

JOHN R. PIERCE SCHOOL

Brookline, MA



OPM Monthly Project Update Report

December 2025

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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During the month of December, the following progress was made:

The street utility crew on Pierce Street completed the sewer line work from Harvard Street to the Historic Building. That team then relocated to Pierce Park to assist in the construction/assembly of the water management system for the geothermal well drilling effort. The geothermal well drilling has been ongoing, with much quieter drilling rigs than previously experienced, and have drilled 12 of the 79 new wells that make up the system. The grouting rig is on site and has started two of the wells as they get up to speed and receive input from the Geotech engineer. Water sampling has occurred, but results have not yet been received.

Site work at the Historic Building included the trucking out of soil (oversight by GEI), and continuing with excavation on the back side of the building for the new foundation. One section of the single-sided foundation was poured, and another section is underway with rebar and formwork. Work inside the building continued with under slab drain pipe installed and backfilled.

In the building, on the 'A' side, steel detailing was completed. A crew from Marr installed perimeter tarps up through L2, and temp heaters and ductwork were installed. One concrete pour for slab on deck at L2 was completed, and the remainder of that level has wire mesh, rebar, sleeve and bang-its in place for the next pours in early January. The steel for Stair #4 was installed, and a temporary stair for building access was installed at the Stair #5 location. At the garage level, plumbers and electricians continue to make good progress with underground pipe and conduit; temporary shoring has been removed from the area. Additionally, more waterproofing, perimeter drain pipe/structures and backfilling have been completed along A line.

In Building 'B', steel erection was completed, including a "topping off" ceremony, and detailing is ongoing. Independent steel inspections including visual bolt inspections, ultrasonic scanning, welded stud inspections and deck laps were completed. A small concrete pour that connected the new building to the existing garage structure was completed. Most of the Peri forms for the structural deck at the garage level were removed once the concrete reached design strength.

On-site vibration monitors have been in place and were relocated to Pierce Park for the start of drilling this month. Rebar and weld inspections and concrete testing have been ongoing by UTS, with reports filed in Procore as they are received. The geothermal well drillers have been submitting daily reports as required, and pressure testing of the u-bend piping will begin once the grouting operation begins in earnest. The Building Department

has generally been on-site weekly to review progress and as noted above, underground plumbing has been inspected as areas are completed.

Project Team Meetings continued to coordinate and guide the project.

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

I. TASKS COMPLETED THROUGH DECEMBER 2025

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

12/02/25	MEP Coordination Meeting; LEED Project Update
12/03/25	OAC Meeting
12/05/25	Building Inspector Walk-through
12/09/25	MEP Coordination Mtg; Building Commission Meeting
12/10/25	OAC Meeting
12/12/25	Building Inspector Walk-through
12/16/25	MEP Coordination Meeting, SOMD pre-op
12/17/25	OAC Meeting
12/18/25	Topping Off Ceremony, BFD/Design Team review
12/19/25	Building Inspector Walk-through
12/23/25	MEP Coordination Meeting

Construction Activities

The construction activities accomplished in December 2025 are:

- Building A steel detailing was completed
- Building B steel erection was completed
- Waterproofing of foundations, perimeter drain installation and backfill/compaction
- Selective demolition and excavation in Historic Building
- Temp lighting and power run to Building A
- Underground plumbing installation well underway
- Pierce Park secured and mobilized for geothermal work

XIV. TASKS PLANNED FOR JANUARY 2026

The following tasks are planned for the month of January 2026:

01/06/26	MEP Coordination Meeting; MSBA walkthrough
01/06/26	MSBA Site Visit

01/07/26	OAC Meeting
01/08/26	Library Graphics Meeting
01/09/26	Building Inspector Walk-through
01/13/26	MEP Coordination Mtg; Building Commission Meeting
01/14/26	OAC Meeting
01/16/26	Building Inspector Walk-through
01/20/26	MEP Coordination Meeting
01/21/26	OAC Meeting
01/22/26	School Building Committee Meeting
01/23/26	Building Inspector Walk-through
01/27/26	MEP Coordination Meeting
01/28/26	OAC Meeting
01/30/26	Building Inspector Walk-through

Construction Activities

The construction activities planned for January 2026 are:

- Complete steel detailing, Building B
- Complete slab on deck concrete pours, Building A
- Tarp and temp heat installed, Building B
- Continue underground MEP work at garage level
- Continue foundation work at Historic Building
- Continue to make progress with geothermal well drilling/grouting

XV. MSBA OPM REPORTING SYSTEM

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

XVI. PROJECT SCHEDULE OVERVIEW

The Project remains on schedule.

XVII. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$4,599,328.12 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services fees and Construction costs.

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

XVIII. CONTRACT AMENDMENTS/BUDGET TRANSFERS/CHANGE ORDERS

Designer Contract Amendment No. 21 for \$11,651.75 for Additional Structural Engineering Services by STP to provide corrective structural measures for low strength concrete pours was presented in the month of December 2025. Designer Contract Amendment No. 21 will be presented for approval at the January 13, 2026 Building Commission Meeting. Budget Revision Request No. 11 to provide funding for the additional structural engineering needed in Designer Contract Amendment No. 21.

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

XIX. CONTRACTOR'S SAFETY PERFORMANCE AND MANPOWER

Safety Orientations and Inspections: Safety orientations have been completed for all onsite personnel to date. The project's overall average safety score is 97.6%.

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

Man-hours: There were 11,892 on-site man-hours worked over 22 total workdays for the month of December, representing an average of 68 workers on site daily. Man-hours to date total 108,323 man-hours.

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

XX. DESIGNER QA/QC

MDS/Sasaki reviews submittals and RFIs as they are submitted. They and their engineering consultants perform periodic onsite field observations and issue Field Observation Reports. MDS/Sasaki orchestrates the onsite field visits and observations of their consultants to coordinate effectively with the construction activities and with review of the CM's Pencil Applications for Payment. MDS/Sasaki attends all project and preconstruction/construction meetings.

RFIs Issued to Date:	473	RFI Responses to Date:	469
Submittals Issued to Date:	1,399	Submittal Responses to Date:	1,008

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

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

Workforce Participation Update for December 2025:

Minority Hours:	16,488	Minority Workforce Participation:	20.29%
Women Hours:	41,527.45	Women Workforce Participation:	51.09%
Total Hours Worked:	81,283.35		

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

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

XXII. COMMUNITY OUTREACH

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

XXIII. ATTACHMENTS

Construction Photographs, December 2025
MSBA Online Report Submission, dated December 31, 2025
Invoice Summary, dated December 31, 2025
Designer Contract Amendment No. 21, dated January 13, 2026
Budget Revision Request No. 11, dated January 13, 2026
Total Project Budget Status Report, dated December 31, 2025
Monthly and Cumulative Cash Flow Reports, dated December 31, 2025
CM Budget Tracking, dated December 31, 2025
OPM Amendment Status Log, dated December 31, 2025
Architect/Engineer Amendment Status Log, dated December 31, 2025

Construction Manager Amendment Status Log, dated December 31, 2025

Relocation Budget Tracking, dated December 31, 2025

Preliminary Project Schedule, dated December 31, 2025

CM Look-Ahead Schedule, dated December 31, 2025

Designer Workforce Participation Log, December 31, 2025

Pierce School Weekly Construction Progress Updates December 2025

PROJECT PHOTOS

DECEMBER 2025



Building B steel structure, December 03



Pierce Park excavation underway, December 04



Building A steel structure, December 04



Building structure, December 09



Historic Building, foundation work, December 11



Building structure, December 15



Underground conduit, Building A garage level, December 15



Geothermal drilling rig, December 17



Water management for geothermal drilling, December 23

Leftfield, LLC		Jim Rogers	Progress Report as of Date 12/31/2025	
District Name	Brookline	MSBA ID	201800460040	
School Name	Pierce	Project Name		
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Bernard Greene	
Project Director	Jim Rogers	Total Project Budget (ProPay)	\$211,915,958	
Designer Firm Name	Miller Dyer Spears Inc.	Encumbered (Reporting Period)	\$48,217	
Principal	Will Spears	Encumbered (to Date)	\$196,716,758	
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	\$57,947,180	
General Contractor Contact Name	Jody Staruk	Project Completion Percentage	27%	

OPM Leftfield, LLC		Progress Report as of Date 12/31/2025	
<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$325,000	Total Contract Amount	\$7,162,435
Contract Amendments (to Date)	6	Invoices Paid (to Date)	\$1,959,884
Value of Contract Amendments (to Date)	\$6,837,435	Invoices Received (Reporting Period)	\$131,000
Total Contract Amount	\$7,162,435	Contract Amount Remaining	\$5,071,551
Contract Amendments as Percentage of Original Contract Amount		2,103.8%	
OPM Activities (Reporting Period)	-12/02/25 MEP Coordination Meeting; LEED Project Update -12/03/25 OAC Meeting -12/05/25 Building Inspector Walk-through -12/09/25 MEP Coordination Mtg; Building Commission Meeting -12/10/25 OAC Meeting -12/12/25 Building Inspector Walk-through -12/16/25 MEP Coordination Meeting, SOMD pre-op -12/17/25 OAC Meeting -12/18/25 Topping Off Ceremony, BFD/Design Team review -12/19/25 Building Inspector Walk-through -12/23/25 MEP Coordination Meeting		
Project Budget Status	Expenditures against the budget totaled \$4,599,328.12 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services fees and Construction costs.		
MSBA Closeout Status	Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated December 31, 2025.		
Potential Issues	The Project is in the Construction Phase.		
	There are no potential issues to report at this time.		

DESIGNER		Miller Dyer Spears Inc.		Progress Report as of Date 12/31/2025	
<u>Contract Summary</u>				<u>Payment Summary</u>	
Original Contract Amount	\$1,294,466	Total Contract Amount		\$19,686,968	
Contract Amendments (to Date)	21	Invoices Paid (to Date)		\$14,858,882	
Value of Contract Amendments (to Date)	\$18,392,502	Invoices Received (Reporting Period)		\$197,727	
Total Contract Amount	\$19,686,968	Contract Amount Remaining		\$4,630,359	
Contract Amendments as Percentage of Original Contract Amount	1,420.9%				
<u>MBE/WBE</u>				<u>Workforce Participation</u>	
MBE Percentage	5.1%	Total Hours		81,283	
MBE Actual	8.4%	Minority Hours		16,488	
WBE Percentage	10.0%	Minority Percentage		8.4%	
WBE Actual	35.9%	Minority Workforce Participation		20.3%	
		Female Hours		41,527	
		Female Percentage		35.9%	
		Female Workforce Participation		51.1%	

RFIs and Submittals

RFIs Issued (Reporting Period)	15
Total RFIs Issued (to Date)	473
Remaining Open RFIs – Past 30 Days	0
Notes	
Remaining Open RFIs – Past 60 Days	0
Notes	
Remaining Open RFIs – Past 90 Days	0
Notes	
Submittals Received (Reporting Period)	0
Total Submittals Received (to Date)	2,044
Submittals Reviewed (Reporting Period)	89
Total Submittals Reviewed (to Date)	1,008
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	7/27/2027
Designer Activities (Reporting Period)	-12/02/25 MEP Coordination Meeting; LEED Project Update		
	-12/03/25 OAC Meeting		
	-12/05/25 Building Inspector Walk-through		
	-12/09/25 MEP Coordination Mtg; Building Commission Meeting		
	-12/10/25 OAC Meeting		
	-12/12/25 Building Inspector Walk-through		
	-12/16/25 MEP Coordination Meeting, SOMD pre-op		
	-12/17/25 OAC Meeting		
	-12/18/25 Topping Off Ceremony, BFD/Design Team review		
	-12/19/25 Building Inspector Walk-through		
	-12/23/25 MEP Coordination Meeting		
	-01/06/26 MEP Coordination Meeting; MSBA walkthrough		
	-01/06/26 MSBA Site Visit		
	-01/07/26 OAC Meeting		
30 Day Look Ahead	-01/08/26 Library Graphics Meeting		
	-01/09/26 Building Inspector Walk-through		
	-01/13/26 MEP Coordination Mtg; Building Commission Meeting		
	-01/14/26 OAC Meeting		
	-01/16/26 Building Inspector Walk-through		
	-01/20/26 MEP Coordination Meeting		
	-01/21/26 OAC Meeting		
	-01/22/26 School Building Committee Meeting		
	-01/23/26 Building Inspector Walk-through		
	-01/27/26 MEP Coordination Meeting		
	-01/28/		
Commissioning Consultant	NV5		
Commissioning Consultant Status	NV5 will be reviewing pertinent submittals.		

GENERAL CONTRACTOR	Consigli Construction Company, Inc.	Progress Report as of Date 12/31/2025
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Contract Summary

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

Payment Summary

Total Contract Amount	\$168,426,339
Invoices Paid (to Date)	\$33,338,400
Invoices Received (Reporting Period)	\$4,233,987
Contract Amount Remaining	\$130,853,952

MBE/WBE

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

Workforce Participation

Total Hours	108,323
Minority Hours	73,660
Minority Percentage	2.2%
Minority Workforce Participation	68.0%
Female Hours	7,583
Female Percentage	8.3%
Female Workforce Participation	7.0%

Schedule Assessment

Notice to Proceed Date	2/10/2025
Physical Progress	27%
Substantial Completion Date (Reported)	7/27/2027
Substantial Completion Date (Contract)	7/27/2027
Substantial Completion Date (Certificate)	
Construction Progress (Reporting Period)	<p>The construction activities accomplished in December 2025 are:</p> <ul style="list-style-type: none">- Building A steel detailing was completed- Building B steel erection was completed- Waterproofing of foundations, perimeter drain installation and backfill/compaction- Selective demolition and excavation in Historic Building- Temp lighting and power run to Building A- Underground plumbing installation well underway- Pierce Park secured and mobilized for geothermal work
30 Day Look Ahead	<p>The construction activities planned for January 2026 are:</p> <ul style="list-style-type: none">- Complete steel detailing, Building B- Complete slab on deck concrete pours, Building A- Tarp and temp heat installed, Building B- Continue underground MEP work at garage level- Continue foundation work at Historic Building- Continue to make progress with geothermal well drilling/grouting
Overall Schedule Assessment	The Project remains on schedule.
Problems Identified (Schedule or Construction)	No problems identified.
Quality Control	The CM's Superintendents and LeftField's Site Representatives were on site full-time to monitor construction activities and quality of work. The Design Team and their Consultants made weekly observations.
Safety Compliance	Safety orientations have been completed for all onsite personnel to date. The project's overall average safety score is 97.6%
Number of Claims (to Date)	0
Value of Claims (to Date)	\$0
Comments	
Recorded Manpower (Reporting Period)	There were 11,892 on-site man-hours worked over 22 total workdays for the month of December, representing an average of 68 workers on site daily. Man-hours to date total 108,323 man-hours.
Contractor Closeout Status	The Project is in Construction.

Certification

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

Project Director/Project Manager

Lynn Stapleton

Print Name

Lynn Stapleton

Signature

January 6, 2026

Date

MEMORANDUM

To: Brookline Building Commission
 From: Lynn Stapleton, LeftField, LLC
 Date: January 13, 2026
 Re: John R. Pierce School – December 2025 Invoice Summary
 Cc: Jim Rogers, Adam Keane, Andrew Deschenes - LeftField, LLC

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

INVOICES						
ProPay Code	Vendor	Invoice #	Budget Category	Invoice Date	Description of Services	Invoice \$
0102-0700	LeftField	52	OPM – Construction Administration	12/31/25	OPM Construction Administration Services: December 1 – 31, 2025	\$131,000.00
0201-0700	MDS	70136	A/E– Construction Administration	12/31/25	A/E Construction Administration Services: December 1 – 31, 2025	\$156,437.09
0204-0300	MDS-Lalaf	70136	A/E – Geotechnical/ Geo-Environ.	12/31/25	MDS –Geotechnical Consulting (Amendment # 6)	\$18,266.82
0203-9900	MDS-GEI	70136	A/E – Other Reimbursable Services	12/31/25	GEI - Geothermal Alternate (Amendment # 6)	\$1,462.62
0203-9900	MDS-GEI	70136	A/E – Other Reimbursable Services	12/31/25	GEI - Transp. Dept. Requests-Geo-Environmental Services (Amendment #7)	\$660.00
0204-0200	MDS-GEI	70136	A/E – HAZMAT	12/31/25	GEI - Additional LSP Testing Services (Amendment #17)	\$8,799.98
0204-0300	MDS-GEI	70136	A/E – Geotechnical/ Geo-Environ.	12/31/25	GEI- Additional LSP Services (Amendment #20)	\$12,100.00
					MDS Invoice #70136 Total: (For Reference Only)	\$197,726.51
0602-0000	UTS	120419	Testing Services	12/05/25	Concrete, Reinforcing Steel Inspections & Testing	\$5,265.00

0603-0000	Eastern Bus Co.	100705-1125C	Relocation Services	11/30/25	Pierce School Shuttle Service November 2025	\$15,200.00
0603-0000	Eastern Bus Co.	100705-1225C	Relocation Services	12/31/25	Pierce School Shuttle Service December 2025	\$16,150.00
0502-0010	Consigli	AFP 19	Construction	12/31/25	CM Fee	\$85,835.73
0502-0020	Consigli	AFP 19	Construction	12/31/25	Insurances & Bonds	\$76,140.77
0502-0100	Consigli	AFP 19	Construction	12/31/25	Division 1 – General Conditions	\$278,881.00
0502-0100	Consigli	AFP 19	Construction	12/31/25	Division 1 – General Requirements	\$170,532.02
0502-0300	Consigli	AFP 19	Construction	12/31/25	Division 3 - Concrete	\$428,650.00
0502-0500	Consigli	AFP 19	Construction	12/31/25	Division 5 - Steel	\$771,590.00
0502-0500	Consigli	AFP 19	Construction	12/31/25	Division 6 - Carpentry	\$3,221.99
0502-0700	Consigli	AFP 19	Construction	12/31/25	Division 7 – Thermal & Moisture Protection	\$63,964.00
0502-0800	Consigli	AFP 19	Construction	12/31/25	Division 8 - Openings	\$13,750.00
0502-0900	Consigli	AFP 19	Construction	12/31/25	Division 9 - Finishes	\$352,858.09
0502-1000	Consigli	AFP 19	Construction	12/31/25	Division 10 - Specialties	\$4,125.00
0502-2100	Consigli	AFP 19	Construction	12/31/25	Division 21 – Fire Protection	\$6,824.00
0502-2200	Consigli	AFP 19	Construction	12/31/25	Division 22 - Plumbing	\$48,340.00
0502-2300	Consigli	AFP 19	Construction	12/31/25	Division 23 - HVAC	\$602,990.60
0502-2600	Consigli	AFP 19	Construction	12/31/25	Division 26 - Electrical	\$224,407.40
0502-3100	Consigli	AFP 19	Construction	12/31/25	Division 31 - Sitework	\$684,988.00
0502-3200	Consigli	AFP 19	Construction	12/31/25	Division 32 – Site Improvements	\$30,900.00
0502-3300	Consigli	AFP 19	Construction	12/31/25	Division 33 – Site Utilities	\$608,829.41
0502-9900	Consigli	AFP 19	Construction	12/31/25	Retainage Withheld from Contractor	(\$222,841.40)
					Total for Consigli Application for Payment No. 19: (For References Only)	\$4,233,986.61
					TOTAL:	\$4,599,328.12

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

The December 2025 OPM Monthly Report will be electronically submitted to the MSBA and to the Pierce School Building Committee, Building Commission, School Committee and Select Board by the required January 12, 2026 deadline. All invoices above will be included in the December 2025 Project Budget Report unless rejected by the Committees.

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



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

Invoice Date: 12/31/25
Invoice No: 52

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

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

OPM Services		Amount
12/31/25	Construction Administration Phase Services	\$ 131,000.00

Total Labor: \$ 131,000.00

Reimbursable Expenses					Amount
Reimbursables 12/01/25 - 12/31/25					\$0.00
Date	Vendor	Invoice #	Amount	10% LeftField Fee	

Total Expenses: \$0.00

Total this Invoice: \$ 131,000.00

Contract Status	Budget	Previous	Current	Total To Date	Balance
Feasibility Study/Schematic Design Phase	\$325,000	\$325,000	\$0	\$325,000	\$0
Design Development Phase	\$700,000	\$700,000	\$0	\$700,000	\$0
Construction Documents Phase	\$1,045,000	\$1,045,000	\$0	\$1,045,000	\$0
Bid Phase	\$175,000	\$175,000	\$0	\$175,000	\$0
Construction Phase	\$4,650,000	\$1,703,000	\$131,000	\$1,834,000	\$2,816,000
Closeout Phase	\$180,000	\$0	\$0	\$0	\$180,000
Cost Estimating	\$52,800	\$52,800	\$0	\$52,800	\$0
OPM Services Total:	\$7,127,800	\$4,000,800	\$131,000	\$4,131,800	\$2,996,000
Reimbursable Expenses Total*:	\$33,850	\$33,850	\$0	\$33,850	\$0
Total Contract:	\$7,161,650	\$4,034,650	\$131,000	\$4,165,650	\$2,996,000

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

*OPM Contract Amendment No. 2 for printing PSR Submission

*OPM Contract Amendment No. 3 for Extended Basic Services

*OPM Contract Amendment No. 4 for Cost Estimating Services

*OPM Contract Amendment No. 5 for Bidding Services

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

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

Please Remit Payment To:

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

Invoice

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

December 31, 2025

Project No: 2101-000

Invoice No: 70136

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

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

Professional Services thru December 31, 2025

Phase 15 Construction Administration

Fee

Total Fee 5,046,358.00

Percent Complete	31.80	Total Earned	1,604,741.84
		Previous Fee Billing	1,448,304.75
		Current Fee Billing	156,437.09
		Total Fee	156,437.09

Total this Phase \$156,437.09

Billings to Date

	Current	Prior	Total
Fee	156,437.09	1,448,304.75	1,604,741.84
Totals	156,437.09	1,448,304.75	1,604,741.84

Phase 16 Completion Phase

Fee

Total Fee 394,247.00

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

Total this Phase 0.00

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

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

Furniture \$165,000

Tech Procurement \$32,200

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

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

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

Billing Limits

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

Total this Phase 0.00

Billings to Date

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

Phase 18 HAZMAT Services (Am#6)

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

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

Total this Phase 0.00

Billings to Date

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

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

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

Consultants

Lahlaf Geotechnical Consulting Inc.

11/30/2025	Lahlaf Geotechnical Consulting Inc.	Geotechnical Limit 387,630 BTD 167,392.40	7,128.80
11/30/2025	Lahlaf Geotechnical Consulting Inc.	Geotechnical Limit 387,630 BTD 175,402.80	8,010.40
12/31/2025	Lahlaf Geotechnical Consulting Inc.	Geotechnical Limit 387,630 BTD 176,869.80	1,467.00

Total Consultants 1.1 times 16,606.20 18,266.82

Billing Limits	Current	Prior	To-Date
Consultants	18,266.82	224,430.45	242,697.27
Limit			480,464.41
Remaining			237,767.14

Total this Phase \$18,266.82

Billings to Date

	Current	Prior	Total
Consultant	18,266.82	224,430.45	242,697.27
Totals	18,266.82	224,430.45	242,697.27

Phase 20 Site Survey (Am#6)

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

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

Total this Phase 0.00

Project	2101-000	Brookline Pierce School	Invoice	70136
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Billings to Date

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

Phase	21	Traffic Studies (Am#6)		
Billing Limits		Current	Prior	To-Date
Consultants		0.00	13,750.00	13,750.00
Limit				13,750.00
Total this Phase				0.00

Billings to Date

		Current	Prior	Total
Consultant		0.00	13,750.00	13,750.00
Totals		0.00	13,750.00	13,750.00
<hr/>				
Phase	23	Geothermal Alternate (Am#6 Part 2) \$471K		
Geothermal Design Alternate \$471,000 (breakdown below)				
(MDS \$50,000) ; (GGD \$185K); (Sasaki \$95K); (GEI 141K BTD \$20,721.59)= \$471K				
Fee				

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Architecture - MDS	50,000.00	85.773	42,886.50	42,886.50	0.00
MEP/FP - GGD	185,000.00	85.773	158,680.00	158,680.00	0.00
Geothermal - GEI	43,100.00	100.00	43,100.00	43,100.00	0.00
Geoenvironmental - GEI	97,900.00	21.6888	21,233.30	19,770.68	1,462.62
Landscape Architecture - Sasaki	95,000.00	66.5789	63,250.00	63,250.00	0.00
Total Fee	471,000.00		329,149.80	327,687.18	1,462.62
Total Fee					1,462.62
Total this Phase					\$1,462.62

Billings to Date

	Current	Prior	Total
Fee	1,462.62	327,687.18	329,149.80
Totals	1,462.62	327,687.18	329,149.80
<hr style="border-top: 1px dashed black;"/>			
Phase	24	Unencumbered Am#6	
BSC Article 97 Phase 1 21,400 x 1.1 = 23,540 BTD 23,540			
Airlit Peer Review 7K + TEDI 27,500 x 1.1 - \$37,950 BTD 32,450			
RDH Peer Review 3K x 1.1 = \$3,300 BTD 3,300			
Total 64,790 - limit 64,747 (43 adjustment)			
Billing Limits	Current	Prior	To-Date
Total Billings	0.00	64,747.00	64,747.00
Limit			64,747.00
		Total this Phase	0.00

Billings to Date

	Current	Prior	Total
Consultant	0.00	64,747.00	64,747.00
Totals	0.00	64,747.00	64,747.00

Project	2101-000	Brookline Pierce School	Invoice	70136
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Project 2101-007 Brookline Pierce Am#7 Transp Board Req

Professional Services from December 01, 2025 to December 31, 2025

Phase 02 Licensed Site Professional (LSP) GEI/MDS

Fee

Billing Phase	Fee	Percent Complete	Earned
MDS	27,035.00	91.1873	24,652.50
GEI	270,350.00	91.1873	246,525.00
Total Fee	297,385.00		271,177.50
	Previous Fee Billing		270,517.50
	Current Fee Billing		660.00
	Total Fee		660.00

Total this Phase \$660.00

Project 2101-024 Brookli Pierce Add LSP Services

Professional Services from December 01, 2025 to December 31, 2025

Phase 01 Addit'l LSP Am#17 - GEI testing

GEI testing and 1.1 markup

Fee

Billing Phase	Fee	Percent Complete	Earned
GEI Added LSP Services Am#17	51,750.00	42.7384	22,117.14
MDS 1.1 Markup Am#17	5,175.00	42.7384	2,211.71
Total Fee	56,925.00		24,328.85
	Previous Fee Billing		15,528.87
	Current Fee Billing		8,799.98
	Total Fee		8,799.98

Total this Phase \$8,799.98

Project P21010-031 Pierce LSP Reporting & Removal

Per Proposal dated 8/4/25

Professional Services from December 01, 2025 to December 31, 2025

Phase 01 GEI - LSP Reporting & Removal

Fee

Billing Phase	Fee	Percent Complete	Earned
GEI	45,000.00	73.9444	33,275.00
MDS Markup	4,500.00	73.9444	3,327.50
Total Fee	49,500.00		36,602.50
	Previous Fee Billing		24,502.50
	Current Fee Billing		12,100.00
	Total Fee		12,100.00

Total this Phase \$12,100.00

Total This Invoice \$197,726.51

Billing Backup

Friday, January 2, 2026

Miller Dyer Spears Inc.

Invoice 70136 Dated 12/31/2025

1:03:38 PM

Project	2101-000	Brookline Pierce School	
Phase	19	Geotechnical/Geo-Env Geo-Thermal (Am#6)	

Consultants

Lahlaf Geotechnical Consulting Inc.

AP	51385	11/30/2025	Lahlaf Geotechnical Consulting Inc. / Geotechnical Limit 387,630 BTD 167,392.40	7,128.80	
AP	51386	11/30/2025	Lahlaf Geotechnical Consulting Inc. / Geotechnical Limit 387,630 BTD 175,402.80	8,010.40	
AP	51499	12/31/2025	Lahlaf Geotechnical Consulting Inc. / Geotechnical Limit 387,630 BTD 176,869.80	1,467.00	
Total Consultants			1.1 times	16,606.20	18,266.82
			Total this Phase		\$18,266.82
			Total this Project		\$18,266.82
			Total this Report		\$18,266.82



LGCI

Lahlaf Geotechnical Consulting, Inc.
100 Chelmsford Road
Suite 2
Billerica, MA 01862
Phone: (978) 330-5912
Fax: (978) 330-5056
E-mail: LGCI@LGCinc.net

Invoice

Invoice No.:	2101-14
Invoice for Period Ending:	09/28/2025
Date:	11/10/2025

ok per Margaret
12/1/2025

Bill To

2101-000 T 19

Margaret Clark
Miller Dyer Spears
40 Broad Street, Suite 103
Boston, MA 02109

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	1370	Prop. Pierce Elem. School	2101	Brookline, MA
Description		Qty	Rate	Amount
Services Performed September 1, 2025 through September 28, 2025				
LGCI Proposal No. 22127-Rev. 1			\$387,630.00	
Amount Previously Invoiced			\$160,263.60	
Current LGCI Invoice No. 2101-14			\$ 7,128.80	
Amount Invoiced to date (incl. this invoice)			\$167,392.40	
Balance remaining from Budget amount			\$220,023.60	
Task 3.2 Review Submittals and RFI's				
Geotechnical Field Representative		1	110.00	110.00
Task 3.3 Field Visits and Mobilization Cost				
Geotechnical Field Representative (7 site visits)		51.15	110.00	5,626.50
Mileage		289	0.70	202.30
Task 3.4 Review, Coordination and Field Reports				
Senior Geotechnical Engineer - Coordination & Review		2.8	150.00	420.00
Geotechnical Field Representative - Field Report		7	110.00	770.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$7,128.80

Balance Due

\$7,128.80



LGCI

Lahlaf Geotechnical Consulting, Inc.
100 Chelmsford Road
Suite 2
Billerica, MA 01862
Phone: (978) 330-5912
Fax: (978) 330-5056
E-mail: LGCI@LGCinc.net

Invoice

Invoice No.:	2101-15
Invoice for Period Ending:	09/28/2025
Date:	11/20/2025

Bill To

Margaret Clark
Miller Dyer Spears
40 Broad Street, Suite 103
Boston, MA 02109

2101-000 T 19

ok per Margaret
12/1/2025

Terms	Client No.	Project Name	Project Number	Location	
Due on receipt	1370	Prop. Pierce Elem. School	2101	Brookline, MA	
Description			Qty	Rate	Amount
Services Performed September 29, 2025 through November 2, 2025					
LGCI Proposal No. 22127-Rev. 1					\$387,630.00
Amount Previously Invoiced					\$167,392.40
Current LGCI Invoice No. 2101-15					\$ 8,010.40
Amount Invoiced to date (incl. this invoice)					\$175,402.80
Balance remaining from Budget amount					\$212,227.20
Task 3.2 Review Submittals and RFI's					
Senior Geotechnical Engineer			3.4	150.00	510.00
Task 3.3 Field Visits and Mobilization Cost					
Geotechnical Field Representative (7 site visits)			55.1	110.00	6,061.00
Mileage			342	0.70	239.40
Task 3.4 Review, Coordination and Field Reports					
Senior Geotechnical Engineer - Coordination & Review			2.5	150.00	375.00
Geotechnical Field Representative - Field Report			7.5	110.00	825.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.					
Total due this invoice					\$8,010.40

Balance Due

\$8,010.40



LGCI

Lahlaf Geotechnical Consulting, Inc.
100 Chelmsford Road
Suite 2
Billerica, MA 01862
Phone: (978) 330-5912
Fax: (978) 330-5056
E-mail: LGCI@LGCinc.net

Bill To

Margaret Clark
Miller Dyer Spears
40 Broad Street, Suite 103
Boston, MA 02109

2101-000 T19
Pass through
Limit 387,630 BTD
176,869.80

Invoice

Invoice No.:	2101-16
Invoice for Period Ending:	11/30/2025
Date:	12/8/2025

Ok per
Margaret/Amy/Kelsey
12/31/25

Terms	Client No.	Project Name	Project Number	Location	
Due on receipt	1370	Prop. Pierce Elem. School	2101	Brookline, MA	
Description			Qty	Rate	Amount
Services Performed November 3, 2025 through November 30, 2025					
LGCI Proposal No. 22127-Rev. 1					
Amount Previously Invoiced					
Current LGCI Invoice No. 2101-16					
Amount Invoiced to date (incl. this invoice)					
Balance remaining from Budget amount					
Task 3.3 Field Visits and Mobilization Cost					
Senior Geotechnical Engineer (1 Site Visit)			5.3	150.00	795.00
Mileage			60	0.70	42.00
Task 3.4 Review, Coordination and Field Reports					
Senior Geotechnical Engineer - Coordination & Review			3.1	150.00	465.00
Geotechnical Field Representative - Field Report			1.5	110.00	165.00

Balance Due \$1,467.00

Entered



Please include invoice number with all payments.

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

ACH or Wire Payments to:

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

Check Payment to:

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

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

Invoice : 003192216
Invoice Date : 12/19/2025
Due Date: 1/18/2026
Project : 2302441
Project Name : Pierce School Geothermal

For Professional Services Rendered For 11/1/2025 Through 11/28/2025

finance@mds-bos.com

2302441 - Pierce School Geothermal

Ok per
Margaret/Amy/Kelsey
12/31/25

			Billings		
	Fee	% Complete	To Date	Previous	Current
1 - Geothermal					
1.1 - Test Well Program	70,500.00	100.000	70,500.00	70,500.00	0.00
1.2 - Well Field Design	43,100.00	100.000	43,100.00	43,100.00	0.00
1.3 - Construction Administration	97,900.00	22.557	22,083.30	20,620.68	1,462.62
Submittal Review (Vault and PP Pipe), answered vault riser question, and coordination for start of construction.					
2 - Environmental					
2.1 - Phase II ESA	19,000.00	100.000	19,000.00	19,000.00	0.00
2.2 - Soil Pre-Char - Existing Building Demo	21,500.00	100.000	21,500.00	21,500.00	0.00
2.3 - Soil Pre-Char - New Building Construction	55,250.00	100.000	55,250.00	55,250.00	0.00
2.4 - Soil Pre-Char - Geothermal Well Installation	16,000.00	100.000	16,000.00	16,000.00	0.00
2.5 - Specifications	8,000.00	100.000	8,000.00	8,000.00	0.00
2.6 - Design Meetings and Consultation	7,600.00	80.263	6,100.00	6,100.00	0.00
2.7 - Community Meetings	1,550.00	0.000	0.00	0.00	0.00
2.8 - NPDES DRGP NOI	15,000.00	100.000	15,000.00	15,000.00	0.00
2.9 - Bidding Meetings and Consultation	0.00	0.000	0.00	0.00	0.00
2.10 - Submittal Reviews and RFI	5,000.00	64.000	3,200.00	2,600.00	600.00
Reviewed AT030 request and provided					
2.11 - Soil Disposal Coordination	18,000.00	100.000	18,000.00	18,000.00	0.00
2.12 - Construction Meetings and Consultation	750.00	100.000	750.00	750.00	0.00
2.13 - Dust Monitoring Mobilization/Demobilization	9,900.00	100.000	9,900.00	9,900.00	0.00

2.14 - Dust Monitoring and Reporting	41,000.00	100.000	41,000.00	41,000.00	0.00
2.15 - UST Confirmatory Soil Sampling	2,000.00	100.000	2,000.00	2,000.00	0.00
2.16 - UST Closure Report	4,500.00	100.000	4,500.00	4,500.00	0.00
2.17 - PCB Compliance	83,000.00	85.873	71,275.00	60,275.00	11,000.00

Prepared for PCB cleanup work. Field observation and dust monitoring (5 days). Began preparing completion report.

P21010-031 Limit
51,750 LTD 33,275
Current 11K

3 - Environmental Unit Costs

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

4 - Amendment 17

4.1 - A17 - Soil Pre-Characterization - New Building Construction	17,750.00	9.970	1,769.68	1,769.68	0.00
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2101-024 Limit
51,750 LTD
15,292.16
Current \$8,000

4.2 - A17 - Soil Pre-Characterization - Geothermal Well Installation	13,000.00	63.634	8,272.48	272.48	8,000.00
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Prepared sampling plan for geothermal well field and prepared for and observed test pits to collect soil samples and prepared field documentation.

4.3 - A-17 - Soil Disposal Coordination	21,000.00	42.857	9,000.00	9,000.00	0.00
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Current Billings

21,062.62

Amount Due This Bill

21,062.62

Ok per
Margaret/Amy/Kelsey
12/31/25

Total Fee :	616,600.00
To Date Billings :	471,800.46
Total Remaining :	144,799.54

Andrew R. Sanna

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	003181968	7/22/2025	3,875.00	3,875.00
	003189435	11/17/2025	6,412.26	6,412.26
				10,287.26



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

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

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

Invoice Date: 12/5/2025

Page Number: 1

Invoice Number: 120419

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/10/2025	5.00	Hrs/Rebar	60.00	300.00
11/13/2025	6.00	Cylinders - 4 x 8	20.00	120.00
11/13/2025	7.00	Hrs/Field	52.50	367.50
11/13/2025	6.00	Cylinders - 4 x 8	20.00	120.00
11/14/2025	1.00	Cyl/Trans	75.00	75.00
11/14/2025	1.00	Window Testing	3,000.00	3,000.00
11/21/2025	5.00	Hrs/Rebar	60.00	300.00
11/24/2025	5.00	Hrs/Rebar	60.00	300.00
11/28/2025	6.00	Cylinders - 4 x 8	20.00	120.00
11/28/2025	7.00	Hrs/Field	52.50	367.50
11/28/2025	6.00	Cylinders - 4 x 8	20.00	120.00
12/01/2025	1.00	Cyl/Trans	75.00	75.00

TOTAL THIS INVOICE:

5,265.00

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

CC:

Company Name

LeftField Project Management

Contact Name

Lynn Stapleton

Invoice Type

Original

Delivery Method

Email



Of Mass., Inc.
“The Construction Testing People”

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

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

Invoice Date: 12/5/2025

Page Number: 2

Invoice Number: 120419

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
------	----------	-------------	------	--------

P.O. Recap

P.O. Amount: 250,000.00

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
114400	10/11/2024	1,095.00
114789	11/08/2024	358.00
116560	03/28/2025	270.00
116950	04/25/2025	855.00
117378	05/23/2025	7,378.00
117805	06/20/2025	12,847.75
118200	07/18/2025	12,440.25
118630	08/15/2025	21,889.51
119089	09/12/2025	24,495.01
119527	10/10/2025	14,665.00
119968	11/07/2025	11,009.77
120419	12/05/2025	5,265.00
Invoiced to Date		\$112,568.29
P. O. Remaining		137,431.71

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

INVOICE

BILL TO

Brookline Public Schools
333 Washington Street
Brookline, Ma 02445

INVOICE # 100705-1125C

DATE 11/30/2025

DUE DATE 12/30/2025

TERMS Net 30

P.O. NUMBER:

?

SERVICE PERIOD:

November 2025

DESCRIPTION	# OF DAYS	COST PER DAY	AMOUNT
FY26 Regular Transportation - 1 Pierce School Bus @ \$575 Per Day	16	575.00	9,200.00
FY26 Regular Transportation - 1 Pierce School/Fisher Hill tier Bus @ \$375 Per Day	16	375.00	6,000.00

BALANCE DUE

\$15,200.00

Pay invoice

Approved by
Jorge Alluquarique
12/03/25

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

INVOICE

BILL TO

Brookline Public Schools
333 Washington Street
Brookline, Ma 02445

INVOICE # 100705-1225C

DATE 12/31/2025

DUE DATE 01/30/2026

TERMS Net 30

P.O. NUMBER:
?

SERVICE PERIOD:
December 2025

DESCRIPTION	# OF DAYS	COST PER DAY	AMOUNT
FY26 Regular Transportation - 1 Pierce School Bus @ \$575 Per Day	17	575.00	9,775.00
FY26 Regular Transportation - 1 Pierce School/Fisher Hill tier Bus @ \$375 Per Day	17	375.00	6,375.00

BALANCE DUE

\$16,150.00

Pay Invoice

Joe Allaguerque
01/05/26
Approved

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ____ PAGES

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

PROJECT: Brookline - John R. Pierca
Sch

Invoice 19
Draw
Application date: 12/31/2025
Period ending date: 12/31/2025

DISTRIBUTE TO:

- ☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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

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

PROJECT NO: 2776

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$168,022,660.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$168,022,660.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$38,999,430.22
5. RETAINAGE:	
a. 4.70 % of Completed Work	\$ 1,791,724.97
(Column D + E on G703)	\$ 41,746.18
b. 4.70 % of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$1,833,471.15
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$37,165,959.07
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$32,931,972.46
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$4,233,986.61
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$130,856,700.93

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

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

CONTRACTOR: Consigli Construction Co., Inc.

By: [Signature] Date: 1/6/26State of: MA County of: WorcesterOn this the 6th day of January before me.

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

personal knowledge

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

Notary Public:

My Commission expires: 7/14/2028

Gabriel S. Costa
NOTARY PUBLIC
Commonwealth of Massachusetts
My Commission Expires
July 14, 2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:\$ 4,233,986.61

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

ARCHITECT:

Signed by:

Margaret Clark

502CD393EFBF4E9...

1/6/2026

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

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

Invoice 19
Draw
Application date: 12/31/2025
Period ending date: 12/31/2025

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
25-001	0502-0010											
	Contractors Fee	3,239,084.00			3,239,084.00	665,955.67	85,835.73		751,791.40	23.21	2,487,292.60	37,589.59
	Subtotal	3,239,084.00	.00	.00	3,239,084.00	665,955.67	85,835.73	.00	751,791.40	23.21	2,487,292.60	37,589.59
	0502-0010 Total	3,239,084.00	.00	.00	3,239,084.00	665,955.67	85,835.73	.00	751,791.40	23.21	2,487,292.60	37,589.59
	0502-0020											
	1-910 Consigli payment & perf bond	1,040,387.36			1,040,387.36	995,970.00			995,970.00	95.73	44,417.36	49,798.50
	1-920 Builder's Risk Insurance	730,000.00			730,000.00	536,839.00			536,839.00	73.54	193,161.00	26,841.95
	1-930 General Liability Insurance	1,873,566.35			1,873,566.35	385,205.24	49,649.51		434,854.75	23.21	1,438,711.60	21,742.73
	1-940 Subcontractor default insurnce	999,670.33			999,670.33	205,532.22	26,491.26		232,023.48	23.21	767,646.85	11,601.16
	Subtotal	4,643,624.04	.00	.00	4,643,624.04	2,123,546.46	76,140.77	.00	2,199,687.23	47.37	2,443,936.81	109,984.34
	0502-0020 Total	4,643,624.04	.00	.00	4,643,624.04	2,123,546.46	76,140.77	.00	2,199,687.23	47.37	2,443,936.81	109,984.34
19-001	0502-0030											
	Construction Contingency	3,950,102.00			3,950,102.00						3,950,102.00	
	Subtotal	3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00	
	0502-0030 Total	3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00	
	0502-0100											
	01 - GCs											
	1-001 General Conditions	10,694,549.00		-19,494.00	10,675,055.00	2,198,799.27	278,881.00		2,477,680.27	23.21	8,197,374.73	123,884.02
	AT-001 Precon Survey of Existing Cond	19,000.00			19,000.00						19,000.00	
	AT-003 Vibration Monitoring 1 Year	35,600.00			35,600.00						35,600.00	
	AT-004 Code Red Reports	42,500.00			42,500.00						42,500.00	
	BT-001 Budget Transfer June 24			7,994.00	7,994.00						7,994.00	
	BT-004 Parking Fees			10,000.00	10,000.00						10,000.00	
	BT-07a Budget Moves for GCs			1,500.00	1,500.00						1,500.00	
	HT-01D Added Scope for CMP	10,320.00			10,320.00						10,320.00	
	HT-04D Added Scope for CMP - Part 2	9,899.00			9,899.00						9,899.00	
	01 - GCs Subtotal	10,811,868.00	.00	.00	10,811,868.00	2,198,799.27	278,881.00	.00	2,477,680.27	22.92	8,334,187.73	123,884.02
	02 - GRs											
	1-002 General Requirements	7,662,147.00		-382,104.00	7,280,043.00	557,314.00	76,763.00		634,077.00	8.71	6,645,966.00	31,703.85
	AT-006 Police Detail for Street Light	502.00			502.00	502.00			502.00	100.00		25.10
	AT-009 Additional Support Framing at	1,597.00			1,597.00						1,597.00	
	AT-010 Police Details - 9/24-11/24	16,416.00			16,416.00	16,416.00			16,416.00	100.00		820.80
	AT-012 Police Details			28,386.00	28,386.00	28,386.00			28,386.00	100.00		1,419.30
	AT-020 Police Details 3/25 - 5/25			23,826.00	23,826.00	23,826.00			23,826.00	100.00		1,191.30
	AT-027 Police Details			21,600.00	21,600.00	21,600.00			21,600.00	100.00		1,080.00
	AT-028 Police Details			31,800.00	31,800.00	31,800.00			31,800.00	100.00		1,590.00
	AT-033 Police Details			43,800.00	43,800.00		43,800.00		43,800.00	100.00		2,190.00
	AT-036 Fire Details			24,077.00	24,077.00		23,795.80		23,795.80	98.83	281.20	1,189.79
	BT-002 Budget Moves Sept 24			2,384.00	2,384.00						2,384.00	
	BT-003 Temp Electric Room Budget Move			68,912.00	68,912.00	11,296.00			11,296.00	16.39	57,616.00	
	BT-07b Budget Moves for GCs			2,500.00	2,500.00		1,563.00		1,563.00	62.52	937.00	78.15
HT-014 Additional Air Quality Testing			2,400.00	2,400.00	2,400.00			2,400.00	100.00		120.00	

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
HT-017	Additional Surveying			8,919.00	8,919.00						8,919.00	
HT-01A	Added Scope for CMP	37,000.00			37,000.00	10,952.00			10,952.00	29.60	26,048.00	547.60
HT-027	Surveying Scope for Project			162,000.00	162,000.00						162,000.00	
	02 - GRs Subtotal	7,717,662.00	.00	38,500.00	7,756,162.00	704,492.00	145,921.80	.00	850,413.80	10.96	6,905,748.20	41,955.89
	03 - Final Clea											
1-860	Final Cleaning - Interior	343,427.28			343,427.28						343,427.28	
	03 - Final Clea Subtotal	343,427.28	.00	.00	343,427.28			.00			343,427.28	
	04 - Winter Con											
24-014	GMP - Winter Conditions	500,000.00		-63,408.00	436,592.00						436,592.00	
AT-024	Winter Conditions			47,562.00	47,562.00	2,250.00	24,610.22		26,860.22	56.47	20,701.78	1,343.01
AT-16A	Winter Conditions			15,846.00	15,846.00	3,750.00			3,750.00	23.67	12,096.00	187.50
	04 - Winter Con Subtotal	500,000.00	.00	.00	500,000.00	6,000.00	24,610.22	.00	30,610.22	6.12	469,389.78	1,530.51
	0502-0100 Total	19,372,957.28	.00	38,500.00	19,411,457.28	2,909,291.27	449,413.02	.00	3,358,704.29	17.30	16,052,752.99	167,370.42
	0502-0200											
2-001	Selective Demolition Sub	4,719,236.00		-106,867.00	4,612,369.00	4,546,000.00			4,546,000.00	98.56	66,369.00	227,300.00
2-002	HOLD-Bulletin 4&5 Demo	89,967.00		-89,967.00								
2-095	HOLD - Buy Savings from Demo											
2-096	HOLD - OAL 2 CMP traffic cont	34,392.00		-16,435.00	17,957.00						17,957.00	
2-097	HOLD - OAL 2 Confoot lieu shor	57,686.00			57,686.00						57,686.00	
2-098	HOLD - OAL 2 F&I Temp barriers	68,981.00			68,981.00						68,981.00	
2-099	HOLD - OAL 2 Rodent Control	13,185.00			13,185.00						13,185.00	
24-001	OAL 2 - Add unforeseen abate	309,817.00		-139,665.00	170,152.00						170,152.00	
24-002	OAL 2 - Vibration monit/test	39,400.00		-8,350.00	31,050.00						31,050.00	
24-005	OAL 2 - Unfor exist build depr	80,000.00			80,000.00						80,000.00	
24-047	ALT1 - Demo Existing Windows	24,000.00		-15,464.00	8,536.00						8,536.00	
AT-007	RFI 13 - 62 Harvard Sewer Rewo			12,217.00	12,217.00	12,217.00			12,217.00	100.00		610.85
AT-011	Added Abatement Main School Sa	186,936.00			186,936.00	186,936.00			186,936.00	100.00		9,346.80
AT-013	PTO to Move the Existing Switc			2,103.00	2,103.00	2,103.00			2,103.00	100.00		105.15
AT-014	Out of Sequence Abatement for			27,781.00	27,781.00	27,781.00			27,781.00	100.00		1,389.05
AT-018	Premium Time Only for Saturday			8,926.00	8,926.00	8,926.00			8,926.00	100.00		446.30
AT-019	Premium Time Only			1,881.00	1,881.00	1,881.00			1,881.00	100.00		94.05
AT-021	Unforeseen Abatement Orangebur			15,448.00	15,448.00	15,448.00			15,448.00	100.00		772.40
AT-022	9 Historic Window Removal			15,464.00	15,464.00	15,464.00			15,464.00	100.00		773.20
AT-025	Additional Asbestos on the Tun			59,958.00	59,958.00	59,958.00			59,958.00	100.00		2,997.90
AT-026	Unforeseen Abatement in Garage			13,982.00	13,982.00	13,982.00			13,982.00	100.00		699.10
AT-035	Vibration Monitoring Pierce Pa			8,350.00	8,350.00						8,350.00	
CR-008	Bulletin 004 - Slab Trench and			4,329.00	4,329.00	4,329.00			4,329.00	100.00		216.45
CR-009	Added Cost for EPA ID	1,650.00			1,650.00	1,650.00			1,650.00	100.00		82.50
CR-040	Bulletin 026 - Draine Line Ele			407,938.00	407,938.00	407,938.00			407,938.00	100.00		20,396.90
CR-12A	Bulletin 05			85,638.00	85,638.00	51,383.00			51,383.00	60.00	34,255.00	2,569.15
HT-01C	Added Scope for CMP	6,587.00			6,587.00	6,587.00			6,587.00	100.00		329.35
HT-021	Added Line Striping on School			3,192.00	3,192.00	3,192.00			3,192.00	100.00		159.60
HT-025	Added Signage for CMP & Town R			13,243.00	13,243.00						13,243.00	
HT-04B	Added Scope for CMP - Part 2	380.00			380.00	359.00			359.00	94.47	21.00	17.95

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HT-10A	Test Pits in the Historic Buil	1,419.00			1,419.00	1,419.00			1,419.00	100.00		70.95
	Subtotal	5,633,636.00	.00	303,702.00	5,937,338.00	5,367,553.00		.00	5,367,553.00	90.40	569,785.00	268,377.65
	0502-0200 Total	5,633,636.00	.00	303,702.00	5,937,338.00	5,367,553.00		.00	5,367,553.00	90.40	569,785.00	268,377.65
	0502-0300											
24-015	Conc - Sidewalk patch ETR	30,000.00			30,000.00						30,000.00	.
24-050	OAL 20 Conc - Flr Infil S1.02G			50,000.00	50,000.00						50,000.00	.
24-052	OAL 47 - RFI 104 Add Leveling			145,200.00	145,200.00						145,200.00	.
3-110	Concrete subcontractor	10,805,000.00		-385,000.00	10,420,000.00	6,334,400.00	428,650.00		6,763,050.00	64.90	3,656,950.00	338,152.50
3-189	HOLD- Buy Save from Concrete			266,259.00	266,259.00						266,259.00	.
3-191	HOLD OAL 20 Cut Open 4 Historc			20,000.00	20,000.00						20,000.00	.
3-192	HOLD-Slab patch work & hist	30,000.00			30,000.00						30,000.00	.
3-193	HOLD-Add admix for H/C work	30,000.00		-6,670.00	23,330.00						23,330.00	.
3-194	HOLD-Add mob for rebar deliver	10,000.00			10,000.00						10,000.00	.
3-195	HOLD-Add rein accesor for site	10,000.00			10,000.00						10,000.00	.
3-196	HOLD-undefin embed items	20,000.00			20,000.00						20,000.00	.
3-197	HOLD-Schedule Main Weathr/Rain	100,000.00		-28,147.00	71,853.00						71,853.00	.
3-198	HOLD-Add slab pens & boxout	25,000.00			25,000.00						25,000.00	.
3-199	HOLD-PVC weeps at toping slab	48,368.00			48,368.00						48,368.00	.
3-860	Gypcrete	470,400.00		-246,200.00	224,200.00						224,200.00	.
3-896	HOLD - OAL 47 3rd Part Inspec			5,000.00	5,000.00						5,000.00	.
3-897	HOLD - OAL 47 Gyp RemTouch Up			20,000.00	20,000.00						20,000.00	.
3-898	HOLD - OAL 47 Gyp Flr Repair			57,500.00	57,500.00						57,500.00	.
3-899	HOLD - OAL 47 Gyp Add Mob			18,500.00	18,500.00						18,500.00	.
HT-022	Hot Weather Concrete			36,740.00	36,740.00	36,740.00			36,740.00	100.00		1,837.00
HT-034	Hot Weather Concrete			15,180.00	15,180.00						15,180.00	.
HT-036	Submittal 033000-49.0 - Rigid			3,491.00	3,491.00						3,491.00	.
HT-05B	Install Concrete Foundation in	54,960.00			54,960.00	54,960.00			54,960.00	100.00		2,748.00
HT-10B	Test Pits in the Historic Buil	1,870.00			1,870.00	1,870.00			1,870.00	100.00		93.50
HT-23B	Saturday Premium Time			3,564.00	3,564.00	3,564.00			3,564.00	100.00		178.20
HT-28A	Premium Time Only			24,583.00	24,583.00	24,583.00			24,583.00	100.00		1,229.15
	Subtotal	11,635,598.00	.00	.00	11,635,598.00	6,456,117.00	428,650.00	.00	6,884,767.00	59.17	4,750,831.00	344,238.35
	0502-0300 Total	11,635,598.00	.00	.00	11,635,598.00	6,456,117.00	428,650.00	.00	6,884,767.00	59.17	4,750,831.00	344,238.35
	0502-0400											
24-016	Mason - Winter Cond H/C Admix	50,000.00			50,000.00						50,000.00	.
4-220	Masonry Sub	4,849,000.00			4,849,000.00	148,000.00			148,000.00	3.05	4,701,000.00	7,400.00
4-293	HOLD-Mason patch at main scho	15,000.00			15,000.00						15,000.00	.
4-294	HOLD-Masonry Patch @ historic	9,000.00			9,000.00						9,000.00	.
4-295	HOLD-Demo and open in Historic	10,000.00			10,000.00						10,000.00	.
4-296	HOLD-Stl Strap Anc Cor 6/S0.05	9,000.00			9,000.00						9,000.00	.
4-297	HOLD-A3.07 Cut 4 Door @ Load D	5,000.00			5,000.00						5,000.00	.
4-298	HOLD-Add flash 4 open in Mason	25,000.00		-2,351.00	22,649.00						22,649.00	.
4-299	HOLD-Add open mason 4 MEPs	15,000.00			15,000.00						15,000.00	.
CR-16A	Bulletin 8			2,351.00	2,351.00						2,351.00	.

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	Subtotal	4,987,000.00	.00	.00	4,987,000.00	148,000.00		.00	148,000.00	2.97	4,839,000.00	7,400.00
	0502-0400 Total	4,987,000.00	.00	.00	4,987,000.00	148,000.00		.00	148,000.00	2.97	4,839,000.00	7,400.00
	0502-0500											
24-017	Struc - Add Beam Pens	36,000.00		-31,212.00	4,788.00						4,788.00	.
24-018	Struc - Add Deck/Flor Pens	50,000.00			50,000.00						50,000.00	.
24-019	MiscM - Add Misc Met Not Shown	46,284.00			46,284.00						46,284.00	.
5-120	Structural steel	5,620,900.00		-236,900.00	5,384,000.00	4,484,700.00	690,840.00		5,175,540.00	96.13	208,460.00	258,777.00
5-195	HOLD- Buy Save Struct Steel			245,588.00	245,588.00						245,588.00	.
5-196	HOLD-Add Picks 4 Trades	48,000.00			48,000.00						48,000.00	.
5-197	HOLD-Add Engineer for 68 Harv	20,000.00			20,000.00						20,000.00	.
5-198	HOLD-Supple Steel 4 othr Trade	100,000.00			100,000.00						100,000.00	.
5-199	HOLD-Schedule Main Weathr/Rain	100,000.00			100,000.00						100,000.00	.
5-501	Miscellaneous metals sub	3,075,000.00			3,075,000.00	61,500.00	80,750.00		142,250.00	4.63	2,932,750.00	7,112.50
5-598	HOLD-Add Lintel @ Historic MEP	30,000.00			30,000.00						30,000.00	.
5-599	HOLD-Thermal Break @ Roof Anc	10,000.00		-10,000.00								.
AT-031	Added Beam Pens Building A			31,212.00	31,212.00						31,212.00	.
CR-026	Bulletin 14 - Masonry Openings			7,529.00	7,529.00						7,529.00	.
CR-31B	Bulletin 17 - Structural Revis			-23,391.00	-23,391.00						-23,391.00	.
HT-032	Purchase the Thermal Break at			15,039.00	15,039.00						15,039.00	.
HT-32A	Purchase the Thermal Breaks at			2,135.00	2,135.00						2,135.00	.
	Subtotal	9,136,184.00	.00	.00	9,136,184.00	4,546,200.00	771,590.00	.00	5,317,790.00	58.21	3,818,394.00	265,889.50
	0502-0500 Total	9,136,184.00	.00	.00	9,136,184.00	4,546,200.00	771,590.00	.00	5,317,790.00	58.21	3,818,394.00	265,889.50
	0502-0600											
6-130	Rough Carp Sub	849,000.00		11,000.00	860,000.00						860,000.00	.
6-199	HOLD-Coord Exist Cond Historic	50,000.00			50,000.00						50,000.00	.
6-601	Finish carpentry subcontractor	3,109,666.00		-560,501.00	2,549,165.00	121,293.62	912.12	2,309.87	124,515.61	4.88	2,424,649.39	6,225.77
6-694	HOLD-Buy Savings Millwork			369,797.00	369,797.00						369,797.00	.
6-695	HOLD OAL 32 - Humidity Control			40,000.00	40,000.00						40,000.00	.
6-696	HOLD OAL 32 - Premium Time			30,000.00	30,000.00						30,000.00	.
6-697	HOLD OAL 32 - F&I Hdw Div 12ca			100,000.00	100,000.00						100,000.00	.
6-698	HOLD-Add Surface Mount Block	15,000.00			15,000.00						15,000.00	.
6-699	HOLD-Cutout/Coord w/Others	15,000.00			15,000.00						15,000.00	.
CR-16B	Bulletin 8			9,704.00	9,704.00						9,704.00	.
	Subtotal	4,038,666.00	.00	.00	4,038,666.00	121,293.62	912.12	2,309.87	124,515.61	3.08	3,914,150.39	6,225.77
	0502-0600 Total	4,038,666.00	.00	.00	4,038,666.00	121,293.62	912.12	2,309.87	124,515.61	3.08	3,914,150.39	6,225.77
	0502-0700											
24-020	WaterP - Patch Wear Slb S1.02B	20,000.00			20,000.00						20,000.00	.
24-021	WaterP - Exist Gar WP Repair	303,750.00		-26,600.00	277,150.00						277,150.00	.
24-022	Roof - Temp Roof 4 Weather Tit	25,000.00			25,000.00						25,000.00	.
24-023	MetalP - Slate Replace @ Wall	30,000.00			30,000.00						30,000.00	.
24-048	ALT1 - Waterproof @ Hist Wind	57,000.00			57,000.00						57,000.00	.
7-101	Water/dampproof/caulking sub	2,288,000.00			2,288,000.00	437,665.92	59,140.00		496,805.92	21.71	1,791,194.08	24,840.30

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
7-198	HOLD-Add Caulking Not Shown	46,284.00			46,284.00						46,284.00	
7-199	HOLD-Add Found Waterp Tie Ins	20,000.00			20,000.00						20,000.00	
7-475	Metal siding	4,244,075.00		-144,075.00	4,100,000.00	172,550.00	3,750.00		176,300.00	4.30	3,923,700.00	8,815.00
7-493	HOLD- Buy Saving Metal Panel			144,075.00	144,075.00						144,075.00	
7-494	HOLD-Coor for PV & MP Install	50,000.00			50,000.00						50,000.00	
7-495	HOLD-CF Frame EWA-41-S A0.03A	60,500.00			60,500.00						60,500.00	
7-496	HOLD-Schedule Main Weathr/Rain	100,000.00			100,000.00						100,000.00	
7-497	HOLD-Exp Mat 4 Mock Up/Fin Con	50,000.00			50,000.00						50,000.00	
7-498	HOLD-Met Ang@Roof A5.11 & Coor	50,000.00			50,000.00						50,000.00	
7-499	HOLD-Add Insula btwn Trades	25,000.00			25,000.00						25,000.00	
7-501	Membrane roofing sub	2,787,000.00			2,787,000.00	47,157.50	1,074.00		48,231.50	1.73	2,738,768.50	2,411.58
7-595	HOLD-Added Roof Patching	30,000.00			30,000.00						30,000.00	
7-596	HOLD-Add Roof Pens for MEPs	30,000.00			30,000.00						30,000.00	
7-597	HOLD-Angle 8&11/S5.11 & Bridge	30,000.00			30,000.00						30,000.00	
7-598	HOLD-Add Roof Safety Mods	21,088.00			21,088.00						21,088.00	
7-599	HOLD-Add Roof Walk Pads 4 MEPs	10,000.00			10,000.00						10,000.00	
7-601	Expansion Joint Covers	54,000.00		-54,000.00								
7-810	Fireproofing	333,300.00		-40,000.00	293,300.00	5,300.00			5,300.00	1.81	288,000.00	265.00
7-816	HOLD-Buy Savings Fireproofing			5,000.00	5,000.00						5,000.00	
7-817	HOLD-Fireproof Patching	44,000.00		35,000.00	79,000.00						79,000.00	
7-818	HOLD-Add Mask/Prep 4 MEP Hang	40,000.00			40,000.00						40,000.00	
7-819	HOLD-Add Fireproof Mobs	9,000.00			9,000.00						9,000.00	
7-840	Firestopping	302,950.00		-85,325.00	217,625.00						217,625.00	
7-847	HOLD- OAL 38 Added Mobs			10,000.00	10,000.00						10,000.00	
7-848	HOLD- OAL 38 Un4seen Firestop			50,000.00	50,000.00						50,000.00	
7-849	HOLD- OAL 38 Firestop Patching			25,325.00	25,325.00						25,325.00	
AT-034	Purchase Expansion Joints Not			80,600.00	80,600.00						80,600.00	
	Subtotal	11,060,947.00	.00	.00	11,060,947.00	662,673.42	63,964.00	.00	726,637.42	6.57	10,334,309.58	36,331.88
	0502-0700 Total	11,060,947.00	.00	.00	11,060,947.00	662,673.42	63,964.00	.00	726,637.42	6.57	10,334,309.58	36,331.88
	0502-0800											
24-024	Curtain - Exp CW 4 Mock/Final	50,000.00		-31,920.00	18,080.00						18,080.00	
8-001	Door/Frame/Hardware supplier	1,476,248.00		-470,248.00	1,006,000.00						1,006,000.00	
8-093	HOLD- Buy Savings DFH		3,175.00	265,870.00	269,045.00						269,045.00	
8-094	HOLD-Temp Door 4 Const & Mock	50,000.00			50,000.00						50,000.00	
8-095	HOLD-Coord Low Volt 4 Security	10,000.00			10,000.00						10,000.00	
8-096	HOLD-Temp Locks & Cores 4 Con	25,000.00			25,000.00						25,000.00	
8-097	HOLD-DFH Replacements	20,000.00			20,000.00						20,000.00	
8-098	HOLD-Expedite Doors/Frames	25,000.00			25,000.00						25,000.00	
8-099	HOLD-Bondo/Touch up Frames	10,000.00			10,000.00						10,000.00	
8-101	Door & Hardware Install			204,378.00	204,378.00						204,378.00	
8-360	Overhead Doors	62,790.00		530.00	63,320.00						63,320.00	
8-399	HOLD-Coord 4 Track/Column Cov	15,000.00		-530.00	14,470.00						14,470.00	
8-401	Alum entrances/storefront sub	4,124,700.00			4,124,700.00	103,750.00	13,750.00		117,500.00	2.85	4,007,200.00	5,875.00
8-498	HOLD-Schedule Main Weathr/Rain	48,000.00			48,000.00						48,000.00	

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
8-499	HOLD-Met Ang@Roof A5.11 & Coor	50,000.00			50,000.00						50,000.00	
8-801	Glass & glazing	634,000.00			634,000.00	32,674.85			32,674.85	5.15	601,325.15	1,633.75
8-899	HOLD-Smoke Baffle & Shoe Seq	20,000.00			20,000.00						20,000.00	.
AT-032	RFI 191.1 - Vertical Fin Sunsh			31,920.00	31,920.00						31,920.00	.
CR-043	Bulletin 24 - Historic Buildin		-5,335.00		-5,335.00						-5,335.00	.
CR-49A	Bulletin 22 - Coord. Rev. and		2,160.00		2,160.00						2,160.00	.
	Subtotal	6,620,738.00	.00	.00	6,620,738.00	136,424.85	13,750.00	.00	150,174.85	2.27	6,470,563.15	7,508.75
	0502-0800 Total	6,620,738.00	.00	.00	6,620,738.00	136,424.85	13,750.00	.00	150,174.85	2.27	6,470,563.15	7,508.75
	0502-0900											
24-025	Resil - Moist Mit w/High Prime	75,000.00			75,000.00						75,000.00	.
24-026	Terrazzo - Crack Repair in Con	20,000.00			20,000.00						20,000.00	.
24-027	Carpet - Add Floor Prep Histor	14,400.00		-14,400.00								.
24-028	Carpet - Add Floor Prep Main	23,037.00		-2,062.00	20,975.00						20,975.00	.
24-051	OAL 39 Epoxy-RFI99 Drain Pitch			50,000.00	50,000.00						50,000.00	.
9-220	Drywall subcontractor	8,392,000.00		-292,000.00	8,100,000.00	99,000.00			99,000.00	1.22	8,001,000.00	4,950.00
9-293	HOLD-Buy Savings Drywall		-1,500.00	551,236.00	549,736.00						549,736.00	.
9-294	HOLD OAL22 Patch Hist Star Wal			9,650.00	9,650.00						9,650.00	.
9-295	HOLD-Add Blocking Not Called 4	46,284.00			46,284.00						46,284.00	.
9-296	HOLD-Drywall Patching Labor	54,000.00			54,000.00						54,000.00	.
9-297	HOLD-Drywall Patching Material	30,000.00			30,000.00						30,000.00	.
9-298	HOLD-Staging 4 Monument Stair	50,000.00			50,000.00						50,000.00	.
9-299	HOLD-Schedule Main Weathr/Rain	60,000.00			60,000.00						60,000.00	.
9-301	Tile subcontractor	654,800.00			654,800.00	10,442.44			10,442.44	1.59	644,357.56	522.12
9-310	Polish Concrete - Sub	80,175.00		-16,500.00	63,675.00						63,675.00	.
9-317	HOLD-Buy Savings Polish Conc			3,300.00	3,300.00						3,300.00	.
9-318	HOLD - OAL 40 Floor Prep/Level			7,000.00	7,000.00						7,000.00	.
9-319	HOLD - OAL 40 Floor Protection			6,200.00	6,200.00						6,200.00	.
9-401	Terrazzo flooring	755,955.00			755,955.00						755,955.00	.
9-498	HOLD-Terrazzo Floor Patching	24,402.00			24,402.00						24,402.00	.
9-499	HOLD-Ter Schedule Main OffHour	48,000.00			48,000.00						48,000.00	.
9-501	Acoustical ceilings sub	909,500.00			909,500.00						909,500.00	.
9-599	HOLD-ACT Patching	30,000.00			30,000.00						30,000.00	.
9-620	Epoxy Flooring Sub	281,595.00		-74,345.00	207,250.00						207,250.00	.
9-628	HOLD-Buy Saving Epoxy Flooring			6,345.00	6,345.00						6,345.00	.
9-629	HOLD- OAL 39 Floor Protect			18,000.00	18,000.00						18,000.00	.
9-640	Wood flooring	225,369.00		7,812.00	233,181.00						233,181.00	.
9-648	HOLD-Wood Floor Leveling	8,475.00			8,475.00						8,475.00	.
9-649	HOLD-Volleyball Sleeves WD Fir	10,000.00		-7,812.00	2,188.00						2,188.00	.
9-650	Resilient flooring sub	725,820.00			725,820.00	12,692.48		352,858.09	365,550.57	50.36	360,269.43	18,277.53
9-657	HOLD-Resilient Floor Patching	30,000.00			30,000.00						30,000.00	.
9-658	HOLD-Res Schedule Main OffHour	16,000.00			16,000.00						16,000.00	.
9-659	HOLD-Add Moist Probs Resil	10,000.00			10,000.00						10,000.00	.
9-680	Carpet subcontractor	156,838.00		3,962.00	160,800.00						160,800.00	.
9-688	HOLD-Entrance Mat-Temp Protect			5,000.00	5,000.00						5,000.00	.

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9-689	HOLD-Entrance Mat-Floor Prep			7,500.00	7,500.00						7,500.00		
9-840	Acoustical wall panels	265,729.00		-93,705.00	172,024.00						172,024.00	.	
9-847	HOLD-Buy Savings Acoustic WalP			58,705.00	58,705.00						58,705.00	.	
9-848	HOLD - OAL 41 Add Block Acous			25,000.00	25,000.00						25,000.00	.	
9-849	HOLD - OAL 41 Add Mobs Acoust			10,000.00	10,000.00						10,000.00	.	
9-901	Painting subcontractor	937,000.00			937,000.00						937,000.00	.	
9-997	HOLD-Paint Touch Up/Repair	37,500.00			37,500.00						37,500.00	.	
9-998	HOLD-Pnt Schedule Main OffHour	12,500.00			12,500.00						12,500.00	.	
9-999	HOLD-Add Sealant not Shown	45,000.00			45,000.00						45,000.00	.	
CR-028	RFI 089 - Garage - DAFS Ceilin			-220,000.00	-220,000.00						-220,000.00	.	
CR-052	Bulletin 029 - Cold Form Revis			-51,926.00	-51,926.00						-51,926.00	.	
CR-058	RFI 218 - MP Stage Frame Mod		1,500.00		1,500.00						1,500.00	.	
CR-25B	Bulletin 018 - HVAC Cafeteria			1,234.00	1,234.00						1,234.00	.	
CR-42A	Bulletin 23 - Misc MEP & Arch			1,806.00	1,806.00						1,806.00	.	
	Subtotal	14,029,379.00	.00	.00	14,029,379.00	122,134.92		352,858.09	474,993.01	3.39	13,554,385.99	23,749.65	
	0502-0900 Total	14,029,379.00	.00	.00	14,029,379.00	122,134.92		352,858.09	474,993.01	3.39	13,554,385.99	23,749.65	
	0502-1000												
10-401	Signage	181,230.00		-44,730.00	136,500.00		4,125.00		4,125.00	3.02	132,375.00	206.25	
10-497	HOLD-Buy Savings Signage			692.00	692.00						692.00	.	
10-498	HOLD - OAL 46 Misc Site Sign			25,500.00	25,500.00						25,500.00	.	
10-499	HOLD - OAL 46 Misc Int Sign			10,575.00	10,575.00						10,575.00	.	
10-801	Specialties sub	957,723.00		-80,423.00	877,300.00	21,055.00			21,055.00	2.40	856,245.00	1,052.75	
10-896	HOLD-Buy Savings Specialties											.	
10-897	HOLD - OAL 43 Add Wood Block			25,000.00	25,000.00						25,000.00	.	
10-898	HOLD - OAL 43 Added Mobs Spec			10,000.00	10,000.00						10,000.00	.	
10-899	HOLD - OAL 43 Appliances			30,000.00	30,000.00						30,000.00	.	
10-999	HOLD-Toilet Part & Supp 4 Inst	9,000.00			9,000.00						9,000.00	.	
24-029	Sign - Temp Signs for Inspect	11,571.00			11,571.00						11,571.00	.	
24-030	Sign - Add Sign per Final Walk	11,571.00			11,571.00						11,571.00	.	
CR-048	RFI 183 - Added Specialties Ca			23,386.00	23,386.00						23,386.00	.	
	Subtotal	1,171,095.00	.00	.00	1,171,095.00	21,055.00	4,125.00	.00	25,180.00	2.15	1,145,915.00	1,259.00	
	0502-1000 Total	1,171,095.00	.00	.00	1,171,095.00	21,055.00	4,125.00	.00	25,180.00	2.15	1,145,915.00	1,259.00	
	0502-1100												
11-060	Theater equipment	483,778.00		-26,597.00	457,181.00						457,181.00	.	
11-096	HOLD-Buy Savings Theater Equip			5,000.00	5,000.00						5,000.00	.	
11-097	HOLD OAL 31 - NECC Union Carp			10,591.00	10,591.00						10,591.00	.	
11-098	HOLD OAL 31 - Spec Arch Fix Im			31,241.00	31,241.00						31,241.00	.	
11-099	HOLD-Theat Unistrut Supports	30,000.00		-20,235.00	9,765.00						9,765.00	.	
11-401	Food service equipment	627,771.00		-3,786.00	623,985.00						623,985.00	.	
11-405	HOLD-Buy Savings Food Services			3,786.00	3,786.00						3,786.00	.	
11-406	HOLD-FS Elec/Serv 4 Equip Chos	15,000.00			15,000.00						15,000.00	.	
11-407	HOLD-FS Kitchen Equip Connect	12,000.00			12,000.00						12,000.00	.	
11-408	HOLD-FS Design 4 Hood Support	10,000.00			10,000.00						10,000.00	.	

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11-409	HOLD-FS Add Life Safety Req	10,000.00			10,000.00						10,000.00	.
11-480	Gymnasium equipment	353,152.00		-353,152.00								.
11-497	HOLD-Buy Savings Gym Equipment			17,821.00	17,821.00						17,821.00	.
11-498	HOLD-Gym Control Wire Score	5,000.00			5,000.00						5,000.00	.
11-499	HOLD-Misc Supp 4 Basketball	10,000.00			10,000.00						10,000.00	.
11-500	Bleachers - Sub	236,394.00		335,377.00	571,771.00						571,771.00	.
11-599	HOLD-Bleacher Elec Connections	10,000.00		-46.00	9,954.00						9,954.00	.
11-650	Parking Equipment - Sub	83,000.00			83,000.00						83,000.00	.
24-031	Theat - Elec Control Wiring	15,000.00			15,000.00						15,000.00	.
	Subtotal	1,901,095.00	.00	.00	1,901,095.00			.00			1,901,095.00	.
	0502-1100 Total	1,901,095.00	.00	.00	1,901,095.00			.00			1,901,095.00	.
	0502-1200											.
12-320	Manufactured Casework Sub	1,489,303.00		-26,703.00	1,462,600.00						1,462,600.00	.
12-395	HOLD-Buy Savings Manufact Case			26,703.00	26,703.00						26,703.00	.
12-399	HOLD-Cutouts for Other Trades	15,000.00			15,000.00						15,000.00	.
12-490	Window treatments	258,996.00		-7,632.00	251,364.00						251,364.00	.
12-499	HOLD-Buy Savings Window Treat			7,632.00	7,632.00						7,632.00	.
	Subtotal	1,763,299.00	.00	.00	1,763,299.00			.00			1,763,299.00	.
	0502-1200 Total	1,763,299.00	.00	.00	1,763,299.00			.00			1,763,299.00	.
	0502-1400											.
14-240	Hydraulic elevator	722,350.00		-62,450.00	659,900.00						659,900.00	.
14-298	HOLD OAL 27 - Temp Use Fee			18,000.00	18,000.00						18,000.00	.
14-299	HOLD OAL 27 - Elevator Oper			93,950.00	93,950.00						93,950.00	.
24-032	Elevator - Operator 4 Constrct	84,000.00		-84,000.00								.
CR-032	PE2 Elevator			34,500.00	34,500.00						34,500.00	.
	Subtotal	806,350.00	.00	.00	806,350.00			.00			806,350.00	.
	0502-1400 Total	806,350.00	.00	.00	806,350.00			.00			806,350.00	.
	0502-2100											.
15-301	Fire protection subcontractor	1,760,000.00			1,760,000.00	35,990.43	1,250.00		37,240.43	2.12	1,722,759.57	1,862.02
15-397	HOLD-FP Schedule Main OffHour	50,000.00			50,000.00						50,000.00	.
15-398	HOLD-Add Req 4 NFPA 241 Garage	20,000.00			20,000.00						20,000.00	.
15-399	HOLD-FP Coord w/ MEP Equipment	37,500.00			37,500.00						37,500.00	.
24-033	FP - Add Heads Due to Calcs	25,000.00			25,000.00						25,000.00	.
24-034	FP - Add Brookline FD Requests	50,000.00			50,000.00						50,000.00	.
24-035	FP - Town Hall/Library Garage	1,250,000.00	-23,953.00	-330,555.00	895,492.00						895,492.00	.
CR-013	68 Harvard Column Fixes & Expl			33,755.00	33,755.00	33,087.00			33,087.00	98.02	668.00	1,654.35
CR-024	Bulletin 12 - Plmb. & Elec Cha			187,920.00	187,920.00		5,574.00		5,574.00	2.97	182,346.00	278.70
CR-027	RFI 078 - P-11A AND P-11B Vent			19,609.00	19,609.00						19,609.00	.
CR-029	RFI 051 - Garage Conflicts Duc			3,250.00	3,250.00						3,250.00	.
CR-033	Bulletin 019 - Ceiling Lightin			7,440.00	7,440.00						7,440.00	.
CR-039	Remove Existing Water Lateral			11,749.00	11,749.00	11,749.00			11,749.00	100.00		587.45
CR-050	RFI 057 - Added EF-11			3,434.00	3,434.00						3,434.00	.

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

Invoice 19
Draw
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						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
CR-054	Historic Windows with Curved H			40,447.00	40,447.00						40,447.00		
CR-20A	Bulletin 11			-7,995.00	-7,995.00	-7,995.00			-7,995.00	100.00		-399.75	
CR-20B	Bulletin 11			26,421.00	26,421.00	17,174.00			17,174.00	65.00	9,247.00	858.70	
CR-31A	Bulletin 17 - Structural Revis			4,525.00	4,525.00						4,525.00		
CR-46A	Bulletin 025 - Elevators and E		23,953.00		23,953.00						23,953.00		
HT-06A	Temporary Sprinkler System in	54,707.00			54,707.00	54,707.00			54,707.00	100.00			
RB-01A	Moving Savings from Demo to EI	5,750.00			5,750.00	5,750.00			5,750.00	100.00			
	Subtotal	3,252,957.00	.00	.00	3,252,957.00	150,462.43	6,824.00	.00	157,286.43	4.84	3,095,670.57	4,841.47	
	0502-2100 Total	3,252,957.00	.00	.00	3,252,957.00	150,462.43	6,824.00	.00	157,286.43	4.84	3,095,670.57	4,841.47	
	0502-2200												
15-401	Plumbing subcontractor	4,417,000.00			4,417,000.00	586,485.00	48,340.00		634,825.00	14.37	3,782,175.00	31,741.25	
15-405	Phase 1 Plumbing Subcontractor	22,594.00		-1,094.00	21,500.00	21,500.00			21,500.00	100.00		-68.70	
15-406	HOLD-Phase 1 Plumbing Sub			1,094.00	1,094.00						1,094.00		
15-491	HOLD-Protect/Rework Roof Drain	25,000.00			25,000.00						25,000.00		
15-492	HOLD-Repair Pipe Insulation	25,000.00			25,000.00						25,000.00		
15-493	HOLD-Floor Drain/Garage RD Cor	20,000.00		-5,705.00	14,295.00						14,295.00		
15-494	HOLD-P Schedule Main OffHour	75,000.00			75,000.00						75,000.00		
15-495	HOLD-Temp Water Services Req	30,000.00		-6,373.00	23,627.00						23,627.00		
15-496	HOLD-Add Test to Expedite Wall	15,000.00			15,000.00						15,000.00		
15-497	HOLD-Add Temp Rain Leader	15,000.00		-897.00	14,103.00						14,103.00		
15-498	HOLD-Add Heat Trace MEP Coor	20,000.00			20,000.00						20,000.00		
15-499	HOLD-P Coord w/ MEPs Equipment	100,000.00			100,000.00						100,000.00		
CR-011	62 Harvard Video Sewer & Drain			897.00	897.00	897.00			897.00	100.00		44.85	
HT-013	Removal of P Trap in 62 Harvar			1,326.00	1,326.00	1,326.00			1,326.00	100.00		66.30	
HT-18B	Underground Piping and Floor C			5,705.00	5,705.00						5,705.00		
HT-38A	Add Temp Water & Power Feed in			5,047.00	5,047.00						5,047.00		
RB-02B	Add Temp Water for Demo & Abat	1,374.00			1,374.00	1,374.00			1,374.00	100.00		68.70	
	Subtotal	4,765,968.00	.00	.00	4,765,968.00	611,582.00	48,340.00	.00	659,922.00	13.85	4,106,046.00	31,852.40	
	0502-2200 Total	4,765,968.00	.00	.00	4,765,968.00	611,582.00	48,340.00	.00	659,922.00	13.85	4,106,046.00	31,852.40	
	0502-2300												
15-501	HVAC subcontractor	18,804,000.00			18,804,000.00	3,008,951.70	227,990.60	375,000.00	3,611,942.30	19.21	15,192,057.70	180,597.13	
15-505	Phase 1 HVAC Subcontractor	22,594.00		-3,694.00	18,900.00	18,900.00			18,900.00	100.00			
15-506	HOLD-Buy Savings Phase 1 HVAC		-1,362.00	39,963.00	38,601.00						38,601.00		
15-593	HOLD-Duct & Pipe Insul Repair	25,000.00			25,000.00						25,000.00		
15-594	HOLD-Temp Filter 4 Construct	30,000.00			30,000.00						30,000.00		
15-595	HOLD-M Schedule Main OffHour	100,000.00			100,000.00						100,000.00		
15-596	HOLD-TAB Adjust 4 Commission	15,000.00			15,000.00						15,000.00		
15-597	HOLD-Add Crane Pick 4 Rood Stl	12,000.00			12,000.00						12,000.00		
15-598	HOLD-M Coord w/ MEPs Equipment	100,000.00			100,000.00						100,000.00		
15-599	HOLD-Add Drip Pan/Water Bugs	15,000.00			15,000.00						15,000.00		
24-036	M - Humid Control for Finishes	50,000.00			50,000.00						50,000.00		
24-037	M - Add HVAC Contrl/FA 4 Schol	40,000.00			40,000.00						40,000.00		
CR-25A	Bulletin 018 - HVAC Cafeteria			-36,269.00	-36,269.00						-36,269.00		

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
CR-49B	Bulletin 22 - Coord Rev. and C		1,362.00		1,362.00						1,362.00	
	Subtotal	19,213,594.00	.00	.00	19,213,594.00	3,027,851.70	227,990.60	375,000.00	3,630,842.30	18.90	15,582,751.70	180,597.13
	0502-2300 Total	19,213,594.00	.00	.00	19,213,594.00	3,027,851.70	227,990.60	375,000.00	3,630,842.30	18.90	15,582,751.70	180,597.13
	0502-2600											
16-001	Electrical subcontractor	11,888,888.00			11,888,888.00	1,245,867.87	64,200.00	157,807.40	1,467,875.27	12.35	10,421,012.73	73,393.78
16-005	Phase 1 Elec Subcontractor	309,495.00			309,495.00	309,495.00			309,495.00	100.00		15,474.75
16-006	HOLD-Bulletin 05 Early Elec	52,554.00	-7,352.00	-45,202.00								
16-092	HOLD-Temp FA Mods 4 Garage	20,000.00			20,000.00						20,000.00	
16-093	HOLD-Add Temp Power Require	25,000.00		-1,535.00	23,465.00						23,465.00	
16-094	HOLD-E Coord w/ MEPs Equipment	20,000.00			20,000.00						20,000.00	
16-095	HOLD-Add Elec for Arch Trades	50,000.00		-6,604.00	43,396.00						43,396.00	
16-096	HOLD-E Schedule Main OffHour	100,000.00			100,000.00						100,000.00	
16-097	HOLD-Coord w/ Theater Sub	40,000.00			40,000.00						40,000.00	
16-098	HOLD-Add Heat Trace 4 MEPs	20,000.00			20,000.00						20,000.00	
16-099	HOLD-Add Ext Lite Coor LS/S/MM	25,000.00			25,000.00						25,000.00	
24-038	E - Add Req for NFPA 241 Plan	20,000.00			20,000.00						20,000.00	
24-049	ALT1 - Photovoltaic	2,829,378.68			2,829,378.68						2,829,378.68	
CR-021	RFI-015 Recessed F2 Light Fixt			6,604.00	6,604.00						6,604.00	
CR-12B	Bulletin 05			6,504.00	6,504.00	6,504.00			6,504.00	100.00		325.20
CR-42B	Bulletin 23 - Misc MEP & Arch			7,431.00	7,431.00		2,400.00		2,400.00	32.30	5,031.00	120.00
CR-46B	Bulletin 025 - Elevators and E		5,832.00		5,832.00						5,832.00	
CR-49C	Bulletin 22 - Coord. Rev. and		1,520.00		1,520.00						1,520.00	
HT-026	Add'l Work for Secondary Groun			3,618.00	3,618.00	3,618.00			3,618.00	100.00		180.90
HT-04C	Added Scope for CMP - Part 2	8,801.00			8,801.00	8,801.00			8,801.00	100.00		440.05
HT-06B	Temporary Sprinkler System in	3,068.00			3,068.00	3,068.00			3,068.00	100.00		153.40
HT-38B	Add Temp Water & Power Feed in			50,192.00	50,192.00						50,192.00	
RB-01B	Moving Savings from Demo to EI	44,091.00			44,091.00	44,091.00			44,091.00	100.00		2,204.55
	Subtotal	15,456,275.68	.00	21,008.00	15,477,283.68	1,621,444.87	66,600.00	157,807.40	1,845,852.27	11.93	13,631,431.41	92,292.63
	0502-2600 Total	15,456,275.68	.00	21,008.00	15,477,283.68	1,621,444.87	66,600.00	157,807.40	1,845,852.27	11.93	13,631,431.41	92,292.63
	0502-3100											
2-320	Site Demolition	2,038,000.00		-73,000.00	1,965,000.00	1,965,000.00			1,965,000.00	100.00		
2-392	HOLD -Buy Save from Early Site		-73,000.00	73,000.00								
2-393	HOLD - OAL 3 Clean Catch Basin	5,000.00		-600.00	4,400.00						4,400.00	
2-394	HOLD - OAL 3 Test Pit Lib/86H	42,903.00		-16,386.00	26,517.00						26,517.00	
2-395	HOLD - OAL 3 Dewat storm >2"	50,000.00		-8,840.00	41,160.00						41,160.00	
2-396	HOLD - OAL 3 Temp Tree Protec	2,030.00			2,030.00						2,030.00	
2-397	HOLD - OAL 3 Protect 68 Harv	50,000.00			50,000.00						50,000.00	
2-398	HOLD - OAL 3 F&I Temp Barriers	20,000.00			20,000.00						20,000.00	
2-399	HOLD - OAL 3 Asbuilt w/EngStam	5,000.00		-5,000.00								
24-007	OAL 3 -Treat of storm water	40,000.00			40,000.00						40,000.00	
24-008	OAL 3 - Underpin 86 Harvard St	15,600.00			15,600.00						15,600.00	
24-009	OAL 3 - Unfore obstruct at SOE	80,000.00		-59,193.00	20,807.00						20,807.00	
2-401	General site excavation sub	10,034,000.00		-50,648.00	9,983,352.00	3,141,336.00	653,500.00		3,794,836.00	38.01	6,188,516.00	189,741.80

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
24-011	OAL 3 - Exist Condition Survey	38,500.00		-38,500.00								
24-012	OAL 3 - Hist Buil E&B Und Slab	40,250.00			40,250.00						40,250.00	.
24-013	OAL 3 - SWPP Prep & Monitor	23,000.00			23,000.00						23,000.00	.
24-039	Site - Dewater for Rain >2"	50,000.00		-20,389.00	29,611.00						29,611.00	.
24-040	Site - Rate 4 Asphalt Increase	30,000.00			30,000.00						30,000.00	.
24-041	Site - Snow Plowing/Removal	96,000.00		-15,388.00	80,612.00						80,612.00	.
24-042	Site - Add Winter/Ground Thaw	50,000.00			50,000.00						50,000.00	.
24-043	Site - Add Underpin 68Har/Hist	100,000.00			100,000.00						100,000.00	.
24-044	Site - Dispose Reg Mat RCS<1	102,636.00	-102,636.00									.
2-494	HOLD- Buy Save from Sitework		-29,640.00	29,640.00								.
2-496	HOLD-Schedule Main Weathr/Rain	60,000.00		-38,403.00	21,597.00						21,597.00	.
2-497	HOLD-Dust Monitoring Site	33,600.00		-7,380.00	26,220.00						26,220.00	.
2-498	HOLD-Repair Exist Manholes	20,000.00		-4,081.00	15,919.00						15,919.00	.
2-499	HOLD-Add Crane Mats/JB Moves	15,000.00			15,000.00						15,000.00	.
AT-002	SWPP Plan Creation	2,000.00			2,000.00	2,000.00			2,000.00	100.00		100.00
AT-008	Additional SOE Cost in Lieu of	59,400.00			59,400.00	59,400.00			59,400.00	100.00		.
AT-015	Added SOE Pile for Sewer Rewor			24,904.00	24,904.00	24,904.00			24,904.00	100.00		.
AT-017	Unforeseen Obstructions During			34,289.00	34,289.00	34,289.00			34,289.00	100.00		.
AT-030	Additional Soil Disposal to Sa			20,389.00	20,389.00		20,389.00		20,389.00	100.00		1,019.45
AT-16B	Winter Conditions			15,388.00	15,388.00	15,388.00			15,388.00	100.00		97.40
AT-23A	Soil Over-Ex & Disposal Reconc		366,002.00		366,002.00	366,002.00			366,002.00	100.00		18,300.10
CR-022	Bulletin 016 - Earthwork Spec											.
HT-002	Tree Transplanting per Walkthr	2,970.00			2,970.00	2,970.00			2,970.00	100.00		.
HT-003	Temp Fencing for Early Riser P	1,815.00			1,815.00	1,815.00			1,815.00	100.00		.
HT-007	Added Test Pit at 68 Harvard f	3,808.00			3,808.00	3,808.00			3,808.00	100.00		.
HT-008	Asphalt Over Old Ped Bridge To	6,019.00			6,019.00	6,019.00			6,019.00	100.00		.
HT-009	Remove Crosswalks and Added Si	1,078.00			1,078.00	1,078.00			1,078.00	100.00		.
HT-011	Replacement Windows for the Li			528.00	528.00	528.00			528.00	100.00		26.40
HT-012	Test Pits for Soil Characteriz			3,274.00	3,274.00	3,274.00			3,274.00	100.00		163.70
HT-016	Test Pits for Design Team			12,584.00	12,584.00	4,442.00			4,442.00	35.30	8,142.00	222.10
HT-019	Premium Time for Saturday Work			9,178.00	9,178.00	9,178.00			9,178.00	100.00		458.90
HT-01B	Added Scope for CMP	37,395.00			37,395.00	37,395.00			37,395.00	100.00		.
HT-020	Scope Utilities Due to Pipe No			12,980.00	12,980.00	12,980.00			12,980.00	100.00		649.00
HT-024	Repair Sewer in Harvard Street			4,081.00	4,081.00	4,081.00			4,081.00	100.00		204.05
HT-04A	Added Scope for CMP - Part 2	4,148.00			4,148.00	4,148.00			4,148.00	100.00		.
HT-05A	Install Concrete Foundation in	29,579.00			29,579.00	29,579.00			29,579.00	100.00		.
HT-18A	Underground Piping and Floor C			8,840.00	8,840.00	8,840.00			8,840.00	100.00		442.00
HT-23A	Saturday Premium Time			18,126.00	18,126.00	18,126.00			18,126.00	100.00		906.30
HT-28B	Premium Time Only			11,099.00	11,099.00		11,099.00		11,099.00	100.00		554.95
RB-02A	Add Temp Water for Demo & Abat	32,636.00			32,636.00	32,636.00			32,636.00	100.00		.
	Subtotal	13,222,367.00	160,726.00	-59,508.00	13,323,585.00	5,789,216.00	684,988.00	.00	6,474,204.00	48.59	6,849,381.00	212,886.15
	0502-3100 Total	13,222,367.00	160,726.00	-59,508.00	13,323,585.00	5,789,216.00	684,988.00	.00	6,474,204.00	48.59	6,849,381.00	212,886.15
	0502-3200											
24-045	Land - Tree Maint/Warden Req	20,000.00			20,000.00						20,000.00	.

Invoice **19**
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 Application date: **12/31/2025**
 Period ending date: **12/31/2025**

[illegible]



January 13, 2026

Mr. Lap Yan
Project Manager
Building Department
333 Washington Street
Brookline, MA 02445

Re: John R. Pierce School Project
Designer Services Contract Amendment No. 21

Dear Mr. Yan,

LeftField has reviewed Designer Contract Amendment No. 21 presented by Miller Dyer Spears (MDS). The Amendment includes STP's Proposal for \$10,592.50 for Additional Structural Engineering Services for corrective structural measures to compensate for the low strength concrete pour. The structural corrective measures are necessary, and the cost is being offset by a credit change request from the Concrete Subcontractor, S&F. The credit is being taken from the Division 3 budget line to which S&F bills and placed in the GMP Contingency from which all expenditures are under the direction of the Town of Brookline. The Proposal includes MDS's administrative costs of \$1,095.25.

The scope of services for this proposal is necessary, and the costs are fair and reasonable and are being offset by a credit from the Concrete Subcontractor. LeftField recommends that the Town of Brookline accept Designer Contract Amendment No. 21 for the total amount of \$11,651.75.

Should you have any questions regarding this recommendation of approval, please contact me.

Sincerely,
LeftField Project Management

Lynn Stapleton, AIA, LEED AP B D + C

Attachment: MDS Designer Contract Amendment 21

Cc: Jim Rogers, LeftField, LLC
Adam Keane, LeftField, LLC
Andrew Deschenes, LeftField, LLC
Margret Clark, Miller Dyer Spears, Inc.

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 21

WHEREAS, the TOWN OF BROOKLINE (“Owner”) and MILLER DYER SPEARS, INC. (the “Designer”) (collectively, the “Parties”) entered into a Contract for Designer Services for the Feasibility Study and Schematic Design Phases for the John R. Pierce Elementary School Project (Project Number 201800460040) on January 26, 2021, (“Contract”). The John R. Pierce Elementary School is located at 50 School Street, Brookline, MA 02445; and

WHEREAS, the scope of this work is summarized in the attached Miller Dyer Spears’ (MDS) Proposal for Additional Services for Corrective Structural Work, dated December 29, 2025 based on STP’s Proposal for Additional Structural Engineering Services, dated December 29, 2025.

WHEREAS, Contract Amendment No. 1 was approved by the Town of Brookline on August 10, 2021; and

WHEREAS, Contract Amendment No. 2 was approved by the Town of Brookline on September 14, 2021; and

WHEREAS, Contract Amendment No. 3 was approved by the Town of Brookline on January 11, 2022; and

WHEREAS, Contract Amendment No. 4 was approved by the Town of Brookline on June 29, 2022; and

WHEREAS, Contract Amendment No. 5 was approved for approval by the Town of Brookline on July 11, 2023; and

WHEREAS, Contract Amendment No. 6 was approved for approval by the Town of Brookline on July 11, 2023; and

WHEREAS, Contract Amendment No. 7 was approved by the Town of Brookline on May 14, 2024 and on June 11, 2024; and

WHEREAS, Contract Amendment No. 8 was approved by the Town of Brookline on June 11, 2024; and

WHEREAS, Contract Amendment No. 9 was approved by the Town of Brookline on June 11, 2024; and

WHEREAS, Contract Amendment No. 10 was approved by the Town of Brookline on June 11, 2024; and

WHEREAS, Contract Amendment No. 11 was approved by the Town of Brookline on September 4, 2024; and

WHEREAS, Contract Amendment No. 12 was approved by the Town of Brookline on October 8, 2024; and

WHEREAS, Contract Amendment No. 13 was approved by the Town of Brookline on November 12, 2024; and

WHEREAS, Contract Amendment No. 14 was approved by the Town of Brookline on February 11, 2025; and

WHEREAS, Contract Amendment No. 15 was approved by the Town of Brookline on April 8, 2025; and

WHEREAS, Contract Amendment No. 16 was approved by the Town of Brookline on May 13, 2025; and

WHEREAS, Contract Amendment No. 17 was approved by the Town of Brookline on June 10, 2025; and

WHEREAS, Contract Amendment No. 18 was approved by the Town of Brookline on July 8, 2025; and

WHEREAS, Contract Amendment No. 19 was approved by the Town of Brookline on August 12, 2025; and

WHEREAS, Contract Amendment No. 20 was approved by the Town of Brookline on October 15, 2025; and

WHEREAS, effective as of January 13, 2026, the parties wish to amend the contract, as amended:
NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes this Contract Amendment No. 21 for the total value of **\$11,651.75**. The Miller Dyer Spears' (MDS) Contract Amendment is comprised of the attached proposal: Additional Structural Engineering Services for \$10,592.50 for STP and \$1,059.25 for MDS' Mark-up for a total of \$11,651.75. The Designer is herein authorized to commence the services outlined in this Amendment, pursuant to the terms and conditions set forth in the Contract, as amended.
2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	Total of All Amendments
Feasibility Study/Schematic Design Phase	\$1,294,466	\$ 170,652.11	\$ 0	\$ 1,465,118.11
Design Development Phase	\$ 0	\$ 3,705,919	\$ 0	\$ 3,705,919
Construction Documents Phase	\$ 0	\$ 6,229,098	\$ 0	\$ 6,229,098
Bidding Phase	\$ 0	\$ 394,247	\$ 0	\$ 394,247
Construction Phase	\$ 0	\$ 5,164,912	\$ 0	\$ 5,164,912
Completion Phase	\$ 0	\$ 394,247	\$ 0	\$ 394,247
Printing (Over Min.)	\$ 0	\$ 0	\$ 0	\$ 0
A/E Reimbursable Services	\$ 0	\$ 1,281,036.75	\$ 11,651.75	\$ 1,292,688.50
HAZMAT Services	\$ 0	\$ 275,083	\$ 0	\$ 275,083
Geotechnical/Geo-Environmental	\$ 0	\$ 623,870.50	\$ 0	\$ 623,870.50
Site Survey	\$ 0	\$ 63,311.60	\$ 0	\$ 63,311.60
Traffic Studies	\$ 0	\$ 78,473	\$ 0	\$ 78,473
Total Fee	\$1,294,466	\$18,380,850.96	\$ 11,651.75	\$19,686,969.71



December 29, 2025

Ms. Lynn Stapleton
101 Federal Street,
Boston, MA 02110

Re: Pierce School – Additional Services for Corrective Structural Work

Dear Lynn,

As discussed with Adam Keane, MDS is submitting this proposal for expenses to be incurred by MDS in the form of additional services for corrective structural work. See attached Souza, True and Partners proposal.

For the additional scope defined above, MDS proposes the fees below:

Fee Proposal:	
STP (omitted reinforcing steel in concrete slab / beams)	\$3,072.50
STP (low concrete strength)	\$7,520.00
MDS x1.1 markup	\$1,059.25
Total Additional Service	\$11,651.75

Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Margaret O. Clark', written in a cursive style.

MDS ARCHITECTS
Margaret O. Clark, AIA, LEED AP BD+C, WELL AP
Associate Principal

Cc: A. Mackrell



1 Cranberry Hill, Suite 301
Lexington, Massachusetts 02421
souzatrue@souzatrue.com
Phone: (617) 926-6100

SOUZA, TRUE
AND PARTNERS, INC.
STRUCTURAL ENGINEERS

TERRY A. LOUDERBACK, PE
JEROME A. YURKOSKI, PE
LISA A. BOHLIN, PE
TODD P. BLAKE, PE
CHRIS M. MOTTO, PE
MARTIN F. FINN, PE

December 29, 2025

MDS I MILLER DYER SPEARS
40 Broad Street, Suite 103
Boston, Massachusetts 02109

Attention: Ms. Margaret Clark, AIA, Associate Principal

Reference: Proposal for Additional Structural Engineering Services
Corrective / Remedial Work - Pierce School – Brookline, Massachusetts

Dear Margaret:

As requested, we would be pleased to provide additional structural engineering services associated with the required corrective / remedial work of the First-Floor reinforcing steel and low concrete strength placement at the new Pierce Elementary School in Brookline, Massachusetts. As you are aware, we have already provided the necessary additional structural engineering design with respect to the two separate corrective / remedial work items.

The first corrective work item relates to the specific reinforcing steel that was inadvertently omitted in the reinforced concrete slab / beams during the concrete placement on Level 1. The second corrective work item is associated with our time spent regarding the low concrete strength of several concrete placements on Level 1. For each of these items, ST&P was required to provide additional corrective structural sketches in order for the construction to meet the initial structural design intent and required minimum design loads per code.

We propose an Add Service Fee of \$3,072.50 for Bulletin #28, which pertains to missed rebar in the concrete slab / beam at Level 1. The following is a breakdown of the time spent on this corrective work item (this work has already been completed):

Senior Principal	5.5 hours at \$275.00 per hour	\$1,512.50
Structural Designers	9.75 hours at \$160.00 per hour	\$1,560.00

www.souzatrue.com

FOUNDED IN 1959 BY RICHARD W. SOUZA AND EDWARD K. TRUE

Ms. Margaret Clark, AIA, Associate Principal

Proposal for Additional Structural Engineering Services

Corrective / Remedial Work - Pierce School – Brookline, Massachusetts

December 29, 2025

Page 2

For the corrective work associated with the low concrete strength, we propose an Add Service Fee of \$7,520.00 (for which the majority of the corrective work has already been completed). The following is a breakdown of the time spent on this corrective work item so far plus additional anticipated shop drawing review time associated with the added steel columns that are indicated on SKS-4 and SKS-5.

Senior Principal	16 hours at \$275.00 per hour	\$4,400.00
Structural Designers	19.5 hours at \$160.00 per hour	\$3,120.00

The above additional service fees include all anticipated expenses.

Thank you for requesting and considering this Add Service fee proposal from Souza, True & Partners, Inc. for this project.

Please call or email if you have any questions or comments.

Sincerely,

SOUZA, TRUE & PARTNERS, INC.



Jerome A. Yurkoski, P.E.

Senior Principal

TO: Director of Capital Planning
FROM: Bella T. Wong, J.D., Ed. M., Interim Superintendent of Schools, Public Schools of Brookline
Brookline
John R. Pierce School
MSBA Project ID Number: 201800460040
DATE: January 13, 2026
RE: Project Funding Agreement Budget Revision Request, NUMBER: 11

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

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

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

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

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

Table 1: Owner's Contingency Budget Revision

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

[illegible]

Table 2: Construction Contingency Budget Revision

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

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

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

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

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

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

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

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

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

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

By (Please Print): Bernard Greene

Title: Chief Executive Officer

Date:

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

Title: Interim Superintendent of Schools

Date:

By (Please Print): Valerie Frias

Title: Chair of the School Committee

Date:

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

JOHN R. PIERCE SCHOOL - Brookline, MA

December 31, 2025

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT										
0001-0000	OPM Feasibility Study/Schematic Design	\$ 100,000	\$ 245,884	\$ 345,884	\$ 345,884	100%	\$ 345,884	100%	\$ -	1, 5, 6
0002-0000	A&E Feasibility Study/Schematic Design	\$ 950,000	\$ 515,118	\$ 1,465,118	\$ 1,465,118	100%	\$ 1,465,118	100%	\$ 0.01	2, 3, 4, 6, 7, 8
0003-0000	Environmental & Site	\$ 150,000	\$ (73,720)	\$ 76,280	\$ 76,280	100%	\$ 76,280	100%	\$ -	8; *CCC PCSD; CCC CA1
0004-0000	Other	\$ 800,000	\$ (687,282)	\$ 112,718	\$ 112,718	100%	\$ 112,718	100%	\$ -	1, 2, 3, 4, 5, 6, 7
	SUB-TOTAL	\$ 2,000,000	\$ -	\$ 2,000,000	\$ 2,000,000	100%	\$ 2,000,000	100%	\$ 0	
ADMINISTRATION										
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -				\$ -	
	Owner's Project Manager	\$ 7,195,000	\$ -	\$ 7,195,000	\$ 6,817,376	95%	\$ 3,821,376	53%	\$ 3,373,624	
0102-0400	Design Development	\$ 700,000		\$ 700,000	\$ 700,000	100%	\$ 700,000	100%	\$ -	
0102-0500	Construction Documents	\$ 1,045,000		\$ 1,045,000	\$ 1,045,000	100%	\$ 1,045,000	100%	\$ -	
0102-0600	Bidding	\$ 175,000		\$ 175,000	\$ 175,000	100%	\$ 175,000	100%	\$ -	
0102-0700	Construction Administration	\$ 5,000,000		\$ 5,000,000	\$ 4,650,000	93%	\$ 1,834,000	37%	\$ 3,166,000	
0102-0800	Closeout	\$ 180,000		\$ 180,000	\$ 180,000	100%	\$ -	0%	\$ 180,000	
0102-0900	Extra Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
0102-1000	Reimbursable Services	\$ 35,000		\$ 35,000	\$ 14,576	42%	\$ 14,576	42%	\$ 20,424	
0201-1100	Cost Estimates	\$ 60,000		\$ 60,000	\$ 52,800	88%	\$ 52,800	88%	\$ 7,200	
0103-0000	Advertising & Printing	\$ 35,000		\$ 35,000	\$ -	0%	\$ -	0%	\$ 35,000	
0104-0000	Permitting	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
0105-0000	Owner's Insurance	\$ 175,000	\$ -	\$ 175,000	\$ -	0%	\$ -	0%	\$ 175,000	
0199-0000	Other Administrative Costs	\$ 150,000	\$ -	\$ 150,000	\$ 22,347	15%	\$ 8,711	6%	\$ 141,289	
	SUB-TOTAL	\$ 7,555,000	\$ -	\$ 7,555,000	\$ 6,839,724	91%	\$ 3,830,088	51%	\$ 3,724,912	
Architectural & Engineering										
	A/E Basic Services	\$ 15,769,869	\$ 118,554	\$ 15,888,423	\$ 15,888,423	100%	\$ 12,029,958	76%	\$ 3,858,465	
0201-0400	Design Development	\$ 3,705,919		\$ 3,705,919	\$ 3,705,919	100%	\$ 3,705,919	100%	\$ -	
0201-0500	Construction Documents	\$ 6,229,098	\$ 118,554	\$ 6,347,652	\$ 6,347,652	100%	\$ 6,325,050	100%	\$ 22,602	16
0201-0600	Bidding	\$ 394,247		\$ 394,247	\$ 394,247	100%	\$ 394,247	100%	\$ -	
0201-0700	Construction Administration	\$ 5,046,358		\$ 5,046,358	\$ 5,046,358	100%	\$ 1,604,742	32%	\$ 3,441,616	
0201-0800	Closeout	\$ 394,247		\$ 394,247	\$ 394,247	100%	\$ -	0%	\$ 394,247	
0201-9900	Other Basic Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	Extra/Reimbursable Services	\$ 2,520,000	\$ 432,407	\$ 2,952,407	\$ 1,864,990	63.17%	\$ 1,561,532	53%	\$ 1,390,874	
0203-0200	Printing (over min.)	\$ 75,000	\$ (75,000)	\$ -	\$ -	0%	\$ -	0%	\$ -	9
0203-9900	Other Reimbursables	\$ 850,000	\$ 442,684	\$ 1,292,684	\$ 1,292,689	100%	\$ 989,574	77%	\$ 303,109	12,13,16,18,20,21,22,24
0204-0200	HazMat (incl. monitoring)	\$ 750,000		\$ 750,000	\$ 160,458	21%	\$ 157,848	21%	\$ 592,152	
0204-0300	Geotechnical/Geo-Environmental	\$ 750,000		\$ 750,000	\$ 288,264	38%	\$ 293,633	39%	\$ 456,367	
0204-0400	Site Survey & Site Requirements	\$ 75,000		\$ 75,000	\$ 45,107	60%	\$ 42,004	56%	\$ 32,996	
0204-0500	Wetlands	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
0204-1200	Traffic Studies	\$ 20,000	\$ 64,723	\$ 84,723	\$ 78,473	93%	\$ 78,473	93%	\$ 6,250	13
	SUB-TOTAL	\$ 18,289,869	\$ 550,961	\$ 18,840,830	\$ 17,753,413	94%	\$ 13,591,490	72%	\$ 5,249,339	
SITE ACQUISITION										
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	

JOHN R. PIERCE SCHOOL - Brookline, MA

December 31, 2025

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
0501-0000	PRE CONSTRUCTION COSTS									
	CMR Pre-Con Services	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	9,10,11
	SUB-TOTAL	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	
0502-0001 0508-0000	CONSTRUCTION COSTS									
	Construction Budget	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	100%	\$ 37,168,707	22%	\$ 130,853,953	
	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	0%	\$ 37,168,707	22%	\$ 130,853,953	
0506-0000	ALTERNATES	\$ 168,426,339								
				\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
0507-0000	OTHER PROJECT COSTS									
	Construction Contingency	\$ 7,701,133	\$ -	\$ 7,701,133	\$ -	0%	\$ -	0%	\$ 7,701,133	
	Miscellaneous Project Costs	\$ 3,000,000	\$ -	\$ 3,000,000	\$ 1,748,742	58%	\$ 1,004,677	33%	\$ 1,995,323	
0601-0000	Utility Company Fees	\$ 200,000		\$ 200,000	\$ 32,596	0%	\$ 32,596	0%	\$ 167,404	
0602-0000	Testing Services	\$ 300,000		\$ 300,000	\$ 112,568	38%	\$ 112,568	38%	\$ 187,432	
0603-0000	Swing-Space/Modulars	\$ 1,500,000		\$ 1,500,000	\$ 1,570,250	105%	\$ 826,185	55%	\$ 673,815	
0699-0000	Other Project Costs	\$ 1,000,000		\$ 1,000,000	\$ 33,328	3%	\$ 33,328	3%	\$ 966,672	
	Furnishings and Equipment	\$ 3,367,069	\$ -	\$ 3,367,069	\$ 10,227	0%	\$ 10,227	0%	\$ 3,356,842	
0701-0000	Furnishings	\$ 1,850,000		\$ 1,850,000	\$ 10,227	0%	\$ 10,227	0%	\$ 1,839,773	
0703-0000	Technology Equipment	\$ 1,517,069		\$ 1,517,069	\$ -	0%	\$ -	0%	\$ 1,517,069	
0801-0000	Owner's Contingency	\$ 1,680,227	\$ (592,952)	\$ 1,087,275	\$ -	0%	\$ -	0%	\$ 1,087,275	9,10,11,12,13,16,18,20,21,22,24
	SUB-TOTAL	\$ 15,748,429	\$ (592,952)	\$ 15,155,477	\$ 1,758,969	12%	\$ 1,014,904	7%	\$ 14,140,573	
TOTAL PROJECT BUDGET		\$ 211,915,958	\$ -	\$ 211,915,958	\$ 196,716,758	93%	\$ 57,947,180	27%	\$ 153,968,778	
FUNDING SOURCES*		Max w/ Contingency	Max w/o Contingency	*Funding Sources Amounts will be updated when Town receives PFA Amendment 1 for increased MSBA reimbursement.						
		Maximum State Share	\$ 37,839,511	\$ 36,047,549	Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate	
		Local Share	\$ 174,076,447	\$ 175,868,409						
		SUB-TOTAL	\$ 211,915,958	\$ 211,915,958	\$ 211,915,958	\$ 100,930,700	\$ 9,381,360	\$ 101,603,898	35.55%	
CONSTRUCTION COST ESTIMATES		Date	Estimator	Amount	SF	Cost Per SF				
PSR Cost Estimate		09/17/21	AM Fogarty	\$146,388,307	305,740	\$478.80				
CM SD Cost Estimate		10/27/22	Consigli	\$168,022,660	246,123	\$682.68				

Feasibility Study Agreement Budget Transfers:

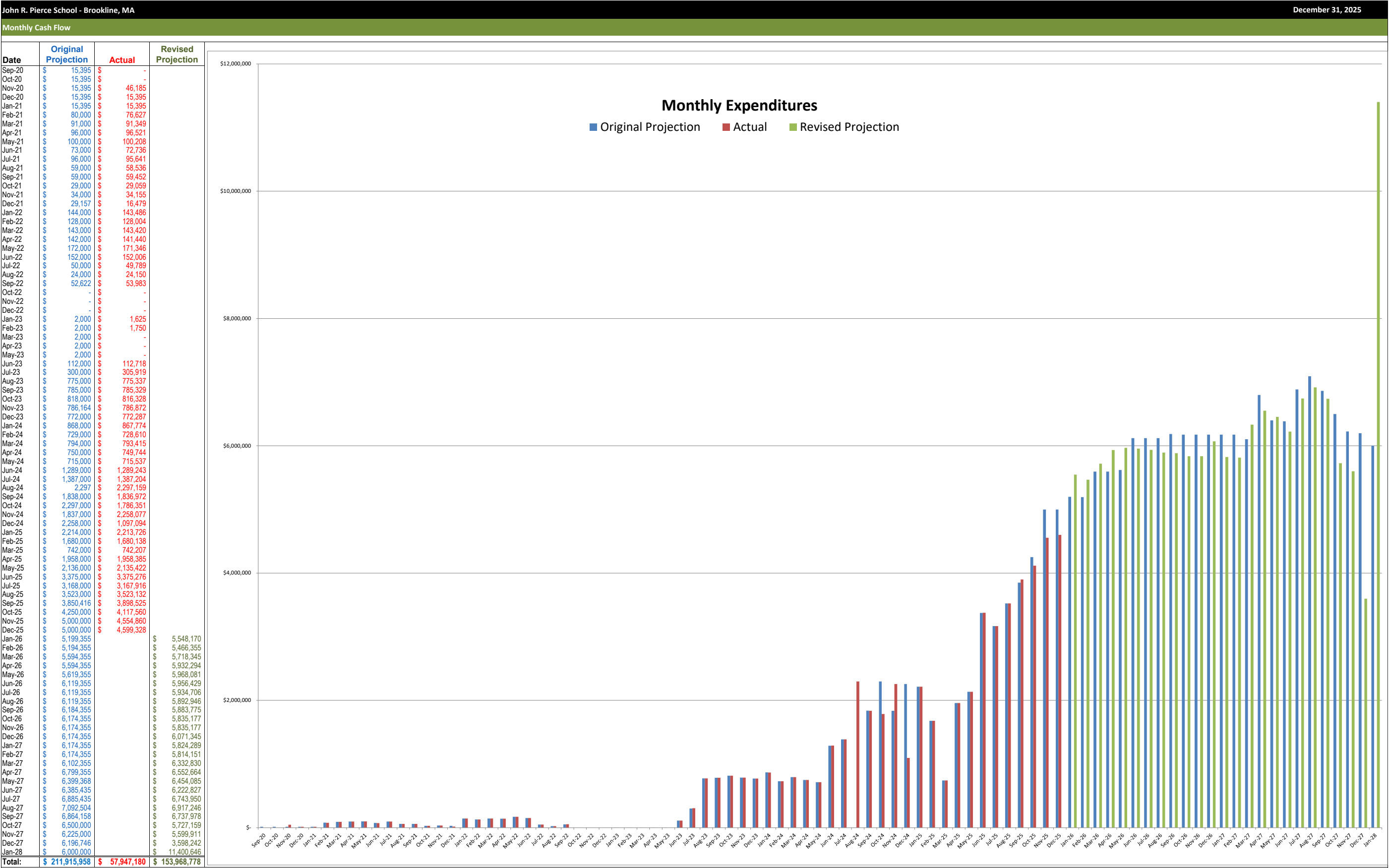
FSA BRR 01	01	11/30/2020	Transfer \$225,000 from Other Contingency to OPM Feasibility Study/Schematic Design to fund OPM Base Contract for Feasibility Study/Schematic Design.
FSA BRR 01	02	2/9/2021	Transfer \$344,466 from Other Contingency to A/E Feasibility Study/Schematic Design to fund A/E Base Contract for Feasibility Study/Schematic Design.
FSA BRR 02	03	8/10/2021	Transfer \$1,650 from Other Contingency to A/E Feasibility Study/Schematic Design to fund survey of interior slab deflection. (A/E Contract Amendment #1)
FSA BRR 03	04	9/14/2021	Transfer \$26,400 from Other Contingency to A/E Feasibility Study/Schematic Design to fund surveys of Garages A, B, D and E. (A/E Contract Amendment #2)
FSA BRR 04	05	10/12/2021	Transfer \$19,800 from Other Contingency to OPM Feasibility Study/Schematic Design to fund cost estimating services for PSR and SD. (OPM Contract Amendment #1)

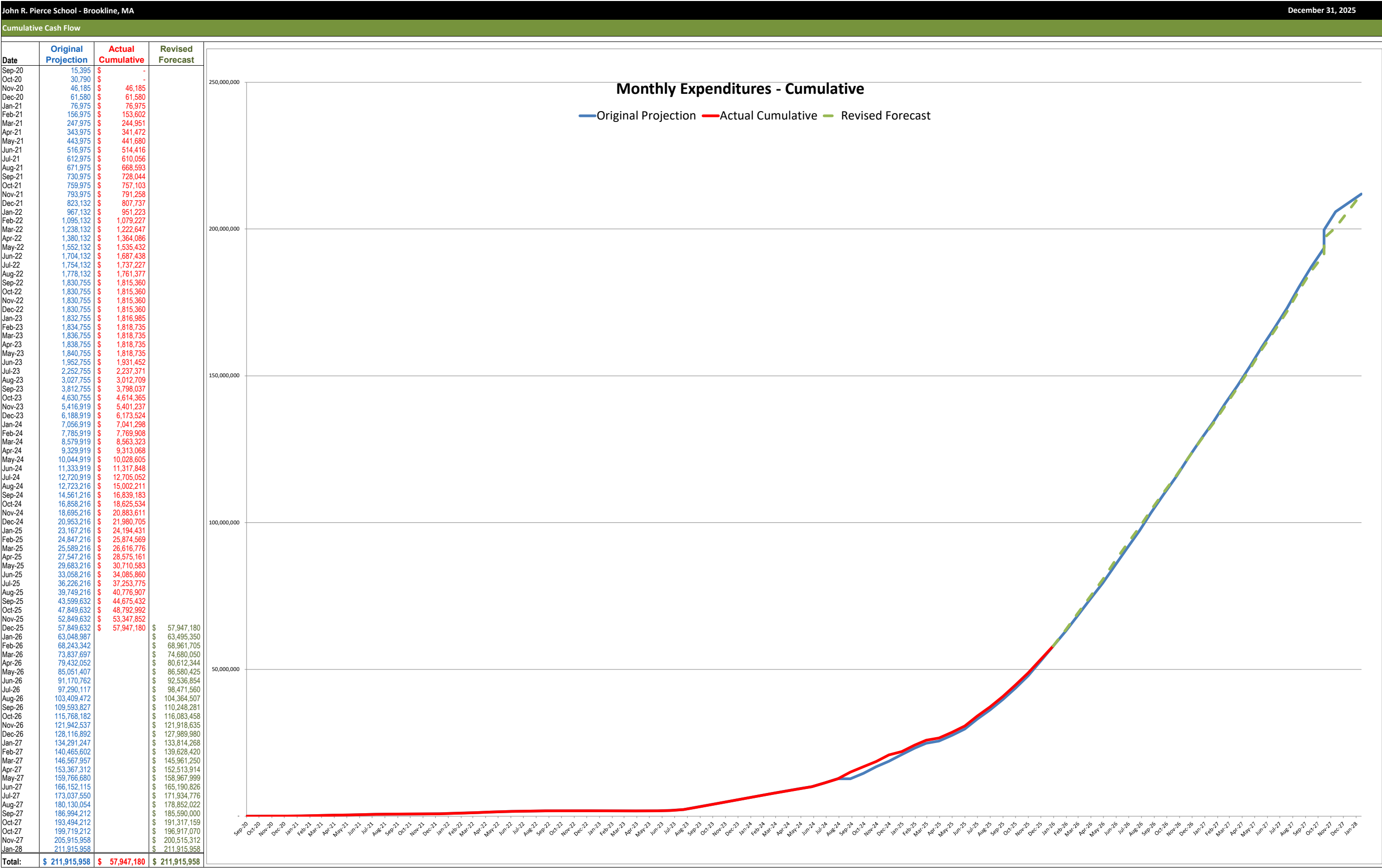
JOHN R. PIERCE SCHOOL - Brookline, MA

December 31, 2025

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
Feasibility Study Agreement Budget Transfers (Continued):										
FSA BRR 05 06	1/11/2022	Transfer \$134,750.00 from Other Contingency to A/E Feasibility Study/Schematic Design to fund Traffic Analysis and Geothermal Due Diligence and \$1,084.04 to OPM Feasibility Study/Schematic Design to printing costs for the PSR Submission. (A/E Contract Amendment #3 & OPM Contract Amendment #2)								
FSA BRR 07 07	6/29/2022	Transfer \$1,647.12 from Other Contingency to A/E Feasibility Study/Schematic Design to fund hydrant flow test and reporting for FP design. (A/E Contract Amendment #4)								
FSA BRR 08 08	7/11/2023	Transfer \$67,514.73 from Environmental & Site to Other Contingency to fund TOB salaries and transfer \$6,204.99 from Environmental & Site to A/E Feasibility Study/Schematic Design to fund additional SD due diligence work. (A/E Contract Amendment #5)								
Project Funding Agreement Budget Transfers:										
PFA BRR 01 09	10/10/2023	Transfer \$75,000 from A/E Printing (over Min.) to Owner's Contingency and transfer \$29,842.54 from Owner's Contingency to CM Preconstruction Services to perform additional due diligence work for HAZMAT and Structural Exploratory. (CM Contract Amendment 3)								
PFA BRR 02 10	1/9/2024	Transfer \$6,820.18 from Owner's Contingency to CM Preconstruction Services (CM Contract Amendment 4).								
PFA BRR 03 11	3/12/2024	Transfer \$5,328.53 from Owner's Contingency to CM Preconstruction Services (CM Contract Amendment 5).								
PFA BRR 04 12	5/14/2024	Transfer \$326,785.00 from Owner's Contingency to A/E - Other Reimbursables (Designer Contract Amendment 7).								
PFA BRR 05 13	6/11/2024	Transfer from Owner's Contingency \$64,723.00 for A/E Traffic Studies for (Designer Contract Amendment 9); and \$19,060.00 to A/E - Other Reimbursables for (Designer Contract Amendment 10).								
	14 9/10/2024	VOID								
	15 10/8/2024	VOID								
PFA BRR 06 16	11/12/2024	Transfer from Owner's Contingency \$155,343.50; of which \$118,554 to A/E Construction Documents and \$36,789.50 to A/E Reimbursable Services for (Designer Contract Amendment 13).								
	17 2/11/2025	VOID								
PFA BRR 07 18	4/8/2025	Transfer from Owner's Contingency \$8,028.25 to A/E Other Reimbursables for Additional Unforeseen Structural Scope at 68 Harvard St. (Designer Contract Amendment 15).								
	19 5/13/2025	VOID								
PFA BRR 08 20	6/10/2025	Transfer from Owner's Contingency \$12,452 to A/E Other Reimbursables for Unforeseen Conditions in Havard Street requiring adjustments to design. (Designer Contract Amendment 17).								
PFA BRR 09 21	7/8/2025	Transfer from Owner's Contingency \$17,880 to A/E Other Reimbursables for Unforeseen Conditions at historic building foundations requiring adjustments to design. (Designer Contract Amendment 18).								
PFA BRR 10 22	8/12/2025	Transfer from Owner's Contingency \$10,037.00 to A/E Other Reimbursables for School Street Drainage Revisions due to differing conditions. (Designer Contract Amendment 19).								
	23 10/15/2025	VOID								
PFA BRR 11 24	1/13/2026	Transfer from Owner's Contingency \$11,651.75 to A/E Other Reimbursables for Additional Structural Engineering for Corrective Concrete Work. (Designer Contract Amendment 21).								





Code	Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures Preconstruction	Expenditures AFP 1	Expenditures AFP 2	Expenditures AFP 3	Expenditures AFP 4	Expenditures AFP 5	Expenditures AFP 6	Expenditures AFP 7	Expenditures AFP 8	Expenditures AFP 9	Expenditures AFP 10	Expenditures AFP 11	Expenditures AFP 12	Expenditures AFP 13	Expenditures AFP 14
	Preconstruction Fee - Schematic Design	\$ 57,400.00			\$ 4,288.00	\$ 61,688.00	\$ 61,688.00														
	Preconstruction - DD-CD	\$ 300,000.00			\$ 41,991.25	\$ 341,991.25	\$ 341,991.25														
					\$ -																
	Construction Budget				\$ -																
0502-0010	CM Fee	\$ 3,239,084.00				\$ 3,239,084.00		\$ 10,803.66	\$ 10,597.39	\$ 28,414.41	\$ 20,653.31	\$ 11,809.25	\$ 20,601.74	\$ 16,347.31	\$ 37,129.53	\$ 22,116.93	\$ 7,773.80	\$ 32,390.84	\$ 39,840.73	\$ 58,303.52	\$ 52,797.06
0502-0020	Insurances and Bonds	\$ 4,643,623.00				\$ 4,643,623.00		\$ 367,177.00								\$ 8,498.00		\$ 899,488.00		\$ 559,681.44	\$ 33,349.48
	Builder's Risk Insurance																				
	CCIP & SDI Insurances																				
	P&P Bond																				
Varies	Allowances																				
0502-0030	GMP Contingency	\$ 3,950,102.00				\$ 3,950,102.00															
0502-0100	Division 1 - General Conditions	\$ 10,694,549.00				\$ 10,694,549.00		\$ 114,144.27	\$ 111,964.91	\$ 321,184.01	\$ 229,295.87	\$ 130,141.89	\$ 227,037.92	\$ 180,152.85	\$ 338,037.50				\$ 24,563.00		
0502-0100	Division 1 - General Requirements	\$ 8,670,327.00				\$ 8,670,327.00		\$ 1,494.16	\$ (1,494.16)	\$ 6,305.00	\$ 31,184.00	\$ 4,717.00	\$ 13,641.00		\$ 48,509.00	\$ 250,119.00	\$ (81,960.00)	\$ 23,751.00		\$ 120,311.00	\$ 32,784.00
0502-0200	Division 2 - Existing Conditions (Demo/Abatement)	\$ 5,729,599.00				\$ 5,729,599.00		\$ 50,000.00	\$ 133,280.00	\$ 869,695.00	\$ 582,136.00	\$ 302,884.00	\$ 723,455.00	\$ 568,186.00	\$ 684,967.00	\$ 658,426.00	\$ 227,800.00	\$ 49,815.00	\$ 19,027.00	\$ 75,422.00	
0502-0300	Division 3 - Concrete	\$ 11,635,598.00				\$ 11,635,598.00						\$ 54,960.00			\$ (54,960.00)			\$ 1,870.00	\$ 394,300.00	\$ 866,000.00	\$ 1,437,500.00
0502-0400	Division 4 - Masonry	\$ 4,987,000.00				\$ 4,987,000.00															
0502-0500	Division 5 - Metals	\$ 9,136,184.00				\$ 9,136,184.00															
	Structural Steel																	\$ 42,020.00	\$ 837,760.00	\$ 76,720.00	\$ 532,160.00
	Miscellaneous Metals																				
0502-0600	Division 6 - Wood, Plastics & Composites (Millwork)	\$ 4,038,666.00				\$ 4,038,666.00															
0502-0700	Division 7 - Thermal & Moisture Protection	\$ 11,060,947.00				\$ 11,060,947.00													\$ 63,265.00	\$ 18,900.00	\$ 18,900.00
	Waterproofing																				
	Roofing & Flashing																				
	Metal Panels																				
	Spray Fireproofing																				
0502-0800	Division 8 - Openings	\$ 6,620,738.00				\$ 6,620,738.00											\$ 20,843.95	\$ 55,200.00	\$ 450.00		\$ 8,827.95
	Curtainwall																				
	Glass & Glazing																				
	Doors, Frames and Hardware																				
0502-0900	Division 9 - Finishes	\$ 14,029,379.00				\$ 14,029,379.00												\$ 41,000.00	\$ 6,234.61	\$ 30,286.40	\$ 44,613.91
	Drywall/General Trades																				
	Resilient Flooring																				
	Tile																				
	Painting																				
	Acoustic Tile																				
	Wood Flooring																				
	Resinous Flooring																				
	Carpeting																				
0502-1000	Division 10 - Specialties	\$ 1,171,095.00				\$ 1,171,095.00															
	Specialties																				
	Signage																				
	Overhead Doors																				
0502-1100	Division 11 - Equipment	\$ 1,901,095.00				\$ 1,901,095.00															
	Food Service																				
	Gym Equipment																				
	Theater Equipment																				
0502-1200	Division 12 - Furnishings (Window Treatment)	\$ 1,763,299.00				\$ 1,763,299.00															
0502-1400	Division 14 - Conveying Systems (Elevators)	\$ 806,350.00				\$ 806,350.00															
0502-2100	Division 21 - Fire Protection	\$ 3,252,957.00				\$ 3,252,957.00								\$ 54,481.62	\$ (54,481.62)				\$ 13,851.00	\$ 11,241.00	\$ 5,385.00
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00						\$ 21,500.00	\$ 1,374.00		\$ (1,374.00)			\$ 101,183.00	\$ 74,305.00	\$ 60,000.00	\$ 80,380.00
0502-2300	Division 23 - HVAC	\$ 19,213,594.00				\$ 19,213,594.00				\$ 18,900.00								\$ 232,978.00	\$ 57,196.00	\$ 76,697.50	\$ 79,411.50
0502-2600	Division 26 - Electrical	\$ 12,626,897.00				\$ 12,626,897.00			\$ 59,027.95	\$ 136,222.05	\$ 79,126.35	\$ 38,531.65	\$ 5,000.00	\$ 15,246.00	\$ (41,659.00)	\$ 3,500.00	\$ 12,301.00		\$ 97,347.00	\$ 112,422.50	\$ 33,657.50
0502-3100	Division 31 - Sitework	\$ 13,134,486.00				\$ 13,134,486.00		\$ 7,500.00	\$ 227,100.00	\$ 67,780.00	\$ 111,000.00	\$ 38,777.00	\$ 58,444.00		\$ 936,627.00	\$ 340,201.00	\$ 210,300.00	\$ 202,525.00	\$ 255,705.00	\$ 900,032.00	\$ 613,658.00
0502-3200	Division 32 - Site Improvements	\$ 4,710,010.00				\$ 4,710,010.00															
	Site Improvement																				
	Synthetic Grass Surfacing																				
0502-3300	Division 33 - Geothermal Wells	\$ 3,411,734.00				\$ 3,411,734.00															
0502-9900	Retainage					\$ -		\$ (27,555.95)	\$ (27,023.81)	\$ (72,425.02)	\$ (52,669.78)	\$ (30,166.03)	(\$47,640.99)	(\$41,720.69)	(\$94,639.78)	(\$64,143.05)	(\$19,852.94)	(\$84,111.04)	(\$94,192.22)	(\$36,912.03)	(\$141,387.11)
Totals		\$ 165,550,681.00	\$ -	\$ -	\$ 46,279.25	\$ 165,596,961.25	\$ 403,679.25	\$ 523,563.14	\$ 513,452.28	\$ 1,376,075.45	\$ 1,000,725.75	\$ 573,154.76	\$ 1,001,912.67	\$ 792,693.09	\$ 1,798,155.63	\$ 1,218,717.88	\$ 377,205.81	\$ 1,598,109.80	\$ 1,789,652.12	\$ 2,929,105.33	\$ 2,832,037.29

Code	Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures AFP 15	Expenditures AFP 16	Expenditures AFP 17	Expenditures AFP 18	Expenditures AFP 19	Remaining Funds
	Preconstruction Fee - Schematic Design	\$ 57,400.00			\$ 4,288.00	\$ 61,688.00						\$ -
	Preconstruction - DD-CD	\$ 300,000.00			\$ 41,991.25	\$ 341,991.25						\$ -
						\$ -						\$ -
	Construction Budget					\$ -						\$ -
0502-0010	CM Fee	\$ 3,239,084.00				\$ 3,239,084.00	\$ 57,979.61	\$ 76,442.38	\$ 75,794.57	\$ 86,159.63	\$ 85,835.73	\$ 2,487,292.60
0502-0020	Insurances and Bonds	\$ 4,643,623.00				\$ 4,643,623.00	\$ 43,882.32	\$ 67,808.38	\$ 67,233.75	\$ 76,428.09	\$ 76,140.77	\$ 2,443,935.77
	Builder's Risk Insurance											\$ -
	CCIP & SDI Insurances											\$ -
	P&P Bond											\$ -
Varies	Allowances											\$ -
0502-0030	GMP Contingency	\$ 3,950,102.00				\$ 3,950,102.00						\$ 3,950,102.00
0502-0100	Division 1 - General Conditions	\$ 10,694,549.00				\$ 10,694,549.00		\$ 12,112.70	\$ 250,252.45	\$ 284,475.00	\$ 278,881.00	\$ 8,192,305.63
0502-0100	Division 1 - General Requirements	\$ 8,670,327.00				\$ 8,670,327.00	\$ 56,729.00	\$ 52,061.00	\$ 52,796.00	\$ 74,982.00	\$ 170,532.02	\$ 7,813,865.98
0502-0200	Division 2 - Existing Conditions (Demo/Abatement)	\$ 5,729,599.00				\$ 5,729,599.00	\$ 99,247.00	\$ 63,519.00	\$ 317,220.00	\$ 206,021.00		\$ 98,499.00
0502-0300	Division 3 - Concrete	\$ 11,635,598.00				\$ 11,635,598.00	\$ 926,200.00	\$ 807,800.00	\$ 1,148,100.00	\$ 819,387.00	\$ 428,650.00	\$ 4,805,791.00
0502-0400	Division 4 - Masonry	\$ 4,987,000.00				\$ 4,987,000.00		\$ 139,000.00	\$ 9,000.00			\$ 4,839,000.00
0502-0500	Division 5 - Metals	\$ 9,136,184.00				\$ 9,136,184.00	\$ 149,640.00	\$ 790,035.00	\$ 1,056,960.00	\$ 1,060,905.00	\$ 771,590.00	\$ 3,818,394.00
	Structural Steel											\$ -
	Miscellaneous Metals											\$ -
0502-0600	Division 6 - Wood, Plastics & Composites (Millwork)	\$ 4,038,666.00				\$ 4,038,666.00		\$ 60,935.27	\$ 18,154.66	\$ 42,203.69	\$ 3,221.99	\$ 3,914,150.39
0502-0700	Division 7 - Thermal & Moisture Protection	\$ 11,060,947.00				\$ 11,060,947.00	\$ 17,695.00	\$ 279,084.92	\$ 131,530.00	\$ 125,631.00	\$ 63,964.00	\$ 10,341,977.08
	Waterproofing											\$ -
	Roofing & Flashing											\$ -
	Metal Panels											\$ -
	Spray Fireproofing											\$ -
0502-0800	Division 8 - Openings	\$ 6,620,738.00				\$ 6,620,738.00	\$ 1,352.95		\$ 27,500.00	\$ 22,250.00	\$ 13,750.00	\$ 6,470,563.15
	Curtainwall											\$ -
	Glass & Glazing											\$ -
	Doors, Frames and Hardware											\$ -
0502-0900	Division 9 - Finishes	\$ 14,029,379.00				\$ 14,029,379.00					\$ 352,858.09	\$ 13,554,385.99
	Drywall/General Trades											\$ -
	Resilient Flooring											\$ -
	Tile											\$ -
	Painting											\$ -
	Acoustic Tile											\$ -
	Wood Flooring											\$ -
	Resinous Flooring											\$ -
	Carpeting											\$ -
0502-1000	Division 10 - Specialties	\$ 1,171,095.00				\$ 1,171,095.00			\$ 21,055.00		\$ 4,125.00	\$ 1,145,915.00
	Specialties											\$ -
	Signage											\$ -
	Overhead Doors											\$ -
0502-1100	Division 11 - Equipment	\$ 1,901,095.00				\$ 1,901,095.00						\$ 1,901,095.00
	Food Service											\$ -
	Gym Equipment											\$ -
	Theater Equipment											\$ -
0502-1200	Division 12 - Furnishings (Window Treatment)	\$ 1,763,299.00				\$ 1,763,299.00						\$ 1,763,299.00
0502-1400	Division 14 - Conveying Systems (Elevators)	\$ 806,350.00				\$ 806,350.00						\$ 806,350.00
0502-2100	Division 21 - Fire Protection	\$ 3,252,957.00				\$ 3,252,957.00	\$ 12,340.00			\$ 53,164.43	\$ 6,824.00	\$ 3,150,151.57
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00	\$ 5,425.00	\$ 139,675.00	\$ 5,500.00	\$ 122,240.00	\$ 48,340.00	\$ 4,107,420.00
0502-2300	Division 23 - HVAC	\$ 19,213,594.00				\$ 19,213,594.00	\$ 1,290,638.00	\$ 522,833.20	\$ 107,983.00	\$ 641,214.50	\$ 602,990.60	\$ 15,582,751.70
0502-2600	Division 26 - Electrical	\$ 12,626,897.00				\$ 12,626,897.00	\$ 62,747.00	\$ 389,921.78	\$ 209,213.79	\$ 361,680.30	\$ 224,407.40	\$ 10,828,203.73
0502-3100	Division 31 - Sitework	\$ 13,134,486.00				\$ 13,134,486.00	\$ 552,467.00	\$ 305,650.00	\$ 434,377.00	\$ 421,500.00	\$ 684,988.00	\$ 6,765,855.00
0502-3200	Division 32 - Site Improvements	\$ 4,710,010.00				\$ 4,710,010.00				\$ 61,800.00	\$ 30,900.00	\$ 4,617,310.00
	Site Improvement											\$ -
	Synthetic Grass Surfacing											\$ -
0502-3300	Division 33 - Geothermal Wells	\$ 3,411,734.00				\$ 3,411,734.00					\$ 608,829.41	\$ 2,802,904.59
0502-9900	Retainage					\$ -	(\$163,817.15)	(\$185,343.94)	(\$196,633.50)	(\$219,979.22)	(\$222,841.40)	\$ 1,823,055.65
Totals		\$ 165,550,681.00	\$ -	\$ -	\$ 46,279.25	\$ 165,596,961.25	\$ 3,112,525.73	\$ 3,521,534.69	\$ 3,736,036.72	\$ 4,240,062.42	\$ 4,233,986.61	\$ 128,024,573.83

JOHN R. PIERCE SCHOOL - Brookline, MA

December 31, 2025

Log of Amendments - OPM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 325,000.00	Leftfield Base Contract		OPMFSSD	Schematic Design	\$ 325,000.00	\$ -	100%
	Total Base:	\$ 325,000.00								
01			\$ 19,800.00	PM&C	8/18/2021	OPMFSSD	Cost Estimating Services for PSR & SD	\$ 19,800.00	\$ -	100%
	Total 01:	\$ 19,800.00								
02			\$ 1,084.04	Boston Business Printers		OPMFSSD	Printing Services for the PSR Submission	\$ 1,084.04	\$ -	100%
	Total 02:	\$ 1,084.04								
03			\$ 700,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMDD	Design Development Phase	\$ 700,000	\$ -	100%
			\$ 1,045,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMCD	Construction Documents Phase	\$ 1,045,000	\$ -	100%
			\$ 175,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMBID	Bidding Phase	\$ 175,000	\$ -	100%
			\$ 4,650,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMCA	Construction Administration Phase	\$ 1,834,000	\$ 2,816,000.00	39%
			\$ 180,000.00	Leftfield - Extended Basic Services	7/11/2023	OPMCLO	Closeout Phase	\$ -	\$ 180,000.00	0%
	Total 03:	\$ 6,750,000.00								
04			\$ 52,800.00	PM&C		OPMFSSD	Cost Estimating Services for DD	\$ 52,800.00	\$ -	100%
	Total 04:	\$ 52,800.00								
05			\$ 825.00	BidDocs Online		OPMR	Online Bid Services	\$ 825.00	\$ -	100%
	Total 05:	\$ 825.00								
06			\$ 12,926.43	PM&C		OPMR	Prequalification Advertising & Online Services, Materials Testing Advertising	\$ 12,926.43	\$ -	100%
	Total 06:	\$ 12,926.43								
	TOTAL:	\$ 7,149,509.04	\$ 7,149,509.04					\$ 4,153,509.04	\$ 2,996,000.00	58%

JOHN R. PIERCE SCHOOL - Brookline, MA

December 31, 2025

Log of Amendments - A/E

Amendment #		Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base		\$ 408,215.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Feasibility Study	\$ 408,215.00	\$ -	100%
		\$ 658,976.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Schematic Design	\$ 658,976.00	\$ -	100%
		\$ 227,275.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Reimbursable Services	\$ 220,741.81	\$ 6,533.19	97%
	Total Base:	\$ 1,294,466.00							
01		\$ 1,650.00	Feldman	5/21/2021	AFSSD	Garage Slab Deflection Survey	\$ 1,650.00	\$ -	100%
	Total 01:	\$ 1,650.00							
02		\$ 26,400.00	Feldman	05/13/21	AFSSD	AS-Build Garage Conditions Survey	\$ 26,400.00	\$ -	100%
	Total 02:	\$ 26,400.00							
03		\$ 44,000.00	CDM Smith	1/3/2022	AFSSD	Geothermal Feasibility Study	\$ 44,000.00	\$ -	100%
		\$ 90,750.00	Vanasse & Associates	1/3/2022	AFSSD	School Street Modification Study	\$ 90,335.80	\$ 414.20	100%
	Total 03:	\$ 134,750.00							
04		\$ 1,647.12	GGD	06/21/22	AFSSD	Hydrant Flow Test	\$ 1,647.12	\$ -	100%
	Total 04:	\$ 1,647.12							
05		\$ 6,204.99	Miller Dyer Spears Base	7/11/2023	AFSSD	Reimbursable Services	\$ -	\$ 6,204.99	0%
	Total 05:	\$ 6,204.99							
06		\$ 3,705,919.00	MDS - Extended Basic Services	7/11/2023	ADD	Design Development Phase	\$ 3,705,919	\$ -	100%
		\$ 6,347,652.00	MDS - Extended Basic Services	7/11/2023	ACD	Construction Documents Phase	\$ 6,325,050	\$ 22,602.25	100%
		\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ABID	Bidding Phase	\$ 394,247	\$ -	100%
		\$ 5,046,358.00	MDS - Extended Basic Services	7/11/2023	ACA	Construction Administration Phase	\$ 1,604,742	\$ 3,441,616.16	32%
		\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ACLO	Closeout Phase	\$ -	\$ 394,247.00	0%
		\$ 1,292,683.50	Reimbursable Services	7/11/2023	ARE	Other Reimbursables	\$ 989,574	\$ 303,109.27	77%
		\$ 750,000.00	Reimbursable Services	7/11/2023	AHM	Hazardous Materials	\$ 160,458	\$ 589,541.70	21%
		\$ 750,000.00	Reimbursable Services	7/11/2023	AGEO	Geotechnical/Geo-environmental	\$ 293,633	\$ 456,366.63	39%
		\$ 75,000.00	Reimbursable Services	7/11/2023	ASUR	Site Survey & Site Requirements	\$ 42,004	\$ 32,996.41	56%
		\$ 84,723.00	Reimbursable Services	7/11/2023	ATRF	Traffic Studies	\$ 78,473	\$ 6,250.00	93%
	Total 06:	\$ 18,840,829.50							
07		\$ 297,385.00	GEI Consultants	5/14/2024	ARE	LSP Services and Construction Monitoring	\$ 250,624.28	\$ 46,760.72	84%
		\$ 29,400.00	Vanasse & Associates/MDS/Sasaki	5/14/2024	ARE	Design Modifications by Transportation Board	\$ 35,075.98	\$ (5,675.98)	119%
	Total 07:	\$ 326,785.00							

08			\$ 98,780.00	BSC Group/MDS/Saski	6/11/2024	ARE	Article 97/MEPA Process	\$ 78,390.00	\$ 20,390.00	
	Total 08:	\$ 98,780.00								
09			\$ 64,723.00	Vanasse & Associates/MDS/Saski	6/11/2024	ATRF	Transportation Board Requests	\$ 64,723.00	\$ -	100%
	Total 09:	\$ 64,723.00								
10			\$ 19,060.00	MDS/Saski	6/11/2024	ARE	Phosphorus Removal Design & Documentation	\$ 19,060.00	\$ -	100%
	Total 10:	\$ 19,060.00								
11			\$ 22,687.50	Lahlaf/MDS/Saski	9/10/2024	AGEO	Added Geotechnical Services		\$ 22,687.50	0%
	Total 11:	\$ 22,687.50								
12			\$ 8,531.60	MDS/Saski	10/8/2024	ASUR	Additional Site Surveying		\$ 8,531.60	0%
	Total 12:	\$ 8,531.60								
13			\$ 118,554.00	MDS/GGD/Vanasse, Sasaki	11/12/2024	ACD	Added Construction Documents Scope, Library & Town Hall Garage Study, Park Mitigation, Street Lighting, Historic Window Replacement Alternate	\$ 95,951.75	\$ 22,602.25	81%
			\$ 36,789.50	BSC Group	11/12/2024	ARE	MEPA SEIR Scope		\$ 36,789.50	
	Total 13:	\$ 155,343.50								
14			\$ 33,572.00	UEC	2/11/2025	AHM	Additional Hazardous Materials Monitoring	\$ 33,572.00	\$ -	100%
	Total 14:	\$ 33,572.00								
15			\$ 8,028.25	MDS/ST&P	4/8/2025	ARE	Additional Structural Work at 68 Havard St.	\$ 8,028.25	\$ -	100%
	Total 15:	\$ 8,028.25								
16			\$ 5,225.00	MDS/ST&P	5/13/2025	ARE	Unforeseen Existing Conditions for Historic Building Columns		\$ 5,225.00	0%
	Total 16:	\$ 5,225.00								
17			\$ 56,925.00	GEI	6/10/2025	AHM	Additional LSP Services	\$ 15,528.87	\$ 41,396.13	27%
			\$ 12,452.00	MDS/Sasaki	6/10/2025	ARE	Unforeseen Havard St.	\$ 12,452.00	\$ -	100%
	Total 17:	\$ 69,377.00								
18			\$ 17,880.00	MDS/ST&P	7/8/2025	ARE	Unforeseen Conditions at Historic Building Foundations	\$ 17,880.00	\$ -	100%
			\$ 11,429.00	MDS/UEC		AHM	Additional HAZMAT Services for found Utilities and Historic Windows		\$ 11,429.00	0%
	Total 18:	\$ 29,309.00								
19			\$ 41,800.00	GEI	8/12/2025	ARE	Additional LSP Services	\$ 41,800.00	\$ -	100%
			\$ 10,037.00	Sasaki	8/12/2025	AGEO	Unforeseen Havard St.	\$ 10,037.00	\$ -	100%
	Total 19:	\$ 51,837.00								
20			\$ 49,500.00	GEI	10/15/2025	ARE	Additional LSP Services	\$ 24,502.50	\$ 24,997.50	50%
	Total 20:	\$ 49,500.00								

21		Pending	\$ 11,651.75	STP	1/13/2026	ARE	Additional Structural Engineering for Concrete Corrective Measures		\$ 11,651.75	0%
	Total 21:	\$ 11,651.75								
	TOTAL:	\$ 21,260,358.21	\$ 21,260,358.21					\$ 15,753,691.44	\$ 5,506,666.77	74%

JOHN R. PIERCE SCHOOL - Brookline, MA

December 31, 2025

Log of Amendments - CM

Amendment #		Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base		\$ 57,400.00	Consigli	05/17/22	ENVIRO	Schematic Design - Preconstruction Services	\$ 57,400.00	\$ -	100%
	Total Base:	\$ 57,400.00							
01		\$ 4,288.00	Consigli	8/9/2022	ENVIRO	Destructive HAZMAT Exploratory Services	\$ 4,288.00	\$ -	100%
	Total 01:	\$ 4,288.00							
02		\$ 300,000.00	Consigli	7/11/2023	CMPC	Extended Preconstruction Services	\$ 300,000.00	\$ -	100%
	Total 02:	\$ 300,000.00							
03		\$ 29,842.54	Consigli	10/10/2023	CMPC	Additional HAZMAT & Structural Exploratory Services (CM Amendment 3)	\$ 29,842.54	\$ -	100%
	Total 03:	\$ 29,842.54							
04		\$ 6,820.18	Consigli	2/13/2024	CMPC	Additional Exploratory Services (CM Amendment 4)	\$ 6,820.18	\$ -	100%
	Total 04:	\$ 6,820.18							
05		\$ 5,328.53	Consigli	3/12/2024	CMPC	Additional Exploratory Services (CM Amendment 5)	\$ 5,328.53	\$ -	100%
	Total 05:	\$ 5,328.53							
06		\$ 13,150,019.00	Consigli	4/9/2024	CMCON	GMP #1 (CM Amendment 6)	\$ 13,150,019.00	\$ -	100%
	Total 06:	\$ 13,150,019.00							
07		\$ 154,872,641.00	Consigli	2/11/2025	CMCON	GMP #2 (CM Amendment 7)	\$ 24,018,688.17	\$130,853,952.83	16%
	Total 07:	\$ 154,872,641.00							
	TOTAL:	\$ 168,426,339.25	\$ 168,426,339.25				\$ 37,572,386.42	\$130,853,952.83	22%

Relocation Budget

Capital (Newbury)		Total Budget	Revised Budget	Total Spent According to Town	Invoices Received & Submitted to MSBA	Remaining Budget	Forecasted
	Elevator	\$110,000	\$109,730	\$109,730	\$109,730	\$0	\$0
	Security	\$25,000	\$23,870	\$23,870	\$23,870	\$0	\$0
	HVAC Upgrade/System Integration	\$142,000	\$110,424	\$102,424	\$102,424	\$8,000	\$8,000
	Data Wiring	\$50,000	\$54,049	\$54,049	\$54,049	\$0	\$0
	Power	\$11,200	\$31,154	\$22,301	\$22,301	\$8,853	\$8,853
	Fiber Increase	\$7,000	\$6,743	\$6,743	\$6,743	\$0	\$0
	Painting	\$16,000	\$15,739	\$15,739	\$15,739	\$0	\$0
	Mounted Projection	\$0	\$14,651	\$14,651	\$14,651	\$0	\$0
	Code/Consultation/Site Review-ADA/School	\$4,200	\$4,200	\$4,200	\$4,200	\$0	\$0
	Signs	\$0	\$1,048	\$1,048	\$1,048	\$0	\$0
	Play Area Upgrades/Repairs	\$115,000	\$92,632	\$92,632	\$92,632	\$0	\$0
	Newbury Sub Total	\$480,400	\$ 464,241	\$ 447,387	\$ 447,387	\$ 16,853	\$ 16,853
Capital (Old Lincoln)							
	Security	\$0	\$4,209	\$4,209	\$4,209	\$0	\$0
	Mounted Projection	\$0	\$5,265	\$5,265	\$5,265	\$0	\$0
	Signs	\$0	\$3,124	\$3,124	\$3,124	\$0	\$0
	Play Area Upgrades/Repairs	\$0	\$5,470	\$5,470	\$5,470	\$0	\$0
	Old Lincoln Sub Total	\$0	\$18,068	\$18,068	\$18,068	\$0	\$0
Total OLS\Newbury		\$480,400	\$482,308	\$465,455	\$465,455	\$16,853	\$16,853
Transportation (3.5 years)		\$720,000	\$670,000	\$171,830	\$171,830	\$498,170	\$498,170
Move							
	Move Out	\$102,000	\$162,237	\$162,237	\$162,237	\$0	\$0
	Move Back	\$95,000	\$95,000	\$0	\$0	\$95,000	\$95,000
	Packing	See Teacher Costs	See Teacher Costs	See Teacher Costs	See Teacher Costs		
Total Move		\$197,000	\$257,237	\$162,237	\$162,237	\$95,000	\$95,000
TOTAL RELOCATION BUDGET		\$1,397,400	\$ 1,409,545	\$ 799,522	\$ 799,522	\$ 610,023	\$ 610,023
Salaries							
	Crossing Guard	\$ 61,000	\$ 61,000		\$ 0	\$61,000	\$61,000
	Teachers Costs	\$ 26,633	\$ 26,633	\$ 26,633	\$ 26,633	\$0	\$0
		\$87,633	\$87,633	\$26,633	\$26,633	\$61,000	\$61,000
TOTAL RELOCATION BUDGET + SALARIES		\$1,485,033	\$1,497,179	\$826,155	\$826,155	\$671,023	\$671,023

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

Revised 11/28/12

Revised 11/28/12

Revised 11/28/12

Brookline - John R. Pierce School 4 Week Look Ahead Schedule for 2776 Last Updated:12/10/25 by JF								 indicates second shift (3pm-8pm)  indicates normal work shift (7am-3:30pm)  indicates Holiday								 Indicates Weekend Work													
Activity	Subcontractor	12/8	12/9	12/10	12/11	12/12	12/13	12/14	12/15	12/16	12/17	12/18	12/19	12/20	12/21	12/22	12/23	12/24	12/25	12/26	12/27	12/28	12/29	12/30	12/31	1/1	1/2	1/3	1/4
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
Milestones																													
Level 2 Building B Slabs Complete	12/23/2025																												
Topping Off	12/18/2025																												
Site/ Civil																													
Pierce Street 4" Water Line / Fire Service	Derenzo																												
Pierce Park 3' Cut of Enitre Park	Derenzo																												
Moblize Weir Tanks	LRT																												
Moblize Drill Rigs	Rototect																												
Drilling Geothermal Wells	Rototect																												
Grouting Wells	Rototect																												
Historical Building																													
Prep/ Excavate for Elevator Pit	Derenzo																												
Column FRP	S&F																												
Install Steel HSS	ZSE																												
4" Foundation Wall	S&F																												
Foundation Prep	Derenzo																												
FRPS Foundation Walls	S&F																												
Underslab Utilities in Basement	Derenzo & Commonwealth																												
Building A-B Construction																													
Building A UG - Plumbing / Electrical	CP/Annese																												
Building A FRPS Level 1 Curbs	S&F																												
Building B Steel Erection	ZSE																												
Building B Decking	ZSE																												
Building A Envelope Tarping	Marr																												
Building B Envelope Tarping	Marr																												
Moblize Temp Heaters to Site / Install	Riggs																												
Level 2 Building A Slab MEPS Sleeves	MEPS																												
Level 2 Building A FRP SOD Placements	SF																												
KK Line Walls	SF																												
Level 2 FRPS Skydeck over Exist Garage	SF																												
Stair 4																													
Level 3 Building A Slab MEP Sleeves																													
Level 3 Building A FRP SOD Placements																													
Roof Level Building A Slab MEP Sleeves																													
Roof Level Building A FRP SOD Placement																													

Project Number: 2101

updated as of 12/31/25

Project Name: Brookline Pierce School

Company Name: MDS-Sasaki (including Consultants)

Company Name	Workforce Participation				
	Minority Hours	Minority %	Women Hours	Women %	Total Hours
MDS	7,336.50	16.82%	28,683.50	65.77%	43,609.00
Sasaki	7909.5	39.44%	9338	46.57%	20,053.50
A.M. Fogarty	0	0.00%	32	8.10%	395.00
Hastings	0	0.00%	0	0.00%	18.00
HLB	0	0.00%	600.25	98.28%	610.75
GEI	0	0.00%	0	0.00%	10.00
GGD	123	1.38%	195	2.18%	8,925.75
LGCI	137	9.41%	778.95	53.51%	1,455.60
Feldman Land Surveyors	16	4.01%	8	2.01%	399.00
PEER Consultants, MBE/WBE	0	0.00%	1	0.21%	470.75
Souza True & Partners Inc.	44	2.97%	59	3.99%	1,480.00
New Vista Design	15	12.50%	15	12.50%	120.00
Pamela Perini Consulting	0	0.00%	487	93.47%	521.00
RDH	143.5	14.87%	171.75	17.80%	964.75
Thornton Tomasetti	165.5	26.40%	623	99.36%	627.00
Airlit Studio	100	100.00%	11	11.00%	100.00
Vanasse & Associates, Inc.	498	32.69%	524	34.40%	1,523.25
Total	16488	260.50%	41527.45	549.16%	81,283.35

PIERCE SCHOOL WEEKLY UPDATE, 12/12/25



THIS WEEK (December 8-12)

- Complete 3' cut of soil at Pierce Park (PP)
- Mobilize water management, temp power at PP
- Steel erection Bldg B ongoing
- Tarp Bldg A ongoing
- Sleeves etc on levels 2, 3 Bldg A
- Begin foundation work at Historic Bldg

PROJECT TRACKING:

- Structural steel: 90%

ANTICIPATING NEXT WEEK (December 15-19)

- Erect final steel for Bldg B
- Start temp heat, Bldg A
- Continue with foundation work, Hist. Bldg
- MEP underground work in garage ongoing
- **Begin drilling of geothermal wells**

MILESTONES:

- Drill geothermal wells: 12/15/25 – 02/13/26
- Slab On Deck Bldg A: 12/22/25 – 03/16/26
- Slab On Deck Bldg B: 02/11/26 – 04/07/26

Narrative:

The initial 3' cut of soil at Pierce Park was completed, and water management equipment and temp power were landed at that location to support the upcoming drilling effort. The sewer line from Pierce Street to the Historic Building was completed, as well as an upgrade to a water line that will serve the building's fire suppression system. Waterproofing and backfilling continued.

In Building A, MEP trades began some of their initial work on the upper floors, installing sleeves and bang-its. Welded wire mesh (WWM) installation also began on L2. In the garage level, MEP trades continued with underground utility work, and on the exterior of the building, tarps were installed ahead of temp heating next week. In Building B, steel erection and metal deck install was ongoing, and the final truckload of steel was delivered. Some smaller concrete pours were completed including the high deck that connects the old and new structures.

At the Historic Building, the first rebar and single-sided forms were set at the foundation, and under-slab pipe was installed. The project remains on schedule.

For other project details, please visit the Project Website: <https://www.brookline.k12.ma.us/Page/2463>

To sign up for Project Updates, please go to: <https://www.brooklinema.gov/list.aspx?ListID=816>

PIERCE SCHOOL WEEKLY UPDATE, 12/19/25



THIS WEEK (December 15-19)

- Geothermal drilling began at Pierce Park
- Completed steel erection Bldg B
- Tarps and temp heat at Bldg A ongoing
- Rebar and mesh install ongoing L2 Bldg A
- Ext. foundation work ongoing at Historic Bldg
- Underground elect. conduit install ongoing

PROJECT TRACKING:

- Structural steel erection: 100%

ANTICIPATING NEXT WEEK (December 22-26)

- Detail steel for Bldg B
- Pour slab on deck (SOD) L2, Bldg A
- Continue with foundation work, Hist. Bldg
- MEP underground work in garage ongoing
- Geothermal well drilling continues

MILESTONES:

- Drill geothermal wells: 12/15/25 – 02/13/26
- Slab On Deck Bldg A: 12/22/25 – 03/16/26
- Slab On Deck Bldg B: 02/11/26 – 04/07/26

Narrative:

In Pierce Park, geothermal well drilling began with two drill rigs; initial observation is that this setup is quieter than the traditional well drilling activity at the Driscoll site. Temporary power and lights are in place to support the activities which are planned to run from 7am – 6pm during the week. The site crew continues to backfill along A line, following the waterproofing team.

In Building A, the L2 slab on deck preparation was pointing towards a 12/22/25 pour date. In the garage level, good progress was made with underground conduit work, and on the exterior of the building, tarps and temp duct were installed ahead of temp heating by week's end. In Building B, steel erection was completed and metal deck install was ongoing; detailing will continue into January. A brief 'Topping Off' ceremony was held on Thursday, followed by an appreciation lunch for all the workers.

At the Historic Building, the first single-sided wall was poured at the foundation, and under-slab pipe installation was finished. The project remains on schedule.

For other project details, please visit the Project Website: <https://www.brookline.k12.ma.us/Page/2463>

To sign up for Project Updates, please go to: <https://www.brooklinema.gov/list.aspx?ListID=816>