Purchase Order No.

Reference

NET EOM Terms

2 Clerk

Date 10/10/17 Time 12:54

Sold To
THE DOW CO INC
1112 BROADWAY ROAD
DRACUT MA 01826

Ship To

DUE DATE: 11/30/17

TERM#553

TAX : 003 TAX EXEMPT CODE

DOC# 69960

* INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	6	EA BG	TAMPER1010 PERMA	TAMPER 10X10 PERMA PATCH	1 6	49.95 /EA 24.95 /BG	49.95 N 149.70 N
				<i>4/020</i>			
				<i>Colmms</i>			
				<i>EW SC 101157</i>			
				<i>4/035</i>			
				<i>PUT 66</i>			

** AMOUNT CHARGED TO STORE ACCOUNT **

199.65

TAXABLE 0.00
NON-TAXABLE 199.65
SUBTOTAL 199.65

TAX AMOUNT 0.00
TOTAL AMOUNT 199.65

Received By

Hand/a

The Dow Company, Inc.

№ 101157

1112 BROADWAY ROAD
DRACUT, MASSACHUSETTS 01826
Telephone: 978-682-1414
Fax: 978-654-5190

wed

DATE 10-11-17

GENERAL: Gilbane

JOB: Mindeman Regional H.S.

REMARKS: place cold patch on
exploratory environmental test
pits at the existing school

<u>DOW ID#</u>	<u>MACHINES:</u>	<u>Str. T.</u>	<u>O.T.</u>

<u>MANPOWER:</u>	<u>Str. T.</u>	<u>O.T.</u>

<u>Lead Laborer Miguel Rodriguez</u>	<u>2</u>	
<u>Apprentice Laborer Araparkian</u>	<u>2</u>	

*Verify Time
Henry Allert
Skanska 10/16/17*

MATERIALS:

6 bags of perma patch
m O'Mahoney ticket # 09960

Jr Kelly 10-11-17

Signed By _____

Gilbane - Construction
Payment Applicant #4
11/14/2017

AMOUNT DUE: \$1,987,629.34

SUMMARY:

	PREVIOUS INVOICES (include retainage)	CURRENT INVOICE (include retainage)	INVOICE TO DATE (include retainage)	CURRENT RETAINAGE	AMOUNT DUE	BALANCE REMAINING (less retainage)	% COMPLETE
CONTRACT AMOUNT							
\$40,839,647	\$3,847,673.12	\$2,092,241.41	\$5,939,914.53	\$104,612.07	\$1,987,629.34	\$34,899,732.47	14.5%

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

 Minuteman Regional Vocational Technical School District
 758 Marrett Road
 Lexington, Massachusetts 02421

FROM CONTRACTOR:

 Gilbane Building Company
 7 Jackson Walkway
 Providence, Rhode Island 02903

PROJECT:

 Minuteman Regional Vocational Technical High School
 758 Marrett Road
 Lexington, Massachusetts 02421

VIA ARCHITECT:

 Kaestle Boos Associates, Inc.
 325 Foxborough Blvd, Suite 100
 Foxborough, Massachusetts 02035

APPLICATION NO: 4
PERIOD TO: 10/31/17
CONTRACT FOR: General Construction
CONTRACT DATE: 01/19/17
PROJECT NOS: GBC-J07519.000
Distribution to:

 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 41,089,647.00
2. Net Change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 41,089,647.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 5,939,914.53
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 296,995.71
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 296,995.71
6. TOTAL EARNED LESS RETAINAGE	\$ 5,642,918.82
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 3,655,289.48
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 1,987,629.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 35,446,728.18

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

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

CONTRACTOR: Gilbane Building Company

By:



Date:

11/14/17

State of:

Massachusetts

County of:

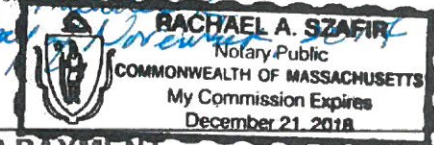
Middlesex

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

12/21/18



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,987,629.34

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

ARCHITECT: Kaestle Boos Associates, Inc.

By:



Date:

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

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0000	MSBA PROPAY CODE								
0501-0000	Pre-Construction Services								
0000	Preconstruction	250,000.00	0.00	0.00	0.00	0.00	0.0%	250,000.00	0.00
0501-0000	SUBTOTAL Pre-Construction Services	250,000.00	0.00	0.00	0.00	0.00	0.0%	250,000.00	0.00
0502-0010	GMP FEE								
D-0502-0010	FEE	2,280,064.00	221,672.00	63,335.00	0.00	285,007.00	12.5%	1,995,057.00	14,250.35
0502-0010	SUBTOTAL GMP FEE	2,280,064.00	221,672.00	63,335.00	0.00	285,007.00	12.5%	1,995,057.00	14,250.35
0502-0020	GMP INSURANCE								
C2-0502-0020	Payment & Performance Bond	761,100.00	276,123.00	0.00	0.00	276,123.00	36.3%	484,977.00	13,806.15
C3-0502-0020	CCIP	3,278,025.00	65,877.79	39,933.22	0.00	105,811.01	3.2%	3,172,213.99	5,290.55
C4-0502-0020	Builders Risk	178,171.00	135,947.00	0.00	0.00	135,947.00	76.3%	42,224.00	6,797.35
0502-0020	SUBTOTAL GMP INSURANCE	4,217,296.00	477,947.79	39,933.22	0.00	517,881.01	12.3%	3,699,414.99	25,894.05
0502-0100	DIV 01 - GENERAL REQUIREMENTS								
B	General Conditions								
A0502-0100	Lump Sum General Conditions	5,705,911.00	554,743.00	158,498.00	0.00	713,241.00	12.5%	4,992,670.00	35,662.05

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Continuation Sheet (page 3)

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

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
B	SUBTOTAL General Conditions	5,705,911.00	554,743.00	158,498.00	0.00	713,241.00	12.5%	4,992,670.00	35,662.05
F1-0502-0100	GENERAL REQUIREMENTS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
F2-0502-0100	Temporary Heating System	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
F3-0502-0100	Temp Heating Fuel Consumed	152,000.00	0.00	0.00	0.00	0.00	0.0%	152,000.00	0.00
F4-0502-0100	Temporary Electricity Consumed	254,000.00	518.90	46,124.19	0.00	46,643.09	18.4%	207,356.91	2,332.15
F5-0502-0100	Clean-up Dumpster Pulls	175,000.00	598.25	0.00	0.00	598.25	0.3%	174,401.75	29.91
F6-0502-0100	Project Identification	563.00	416.88	0.00	0.00	416.88	74.0%	146.12	20.84
F7-0502-0100	Police Details	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
0502-0100	SUBTOTAL DIV 01 - GENERAL REQUIREMENTS	6,391,974.00	556,277.03	204,622.19	0.00	760,899.22	11.9%	5,631,074.78	38,044.95
0502-0200	DIV 02 - EXISTING CONDITIONS								
0000	Trades	(78,110,833.00)	0.00	0.00	0.00	0.00	0.0%	(78,110,833.00)	0.00
0000	Trade Contracts to be awarded	78,110,833.00	0.00	0.00	0.00	0.00	0.0%	78,110,833.00	0.00
0502-0200	SUBTOTAL DIV 02 - EXISTING CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0502-0300	DIV 03 - CONCRETE								
003A	S&F Concrete Contractors								
E0502-0300	Concrete	7,465,000.00	310,000.00	947,800.00	0.00	1,257,800.00	16.8%	6,207,200.00	62,890.00

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Continuation Sheet (page 4)

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
E0502-0302	Contingency	205,288.00	0.00	0.00	0.00	0.00	0.0%	205,288.00	0.00
E0502-0303	CDI	89,580.00	89,580.00	0.00	0.00	89,580.00	100.0%	0.00	4,479.00
003A	SUBTOTAL S&F Concrete Contractors	7,759,868.00	399,580.00	947,800.00	0.00	1,347,380.00	17.4%	6,412,488.00	67,369.00
0502-0300	SUBTOTAL DIV 03 - CONCRETE	7,759,868.00	399,580.00	947,800.00	0.00	1,347,380.00	17.4%	6,412,488.00	67,369.00
0502-0500	DIV 05 - STEEL								
E0502-0500	Steel	6,600,000.00	83,400.00	143,050.00	0.00	226,450.00	3.4%	6,373,550.00	11,322.50
E0502-0501	Allowance	250,000.00	0.00	0.00	0.00	0.00	0.0%	250,000.00	0.00
E0502-0502	Contingency	181,500.00	0.00	0.00	0.00	0.00	0.0%	181,500.00	0.00
E0502-0503	CDI	79,200.00	79,200.00	0.00	0.00	79,200.00	100.0%	0.00	3,960.00
0502-0500	SUBTOTAL DIV 05 - STEEL	7,110,700.00	162,600.00	143,050.00	0.00	305,650.00	4.3%	6,805,050.00	15,282.50
0502-0700	DIV 07 - THERMAL & MOISTURE PROTECTION								
E0502-0700	Waterproofing	101,007.00	0.00	0.00	0.00	0.00	0.0%	101,007.00	0.00
0502-0700	SUBTOTAL DIV 07 - THERMAL & MOISTURE PROTECTION	101,007.00	0.00	0.00	0.00	0.00	0.0%	101,007.00	0.00
0502-1400	DIV 14 - CONVEYING SYSTEMS								
E0502-1400	Elevators	327,000.00	0.00	0.00	0.00	0.00	0.0%	327,000.00	0.00

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Continuation Sheet (page 5)

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

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0502-1400	SUBTOTAL DIV 14 - CONVEYING SYSTEMS	327,000.00	0.00	0.00	0.00	0.00	0.0%	327,000.00	0.00
0502-2600	DIV 26 - ELECTRICAL								
E0502-2600	Site Enabling Electrical	145,500.00	0.00	0.00	0.00	0.00	0.0%	145,500.00	0.00
0502-2600	SUBTOTAL DIV 26 - ELECTRICAL	145,500.00	0.00	0.00	0.00	0.00	0.0%	145,500.00	0.00
0502-3100	DIV 31 - EARTHWORK								
E0502-3100	Sitework	11,228,100.00	1,646,743.30	675,900.00	0.00	2,322,643.30	20.7%	8,905,456.70	116,132.16
E0502-3101	Contingency	340,885.00	0.00	17,601.00	0.00	17,601.00	5.2%	323,284.00	880.05
E0502-3102	CDI	144,253.00	144,253.00	0.00	0.00	144,253.00	100.0%	0.00	7,212.65
E0502-3103	Bridges	793,000.00	238,600.00	0.00	0.00	238,600.00	30.1%	554,400.00	11,930.00
0502-3100	SUBTOTAL DIV 31 - EARTHWORK	12,506,238.00	2,029,596.30	693,501.00	0.00	2,723,097.30	21.8%	9,783,140.70	136,154.86
0000	SUBTOTAL MSBA PROPAY CODE	41,089,647.00	3,847,673.12	2,092,241.41	0.00	5,939,914.53	14.5%	35,149,732.47	296,995.71
	GRAND TOTAL	\$41,089,647.00	\$3,847,673.12	\$2,092,241.41	\$0.00	\$5,939,914.53	14.5%	\$35,149,732.47	\$296,995.71

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13 7 0004565200 00 80 4000 342 7768

GILBANE BLDG CO
MINUTEMAN
10 CHANNEL CTR ST
BOSTON MA 02210

Received
SEP 25 REC'D
Gilbane Boston

PLEASE PAY

\$45,652.00

DUE BY:

Sep 17, 2017

Electric

NPD

RETURN THIS PORTION WITH YOUR PAYMENT. PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON.

Thank you for your new work request for electric service. To process your request, a customer cost of \$45,652.00 is required (payable to EVERSOURCE).

For more information, please contact the New Customer Connections Department @ 888-633-3797, and reference EVERSOURCE Work Order #02225317. Thank you.

Account Number
4000 342 7768

Billing Date
Sep 12, 2017

ACCOUNT SUMMARY	
Previous Bill	0.00
New Charges	45,652.00
Amount Due	\$45,652.00

758 MARRETT RD TEMP LEXINGTON

INV #: 85645
CUSTOMER COST

45,652.00
45,652.00

Total New Charges 45,652.00

Account Number

12 7 0000047219 02 80 2584 771 1030 H H

000011 000006221



MINUTE MAN VOCATIONAL
C/O ACCTS PAYABLE
7 JACKSON WALKWAY
PROVIDENCE RI 02903-3638

2

Electric

PLEASE PAY
\$472.19
BY NOV 6, 2017

A1E

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

6112

* **SHUTOFF NOTICE** *

DEAR CUSTOMER:

OCTOBER 10, 2017

YOUR SERVICE IS SCHEDULED FOR SHUTOFF ON **NOVEMBER 7, 2017**. TO AVOID SHUTOFF, PLEASE PAY **\$472.19** BY **NOVEMBER 6, 2017**. IF YOU PURCHASED ELECTRICITY FROM AN ELECTRICITY SUPPLIER, THE SHUTOFF AMOUNT INCLUDES CHARGES FROM YOUR DISTRIBUTION COMPANY (EVERSOURCE) AND YOUR ELECTRICITY SUPPLIER. TO MAKE PAYMENT ARRANGEMENTS, CALL THE CREDIT DEPARTMENT TOLL FREE AT **1-866-861-6225** ANYTIME OR VISIT **WWW.EVERSOURCE.COM**. TO SPEAK TO AN EVERSOURCE REPRESENTATIVE, CALL **1-866-861-6225** BETWEEN 8:00 A.M. AND 5:00 P.M., MONDAY THROUGH FRIDAY.

IF YOU PAY AT A PAYMENT AGENCY, CALL THE CREDIT DEPARTMENT IMMEDIATELY WITH YOUR RECEIPT NUMBER TO PREVENT SHUTOFF.

EVERSOURCE IS NOW OFFERING AN ARREARAGE MANAGEMENT PROGRAM TO OUR FINANCIALLY HARDSHIPED CUSTOMERS WHO ARE EXPERIENCING DIFFICULTIES PAYING THEIR UTILITY BILLS. YOU MAY BE ELIGIBLE TO PARTICIPATE. CALL **1-866-315-2496** FOR MORE INFORMATION.

YOUR ACCOUNT NUMBER IS 2584-771-1030
FOR SERVICE AT: 16 MILL ST
LINCOLN MA 01773

*** ESTE E' UM AVISO IMPORTANTE. QUEIRA MANDA-LO TRADUZIR.***
***** ESTE ES UN AVISO IMPORTANTE. DEBE SER TRADUCIDO.*****

SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: MINUTEMAN REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL Invoice Date: 10/31/17

Subcontractor: **S & F CONCRETE CONTRACTORS INC** Job #: GBC-J07519.000

Preparer Name: Contract #: J07519-00006

Requisition #: 2 From: 10/01/17 To: 10/31/17 Vendor #: **SF001**

GILBANE BUILDING COMPANY

1. Present status of Contract, % complete	16.85%
2. Original contract amount	\$ 7,465,000.00
3. Additions (thru amendment #)	\$ 0.00
4. Deductions (thru amendment #)	\$ 0.00
5. Total amount of contract adjusted	\$ 7,465,000.00
6. Balance to complete contract	\$ 6,207,200.00
7. Total completed to date	\$ 1,257,800.00
8. Less retainage (5%)	\$ 62,890.00
9. Total due contractor to date (Net)	\$ 1,194,910.00
10. Less previous requests (Net)	\$ 294,500.00
11. This request (Net)	\$ 900,410.00

This section below is for GILBANE use only

Project Manager: _____ Date _____					Gross Approved
Engineer: _____ Date _____					Total to Date \$ 1,257,800.00
Superintendent: _____ Date _____					Previous \$ 310,000.00
Accountant: _____ Date _____					Current \$ 947,800.00
					Retainage Approved
					Total to Date \$ 62,890.00
B/P	Area	Current Gross	Gross To Date	Budget	Previous \$ 15,500.00
03A	01	\$ 947,800.00	\$ 1,257,800.00	\$ 7,465,000.00	Current \$ 47,390.00
					Invoice #:
					J07519-00006-02-04
	Totals	\$ 947,800.00	\$ 1,257,800.00	\$ 7,465,000.00	

_____ **Invoice Adjusted**
 _____ **Subcontractor Notified**

Voucher Number _____

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

S & F Concrete Contractors Inc
166 Central Street, PO Box 427
Hudson, Massachusetts 01749

PROJECT:

Minuteman Regional Vocational Technical High School
758 Marrett Road
Lexington, Massachusetts 02421

VIA ARCHITECT:

Kaestle Boos Associates, Inc.
325 Foxborough Blvd, Suite 100
Foxborough, Massachusetts 02035

APPLICATION NO: 4
PERIOD TO: 10/31/17
CONTRACT FOR: J07519-00006 - BP 03A -

Cast-in-Place Concret

CONTRACT DATE: 07/26/17
PROJECT NOS: GBC-J07519.000
Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ <u>7,465,000.00</u>
2. Net Change by Change Orders	\$ <u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$ <u>7,465,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ <u>1,257,800.00</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>62,890.00</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ <u>62,890.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$ <u>1,194,910.00</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>294,500.00</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ <u>900,410.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>6,270,090.00</u>

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

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

CONTRACTOR: S & F Concrete Contractors Inc

 By: Lou Rivera

 Date: November 14, 2017

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 900,410.00

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

ARCHITECT: Kaestle Boos Associates, Inc.

By:

Date:

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

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Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001	Administration	10,000.00	1,000.00	0.00	0.00	1,000.00	10.0%	9,000.00	50.00	
002	Submittals	15,000.00	6,000.00	4,000.00	0.00	10,000.00	66.7%	5,000.00	500.00	
003	Mobilize	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
004	Demobilize	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
005	Rebar shop drawings	12,000.00	6,000.00	6,000.00	0.00	12,000.00	100.0%	0.00	600.00	
006	Rebar furnish Area A	67,500.00	59,000.00	8,500.00	0.00	67,500.00	100.0%	0.00	3,375.00	
007	Rebar furnish Area B	61,500.00	53,000.00	4,000.00	0.00	57,000.00	92.7%	4,500.00	2,850.00	
008	Rebar Furnish Area C	107,500.00	0.00	0.00	0.00	0.00	0.0%	107,500.00	0.00	
009	Rebar Furnish Area D	61,500.00	0.00	0.00	0.00	0.00	0.0%	61,500.00	0.00	
010	Rebar Furnish Area E	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00	
011	Rebar Furnish Area F	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
012	Rebar Furnish Area G	56,000.00	0.00	38,000.00	0.00	38,000.00	67.9%	18,000.00	1,900.00	
013	Rebar Install Area A	74,000.00	33,000.00	39,000.00	0.00	72,000.00	97.3%	2,000.00	3,600.00	
014	Rebar Install Area B	65,000.00	0.00	61,000.00	0.00	61,000.00	93.8%	4,000.00	3,050.00	
015	Rebar Instal Area C	115,000.00	0.00	0.00	0.00	0.00	0.0%	115,000.00	0.00	
016	Rebar Install Area D	68,000.00	0.00	0.00	0.00	0.00	0.0%	68,000.00	0.00	
017	Rebar Install Area E	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	

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Continuation Sheet (page 3)

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APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
018	Rebar Install Area F	49,000.00	0.00	0.00	0.00	0.00	0.0%	49,000.00	0.00	
019	Rebar Install Area G	60,000.00	0.00	41,000.00	0.00	41,000.00	68.3%	19,000.00	2,050.00	
020	Area A Foundation Column Footings S1.01	58,000.00	29,000.00	29,000.00	0.00	58,000.00	100.0%	0.00	2,900.00	
021	Area A Foundation Wall Footings S1.01	138,000.00	93,000.00	45,000.00	0.00	138,000.00	100.0%	0.00	6,900.00	
022	Area A Foundation Walls S1.01	149,000.00	15,000.00	134,000.00	0.00	149,000.00	100.0%	0.00	7,450.00	
023	Area B Foundation Column Footings S1.02	48,000.00	0.00	48,000.00	0.00	48,000.00	100.0%	0.00	2,400.00	
024	Area B Foundation Wall Footings S1.02	79,000.00	0.00	79,000.00	0.00	79,000.00	100.0%	0.00	3,950.00	
025	Area B Foundation Walls S1.02	158,000.00	0.00	158,000.00	0.00	158,000.00	100.0%	0.00	7,900.00	
026	Area C Foundation Column Footings S1.03	64,000.00	0.00	5,000.00	0.00	5,000.00	7.8%	59,000.00	250.00	
027	Area C Foundation Wall Footings S1.03	109,000.00	0.00	10,000.00	0.00	10,000.00	9.2%	99,000.00	500.00	
028	Area C Foundation High Outer Walls Theater Deep Area S1.03	250,000.00	0.00	0.00	0.00	0.00	0.0%	250,000.00	0.00	
029	Area C Foundation Low Walls Theater Deep Area S1.03	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
030	Area C Foundation Low Walls Perimeter S1.03	150,000.00	0.00	0.00	0.00	0.00	0.0%	150,000.00	0.00	
031	Area C Foundation Elevator Pit S1.03	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	

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Continuation Sheet (page 4)

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
032	Area D Foundation Column Footings S1.04	88,000.00	0.00	0.00	0.00	0.00	0.0%	88,000.00	0.00
033	Area D Foundation Wall Footings S1.04	104,000.00	0.00	0.00	0.00	0.00	0.0%	104,000.00	0.00
034	Area D Foundation Gym Walls S1.04	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
035	Area D Foundation Perimeter Walls S1.04	150,000.00	0.00	0.00	0.00	0.00	0.0%	150,000.00	0.00
036	Area D Foundation Exterior Walls S1.04	99,000.00	0.00	0.00	0.00	0.00	0.0%	99,000.00	0.00
037	Area E Foundation Column Footings S1.05	68,000.00	0.00	0.00	0.00	0.00	0.0%	68,000.00	0.00
038	Area E Foundation Wall Footings S1.05	53,000.00	0.00	0.00	0.00	0.00	0.0%	53,000.00	0.00
039	Area E Foundation Walls S1.05	188,000.00	0.00	0.00	0.00	0.00	0.0%	188,000.00	0.00
040	Area F Foundation Column Footings S1.06	109,000.00	0.00	0.00	0.00	0.00	0.0%	109,000.00	0.00
041	Area F Foundation Wall Footings S1.06	84,000.00	0.00	0.00	0.00	0.00	0.0%	84,000.00	0.00
042	Area F Foundation Walls S1.06	319,000.00	0.00	0.00	0.00	0.00	0.0%	319,000.00	0.00
043	Area G Foundation Column Footings S1.07	89,000.00	0.00	26,700.00	0.00	26,700.00	30.0%	62,300.00	1,335.00
044	Area G Foundation Wall Footings S1.07	77,000.00	0.00	61,600.00	0.00	61,600.00	80.0%	15,400.00	3,080.00
045	Area G Foundation Walls S1.07	322,000.00	0.00	150,000.00	0.00	150,000.00	46.6%	172,000.00	7,500.00
046	Area A Slab On Grade S6A S1.11	245,000.00	0.00	0.00	0.00	0.00	0.0%	245,000.00	0.00

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Continuation Sheet (page 5)

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APPLICATION DATE: 11/01/17

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ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
047	Area A Slab On Grade S8A S1.11	75,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
048	Area B Slab On Grade S6A S1.12	165,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	165,000.00	0.00
049	Area B Slab On Grade S8A S1.12	27,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00
050	Area B Slab On Grade MEP Pads S1.12	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
051	Area C Slab On Grade S6A S1.13	105,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	105,000.00	0.00
052	Area C Slab On Grade S8B S1.13	22,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
053	Area C Slab On Grade S8C S1.13	23,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00
054	Area C SOMD CD 6.25" S1.13	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
055	Area D Slab On Grade S6A S1.14	137,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	137,000.00	0.00
056	Area D Gym Slab On Grade S6A S1.14	98,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	98,000.00	0.00
057	Area D Slab On Grade S6B S1.14	14,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
058	Area D Slab On Grade MEP Pads S1.14	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
059	Area E Slab On Garde Slab S6A S1.15	143,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	143,000.00	0.00
060	Area F Slab On Grade S6A S1.16	328,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	328,000.00	0.00
061	Area F Slab On Grade S6B S1.16	22,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
062	Area G Slab On Grade S6A S1.17	247,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	247,000.00	0.00
063	Area G Slab On Grade S6B S1.17	37,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	37,000.00	0.00

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Continuation Sheet (page 6)

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APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
064	Area G Slab On Grade S12A S1.17	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
065	Area E SOMD CD4.25" S1.25	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00	
066	Area E SOMD CD6.25" S1.25	28,500.00	0.00	0.00	0.00	0.00	0.0%	28,500.00	0.00	
067	Area F SOMD CD4.25" S1.26	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00	
068	Area G SOMD CD4.25" S1.27	121,000.00	0.00	0.00	0.00	0.00	0.0%	121,000.00	0.00	
069	Area A SOMD CD 4.25" S1.31	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
070	Area B SOMD CD 4.25" S1.32	39,000.00	0.00	0.00	0.00	0.00	0.0%	39,000.00	0.00	
071	Area C SOMD CD 4.25" S1.33	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
072	Area D SOMD CD 4.25" S1.34	66,000.00	0.00	0.00	0.00	0.00	0.0%	66,000.00	0.00	
073	Area E SOMD CD 4.25" S1.35	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00	
074	Area E SOMD CD 6.25" S1.35	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00	
075	Area F SOMD CD 4.25" S1.36	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
076	Area C SOMD CD 4.25" S1.43	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00	
077	Auxiliary Building A1 Foundation S1.61	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
078	Auxiliary Building A1 Slab On Grade S1.61	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
079	Auxiliary Building B1 Foundation S1.61	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	

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ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
080	Auxiliary Building B1 Slab On Grade S1.61	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
081	Auxiliary Building B2 Foundation S1.61	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
082	Auxiliary Building B2 Slab On Grade S1.61	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
083	Auxiliary Building G1 Foundation S1.61	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
084	Auxiliary Building G1 Slab On Garde S1.61	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
085	Cooling Tower Foundation S1.62	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
086	Generator Slab S1.62	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
087	Area E Small Formed Stair S1.25	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
088	Area E Large Formed Stair S1.26	70,000.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00
089	Area E Concrete Benches A4.06 (Scaled)	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
090	Site 5" Sidewalks L3.01	186,000.00	0.00	0.00	0.00	0.00	0.0%	186,000.00	0.00
091	Site Stamped Walks L3.01	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
092	Site Miscellaneous Pads L3.01	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
093	Site Stoops L3.01	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
094	Site 8" Paver Sub Slab L3.01	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
095	Site 8" Pad Slabs L3.01	52,000.00	0.00	0.00	0.00	0.00	0.0%	52,000.00	0.00

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Continuation Sheet (page 8)

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

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

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
096	Site 5" Building Paver Strip L3.01	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
097	Site Seat Wall L3.01	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
098	Site 5" Sidewalks L3.02	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
099	Site Courtyard Paver Sub Slab L7.03	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
100	Site Courtyard Seat Wall L7.03	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
101	Site Patio Foundation L7.02	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
102	Site Patio Stamped Slab L7.02	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00
103	Site Vehicular Speed Table L7.01	43,000.00	0.00	0.00	0.00	0.00	0.0%	43,000.00	0.00
104	Misc Items-Blanket/Heat/ Tarp Area G SOMD	87,500.00	0.00	0.00	0.00	0.00	0.0%	87,500.00	0.00
105	Misc Items-Wood Guardrails Elevator Entrances	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
106	Misc Items-Mockups	14,500.00	0.00	0.00	0.00	0.00	0.0%	14,500.00	0.00
107	Misc Items-Kitchen Boxouts	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
108	Misc Items-Cover Small Openings	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
109	Misc Items-Locker Bases 780LF 1'Wx4"H	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
110	Misc Items-CS100 Concrete Sensors Slab On Grade	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00

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Continuation Sheet (page 9)

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APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
111	Misc Items-Stair Pan Fill	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00	
112	Misc Items- Safety Area A	18,700.00	0.00	0.00	0.00	0.00	0.0%	18,700.00	0.00	
113	Misc Items- Safety Area B	18,700.00	0.00	0.00	0.00	0.00	0.0%	18,700.00	0.00	
114	Misc Items- Safety Area C	18,700.00	0.00	0.00	0.00	0.00	0.0%	18,700.00	0.00	
115	Misc Items- Safety Area D	18,700.00	0.00	0.00	0.00	0.00	0.0%	18,700.00	0.00	
116	Misc Items- Safety Area E	18,700.00	0.00	0.00	0.00	0.00	0.0%	18,700.00	0.00	
117	Misc Items- Safety Area F	18,700.00	0.00	0.00	0.00	0.00	0.0%	18,700.00	0.00	
118	Misc Items- Safety Area G	18,800.00	0.00	0.00	0.00	0.00	0.0%	18,800.00	0.00	
119	Misc Items - Punchlist	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
120	Misc Items - Closeout	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
	GRAND TOTAL	\$7,465,000.00	\$310,000.00	\$947,800.00	\$0.00	\$1,257,800.00	16.8%	\$6,207,200.00	\$62,890.00	

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: MINUTEMAN REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL Invoice Date: 10/31/17

Subcontractor: **NORGATE METAL 2012 INC** Job #: GBC-J07519.000

Preparer Name: Contract #: J07519-00007

Requisition #: 2 From: 10/01/17 To: 10/31/17 Vendor #: **NORME001**

GILBANE BUILDING COMPANY

1. Present status of Contract, % complete	3.43%
2. Original contract amount	\$ 6,600,000.00
3. Additions (thru amendment #)	\$ 0.00
4. Deductions (thru amendment #)	\$ 0.00
5. Total amount of contract adjusted	\$ 6,600,000.00
6. Balance to complete contract	\$ 6,373,550.00
7. Total completed to date	\$ 226,450.00
8. Less retainage (5%)	\$ 11,322.50
9. Total due contractor to date (Net)	\$ 215,127.50
10. Less previous requests (Net)	\$ 79,230.00
11. This request (Net)	\$ 135,897.50

This section below is for GILBANE use only

Project Manager: _____ Date _____					Gross Approved
Engineer: _____ Date _____					Total to Date \$ 226,450.00
Superintendent: _____ Date _____					Previous \$ 83,400.00
Accountant: _____ Date _____					Current \$ 143,050.00
					Retainage Approved
					Total to Date \$ 11,322.50
B/P	Area	Current Gross	Gross To Date	Budget	Previous \$ 4,170.00
05A	01	\$ 143,050.00	\$ 226,450.00	\$ 6,600,000.00	Current \$ 7,152.50
					Invoice #:
					J07519-00007-02-04
	Totals	\$ 143,050.00	\$ 226,450.00	\$ 6,600,000.00	

_____ **Invoice Adjusted**
 _____ **Subcontractor Notified**

Voucher Number _____

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

Norgate Metal 2012 Inc
791 8th Street East
La Guadeloupe, Quebec G0M 1G0

PROJECT:

Minuteman Regional Vocational Technical High School
758 Marrett Road
Lexington, Massachusetts 02421

VIA ARCHITECT:

Kaestle Boos Associates, Inc.
325 Foxborough Blvd, Suite 100
Foxborough, Massachusetts 02035

APPLICATION NO: 4
PERIOD TO: 10/31/17
CONTRACT FOR: J07519-00007 - BP 05A - Structural Steel
CONTRACT DATE: 07/31/17
PROJECT NOS: GBC-J07519.000
Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ <u>6,600,000.00</u>
2. Net Change by Change Orders	\$ <u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$ <u>6,600,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ <u>226,450.00</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>11,322.50</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ <u>11,322.50</u>
6. TOTAL EARNED LESS RETAINAGE	\$ <u>215,127.50</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>79,230.00</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ <u>135,897.50</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>6,384,872.50</u>

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

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

CONTRACTOR: Norgate Metal 2012 Inc

 By: Nancy Drouin

 Date: October 30, 2017

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 135,897.50

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

ARCHITECT: Kaestle Boos Associates, Inc.

By:

Date:

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

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Continuation Sheet (page 2)

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

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APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
101	Project management A	3,000.00	500.00	500.00	0.00	1,000.00	33.3%	2,000.00	50.00	
102	Project management B	16,000.00	1,000.00	1,000.00	0.00	2,000.00	12.5%	14,000.00	100.00	
103	Project management C	22,000.00	0.00	1,500.00	0.00	1,500.00	6.8%	20,500.00	75.00	
104	Project management D	14,000.00	0.00	1,000.00	0.00	1,000.00	7.1%	13,000.00	50.00	
105	Project management E	35,000.00	0.00	1,500.00	0.00	1,500.00	4.3%	33,500.00	75.00	
106	Project management F	10,000.00	0.00	1,500.00	0.00	1,500.00	15.0%	8,500.00	75.00	
107	Project management G	16,000.00	1,000.00	1,500.00	0.00	2,500.00	15.6%	13,500.00	125.00	
108	Eng & Detailing A	10,000.00	8,000.00	2,000.00	0.00	10,000.00	100.0%	0.00	500.00	
109	Eng & Detailing B	42,000.00	33,500.00	8,500.00	0.00	42,000.00	100.0%	0.00	2,100.00	
110	Eng & Detailing C	57,000.00	7,000.00	0.00	0.00	7,000.00	12.3%	50,000.00	350.00	
111	Eng & Detailing D	36,000.00	5,000.00	0.00	0.00	5,000.00	13.9%	31,000.00	250.00	
112	Eng & Detailing E	93,000.00	9,000.00	65,000.00	0.00	74,000.00	79.6%	19,000.00	3,700.00	
113	Eng & Detailing F	21,000.00	3,000.00	13,750.00	0.00	16,750.00	79.8%	4,250.00	837.50	
114	Eng & Detailing G	42,000.00	6,000.00	36,000.00	0.00	42,000.00	100.0%	0.00	2,100.00	
115	Anchor bolts + Lev plates A	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
116	Anchor bolts + Lev plates B	4,200.00	4,200.00	0.00	0.00	4,200.00	100.0%	0.00	210.00	
117	Anchor bolts + Lev plates C	5,700.00	0.00	5,700.00	0.00	5,700.00	100.0%	0.00	285.00	

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Continuation Sheet (page 3)

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APPLICATION DATE: 11/01/17

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ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
118	Anchor bolts + Lev plates D	3,600.00	0.00	3,600.00	0.00	3,600.00	100.0%	0.00	180.00	
119	Anchor bolts + Lev plates E	9,300.00	0.00	0.00	0.00	0.00	0.0%	9,300.00	0.00	
120	Anchor bolts + Lev plates F	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00	
121	Anchor bolts + Lev plates G	4,200.00	4,200.00	0.00	0.00	4,200.00	100.0%	0.00	210.00	
122	Steel Joist & Deck A	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
123	Steel Joist & Deck B	125,000.00	0.00	0.00	0.00	0.00	0.0%	125,000.00	0.00	
124	Steel Joist & Deck C	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
125	Steel Joist & Deck D	130,000.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00	
126	Steel Joist & Deck E	200,000.00	0.00	0.00	0.00	0.00	0.0%	200,000.00	0.00	
127	Steel Joist & Deck F	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
128	Steel Joist & Deck G	110,000.00	0.00	0.00	0.00	0.00	0.0%	110,000.00	0.00	
129	Transport A	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
130	Transport B	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00	
131	Transport C	41,000.00	0.00	0.00	0.00	0.00	0.0%	41,000.00	0.00	
132	Transport D	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00	
133	Transport E	66,000.00	0.00	0.00	0.00	0.00	0.0%	66,000.00	0.00	
134	Transport F	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
135	Transport G	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00
201	Mobilization	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
202	Demobilization	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
203	Material Area A Seq 1	66,000.00	0.00	0.00	0.00	0.00	0.0%	66,000.00	0.00
204	Fabrication Area A Seq 1	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
205	Installation Area A Seq 1	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
206	Detailing Area A Seq 1	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
207	Safety Area A Seq 1	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
208	Punch list Area A Seq 1	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
209	Material Area B Seq 2	51,500.00	0.00	0.00	0.00	0.00	0.0%	51,500.00	0.00
210	Fabrication Area B Seq 2	18,500.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
211	Installation Area B Seq 2	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
212	Detailing Area B Seq 2	25,600.00	0.00	0.00	0.00	0.00	0.0%	25,600.00	0.00
213	Safety Area B Seq 2	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
214	Punch list Area B Seq 2	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
215	Material Area B Seq 3	51,300.00	0.00	0.00	0.00	0.00	0.0%	51,300.00	0.00
216	Fabrication Area B Seq 3	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00

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Continuation Sheet (page 5)

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APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
217	Installation Area B Seq 3	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
218	Detailing Area B Seq 3	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
219	Safety Area B Seq 3	800.00	0.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
220	Punch list Area B Seq 3	1,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
221	Material Area B Seq 4	51,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	51,300.00	0.00
222	Fabrication Area B Seq 4	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
223	Installation Area B Seq 4	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
224	Detailing Area B Seq 4	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
225	Safety Area B Seq 4	800.00	0.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
226	Punch list Area B Seq 4	1,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
227	Material Area B Seq 5	51,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	51,300.00	0.00
228	Fabrication Area B Seq 5	18,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,300.00	0.00
229	Installation Area B Seq 5	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
230	Detailing Area B Seq 5	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
231	Safety Area B Seq 5	800.00	0.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
232	Punch list Area B Seq 5	1,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
233	Material Area B Seq 6	51,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	51,300.00	0.00

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Continuation Sheet (page 6)

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
234	Fabrication Area B Seq 6	18,300.00	0.00	0.00	0.00	0.00	0.0%	18,300.00	0.00	
235	Installation Area B Seq 6	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
236	Detailing Area B Seq 6	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
237	Safety Area B Seq 6	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00	
238	Punch list Area B Seq 6	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
239	Material Area B Seq 7	51,300.00	0.00	0.00	0.00	0.00	0.0%	51,300.00	0.00	
240	Fabrication Area B Seq 7	18,300.00	0.00	0.00	0.00	0.00	0.0%	18,300.00	0.00	
241	Installation Area B Seq 7	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
242	Detailing Area B Seq 7	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
243	Safety Area B Seq 7	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00	
244	Punch list Area B Seq 7	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
245	Material Area C Seq 22	59,900.00	0.00	0.00	0.00	0.00	0.0%	59,900.00	0.00	
246	Fabrication Area C Seq 22	21,400.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00	
247	Installation Area C Seq 22	21,600.00	0.00	0.00	0.00	0.00	0.0%	21,600.00	0.00	
248	Detailing Area C Seq 22	32,400.00	0.00	0.00	0.00	0.00	0.0%	32,400.00	0.00	
249	Safety Area C Seq 22	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
250	Punch list Area C Seq 22	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00	

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Continuation Sheet (page 7)

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APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
251	Material Area C Seq 23	59,900.00	0.00	0.00	0.00	0.00	0.00	0.0%	59,900.00	0.00
252	Fabrication Area C Seq 23	21,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
253	Installation Area C Seq 23	21,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
254	Detailing Area C Seq 23	32,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,100.00	0.00
255	Safety Area C Seq 23	1,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,400.00	0.00
256	Punch list Area C Seq 23	2,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
257	Material Area C Seq 24	60,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00
258	Fabrication Area C Seq 24	21,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,600.00	0.00
259	Installation Area C Seq 24	21,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
260	Detailing Area C Seq 24	32,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,100.00	0.00
261	Safety Area C Seq 24	1,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,400.00	0.00
262	Punch list Area C Seq 24	2,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
263	Material Area C Seq 25	59,900.00	0.00	0.00	0.00	0.00	0.00	0.0%	59,900.00	0.00
264	Fabrication Area C Seq 25	21,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
265	Installation Area C Seq 25	21,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
266	Detailing Area C Seq 25	32,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,100.00	0.00
267	Safety Area C Seq 25	1,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,400.00	0.00

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Continuation Sheet (page 8)

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
268	Punch list Area C Seq 25	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
269	Material Area C Seq 26	59,900.00	0.00	0.00	0.00	0.00	0.0%	59,900.00	0.00
270	Fabrication Area C Seq 26	21,400.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
271	Installation Area C Seq 26	21,400.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
272	Detailing Area C Seq 26	32,100.00	0.00	0.00	0.00	0.00	0.0%	32,100.00	0.00
273	Safety Area C Seq 26	1,400.00	0.00	0.00	0.00	0.00	0.0%	1,400.00	0.00
274	Punch list Area C Seq 26	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
275	Material Area C Seq 27	59,900.00	0.00	0.00	0.00	0.00	0.0%	59,900.00	0.00
276	Fabrication Area C Seq 27	21,400.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
277	Installation Area C Seq 27	21,400.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
278	Detailing Area C Seq 27	32,100.00	0.00	0.00	0.00	0.00	0.0%	32,100.00	0.00
279	Safety Area C Seq 27	1,400.00	0.00	0.00	0.00	0.00	0.0%	1,400.00	0.00
280	Punch list Area C Seq 27	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
281	Material Area C Seq 32	59,900.00	0.00	0.00	0.00	0.00	0.0%	59,900.00	0.00
282	Fabrication Area C Seq 32	21,400.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
283	Installation Area C Seq 32	21,400.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
284	Detailing Area C Seq 32	32,100.00	0.00	0.00	0.00	0.00	0.0%	32,100.00	0.00

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APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
285	Safety Area C Seq 32	1,400.00	0.00	0.00	0.00	0.00	0.0%	1,400.00	0.00
286	Punch list Area C Seq 32	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
287	Material Area D Seq 33	52,600.00	0.00	0.00	0.00	0.00	0.0%	52,600.00	0.00
288	Fabrication Area D Seq 33	18,800.00	0.00	0.00	0.00	0.00	0.0%	18,800.00	0.00
289	Installation Area D Seq 33	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
290	Detailing Area D Seq 33	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
291	Safety Area D Seq 33	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
292	Punch list Area D Seq 33	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
293	Material Area D Seq 34	52,600.00	0.00	0.00	0.00	0.00	0.0%	52,600.00	0.00
294	Fabrication Area D Seq 34	18,800.00	0.00	0.00	0.00	0.00	0.0%	18,800.00	0.00
295	Installation Area D Seq 34	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
296	Detailing Area D Seq 34	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
297	Safety Area D Seq 34	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
298	Punch list Area D Seq 34	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
299	Material Area D Seq 35	52,600.00	0.00	0.00	0.00	0.00	0.0%	52,600.00	0.00
300	Fabrication Area D Seq 35	18,800.00	0.00	0.00	0.00	0.00	0.0%	18,800.00	0.00
301	Installation Area D Seq 35	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00

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APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
302	Detailing Area D Seq 35	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
303	Safety Area D Seq 35	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
304	Punch list Area D Seq 35	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
305	Material Area D Seq 36	52,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	52,600.00	0.00
306	Fabrication Area D Seq 36	18,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,800.00	0.00
307	Installation Area D Seq 36	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
308	Detailing Area D Seq 36	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
309	Safety Area D Seq 36	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
310	Punch list Area D Seq 36	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
311	Material Area D Seq 37	52,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	52,600.00	0.00
312	Fabrication Area D Seq 37	18,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,800.00	0.00
313	Installation Area D Seq 37	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
314	Detailing Area D Seq 37	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
315	Safety Area D Seq 37	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
316	Punch list Area D Seq 37	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
317	Material Area E Seq 19	113,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	113,500.00	0.00
319	Fabrication Area E Seq 19	39,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	39,500.00	0.00

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APPLICATION NO.: 4
APPLICATION DATE: 11/01/17
PERIOD TO: 10/31/17
ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
320	Installation Area E South Seq 19	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
321	Detailing Area E South Seq 19	66,800.00	0.00	0.00	0.00	0.00	0.0%	66,800.00	0.00
322	Safety Area E South Seq 19	3,400.00	0.00	0.00	0.00	0.00	0.0%	3,400.00	0.00
323	Punch list Area E South Seq 19	3,400.00	0.00	0.00	0.00	0.00	0.0%	3,400.00	0.00
324	Material Area E Seq 20	113,300.00	0.00	0.00	0.00	0.00	0.0%	113,300.00	0.00
325	Fabrication Area E Seq 20	39,300.00	0.00	0.00	0.00	0.00	0.0%	39,300.00	0.00
326	Installation Area E South Seq 20	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
327	Detailing Area E South Seq 20	66,600.00	0.00	0.00	0.00	0.00	0.0%	66,600.00	0.00
328	Safety Area E South Seq 20	3,300.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00
329	Punch list Area E South Seq 20	3,300.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00
330	Material Area E Seq 21	113,300.00	0.00	0.00	0.00	0.00	0.0%	113,300.00	0.00
331	Fabrication Area E Seq 21	39,300.00	0.00	0.00	0.00	0.00	0.0%	39,300.00	0.00
332	Installation Area E South Seq 21	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
333	Detailing Area E South Seq 21	66,600.00	0.00	0.00	0.00	0.00	0.0%	66,600.00	0.00
334	Safety Area E South Seq 21	3,300.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00
335	Punch list Area E South Seq 21	3,300.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00
336	Material Area E Seq 28	113,300.00	0.00	0.00	0.00	0.00	0.0%	113,300.00	0.00

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Continuation Sheet (page 12)

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

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
337	Fabrication Area E Seq 28	39,300.00	0.00	0.00	0.00	0.00	0.0%	39,300.00	0.00
338	Installation Area E North Seq 28	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
339	Detailing Area E North Seq 28	66,800.00	0.00	0.00	0.00	0.00	0.0%	66,800.00	0.00
340	Safety Area E North Seq 28	3,400.00	0.00	0.00	0.00	0.00	0.0%	3,400.00	0.00
341	Punch list Area E North Seq 28	3,400.00	0.00	0.00	0.00	0.00	0.0%	3,400.00	0.00
342	Material Area E Seq 29	113,300.00	0.00	0.00	0.00	0.00	0.0%	113,300.00	0.00
343	Fabrication Area E Seq 29	39,300.00	0.00	0.00	0.00	0.00	0.0%	39,300.00	0.00
344	Installation Area E North Seq 29	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
345	Detailing Area E North Seq 29	66,600.00	0.00	0.00	0.00	0.00	0.0%	66,600.00	0.00
346	Safety Area E North Seq 29	3,300.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00
347	Punch list Area E North Seq 29	3,300.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00
348	Material Area E Seq 30	113,300.00	0.00	0.00	0.00	0.00	0.0%	113,300.00	0.00
349	Fabrication Area E Seq 30	39,300.00	0.00	0.00	0.00	0.00	0.0%	39,300.00	0.00
350	Installation Area E North Seq 30	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
351	Detailing Area E North Seq 30	66,600.00	0.00	0.00	0.00	0.00	0.0%	66,600.00	0.00
352	Safety Area E North Seq 30	3,300.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00
353	Punch list Area E North Seq 30	3,300.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00

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Continuation Sheet (page 13)

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
354	Material Area F Seq 14	30,760.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,760.00	0.00
356	Fabrication Area F Seq 14	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
357	Installation Area F Seq 14	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
358	Detailing Area F Seq 14	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
359	Safety Area F Seq 14	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
360	Punch list Area F Seq 14	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
361	Material Area F Seq 15	30,760.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,760.00	0.00
362	Fabrication Area F Seq 15	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
363	Installation Area F Seq 15	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
364	Detailing Area F Seq 15	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
365	Safety Area F Seq 15	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
366	Punch list Area F Seq 15	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
367	Material Area F Seq 16	30,760.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,760.00	0.00
368	Fabrication Area F Seq 16	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
369	Installation Area F Seq 16	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
370	Detailing Area F Seq 16	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
371	Safety Area F Seq 16	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

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Continuation Sheet (page 14)

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
372	Punch list Area F Seq 16	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
373	Material Area F Seq 17	30,760.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,760.00	0.00
374	Fabrication Area F Seq 17	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
375	Installation Area F Seq 17	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
376	Detailing Area F Seq 17	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
377	Safety Area F Seq 17	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
378	Punch list Area F Seq 17	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
379	Material Area F Seq 18	30,760.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,760.00	0.00
380	Fabrication Area F Seq 18	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
381	Installation Area F Seq 18	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
382	Detailing Area F Seq 18	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
383	Safety Area F Seq 18	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
384	Punch list Area F Seq 18	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
385	Material Area G Seq 8	51,700.00	0.00	0.00	0.00	0.00	0.00	0.0%	51,700.00	0.00
386	Fabrication Area G Seq 8	18,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
387	Installation Area G Seq 8	14,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,500.00	0.00
388	Detailing Area G Seq 8	34,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,500.00	0.00

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Continuation Sheet (page 15)

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APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
389	Safety Area G Seq 8	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
390	Punch list Area G Seq 8	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
391	Material Area G Seq 9	51,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	51,200.00	0.00
392	Fabrication Area G Seq 9	18,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,300.00	0.00
393	Installation Area G Seq 9	14,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,100.00	0.00
394	Detailing Area G Seq 9	34,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,100.00	0.00
395	Safety Area G Seq 9	1,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
396	Punch list Area G Seq 9	1,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
397	Material Area G Seq 10	51,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	51,200.00	0.00
398	Fabrication Area G Seq 10	18,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,300.00	0.00
399	Installation Area G Seq 10	14,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,100.00	0.00
400	Detailing Area G Seq 10	34,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,100.00	0.00
401	Safety Area G Seq 10	1,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
402	Punch list Area G Seq 10	1,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00
403	Material Area G Seq 11	51,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	51,200.00	0.00
404	Fabrication Area G Seq 11	18,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,300.00	0.00
405	Installation Area G Seq 11	14,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,100.00	0.00

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Continuation Sheet (page 16)

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

APPLICATION NO.: 4
APPLICATION DATE: 11/01/17
PERIOD TO: 10/31/17
ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
406	Detailing Area G Seq 11	34,100.00	0.00	0.00	0.00	0.00	0.0%	34,100.00	0.00	
407	Safety Area G Seq 11	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
408	Punch list Area G Seq 11	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
409	Material Area G Seq 12	51,200.00	0.00	0.00	0.00	0.00	0.0%	51,200.00	0.00	
410	Fabrication Area G Seq 12	18,300.00	0.00	0.00	0.00	0.00	0.0%	18,300.00	0.00	
411	Installation Area G Seq 12	14,100.00	0.00	0.00	0.00	0.00	0.0%	14,100.00	0.00	
412	Detailing Area G Seq 12	34,100.00	0.00	0.00	0.00	0.00	0.0%	34,100.00	0.00	
413	Safety Area G Seq 12	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
414	Punch list Area G Seq 12	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
415	Material Area G Seq 13	51,200.00	0.00	0.00	0.00	0.00	0.0%	51,200.00	0.00	
416	Fabrication Area G Seq 13	18,300.00	0.00	0.00	0.00	0.00	0.0%	18,300.00	0.00	
417	Installation Area G Seq 13	14,100.00	0.00	0.00	0.00	0.00	0.0%	14,100.00	0.00	
418	Detailing Area G Seq 13	34,100.00	0.00	0.00	0.00	0.00	0.0%	34,100.00	0.00	
419	Safety Area G Seq 13	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
420	Punch list Area G Seq 13	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
421	Close-out documents	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
	GRAND TOTAL	\$6,600,000.00	\$83,400.00	\$143,050.00	\$0.00	\$226,450.00	3.4%	\$6,373,550.00	\$11,322.50	

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: MINUTEMAN REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL Invoice Date: 10/31/17

Subcontractor: **THE DOW COMPANY, INC.** Job #: GBC-J07519.000

Preparer Name: Contract #: J07519-00002

Requisition #: 4 From: 10/01/17 To: 10/31/17 Vendor #: **DOWCO002**

GILBANE BUILDING COMPANY

1. Present status of Contract, % complete	21.42%
2. Original contract amount	\$ 11,228,100.00
3. Additions (thru amendment # 004)	\$ 810,601.00
4. Deductions (thru amendment # 004)	\$ 0.00
5. Total amount of contract adjusted	\$ 12,038,701.00
6. Balance to complete contract	\$ 9,459,856.70
7. Total completed to date	\$ 2,578,844.30
8. Less retainage (5%)	\$ 128,942.21
9. Total due contractor to date (Net)	\$ 2,449,902.09
10. Less previous requests (Net)	\$ 1,791,076.14
11. This request (Net)	\$ 658,825.95

This section below is for GILBANE use only

Project Manager: _____ Date _____					Gross Approved
Engineer: _____ Date _____					Total to Date \$ 2,578,844.30
Superintendent: _____ Date _____					Previous \$ 1,885,343.30
Accountant: _____ Date _____					Current \$ 693,501.00
					Retainage Approved
					Total to Date \$ 128,942.21
B/P	Area	Current Gross	Gross To Date	Budget	Previous \$ 94,267.16
31A	01	\$ 693,501.00	\$ 2,578,844.30	\$ 12,038,701.00	Current \$ 34,675.05
					Invoice #:
					J07519-00002-04-04
	Totals	\$ 693,501.00	\$ 2,578,844.30	\$ 12,038,701.00	

_____ **Invoice Adjusted**
 _____ **Subcontractor Notified**

Voucher Number _____

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Application and Certificate for Payment

TO OWNER:

Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

FROM CONTRACTOR:

The Dow Company, Inc.
1112 Broadway Road
Dracut, Massachusetts 01826

PROJECT:

Minuteman Regional Vocational Technical High School
758 Marrett Road
Lexington, Massachusetts 02421

VIA ARCHITECT:

Kaestle Boos Associates, Inc.
325 Foxborough Blvd, Suite 100
Foxborough, Massachusetts 02035

APPLICATION NO: 4

PERIOD TO: 10/31/17

CONTRACT FOR: J07519-00002 - BP 31A - Sitework

CONTRACT DATE: 06/16/17

PROJECT NOS: GBC-J07519.000

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>11,228,100.00</u>
2. Net Change by Change Orders	\$	<u>810,601.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>12,038,701.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>2,578,844.30</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>128,942.21</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>128,942.21</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>2,449,902.09</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>1,791,076.14</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>658,825.95</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>9,588,798.91</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$793,000.00	\$0.00
Total approved this Month	\$17,601.00	\$0.00
TOTALS	\$810,601.00	\$0.00
NET CHANGES by Change Order		\$ 810,601.00

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

CONTRACTOR: The Dow Company, Inc.

 By: Michael Dow

 Date: November 14, 2017

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 658,825.95

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

ARCHITECT: Kaestle Boos Associates, Inc.

By:

Date:

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

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Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
000	Mobilization Phase 1	90,000.00	81,000.00	0.00	0.00	81,000.00	90.0%	9,000.00	4,050.00	
001	Mobilization Phase 2	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
002	Demobilization Phase 1	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
003	Demobilization Phase 2	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
004	General Conditions (incls. Super, Survey, Sweeping, etc)	1,029,000.00	71,000.50	51,450.00	0.00	122,450.50	11.9%	906,549.50	6,122.52	
005	Safety and Clean up	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00	
006	Administration/Reporting	36,000.00	2,398.80	1,800.00	0.00	4,198.80	11.7%	31,801.20	209.94	
007	Submittals	5,000.00	2,500.00	1,250.00	0.00	3,750.00	75.0%	1,250.00	187.50	
008	Punchlist	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
009	Temp Fence PH1	39,000.00	39,000.00	0.00	0.00	39,000.00	100.0%	0.00	1,950.00	
010	Temp Fence PH2	39,600.00	0.00	0.00	0.00	0.00	0.0%	39,600.00	0.00	
011	Clearing and Grubbing	75,000.00	60,000.00	0.00	0.00	60,000.00	80.0%	15,000.00	3,000.00	
012	Site Preparation (bus rd thru island, signs, culvert protect, etc)	98,000.00	98,000.00	0.00	0.00	98,000.00	100.0%	0.00	4,900.00	
013	Erosion Control PH1	64,500.00	51,600.00	0.00	0.00	51,600.00	80.0%	12,900.00	2,580.00	
014	Erosion Control PH2	17,500.00	0.00	0.00	0.00	0.00	0.0%	17,500.00	0.00	
015	Temp Electric	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	

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Continuation Sheet (page 3)

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APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
016	Site Demolition (score boards,light poles etc)	32,000.00	32,000.00	0.00	0.00	32,000.00	100.0%	0.00	1,600.00	
017	Strip and stockpile loam PH1	218,000.00	174,394.00	0.00	0.00	174,394.00	80.0%	43,606.00	8,719.70	
018	Strip and stockpile loam PH2	51,000.00	0.00	0.00	0.00	0.00	0.0%	51,000.00	0.00	
019	Screen Loam	130,000.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00	
020	Asphalt Demo PH1	115,000.00	5,750.00	0.00	0.00	5,750.00	5.0%	109,250.00	287.50	
021	Asphalt Demo PH2	58,000.00	0.00	0.00	0.00	0.00	0.0%	58,000.00	0.00	
022	Cut and Fills "A"	360,000.00	288,000.00	0.00	0.00	288,000.00	80.0%	72,000.00	14,400.00	
023	Cut and Fills "B"	90,000.00	72,000.00	0.00	0.00	72,000.00	80.0%	18,000.00	3,600.00	
024	Cut and Fills "C/E"	63,000.00	18,900.00	31,500.00	0.00	50,400.00	80.0%	12,600.00	2,520.00	
025	Cut and Fills "D/F"	126,000.00	37,800.00	63,000.00	0.00	100,800.00	80.0%	25,200.00	5,040.00	
026	Cut and Fills "G"	117,000.00	23,400.00	81,900.00	0.00	105,300.00	90.0%	11,700.00	5,265.00	
027	Cuts and Fills "PL (parking lot)"	144,000.00	0.00	0.00	0.00	0.00	0.0%	144,000.00	0.00	
028	Cuts and Fills Phase II	380,000.00	0.00	0.00	0.00	0.00	0.0%	380,000.00	0.00	
029	Fill inside building	43,000.00	0.00	0.00	0.00	0.00	0.0%	43,000.00	0.00	
030	Rock at Building A (columns 1Cto1E)	130,000.00	130,000.00	0.00	0.00	130,000.00	100.0%	0.00	6,500.00	
031	Rock at Building A (columns 1Eto1L)	103,920.00	103,920.00	0.00	0.00	103,920.00	100.0%	0.00	5,196.00	
032	Rock "B"	75,680.00	75,680.00	0.00	0.00	75,680.00	100.0%	0.00	3,784.00	

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Continuation Sheet (page 4)

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

APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
033	Rock "C/E"	13,760.00	13,760.00	0.00	0.00	13,760.00	100.0%	0.00	688.00	
034	Rock "D/F"	20,640.00	20,640.00	0.00	0.00	20,640.00	100.0%	0.00	1,032.00	
035	Unsuitable removal in building foot print	32,500.00	0.00	0.00	0.00	0.00	0.0%	32,500.00	0.00	
036	Excavation Bldg A	145,000.00	145,000.00	0.00	0.00	145,000.00	100.0%	0.00	7,250.00	
037	Backfill Bldg A	93,000.00	0.00	0.00	0.00	0.00	0.0%	93,000.00	0.00	
038	Excavation Bldg B	125,000.00	100,000.00	25,000.00	0.00	125,000.00	100.0%	0.00	6,250.00	
039	Backfill Bldg B	82,000.00	0.00	0.00	0.00	0.00	0.0%	82,000.00	0.00	
040	Excavation Bldg C	115,000.00	0.00	92,000.00	0.00	92,000.00	80.0%	23,000.00	4,600.00	
041	Backfill Bldg C	74,500.00	0.00	0.00	0.00	0.00	0.0%	74,500.00	0.00	
042	Excavation Bldg D	150,000.00	0.00	0.00	0.00	0.00	0.0%	150,000.00	0.00	
043	Backfill Bldg D	97,500.00	0.00	0.00	0.00	0.00	0.0%	97,500.00	0.00	
044	Excavation Bldg E/F	450,000.00	0.00	180,000.00	0.00	180,000.00	40.0%	270,000.00	9,000.00	
045	Backfill Bldg E/F	295,000.00	0.00	0.00	0.00	0.00	0.0%	295,000.00	0.00	
046	Excavation Bldg G	185,000.00	0.00	148,000.00	0.00	148,000.00	80.0%	37,000.00	7,400.00	
047	Backfill Bldg G	122,000.00	0.00	0.00	0.00	0.00	0.0%	122,000.00	0.00	
048	Foundation excavation and backfill out building	53,000.00	0.00	0.00	0.00	0.00	0.0%	53,000.00	0.00	
049	Foundation Drain	30,500.00	0.00	0.00	0.00	0.00	0.0%	30,500.00	0.00	

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Continuation Sheet (page 5)

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APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
050	Drain Work	456,000.00	0.00	0.00	0.00	0.00	0.0%	456,000.00	0.00
051	Drain Structure Finishes	22,200.00	0.00	0.00	0.00	0.00	0.0%	22,200.00	0.00
052	Infiltration Basins 1-1A	180,000.00	0.00	0.00	0.00	0.00	0.0%	180,000.00	0.00
053	Infiltration Basins 2	165,000.00	0.00	0.00	0.00	0.00	0.0%	165,000.00	0.00
054	Infiltration Basins 3	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
055	Infiltration Basins 4	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
056	Infiltration trench and diaphragm	130,500.00	0.00	0.00	0.00	0.00	0.0%	130,500.00	0.00
057	Electric - Interior & Exterior	238,000.00	0.00	0.00	0.00	0.00	0.0%	238,000.00	0.00
058	Gas - Interior & Exterior	44,200.00	0.00	0.00	0.00	0.00	0.0%	44,200.00	0.00
059	Lighting - Interior & Exterior	280,000.00	0.00	0.00	0.00	0.00	0.0%	280,000.00	0.00
060	Sewer - Interior & Exterior	209,000.00	0.00	0.00	0.00	0.00	0.0%	209,000.00	0.00
061	Water - Interior & Exterior	296,400.00	0.00	0.00	0.00	0.00	0.0%	296,400.00	0.00
062	Plumbing - Interior & Exterior	308,700.00	0.00	0.00	0.00	0.00	0.0%	308,700.00	0.00
063	Gators (Equipment turned over to school upon completion)	21,500.00	0.00	0.00	0.00	0.00	0.0%	21,500.00	0.00
064	Site Finishes	210,000.00	0.00	0.00	0.00	0.00	0.0%	210,000.00	0.00
065	Prep work for walkways	98,400.00	0.00	0.00	0.00	0.00	0.0%	98,400.00	0.00
066	Paving prep and fine grade	705,600.00	0.00	0.00	0.00	0.00	0.0%	705,600.00	0.00

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Continuation Sheet (page 6)

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APPLICATION NO.: 4

APPLICATION DATE: 11/01/17

PERIOD TO: 10/31/17

ARCHITECT'S PROJECT NO: GBC-J07519.000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
067	Paving Binder	256,000.00	0.00	0.00	0.00	0.00	0.0%	256,000.00	0.00
068	Paving Top	288,000.00	0.00	0.00	0.00	0.00	0.0%	288,000.00	0.00
069	Striping	14,400.00	0.00	0.00	0.00	0.00	0.0%	14,400.00	0.00
070	Prep work for Bridge A	13,250.00	0.00	0.00	0.00	0.00	0.0%	13,250.00	0.00
071	Prep work for Bridge B	13,250.00	0.00	0.00	0.00	0.00	0.0%	13,250.00	0.00
072	Prep work for Bridge C	13,250.00	0.00	0.00	0.00	0.00	0.0%	13,250.00	0.00
073	Prep work for Bridge D	13,250.00	0.00	0.00	0.00	0.00	0.0%	13,250.00	0.00
074	Landscape Phase I "Wet" Plantings biorention etc	136,800.00	0.00	0.00	0.00	0.00	0.0%	136,800.00	0.00
075	Landscape Phase I Lawn Areas rake and seed	320,000.00	0.00	0.00	0.00	0.00	0.0%	320,000.00	0.00
076	Landscape Phase I Plantings	86,800.00	0.00	0.00	0.00	0.00	0.0%	86,800.00	0.00
077	Landscape Phase II	34,700.00	0.00	0.00	0.00	0.00	0.0%	34,700.00	0.00
078	Landscape Loam and Seed Phase I	138,000.00	0.00	0.00	0.00	0.00	0.0%	138,000.00	0.00
079	Landscape Loam and Seed Phase II	207,000.00	0.00	0.00	0.00	0.00	0.0%	207,000.00	0.00
080	Curbing	172,800.00	0.00	0.00	0.00	0.00	0.0%	172,800.00	0.00
081	Fence and Guard Rail	70,000.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00
082	001 - IS-00044 - Pre-GMP - Award of Timber Bridges	793,000.00	793,000.00	0.00	0.00	793,000.00	100.0%	0.00	39,650.00

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ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
083	002 - IS-00053 - Pre-GMP - Timber Bridge Phase Code Move	(793,000.00)	(793,000.00)	0.00	0.00	(793,000.00)	100.0%	0.00	(39,650.00)	
084	002 - IS-00053 - Pre-GMP - Timber Bridge Phase Code Move	793,000.00	238,600.00	0.00	0.00	238,600.00	30.1%	554,400.00	11,930.00	
085	003 - IS-00063 - NASDI's Gilbane Certificate of Insurance	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
086	004 - IS-00035 - Pre-GMP - Site Contractor Sort & Store Additional Field Stones	3,065.00	0.00	3,065.00	0.00	3,065.00	100.0%	0.00	153.25	
087	004 - IS-00036 - Pre-GMP - Site Contractor Relocate Exist Boulder to West Edge of Site	2,381.00	0.00	2,381.00	0.00	2,381.00	100.0%	0.00	119.05	
088	004 - IS-00037 - Pre-GMP - Site Contractor Provide Jersey Barriers at Bus Loop	965.00	0.00	965.00	0.00	965.00	100.0%	0.00	48.25	
089	004 - IS-00038 - Pre-GMP - Timber Bridge Wing-Wall Extensions	3,146.00	0.00	3,146.00	0.00	3,146.00	100.0%	0.00	157.30	
090	004 - IS-00054 - Pre-GMP - Baystate Blasting Extended Hours Prem Time Only	771.00	0.00	771.00	0.00	771.00	100.0%	0.00	38.55	
091	004 - IS-00055 - Pre-GMP - Dow Company Prem Time Saturday 9/16/17+9/23/17	4,284.00	0.00	4,284.00	0.00	4,284.00	100.0%	0.00	214.20	
092	004 - IS-00058 - Pre-GMP - Dow Company Prem Time 9/30/17	2,989.00	0.00	2,989.00	0.00	2,989.00	100.0%	0.00	149.45	

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Continuation Sheet (page 8)

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APPLICATION NO.: 4
 APPLICATION DATE: 11/01/17
 PERIOD TO: 10/31/17
 ARCHITECT'S PROJECT NO: GBC-J07519.000

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	GRAND TOTAL	\$12,038,701.00	\$1,885,343.30	\$693,501.00	\$0.00	\$2,578,844.30	21.4%	\$9,459,856.70	\$128,942.21	

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Briggs Engineering and Testing
Material Testing and Inspection Services
11/14/2017

AMOUNT DUE: \$13,122.50

Total Invoice to date: \$13,532.50



Briggs Engineering & Testing
A Division of PK Associates, Inc.

Please Remit To:

Briggs Engineering & Testing
P.O. Box 369
Rockland, MA 02370
(781)871-6040

Project Name: Minuteman Reg. Vo-Tech HS
Project Number: 009-29500-1
Contact: Ms. Sy Nguyen

Invoice #: INV0206518
Invoice Date: 9/30/2017
PO/Ref #:

Skanska USA Bldg.
101 Seaport Blvd., Suite 200
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Date	Description	Hrs/Units	Rate	Amount
8/28/2017	Sample Transportation-Courier /soil samples	1.00	\$30.00	\$30.00
9/11/2017	Sample Transportation-Courier /soil sample	1.00	\$30.00	\$30.00
9/15/2017	Cross Trained QA/QC Inspector (Scott Campbell)/soils	8.00	\$42.00	\$336.00
9/15/2017	Sample Transportation-Courier /soil sample	1.00	\$30.00	\$30.00
9/18/2017	Cross Trained QA/QC Inspector (Scott Campbell)/visual soils	8.00	\$42.00	\$336.00
9/19/2017	Cross Trained QA/QC Inspector (Scott Campbell)/visual soils	8.00	\$42.00	\$336.00
9/20/2017	Cross Trained QA/QC Inspector (Scott Campbell)/visual soils	8.00	\$42.00	\$336.00
9/21/2017	Cross Trained QA/QC Inspector (Scott Campbell)/rebar-visual soils	8.00	\$42.00	\$336.00
9/22/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete	8.00	\$42.00	\$336.00
9/25/2017	Cross Trained QA/QC Inspector (Scott Campbell)/soils	8.00	\$42.00	\$336.00
9/26/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete	8.00	\$42.00	\$336.00
9/27/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete-soils	8.00	\$42.00	\$336.00



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Date	Description	Hrs/Units	Rate	Amount
9/27/2017	Sample Transportation-Courier	1.00	\$30.00	\$30.00
9/28/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete-rebar-soils	8.00	\$42.00	\$336.00
9/29/2017	Cross Trained QA/QC Inspector (Scott Campbell)/rebar-soils	8.00	\$42.00	\$336.00
9/29/2017	Sample Transportation-Courier /soil samples	1.00	\$30.00	\$30.00
8/31/2017	Proctor Test /Sample#: M-28829	1.00	\$95.00	\$95.00
8/31/2017	Washed Sieve Analysis /Sample#: M-28829, M-28830	2.00	\$65.00	\$130.00
9/1/2017	Proctor Test /Sample#: M-28830	1.00	\$95.00	\$95.00
9/19/2017	Washed Sieve Analysis /Sample#: M-28896	1.00	\$65.00	\$65.00
9/22/2017	Washed Sieve Analysis /Sample#: M-28899	1.00	\$65.00	\$65.00
9/25/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
9/27/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
9/27/2017	Washed Sieve Analysis /Sample#: M-28921	1.00	\$65.00	\$65.00
9/28/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00



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Date	Description	Hrs/Units	Rate	Amount
9/28/2017	Proctor Test /Sample#: M-28896	1.00	\$95.00	\$95.00
9/29/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
9/29/2017	Test Cylinders 4x8 1A, 2A	2.00	\$9.50	\$19.00

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Project Name: Minuteman Reg. Vo-Tech HS
Project Number: 009-29500-1
Contact: Ms. Sy Nguyen

Invoice #: INV0206927
Invoice Date: 10/28/2017
PO/Ref #:

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Date	Description	Hrs/Units	Rate	Amount
10/2/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete-rebar	8.00	\$42.00	\$336.00
10/3/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete-rebar	8.00	\$42.00	\$336.00
10/3/2017	Sample Transportation-Courier	1.00	\$30.00	\$30.00
10/4/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete-rebar	8.00	\$42.00	\$336.00
10/5/2017	Cross Trained QA/QC Inspector (Scott Campbell)/rebar	8.00	\$42.00	\$336.00
10/6/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete-rebar	8.00	\$42.00	\$336.00
10/6/2017	Sample Transportation-Courier /two (2) soil samples	1.00	\$30.00	\$30.00
10/10/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete-rebar	8.00	\$42.00	\$336.00
10/11/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete-rebar-soils	8.00	\$42.00	\$336.00
10/12/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete-rebar-soils	8.00	\$42.00	\$336.00
10/12/2017	Sample Transportation-Courier	1.00	\$30.00	\$30.00
10/13/2017	Cross Trained QA/QC Inspector (Scott Campbell)/concrete-rebar-soils	8.00	\$42.00	\$336.00
10/16/2017	Cross Trained QA/QC Inspector (Scott Campbell)/soils	7.50	\$42.00	\$315.00



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Date	Description	Hrs/Units	Rate	Amount
10/16/2017	Sample Transportation-Courier /soil samples	1.00	\$30.00	\$30.00
10/17/2017	Cross Trained QA/QC Inspecto (Scott Campbell)/concrete-soils	8.00	\$42.00	\$336.00
10/18/2017	Cross Trained QA/QC Inspecto (Scott Campbell)/rebar-soils	7.50	\$42.00	\$315.00
10/19/2017	Cross Trained QA/QC Inspecto (Scott Campbell)/concrete/overtime	1.00	\$63.00	\$63.00
10/19/2017	Cross Trained QA/QC Inspecto (Scott Campbell)/concrete	8.00	\$42.00	\$336.00
10/20/2017	Cross Trained QA/QC Inspecto (Scott Campbell)/concrete	8.00	\$42.00	\$336.00
10/20/2017	Sample Transportation-Courier	1.00	\$30.00	\$30.00
10/23/2017	Cross Trained QA/QC Inspecto (Scott Campbell)/rebar	8.00	\$42.00	\$336.00
10/24/2017	Cross Trained QA/QC Inspecto (Scott Campbell)/concrete-rebar	8.00	\$42.00	\$336.00
10/25/2017	Cross Trained QA/QC Inspecto (Scott Campbell)/rebar-soils	8.00	\$42.00	\$336.00
10/25/2017	Sample Transportation-Courier	1.00	\$30.00	\$30.00
10/26/2017	Cross Trained QA/QC Inspecto (Scott Campbell)/rebar-soils	8.00	\$42.00	\$336.00
10/27/2017	Cross Trained QA/QC Inspecto (Scott Campbell)/concrete-rebar	8.00	\$42.00	\$336.00
10/27/2017	Sample Transportation-Courier /soil sample	1.00	\$30.00	\$30.00



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Date	Description	Hrs/Units	Rate	Amount
10/2/2017	Washed Sieve Analysis /Sample#: M-28941, M-28942, M-28943	3.00	\$65.00	\$195.00
10/3/2017	Test Cylinders 4x8 3A	1.00	\$9.50	\$9.50
10/4/2017	Test Cylinders 4x8 4A	1.00	\$9.50	\$9.50
10/5/2017	Test Cylinders 4x8 5A, 6A	2.00	\$9.50	\$19.00
10/9/2017	Test Cylinders 4x8 7A, 8A	2.00	\$9.50	\$19.00
10/10/2017	Test Cylinders 4x8 9A, 10A	2.00	\$9.50	\$19.00
10/11/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
10/11/2017	Test Cylinders 4x8 11A	1.00	\$9.50	\$9.50
10/12/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
10/13/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
10/13/2017	Test Cylinders 4x8 12A, 13A	2.00	\$9.50	\$19.00
10/13/2017	Washed Sieve Analysis /Sample#: M-28972, M-28973	2.00	\$65.00	\$130.00
10/14/2017	Proctor Test /Sample#: M-28952, M-28953	2.00	\$95.00	\$190.00



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Date	Description	Hrs/Units	Rate	Amount
10/14/2017	Washed Sieve Analysis /Sample#: M-28952, M-28953, M-28954, M-28971	4.00	\$65.00	\$260.00
10/16/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
10/17/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
10/17/2017	Test Cylinders 4x8 14A, 15A	2.00	\$9.50	\$19.00
10/17/2017	Washed Sieve Analysis /Sample#: M-28990	1.00	\$65.00	\$65.00
10/18/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
10/18/2017	Proctor Test /Sample#: M-28992	1.00	\$95.00	\$95.00
10/18/2017	Test Cylinders 4x8 16A	1.00	\$9.50	\$9.50
10/18/2017	Washed Sieve Analysis /Sample#: M-28991, M-28992	2.00	\$65.00	\$130.00
10/19/2017	Test Cylinders 4x8 17A	1.00	\$9.50	\$9.50
10/20/2017	Test Cylinders 4x8 1B-E, 2B-E, 18A, 19A	10.00	\$9.50	\$95.00
10/24/2017	Test Cylinders 4x8 3B-E, 20A	5.00	\$9.50	\$47.50



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Date	Description	Hrs/Units	Rate	Amount
10/25/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
10/25/2017	Test Cylinders 4x8 4B-E	4.00	\$9.50	\$38.00
10/26/2017	Nuclear Gauge Charge (Scott Campbell)	1.00	\$45.00	\$45.00
10/26/2017	Test Cylinders 4x8 5B-E, 6B-E, 21A, 22A	10.00	\$9.50	\$95.00
10/27/2017	Test Cylinders 4x8 23A	1.00	\$9.50	\$9.50

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