

JOHN R. PIERCE SCHOOL

Brookline, MA



OPM Monthly Project Update Report

February 2026

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
----	----	----	----	---------	--------------	----------	------

During the month of February, the harshest Winter weather in years challenged the team with extremely low temperatures and high snowfall; nevertheless, the following progress was made:

The site crews split most of their focus for the new building between supporting the underground utility work in the garage and supporting the water management related to the geothermal well work across the street in Pierce Park. The geothermal well drilling continued and has drilled approximately 60 of the 80 wells to date; due to limited work area one of the well rigs demobilized, which will provide space for horizontal branch trenching to begin by mid-March. Grouting continues to follow behind the drilling and is monitored closely by GEI. Flow testing of the well loops has been making good progress with positive results, and water management, while challenging in winter conditions, has benefitted by having a full time person committed to ensure the system is working correctly. Water sampling has occurred and results were acceptable.

Site work at the Historic Building included further excavation and preparation for the addition on the back of the building. A mud mat was placed at the end of the month. A third section of the single-sided foundation was poured (including window infill), and another section is underway with rebar and formwork. Plumbing and mechanical hangers were installed in the basement, and some hot water pipe was installed. The pier adjacent to the elevator pit was completed and the column was tied in; excavation for the elevator pit was nearly complete by the end of the month.

In the building, on the 'A' side, while the building struggled to maintain adequate temperature for concrete placement or spray-on fireproofing, the construction team pivoted some of the sequencing and made very good progress with both exterior metal stud framing (level 3) and with CMU (concrete masonry unit) installation at the large/small gym areas. The roof access stair was also installed. As previously mentioned, work in the garage included electrical conduit, underslab drainage, rain leader piping at the ceiling level, and waste piping. Ground thaw systems were employed to prep the ground ahead of trenching.

In Building 'B', the completion of steel detailing on the upper decks was been delayed by the weather, but tarping the exterior and temporary heat were both completed. MEP trades have started some layout prior to final studs being welded in place. At the garage level, electricians and plumbers have made good progress with their underground work.

On-site vibration monitors are in place at Pierce Park for geothermal well drilling, through March. Rebar and weld inspections and concrete testing have been ongoing by UTS, with reports filed in Procore as they are received. As noted above, water and additional soil

testing has occurred to support the geothermal well activity. The Building Department has generally been on-site weekly to review progress and underground plumbing and electrical work has been inspected as areas are completed. Additionally, with colder weather, the team (Consigli and LeftField) regularly monitor and confirm that temperatures are within specified tolerances for concrete pours and installation of waterproofing materials.

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 FEBRUARY 2026

The following tasks were completed in the month of February 2026:

02/02/26	Backwater Valve Coordination Meeting
02/03/26	MEP Coordination Meeting, LEED Check-in
02/04/26	OAC Meeting
02/05/26	Library Graphics Meeting
02/06/26	Building Inspector Walk-through
02/09/26	Playground Equipment Review
02/10/26	MEP Coordination Mtg; Building Commission Meeting
02/11/26	OAC Meeting
02/13/26	Building Inspector Walk-through, CPM schedule review
02/17/26	MEP Coordination Meeting
02/18/26	OAC Meeting
02/20/26	Building Inspector Walk-through; Security System Review
02/24/26	MEP Coordination Meeting
02/25/26	OAC Meeting
02/26/26	School Building Committee Meeting
02/27/26	Building Inspector Walk-through

Construction Activities

The construction activities accomplished in February 2026 are:

- Building A exterior wall framing was started.
- Building A CMU in the gym areas was started.
- Installation of underground utilities at the garage level for Bldgs A and B were ongoing.
- The mud mat for the Historic Building addition was prepped and poured.

- Another section of 4" single-sided foundation was completed at Hist. Bldg.
- Plumbing and mechanical hangers were installed in the Hist. Bldg.
- Temp lighting and power run in Building A, upper levels
- Temporary tarps and temp heating were in place for both buildings.
- 60 of 80 geothermal wells have been drilled. Grouting is following behind, and U-bend piping is being pressure tested.

XIX. TASKS PLANNED FOR MARCH 2026

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

03/04/26	OAC Meeting
03/05/26	MSBA Site Visit Meeting
03/06/26	Building Inspector Walk-through
03/10/26	MEP Coordination Mtg
03/10/26	Building Commission Meeting
03/11/26	OAC Meeting
03/13/26	Building Inspector Walk-through
03/16/26	Play Equipment Review Meeting
03/17/26	MEP Coordination Meeting
03/18/26	OAC Meeting
02/19/26	School Building Committee Meeting
03/20/26	Building Inspector Walk-through
03/24/26	MEP Coordination Meeting
03/25/26	OAC Meeting
03/27/26	Building Inspector Walk-through
03/31/26	MEP Coordination Meeting

Construction Activities

The construction activities planned for March 2026 are:

- Continue with exterior metal stud framing, levels 3 and 2, Building A
- Place concrete slab at roof level, Building A
- Complete spray-on fireproofing, Building A
- Complete underground utilities in Multipurpose Room
- Complete CMU in gym areas and move masons down to garage level
- Complete steel detailing, Building B
- Install MEP sleeves and in-slab conduit, Building B
- Install Stair #6, Building B
- Install underground ductwork below Green Ramp
- Continue underground MEP work at garage level

- Continue foundation work at Historic Building
- Receive new windows for Historic Building
- Complete geothermal well drilling and be underway with lateral branch lines and vault

XX. MSBA OPM REPORTING SYSTEM

The March 2026 OPM Monthly Report has been submitted via the MSBA OPM Reporting System.

XXI. PROJECT SCHEDULE OVERVIEW

The Project remains on schedule.

XXII. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$6,459,118.47 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services, Relocation Busing fees and Construction costs.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated February 28, 2026.

XXIII. CONTRACT AMENDMENTS/BUDGET TRANSFERS/CHANGE ORDERS

Designer Contract Amendment No. 22 was approved at the February 10, 2026 Building Commission Meeting for Additional Geothermal Construction Monitoring in the amount of \$11,000.00.

Designer Contract Amendment No. 23 for \$26,400.00 for Additional Geothermal Construction Monitoring will be presented at the March 10, 2026 Building Commission Meeting for approval.

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

XXIV. 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 February 2026.

Man-hours: There were 9,296 on-site man-hours worked over 19 total workdays for the month of February, representing an average of 61 workers on site daily. Man-hours to date total 130,302 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.

XXV. 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:	497	RFI Responses to Date:	486
Submittals Issued to Date:	1,458	Submittal Responses to Date:	1,178

XXVI. 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 February 2026:

Minority Hours:	17,387.75	Minority Workforce Participation:	20.23%
Women Hours:	43,548.45	Women Workforce Participation:	50.66%
Total Hours Worked:	85,967.85		

Attached is the Designer's Workforce Participation Report for February 2026.

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 February 2026, MBE participation is 2.22% and WBE participation was 8.40%. 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.

XXVII. 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>

XXVIII. ATTACHMENTS

Construction Photographs, February 2026
MSBA Online Report Submission, dated February 28, 2026
Invoice Summary, dated February 28, 2026
Designer Contract Amendment No. 23, dated March 10, 2026
Total Project Budget Status Report, dated February 28, 2026
Monthly and Cumulative Cash Flow Reports, dated February 28, 2026
CM Budget Tracking, dated February 28, 2026
OPM Amendment Status Log, dated February 28, 2026
Architect/Engineer Amendment Status Log, dated February 28, 2026
Construction Manager Amendment Status Log, dated February 28, 2026
Relocation Budget Tracking, dated February 28, 2026
Preliminary Project Schedule, dated February 28, 2026
CM Look-Ahead Schedule, February 28, 2026
Designer Workforce Participation Log, February 2026
Pierce School Weekly Construction Progress Updates February 2026

PROJECT PHOTOS

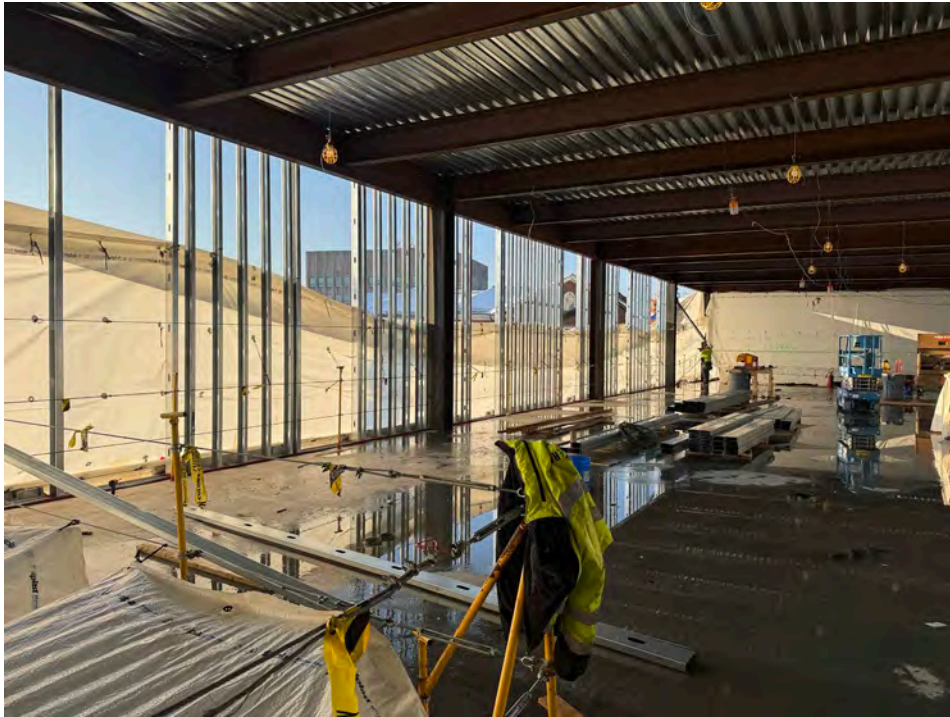
FEBRUARY 2026



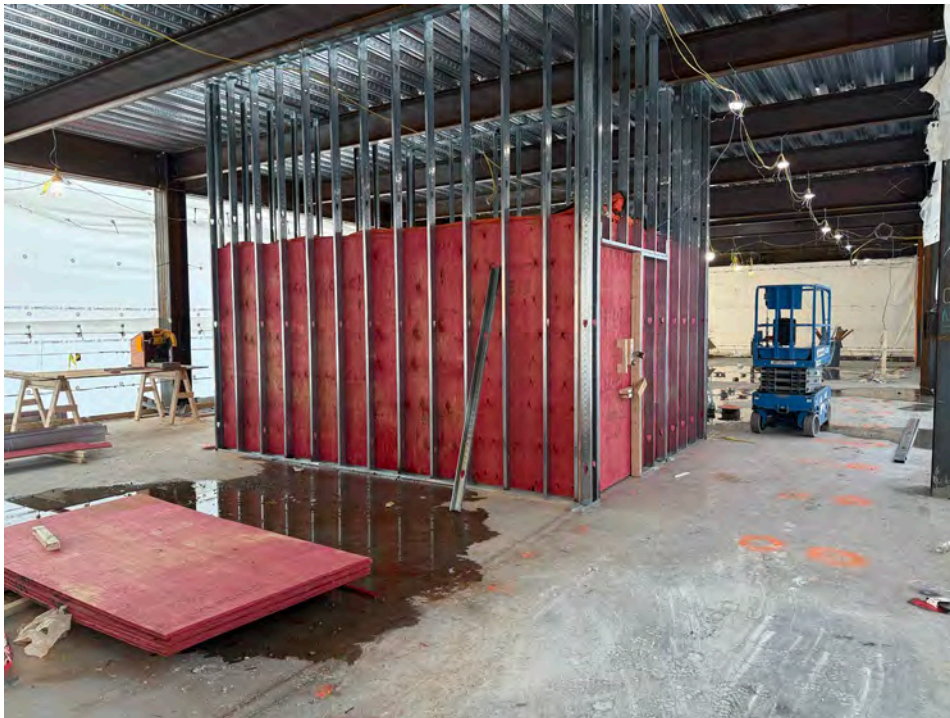
Feb. 3: Gym



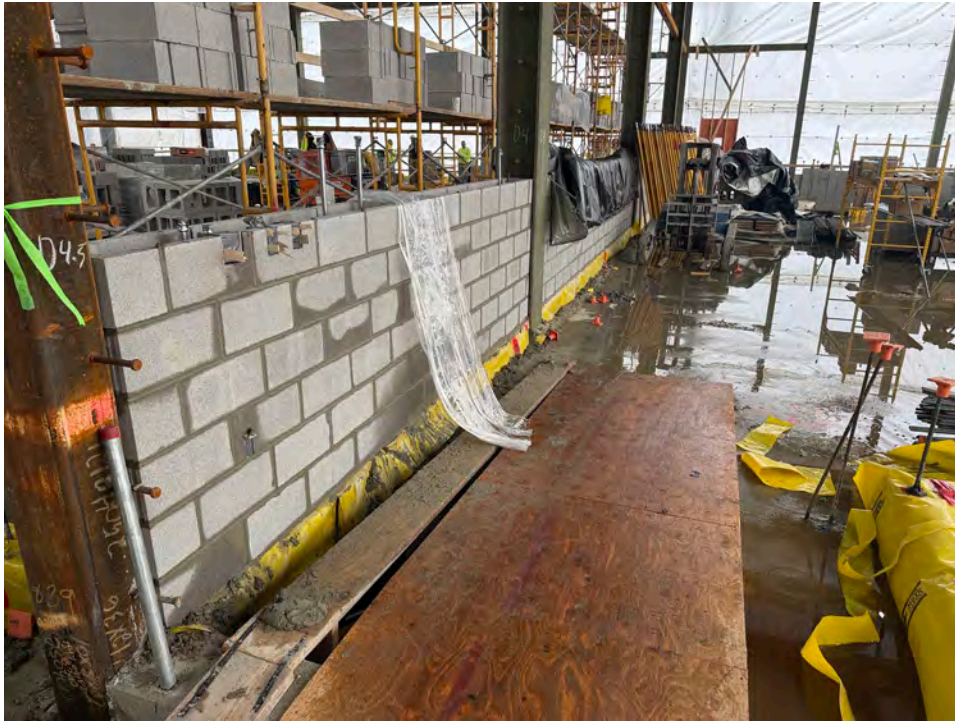
Feb. 4: Historic Building



Feb. 11: Exterior Framing - Level 3



Feb. 11: Interior Framing - Level 2



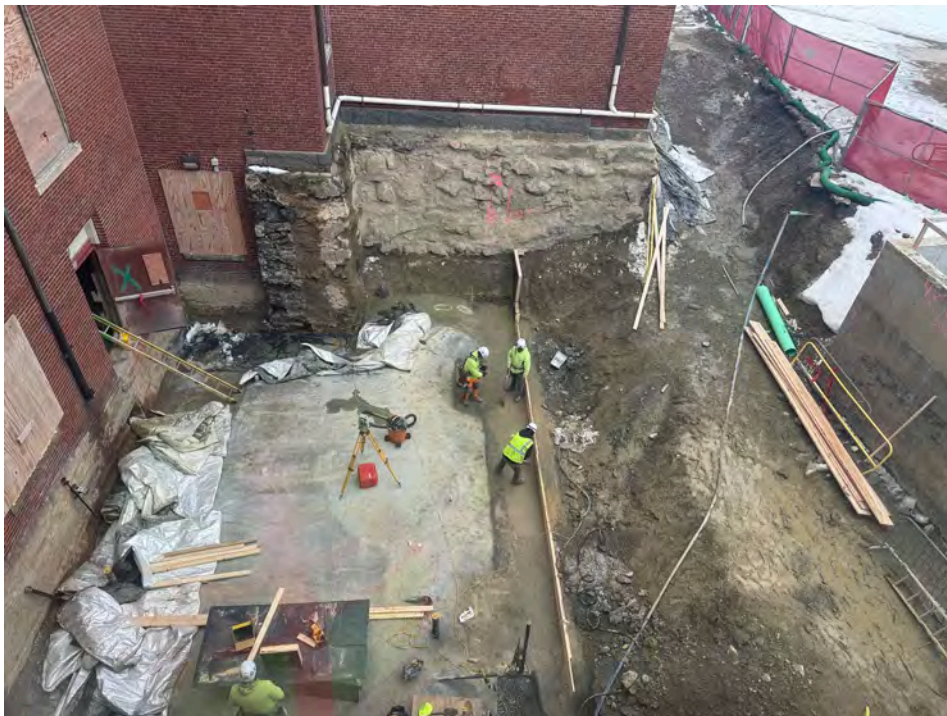
Feb. 12: CMU Progress - Gyms



Feb. 17: Historic Building



Feb. 19: CMU Progress - Gyms



Feb. 20: Mud Mat - Historic Building



Feb. 25: Geothermal Well Drilling - Pierce Park



Feb. 26: Underground Utilities - Building A



Feb. 27: Exterior Framing - Level 3



Feb. 27: CMU Progress - Gyms

Leftfield, LLC		Jim Rogers	Progress Report as of Date 2/28/2026	
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)	(\$80,049)	
Principal	Will Spears	Encumbered (to Date)	\$196,145,673	
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	\$67,377,200	
General Contractor Contact Name	Jody Staruk	Project Completion Percentage	32%	

OPM Leftfield, LLC		Progress Report as of Date 2/28/2026	
<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)	-02/02/26 Backwater Valve Coordination Meeting -02/03/26 MEP Coordination Meeting, LEED Check-in -02/04/26 OAC Meeting -02/05/26 Library Graphics Meeting -02/06/26 Building Inspector Walk-through -02/09/26 Playground Equipment Review -02/10/26 MEP Coordination Mtg; Building Commission Meeting -02/11/26 OAC Meeting -02/13/26 Building Inspector Walk-through, CPM schedule review -02/17/26 MEP Coordination Meeting -02/18/26 OAC Meeting -02/20/26 Building Inspector Walk-through; Security System Review -02/24/26 MEP Coordination Meeting -02/25/26 OAC Meeting -02/26/26 School Building Committee Meeting -02/27/26 Building Inspector Walk-through		
Project Budget Status	Expenditures against the budget totaled \$6,459,118.47 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services, Relocation Busing fees and Construction costs.		
MSBA Closeout Status	Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated February 28, 2026.		
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 2/28/2026	
<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$1,294,466	Total Contract Amount	\$19,757,368
Contract Amendments (to Date)	23	Invoices Paid (to Date)	\$15,280,749
Value of Contract Amendments (to Date)	\$18,462,902	Invoices Received (Reporting Period)	\$229,294
Total Contract Amount	\$19,757,368	Contract Amount Remaining	\$4,247,325
Contract Amendments as Percentage of Original Contract Amount	1,426.3%		
<u>MBE/WBE</u>		<u>Workforce Participation</u>	
MBE Percentage	5.1%	Total Hours	85,968
MBE Actual	8.4%	Minority Hours	17,388
WBE Percentage	10.0%	Minority Percentage	8.4%
WBE Actual	35.9%	Minority Workforce Participation	20.2%
		Female Hours	43,548
		Female Percentage	35.9%
		Female Workforce Participation	50.7%

RFIs and Submittals

RFIs Issued (Reporting Period)	0
Total RFIs Issued (to Date)	497
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)	0
Total Submittals Reviewed (to Date)	1,178
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	7/27/2027
Designer Activities (Reporting Period)	-02/02/26 Backwater Valve Coordination Meeting -02/03/26 MEP Coordination Meeting, LEED Check-in -02/04/26 OAC Meeting -02/05/26 Library Graphics Meeting -02/06/26 Building Inspector Walk-through -02/09/26 Playground Equipment Review -02/10/26 MEP Coordination Mtg; Building Commission Meeting -02/11/26 OAC Meeting -02/13/26 Building Inspector Walk-through, CPM schedule review -02/17/26 MEP Coordination Meeting -02/18/26 OAC Meeting -02/20/26 Building Inspector Walk-through; Security System Review -02/24/26 MEP Coordination Meeting -02/25/26 OAC Meeting -02/26/26 School Building Committee Meeting -02/27/26 Building Inspector Walk-through		
30 Day Look Ahead	-03/04/26 OAC Meeting -03/05/26 MSBA Site Visit Meeting -03/06/26 Building Inspector Walk-through -03/10/26 MEP Coordination Mtg -03/10/26 Building Commission Meeting -03/11/26 OAC Meeting -03/13/26 Building Inspector Walk-through -03/16/26 Play Equipment Review Meeting -03/17/26 MEP Coordination Meeting -03/18/26 OAC Meeting -02/19/26 School Building Committee Meeting -03/20/26 Building Inspector Walk-through -03/24/26 MEP Coordination Meeting -03/25/26 OAC Meeting -03/27/26 Build		
Commissioning Consultant	NV5		
Commissioning Consultant Status	NV5 will be reviewing pertinent submittals.		

GENERAL CONTRACTOR	Consigli Construction Company, Inc.	Progress Report as of Date 2/28/2026
---------------------------	--	---

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)	\$40,167,163
Invoices Received (Reporting Period)	\$6,075,523
Contract Amount Remaining	\$122,183,653

MBE/WBE

MBE Percentage	2.0%
MBE Actual	2.2%
WBE Percentage	8.0%
WBE Actual	8.4%

Workforce Participation

Total Hours	130,302
Minority Hours	88,605
Minority Percentage	2.0%
Minority Workforce Participation	68.0%
Female Hours	9,121
Female Percentage	8.4%
Female Workforce Participation	7.0%

Schedule Assessment

Notice to Proceed Date	2/10/2025
Physical Progress	29%
Substantial Completion Date (Reported)	10/29/2027
Substantial Completion Date (Contract)	10/29/2027
Substantial Completion Date (Certificate)	
Construction Progress (Reporting Period)	<p>The construction activities accomplished in February 2026 are:</p> <ul style="list-style-type: none">- Building A exterior wall framing was started.- Building A CMU in the gym areas was started.- Installation of underground utilities at the garage level for Bldgs A and B were ongoing.- The mud mat for the Historic Building addition was prepped and poured.- Another section of 4" single-sided foundation was completed at Hist. Bldg.- Plumbing and mechanical hangers were installed in the Hist. Bldg.- Temp lighting and power run in Building A, upper levels- Temporary tarps and temp heating were in place for both buildings.- 60 of 80 geothermal wells have been drilled. Grouting is following behind, and U-bend piping is being pressure tested.
30 Day Look Ahead	<p>The construction activities planned for March 2026 are:</p> <ul style="list-style-type: none">- Continue with exterior metal stud framing, levels 3 and 2, Building A- Place concrete slab at roof level, Building A- Complete spray-on fireproofing, Building A- Complete underground utilities in Multipurpose Room- Complete CMU in gym areas and move masons down to garage level- Complete steel detailing, Building B- Install MEP sleeves and in-slab conduit, Building B- Install Stair #6, Building B- Install underground ductwork
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 9,296 on-site man-hours worked over 19 total workdays for the month of February, representing an average of 61 workers on site daily. Man-hours to date total 130,302 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

March 5, 2025 _____ Date

MEMORANDUM

To: Brookline Building Commission

From: Lynn Stapleton, LeftField, LLC

Date: March 10, 2026

Re: John R. Pierce School – February 2026 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	54	OPM – Construction Administration	02/28/26	OPM Construction Administration Services: February 1 – 28, 2026	\$131,000.00
0201-0700	MDS	70176	A/E– Construction Administration	02/28/26	A/E Construction Administration Services: February 1 – 28, 2026	\$156,437.10
0204-0300	MDS-Lalaf	70176	A/E – Geotechnical/ Geo-Environ.	02/28/26	MDS –Geotechnical Consulting (Amendment # 6)	\$15,703.19
0203-9900	MDS	70176	A/E – Other Reimbursable Services	02/28/26	Geothermal Alternate (Amendment # 6)	\$293.25
0203-9900	MDS-GGD	70176	A/E – Other Reimbursable Services	02/28/26	GGD - Geothermal Alternate (Amendment # 6)	\$1,085.00
0203-9900	MDS-GEI	70176	A/E – Other Reimbursable Services	02/28/26	GEI - Geothermal Alternate (Amendment # 6)	\$36,506.31
0204-0200	MDS-GEI	70176	A/E HAZMAT	02/28/26	GEI - Additional LSP Testing (Amendment #17)	\$7,617.51
0203-9900	MDS-STP	70176	A/E – Other Reimbursable Services	02/28/26	STP- Corrective Structural Work (Amendment #21)	\$11,651.75
					MDS Invoice #70176 Total: (For Reference Only)	\$229,294.11

0602-0000	UTS	121242	Testing Services	01/30/26	Soils, Concrete, Reinforcing Steel Inspections & Testing	\$10,951.25
0603-0000	Eastern Bus Co.	100705-0226C	Relocation Services	01/31/26	Pierce School Shuttle Service February 2026	\$12,350.00
0502-0010	Consigli	AFP 21	Construction	02/28/26	CM Fee	\$122,761.28
0502-0020	Consigli	AFP 21	Construction	02/28/26	Insurances & Bonds	\$108,895.68
0502-0100	Consigli	AFP 21	Construction	02/28/26	Division 1 – General Conditions	\$441,947.28
0502-0100	Consigli	AFP 21	Construction	02/28/26	Division 1 – General Requirements	\$457,774.00
0502-0300	Consigli	AFP 21	Construction	02/28/26	Division 3 - Concrete	\$59,788.00
0502-0400	Consigli	AFP 21	Construction	02/28/26	Division 4 - Masonry	\$336,500.00
0502-0500	Consigli	AFP 21	Construction	02/28/26	Division 5 - Steel	\$118,485.00
0502-0700	Consigli	AFP 21	Construction	02/28/26	Division 7 – Thermal & Moisture Protection	\$107,688.50
0502-0800	Consigli	AFP 21	Construction	02/28/26	Division 8 - Openings	\$780,538.85
0502-0900	Consigli	AFP 21	Construction	02/28/26	Division 9 - Finishes	\$270,200.00
0502-1000	Consigli	AFP 21	Construction	02/28/26	Division 10 - Specialties	\$5,846.50
0502-1100	Consigli	AFP 21	Construction	02/28/26	Division 11 - Equipment	\$54,547.20
0502-1400	Consigli	AFP 21	Construction	02/28/26	Division 14 – Conveying Systems	\$146,359.20
0502-2100	Consigli	AFP 21	Construction	02/28/26	Division 21 – Fire Protection	\$20,575.00
0502-2200	Consigli	AFP 21	Construction	02/28/26	Division 22 - Plumbing	\$50,740.00
0502-2300	Consigli	AFP 21	Construction	02/28/26	Division 23 - HVAC	\$2,185,700.00
0502-2600	Consigli	AFP 21	Construction	02/28/26	Division 26 - Electrical	\$87,813.89
0502-3100	Consigli	AFP 21	Construction	02/28/26	Division 31 - Sitework	\$95,948.00
0502-3300	Consigli	AFP 21	Construction	02/28/26	Division 33 – Site Utilities	\$923,411.90
0502-9900	Consigli	AFP 21	Construction	02/28/26	Retainage Withheld from Contractor	(\$299,997.17)
					Total for Consigli Application for Payment No. 21: (For References Only)	\$6,075,523.11
					TOTAL:	\$

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 February 2026 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 March 12, 2026 deadline. All invoices above will be included in the February 2026 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: 2/28/26
Invoice No: 54

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

Professional Services from February 1, 2026 to February 28, 2026

OPM Services		Amount
02/28/26	Construction Administration Phase Services	\$ 131,000.00

Total Labor: \$ 131,000.00

Reimbursable Expenses					Amount
Reimbursables 02/01/26 - 02/28/26					\$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	\$1,965,000	\$131,000	\$2,096,000	\$2,554,000
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	\$4,262,800	\$131,000	\$4,393,800	\$2,734,000
Reimbursable Expenses Total*:	\$33,850	\$33,850	\$0	\$33,850	\$0
Total Contract:	\$7,161,650	\$4,296,650	\$131,000	\$4,427,650	\$2,734,000

*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

February 28, 2026

Project No: 2101-000

Invoice No: 70176

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 February 28, 2026

Phase 15 Construction Administration

Fee

Total Fee 5,046,358.00

Percent Complete 38.00 Total Earned 1,917,616.04
Previous Fee Billing 1,761,178.94
Current Fee Billing 156,437.10

Total Fee 156,437.10

Total this Phase \$156,437.10

Billings to Date

	Current	Prior	Total
Fee	156,437.10	1,761,178.94	1,917,616.04
Totals	156,437.10	1,761,178.94	1,917,616.04

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

Project	2101-000	Brookline Pierce School	Invoice	70176
---------	----------	-------------------------	---------	-------

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.

2/28/2026 Lahlaf Geotechnical Consulting Geotechnical Limit 387,630 14,275.63
Inc. LTD 200294.29

Total Consultants 1.1 times 14,275.63 15,703.19

Billing Limits	Current	Prior	To-Date
Consultants	15,703.19	262,761.34	278,464.53
Limit			480,464.41
Remaining			201,999.88
Total this Phase			\$15,703.19

Billings to Date

	Current	Prior	Total
Consultant	15,703.19	262,761.34	278,464.53
Totals	15,703.19	262,761.34	278,464.53

Phase 20 Site Survey (Am#6)

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

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

Billings to Date

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

Project	2101-000	Brookline Pierce School	Invoice	70176
---------	----------	-------------------------	---------	-------

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

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	87.5324	43,766.20	43,472.95	293.25
MEP/FP - GGD	185,000.00	87.5324	161,935.00	160,850.00	1,085.00
Geothermal - GEI	43,100.00	100.00	43,100.00	43,100.00	0.00
Geoenvironmental - GEI	97,900.00	86.3134	84,500.81	47,994.50	36,506.31
Landscape Architecture - Sasaki	95,000.00	66.5789	63,250.00	63,250.00	0.00
Total Fee	471,000.00		396,552.01	358,667.45	37,884.56
Total Fee					37,884.56
Total this Phase					\$37,884.56

Billings to Date

	Current	Prior	Total
Fee	37,884.56	358,667.45	396,552.01
Totals	37,884.56	358,667.45	396,552.01

Phase 24 Unencumbered Am#6
 BSC Article 97 Phase 1 21,400 x 1.1 = 23,540 BTB 23,540
 Airlit Peer Review 7K + TEDI 27,500 x 1.1 - \$37,950 BTB 32,450
 RDH Peer Review 3K x 1.1 = \$3,300 BTB 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	70176
---------	----------	-------------------------	---------	-------

Project	2101-024	Brookline Pierce Add LSP Services
---------	----------	-----------------------------------

Professional Services from February 01, 2026 to February 28, 2026

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	56.1201	29,042.14
MDS 1.1 Markup Am#17	5,175.00	56.1201	2,904.22
Total Fee	56,925.00		31,946.36
	Previous Fee Billing		24,328.85
	Current Fee Billing		7,617.51
Total Fee			7,617.51
	Total this Phase		\$7,617.51

Project	2101-032	Add'l Struct Corrective Remedial Am#21
---------	----------	--

Professional Services from February 01, 2026 to February 28, 2026

Phase	01	AS- Corrective Structural Work Am#21
-------	----	--------------------------------------

Fee			
Billing Phase	Fee	Percent Complete	Earned
STP (omit reinforce steel concrete slab)	3,072.50	100.00	3,072.50
STP (low concrete strength)	7,520.00	100.00	7,520.00
MDS x 1.1 markup	1,059.25	100.00	1,059.25
Total Fee	11,651.75		11,651.75
	Previous Fee Billing		0.00
	Current Fee Billing		11,651.75
Total Fee			11,651.75
	Total this Phase		\$11,651.75

Total this Invoice	\$229,294.11
---------------------------	---------------------



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.:	2101-18
Invoice for Period Ending:	02/01/2026
Date:	2/13/2026

Bill To

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

2101-000 T 19

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 January 1, 2026 through February 1, 2026					
LGCI Proposal No. 22127-Rev. 1					\$387,630.00
Amount Previously Invoiced					\$195,109.86
Current LGCI Invoice No. 2101-18					\$14,275.63
Amount Invoiced to date (incl. this invoice)					\$209,385.49
Balance remaining from Budget amount					\$178,244.51
Task 3.3 Field Visits and Mobilization Cost					
Senior Geotechnical Engineer (1 Site Visit)			3.5	150.00	525.00
Geotechnical Field Representative (15 Site Visits)			91	114.40	10,410.40
Mileage			333	0.725	241.43
Task 3.4 Review, Coordination and Field Reports					
Senior Geotechnical Engineer - Coordination & Review			9.6	150.00	1,440.00
Geotechnical Field Representative - Field Report			14.5	114.40	1,658.80
BTB 200,294.29 (52%)					
Make check payable to Lahlaf Geotechnical Consulting, Inc.					
Total due this invoice					\$14,275.63

Balance Due

\$14,275.63



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

Ok per Margaret/Amy
2/27/26

Attention: Margaret Clark
Miller Dyer Spears
mclark@mds-bos.com
40 Borad Street, Suite 103
Boston, MA 02109
United States

Invoice : 003196261
Invoice Date : 2/24/2026
Due Date: 3/26/2026
Project : 2302441
Project Name : Pierce School Geothermal

For Professional Services Rendered For 12/27/2025 Through 1/30/2026

finance@mds-bos.com

2101-000

2302441 - Pierce School Geothermal

			Billings		
	Fee	% Complete	To Date	Previous	Current
1 - Geothermal					
1.1 - Test Well Program	T23 141K	70,500.00	100.000	70,500.00	70,500.00
1.2 - Well Field Design	126,850.92	43,100.00	100.000	43,100.00	43,100.00
1.3 - Construction Administration		107,900.00	78.314	84,500.81	47,994.50
Submittal Reviews, meetings with construction team, and on-site construction observation from December 29 through January 30.					
2 - Environmental					
2.1 - Phase II ESA		19,000.00	100.000	19,000.00	19,000.00
2.2 - Soil Pre-Char - Existing Building Demo		21,500.00	100.000	21,500.00	21,500.00
2.3 - Soil Pre-Char - New Building Construction		55,250.00	100.000	55,250.00	55,250.00
2.4 - Soil Pre-Char - Geothermal Well Installation		16,000.00	100.000	16,000.00	16,000.00
2.5 - Specifications		8,000.00	100.000	8,000.00	8,000.00
2.6 - Design Meetings and Consultation		7,600.00	80.263	6,100.00	6,100.00
2.7 - Community Meetings		1,550.00	0.000	0.00	0.00
2.8 - NPDES DRGP NOI		15,000.00	100.000	15,000.00	15,000.00
2.9 - Bidding Meetings and Consultation		0.00	0.000	0.00	0.00
2.10 - Submittal Reviews and RFI		5,000.00	64.000	3,200.00	3,200.00
2.11 - Soil Disposal Coordination		18,000.00	100.000	18,000.00	18,000.00
2.12 - Construction Meetings and Consultation		750.00	100.000	750.00	750.00
2.13 - Dust Monitoring Mobilization/Demobilization		9,900.00	100.000	9,900.00	9,900.00

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	100.000	83,000.00	83,000.00	0.00
3 - Environmental Unit Costs					
3.1 - Construction Observation - Full Day (1,275/day)	12,750.00	70.000	8,925.00	8,925.00	0.00
3.2 - Construction Observation - Half Day (\$850/half day)	25,500.00	56.667	14,450.00	13,600.00	850.00
Performed 1 half day of soil screening for soil hauling.					
3.3 - Construction Observation - PID Rental (\$75/day)	3,000.00	60.000	1,800.00	1,725.00	75.00
1 day of PID Rental.					
3.4 - UST Removal Observation - Full Day (\$1,275/day)	3,825.00	66.667	2,550.00	2,550.00	0.00
3.5 - UST Removal Observation - PID Rental (\$75/day)	225.00	66.667	150.00	150.00	0.00
4 - Amendment 17					
4.1 - A17 - Soil Pre-Characterization - New Building Construction	17,750.00	9.970	1,769.68	1,769.68	0.00
4.2 - A17 - Soil Pre-Characterization - Geothermal Well Installation	13,000.00	100.000	13,000.00	13,000.00	0.00
4.3 - A-17 - Soil Disposal Coordination	21,000.00	85.714	18,000.00	12,000.00	6,000.00
Prepared and issued 2 LSP letters (Ondrick - wellfield trench soils; Kingston - wellfield drill cuttings)					
Current Billings				43,431.31	
Amount Due This Bill				43,431.31	

Total Fee : 626,600.00
To Date Billings : 561,945.49
Total Remaining : 64,654.51

Andrew R. Sanna

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	003181968	7/22/2025	3,875.00	3,875.00
	003192216	12/19/2025	21,062.62	21,062.62
	003194316	1/21/2026	46,713.72	46,713.72
				71,651.34

Invoice

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

February 6, 2026

Project No: 87502101.00

Invoice No: 126269

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

Project 87502101.00 Pierce School, Brookline MA

2101-000

ok per
Margaret/A
my 2/27/26

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

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

Professional Services from January 1, 2026 to January 31, 2026**Fee**

Phase	Fee	Percent Complete	Fee Earned	Previous Fee Billed	Current Fee Billing
Geothermal Design - DD	50,000.00	100.00	50,000.00	50,000.00	0.00
Geothermal Design - CD	100,000.00	100.00	100,000.00	100,000.00	0.00
Geothermal Design - CA	35,000.00	34.10	11,935.00	10,850.00	1,085.00

T23

ST&P

SOUZA, TRUE
AND PARTNERS INC.
STRUCTURAL ENGINEERS

Souza True & Partners Inc

One Cranberry Hill, Suite 301
Lexington, MA 02421
(617) 926-6100

2101-032 Am#21

#611.00

ok per
Margaret/A
my 2/27/26

MDS / MILLER DYER SPEARS
40 BROAD STREET, SUITE 103
BOSTON, MA 02109

Invoice number 234204
Date 01/15/2026

Project **20217 PIERCE SCHOOL**

For Professional Services through December 31, 2025

Description	Fee	Percent Complete	Total Earned	Previous Fee Billing	Current Fee Billing
ADD SERVICE FOR CORRECTIVE WORK ASSOCIATED WITH LOW CONCRETE STRENGTH	7,520.00	100.00	7,520.00	0.00	7,520.00
Total	7,520.00	100.00	7,520.00	0.00	7,520.00

Invoice total **7,520.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
234204	01/15/2026	7,520.00	7,520.00				
	Total	7,520.00	7,520.00	0.00	0.00	0.00	0.00

ST&P

SOUZA, TRUE
AND PARTNERS INC.
STRUCTURAL ENGINEERS

Souza True & Partners Inc
One Cranberry Hill, Suite 301
Lexington, MA 02421
(617) 926-6100

2101-032 T01 Amendment #21

#618.36

ok per
Margaret/A
my 2/27/26

MDS / MILLER DYER SPEARS
40 BROAD STREET, SUITE 103
BOSTON, MA 02109

Invoice number 234205
Date 01/15/2026

Project **20217 PIERCE SCHOOL**

For Professional Services through December 31, 2025

Description	Fee	Percent Complete	Total Earned	Previous Fee Billing	Current Fee Billing
ADD SERVICE FOR CORRECTIVE WORK ASSOCIATED WITH REINFORCING STEEL	3,072.50	100.00	3,072.50	0.00	3,072.50
Total	3,072.50	100.00	3,072.50	0.00	3,072.50

Invoice total **3,072.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
234205	01/15/2026	3,072.50	3,072.50				
	Total	3,072.50	3,072.50	0.00	0.00	0.00	0.00



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: 1/30/2026

Page Number: 1

Invoice Number: 121242

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/18/2025	5.00	Hrs/Rebar	60.00	300.00
01/07/2026	6.00	Cylinders - 4 x 8	20.00	120.00
01/07/2026	3.00	Hrs/Field	52.50	157.50
01/07/2026	1.00	Hrs/Field - Early Morning Rate	78.75	78.75
01/07/2026	5.00	Hrs/Fireproofing	60.00	300.00
01/08/2026	1.00	Cyl/Trans	75.00	75.00
01/08/2026	24.00	Cylinders - 4 x 8	20.00	480.00
01/08/2026	6.50	Hrs/Field	52.50	341.25
01/08/2026	6.50	Hrs/Field	52.50	341.25
01/08/2026	6.50	Hrs/Field	52.50	341.25
01/08/2026	1.00	Hrs/Field - Early Morning Rate	78.75	78.75
01/08/2026	1.00	Hrs/Field - Early Morning Rate	78.75	78.75
01/08/2026	1.00	Hrs/Field - Early Morning Rate	78.75	78.75
01/08/2026	1.00	F-Number, S.O.D. Level 2	800.00	800.00
01/08/2026	1.00	Call-in Surcharge - FF1	100.00	100.00
01/08/2026	5.00	Hrs/Rebar	60.00	300.00
01/09/2026	1.00	Cyl/Trans	75.00	75.00
01/12/2026	5.00	Hrs/Rebar	60.00	300.00
01/13/2026	18.00	Cylinders - 4 x 8	20.00	360.00
01/13/2026	6.00	Hrs/Field	52.50	315.00
01/13/2026	1.00	Hrs/Field - Early Morning Rate	78.75	78.75
01/13/2026	5.00	Hrs/Rebar	60.00	300.00
01/14/2026	1.00	Cyl/Trans	75.00	75.00
01/14/2026	42.00	Cylinders - 4 x 8	20.00	840.00
01/14/2026	7.00	Hrs/Field	52.50	367.50
01/14/2026	7.00	Hrs/Field	52.50	367.50
01/14/2026	2.00	Hrs/Field - Early Morning Rate	78.75	157.50
01/14/2026	2.00	Hrs/Field - Early Morning Rate	78.75	157.50
01/14/2026	1.00	F-Number, S.O.D. Level 3	800.00	800.00
01/15/2026	1.00	Cyl/Trans	75.00	75.00



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: 1/30/2026

Page Number: 2

Invoice Number: 121242

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
01/16/2026	5.00	Hrs/Steel	67.50	337.50
01/20/2026	6.00	Cylinders - 4 x 8	20.00	120.00
01/20/2026	5.00	Hrs/Field	52.50	262.50
01/21/2026	1.00	Cyl/Trans	75.00	75.00
01/22/2026	7.00	Cylinders - 4 x 8	20.00	140.00
01/22/2026	8.00	Hrs/Field	52.50	420.00
01/22/2026	5.00	Hrs/Steel	67.50	337.50
01/23/2026	1.00	Cyl/Trans	75.00	75.00
01/23/2026	14.00	Cylinders - 4 x 8	20.00	280.00
01/23/2026	5.50	Hrs/Field	52.50	288.75
01/28/2026	1.00	Cyl/Trans	75.00	75.00
02/03/2026	5.00	Hrs/Rebar	60.00	300.00

TOTAL THIS INVOICE:

10,951.25

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: 1/30/2026

Page Number: 3

Invoice Number: 121242

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
120867	01/02/2026	4,833.50
121242	01/30/2026	10,951.25
Invoiced to Date		\$128,353.04
P. O. Remaining		121,646.96

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

INVOICE

BILL TO
Brookline Public Schools
333 Washington Street
Brookline, Ma 02445

INVOICE # 100705-0226C
DATE 02/28/2026
DUE DATE 03/30/2026
TERMS Net 30

P.O. NUMBER:
?

SERVICE PERIOD:
February 2026

DESCRIPTION	# OF DAYS	COST PER DAY	AMOUNT
FY26 Regular Transportation - 1 Pierce School Bus @ \$575 Per Day	13	575.00	7,475.00
FY26 Regular Transportation - 1 Pierce School/Fisher Hill tier Bus @ \$375 Per Day	13	375.00	4,875.00

BALANCE DUE **\$12,350.00**

Pay invoice

TO OWNER:

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

PROJECT:

Brookline - John R. Pierce
Sch

Invoice 21

Draw

Application date: 2/28/2026

Period ending date: 2/28/2026

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	-\$11,652.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$168,011,008.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$48,106,294.45
5. RETAINAGE:	
a. 4.72 % of Completed Work (Column D + E on G703)	\$ 2,129,425.08
b. 4.72 % of Stored Material (Column F on G703)	\$ 140,610.44
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$2,270,035.52
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$45,836,258.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$39,760,735.82
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$6,075,523.11
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$122,174,749.07

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-11,652.00
Total approved this Month		
TOTALS		-11,652.00
NET CHANGES by Change Order		-11,652.00

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

CONTRACTOR: Consigli Construction Co., Inc.

By: _____ Date: _____

State of: _____ County of: _____

On this the _____ day of _____ before me,
proved to me through satisfactory evidence of identity, which was/were

_____ 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: _____

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:\$ 6,075,523.11

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

ARCHITECT:

By: _____ Date: _____

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

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

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

Invoice 21
Draw
Application date: 2/28/2026
Period ending date: 2/28/2026

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

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
25-001	0502-0010												
	Contractors Fee	3,239,084.00			3,239,084.00	804,588.47	122,761.28		927,349.75	28.63	2,311,734.25	46,367.50	
	Subtotal	3,239,084.00	.00	.00	3,239,084.00	804,588.47	122,761.28	.00	927,349.75	28.63	2,311,734.25	46,367.50	
	0502-0010 Total	3,239,084.00	.00	.00	3,239,084.00	804,588.47	122,761.28	.00	927,349.75	28.63	2,311,734.25	46,367.50	
	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	465,393.88	71,008.17		536,402.05	28.63	1,337,164.30	26,820.10	
	1-940 Subcontractor default insurnce	999,670.33			999,670.33	248,318.11	37,887.51		286,205.62	28.63	713,464.71	14,310.27	
	Subtotal	4,643,624.04	.00	.00	4,643,624.04	2,246,520.99	108,895.68	.00	2,355,416.67	50.72	2,288,207.37	117,770.82	
	0502-0020 Total	4,643,624.04	.00	.00	4,643,624.04	2,246,520.99	108,895.68	.00	2,355,416.67	50.72	2,288,207.37	117,770.82	
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	2,651,683.66	441,947.28		3,093,630.94	28.98	7,581,424.06	154,681.55	
	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	2,651,683.66	441,947.28	.00	3,093,630.94	28.61	7,718,237.06	154,681.55	
	02 - GRs												
	1-002 General Requirements	7,662,147.00		-457,885.00	7,204,262.00	790,418.00	457,774.00		1,248,192.00	17.33	5,956,070.00	62,409.60	
	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	24,077.00			24,077.00	100.00		1,203.85	
	AT-040 Police Details			27,000.00	27,000.00	27,000.00			27,000.00	100.00		1,350.00	
	AT-041 Fire Details			48,781.00	48,781.00	23,962.40			23,962.40	49.12	24,818.60	1,198.12	
	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		

CONTINUATION SHEET

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

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

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

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

Invoice 21
Draw
Application date: 2/28/2026
Period ending date: 2/28/2026

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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
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	1,057,998.40	457,774.00	.00	1,515,772.40	19.54	6,240,389.60	75,223.82
	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	47,098.22			47,098.22	99.02	463.78	2,354.91
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	50,848.22		.00	50,848.22	10.17	449,151.78	2,542.41
	0502-0100 Total	19,372,957.28	.00	38,500.00	19,411,457.28	3,760,530.28	899,721.28	.00	4,660,251.56	24.01	14,751,205.72	232,447.78
	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		-166,500.00	143,317.00						143,317.00	
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-036	PCB at Historic Building			26,835.00	26,835.00						26,835.00	
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

CONTINUATION SHEET

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

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

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

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

Invoice 21
Draw
Application date: 2/28/2026
Period ending date: 2/28/2026

A	B				C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
HT-021	Added Line Striping on School			3,192.00	3,192.00	3,192.00			3,192.00	100.00		159.60
HT-025	Added Signage for CMP & Town R			13,243.00	13,243.00						13,243.00	
HT-04B	Added Scope for CMP - Part 2	380.00			380.00	359.00			359.00	94.47	21.00	17.95
HT-10A	Test Pits in the Historic Buil	1,419.00			1,419.00	1,419.00			1,419.00	100.00		70.95
	Subtotal	5,633,636.00	.00	303,702.00	5,937,338.00	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	7,043,850.00	27,700.00		7,071,550.00	67.87	3,348,450.00	353,577.50
3-189	HOLD- Buy Save from Concrete			266,259.00	266,259.00						266,259.00	.
3-191	HOLD OAL 20 Cut Open 4 Historic			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 access for site	10,000.00			10,000.00						10,000.00	.
3-196	HOLD-undefined embed items	20,000.00			20,000.00						20,000.00	.
3-197	HOLD-Schedule Main Weather/Rain	100,000.00		-45,055.00	54,945.00						54,945.00	.
3-198	HOLD-Add slab pens & boxout	25,000.00			25,000.00						25,000.00	.
3-199	HOLD-PVC weeps at topping 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 Inspect			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		15,180.00	100.00		759.00
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
HT-39A	Premium Time			16,908.00	16,908.00		16,908.00		16,908.00	100.00		845.40
	Subtotal	11,635,598.00	.00	.00	11,635,598.00	7,165,567.00	59,788.00	.00	7,225,355.00	62.10	4,410,243.00	361,267.75
	0502-0300 Total	11,635,598.00	.00	.00	11,635,598.00	7,165,567.00	59,788.00	.00	7,225,355.00	62.10	4,410,243.00	361,267.75
	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	336,500.00		484,500.00	9.99	4,364,500.00	24,225.00
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	.

Detail Page 5 of 14 Pages

Invoice **21**
 Draw
 Application date: **2/28/2026**
 Period ending date: **2/28/2026**

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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	.
	Subtotal	4,987,000.00	.00	.00	4,987,000.00	148,000.00	336,500.00	.00	484,500.00	9.72	4,502,500.00	24,225.00
	0502-0400 Total	4,987,000.00	.00	.00	4,987,000.00	148,000.00	336,500.00	.00	484,500.00	9.72	4,502,500.00	24,225.00
	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	5,228,395.00	27,985.00	12,000.00	5,268,380.00	97.85	115,620.00	263,419.00
5-195	HOLD- Buy Save Struct Steel			227,990.00	227,990.00						227,990.00	.
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		-18,137.00	81,863.00						81,863.00	.
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	241,500.00	78,500.00		320,000.00	10.41	2,755,000.00	16,000.00
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			31,212.00	100.00		1,560.60
CR-026	Bulletin 14 - Masonry Openings			7,529.00	7,529.00	7,529.00			7,529.00	100.00		376.45
CR-31B	Bulletin 17 - Structural Revis			-23,391.00	-23,391.00	-23,391.00			-23,391.00	100.00		-1,169.55
HT-030	Difference in Mock Up Steel			17,598.00	17,598.00						17,598.00	.
HT-032	Purchase the Thermal Break at			15,039.00	15,039.00						15,039.00	.
HT-29A	Added Steel for Sub Coord. (Ca			24,178.00	24,178.00						24,178.00	.
HT-29B	Added Steel for Sub Coord. (Ho			-6,041.00	-6,041.00						-6,041.00	.
HT-32A	Purchase the Thermal Breaks at			2,135.00	2,135.00	2,135.00			2,135.00	100.00		106.75
	Subtotal	9,136,184.00	.00	.00	9,136,184.00	5,487,380.00	106,485.00	12,000.00	5,605,865.00	61.36	3,530,319.00	280,293.25
	0502-0500 Total	9,136,184.00	.00	.00	9,136,184.00	5,487,380.00	106,485.00	12,000.00	5,605,865.00	61.36	3,530,319.00	280,293.25
	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	142,129.25			142,129.25	5.58	2,407,035.75	7,106.45
6-694												

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

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

Invoice 21
Draw
Application date: 2/28/2026
Period ending date: 2/28/2026

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

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
24-020	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	513,755.92	73,150.00		586,905.92	25.65	1,701,094.08	29,345.30	
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	237,650.00	10,250.00		247,900.00	6.05	3,852,100.00	12,395.00	
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	48,231.50	2,288.50		50,520.00	1.81	2,736,480.00	2,526.01	
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	22,000.00		27,300.00	9.31	266,000.00	1,365.00	
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	804,937.42	107,688.50	.00	912,625.92	8.25	10,148,321.08	45,631.31	
	0502-0700 Total	11,060,947.00	.00	.00	11,060,947.00	804,937.42	107,688.50	.00	912,625.92	8.25	10,148,321.08	45,631.31	
	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		9,000.00		9,000.00	0.89	997,000.00	450.00	
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	.	

CONTINUATION SHEET

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

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

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

Invoice **21**
Draw
Application date: **2/28/2026**
Period ending date: **2/28/2026**

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
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	117,500.00		770,000.00	887,500.00	21.52	3,237,200.00	44,375.00	
8-498	HOLD-Schedule Main Weathr/Rain	48,000.00			48,000.00						48,000.00	.	
8-499	HOLD-Met Ang@Roof A5.11 & Coor	50,000.00			50,000.00						50,000.00	.	
8-801	Glass & glazing	634,000.00			634,000.00	39,849.85	1,538.85		41,388.70	6.53	592,611.30	2,069.44	
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	157,349.85	10,538.85	770,000.00	937,888.70	14.17	5,682,849.30	46,894.44	
	0502-0800 Total	6,620,738.00	.00	.00	6,620,738.00	157,349.85	10,538.85	770,000.00	937,888.70	14.17	5,682,849.30	46,894.44	
	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	315,500.00	250,200.00		565,700.00	6.98	7,534,300.00	28,285.00	
9-293	HOLD-Buy Savings Drywall		-1,500.00	510,116.00	508,616.00						508,616.00	.	
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	.	

CONTINUATION SHEET

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

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

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

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

Invoice 21
Draw
Application date: 2/28/2026
Period ending date: 2/28/2026

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
9-649	HOLD-Volleyball Sleeves WD Flr	10,000.00		-7,812.00	2,188.00						2,188.00	
9-650	Resilient flooring sub	725,820.00			725,820.00	365,550.57			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	
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	
HT-045	Column Cover Finish Change			41,120.00	41,120.00		20,000.00		20,000.00	48.64	21,120.00	1,000.00
	Subtotal	14,029,379.00	.00	.00	14,029,379.00	691,493.01	270,200.00	.00	961,693.01	6.85	13,067,685.99	48,084.65
	0502-0900 Total	14,029,379.00	.00	.00	14,029,379.00	691,493.01	270,200.00	.00	961,693.01	6.85	13,067,685.99	48,084.65
	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			2,433.00	2,433.00						2,433.00	
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		5,846.50		5,846.50	25.00	17,539.50	292.33
HT-046	Appliance Buyout			27,567.00	27,567.00						27,567.00	
	Subtotal	1,171,095.00	.00	.00	1,171,095.00	25,180.00	5,846.50	.00	31,026.50	2.65	1,140,068.50	1,551.33
	0502-1000 Total	1,171,095.00	.00	.00	1,171,095.00	25,180.00	5,846.50	.00	31,026.50	2.65	1,140,068.50	1,551.33
	0502-1100											
11-060	Theater equipment	483,778.00		-26,597.00	457,181.00						457,181.00	

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

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

Invoice 21
Draw
Application date: 2/28/2026
Period ending date: 2/28/2026

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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		1,162.00	47,976.00	49,138.00	7.87	574,847.00	2,456.90
11-405	HOLD-Buy Savings Food Services			3,786.00	3,786.00						3,786.00	
11-406	HOLD-FS Elec/Serv 4 Equip Chos	15,000.00			15,000.00						15,000.00	
11-407	HOLD-FS Kitchen Equip Connect	12,000.00			12,000.00						12,000.00	
11-408	HOLD-FS Design 4 Hood Support	10,000.00			10,000.00						10,000.00	
11-409	HOLD-FS Add Life Safety Req	10,000.00			10,000.00						10,000.00	
11-480	Gymnasium equipment	353,152.00		-353,152.00								
11-497	HOLD-Buy Savings Gym Equipment			17,821.00	17,821.00						17,821.00	
11-498	HOLD-Gym Control Wire Score	5,000.00			5,000.00						5,000.00	
11-499	HOLD-Misc Supp 4 Basketball	10,000.00			10,000.00						10,000.00	
11-500	Bleachers - Sub	236,394.00		335,377.00	571,771.00		5,409.20		5,409.20	0.95	566,361.80	270.46
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	-25,344.00		57,656.00						57,656.00	
24-031	Theat - Elec Control Wiring	15,000.00			15,000.00						15,000.00	
CR-072	Traffic Control Gates at Washi		25,344.00		25,344.00						25,344.00	
	Subtotal	1,901,095.00	.00	.00	1,901,095.00		6,571.20	47,976.00	54,547.20	2.87	1,846,547.80	2,727.36
	0502-1100 Total	1,901,095.00	.00	.00	1,901,095.00		6,571.20	47,976.00	54,547.20	2.87	1,846,547.80	2,727.36
	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		146,359.20		146,359.20	22.18	513,540.80	7,317.96
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		146,359.20	.00	146,359.20	18.15	659,990.80	7,317.96
	0502-1400 Total	806,350.00	.00	.00	806,350.00		146,359.20	.00	146,359.20	18.15	659,990.80	7,317.96
	0502-2100											
15-301	Fire protection subcontractor	1,760,000.00			1,760,000.00	37,240.43	12,250.00		49,490.43	2.81	1,710,509.57	2,474.52
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	

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

Invoice 21
Draw
Application date: 2/28/2026
Period ending date: 2/28/2026

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
24-033	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	-488,564.00	737,483.00						737,483.00	
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	14,074.00	3,800.00		17,874.00	9.51	170,046.00	893.70
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-030	Bulletin 013R Elevator-Hist. B			158,009.00	158,009.00						158,009.00	
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	
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		4,525.00	100.00		226.25
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	165,786.43	20,575.00	.00	186,361.43	5.73	3,066,595.57	6,295.22
	0502-2100 Total	3,252,957.00	.00	.00	3,252,957.00	165,786.43	20,575.00	.00	186,361.43	5.73	3,066,595.57	6,295.22
	0502-2200											
15-401	Plumbing subcontractor	4,417,000.00			4,417,000.00	875,694.00	50,740.00		926,434.00	20.97	3,490,566.00	46,321.70
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											
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 Coord	20,000.00			20,000.00						20,000.00	
15-499	HOLD-P Coord w/ MEPs Equipment	100,000.00		-2,506.00	97,494.00						97,494.00	
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-044	Stainless Steel Shrouds			3,600.00	3,600.00						3,600.00	
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			5,047.00	100.00		252.35
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	905,838.00	50,740.00	.00	956,578.00	20.07	3,809,390.00	46,685.20
	0502-2200 Total	4,765,968.00	.00	.00	4,765,968.00	905,838.00	50,740.00	.00	956,578.00	20.07	3,809,390.00	46,685.20
	0502-2300											
15-501	HVAC subcontractor	18,804,000.00			18,804,000.00	3,873,666.60	45,700.00	2,140,000.00	6,059,366.60	32.22	12,744,633.40	302,968.35

Detail Page 11 of 14 Pages

Invoice **21**
Draw
Application date: **2/28/2026**
Period ending date: **2/28/2026**

2776-01 / Brookline - John R. Pierce Sch

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
15-505	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	.
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	3,892,566.60	45,700.00	2,140,000.00	6,078,266.60	31.64	13,135,327.40	302,968.35
	0502-2300 Total	19,213,594.00	.00	.00	19,213,594.00	3,892,566.60	45,700.00	2,140,000.00	6,078,266.60	31.64	13,135,327.40	302,968.35
	0502-2600											
16-001	Electrical subcontractor	11,888,888.00			11,888,888.00	1,655,070.22	73,800.00	9,821.89	1,738,692.11	14.62	10,150,195.89	86,934.62
16-005	Phase 1 Elec Subcontractor	309,495.00			309,495.00	309,495.00			309,495.00	100.00		.
16-006	HOLD-Bulletin 05 Early Elec	52,554.00	-4,293.00	-45,202.00	3,059.00						3,059.00	.
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-060	Bulletin 034 - Dark Sky Light		-3,059.00		-3,059.00						-3,059.00	.
CR-12B	Bulletin 05			6,504.00	6,504.00	6,504.00			6,504.00	100.00		.
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		.
HT-04C	Added Scope for CMP - Part 2	8,801.00			8,801.00	8,801.00			8,801.00	100.00		.
HT-06B	Temporary Sprinkler System in	3,068.00			3,068.00	3,068.00			3,068.00	100.00		.
HT-38B	Add Temp Water & Power Feed in			50,192.00	50,192.00	38,000.00	4,192.00		42,192.00	84.06	8,000.00	2,109.60
RB-01B	Moving Savings from Demo to EI	44,091.00			44,091.00	44,091.00			44,091.00	100.00		.
	Subtotal	15,456,275.68	.00	21,008.00	15,477,283.68	2,071,047.22	77,992.00	9,821.89	2,158,861.11	13.95	13,318,422.57	89,164.22
	0502-2600 Total	15,456,275.68	.00	21,008.00	15,477,283.68	2,071,047.22	77,992.00	9,821.89	2,158,861.11	13.95	13,318,422.57	89,164.22
	0502-3100											

CONTINUATION SHEET

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

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

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

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

Invoice 21
Draw
Application date: 2/28/2026
Period ending date: 2/28/2026

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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		-20,916.00	29,084.00						29,084.00	.
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	4,071,626.00	107,600.00		4,179,226.00	41.86	5,804,126.00	208,961.30
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		-40,775.00	19,225.00						19,225.00	.
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		.

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

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

Invoice 21
Draw
Application date: 2/28/2026
Period ending date: 2/28/2026

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

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
HT-020	Scope Utilities Due to Pipe No			12,980.00	12,980.00	12,980.00			12,980.00	100.00	12,076.00	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-040	Pierce Street Fire Service Lin			12,076.00	12,076.00								
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	
HT-39B	Premium Time			2,372.00	2,372.00						2,372.00		
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	6,750,994.00	107,600.00	.00	6,858,594.00	51.48	6,464,991.00	232,105.65	
	0502-3100 Total	13,222,367.00	160,726.00	-59,508.00	13,323,585.00	6,750,994.00	107,600.00	.00	6,858,594.00	51.48	6,464,991.00	232,105.65	
	0502-3110												
CR-076	Low Concrete Design Services		-11,652.00		-11,652.00		-11,652.00		-11,652.00	100.00		-582.60	
	Subtotal		-11,652.00	.00	-11,652.00		-11,652.00	.00	-11,652.00	100.00		-582.60	
	0502-3110 Total		-11,652.00	.00	-11,652.00		-11,652.00	.00	-11,652.00	100.00		-582.60	
	0502-3200												
24-045	Land - Tree Maint/Warden Req	20,000.00			20,000.00						20,000.00		
2-920	Fencing (<6'h)	125,160.00		-125,160.00									
2-970	Landscaping subcontractor	4,462,850.00		-419,319.00	4,043,531.00	108,150.00			108,150.00	2.67	3,935,381.00	5,407.50	
2-985	HOLD-Buy Savings Landscaping		-160,726.00	163,296.00	2,570.00						2,570.00		
2-986	Mulch/wood chips			40,553.00	40,553.00						40,553.00		
2-987	HOLD - OAL 45 Dumpsters			10,000.00	10,000.00						10,000.00		
2-988	HOLD-LSchedule Main Weath/Rain	72,000.00			72,000.00						72,000.00		
2-989	HOLD-Adjust Landscape for Sub	30,000.00			30,000.00						30,000.00		
CR-055	RFI 208 - Garage Bike Racks			-2,570.00	-2,570.00						-2,570.00		
CR-073	RFI 212 - Added Guardrail for			29,498.00	29,498.00				29,498.00				
	Subtotal	4,710,010.00	-160,726.00	-303,702.00	4,245,582.00	108,150.00		.00	108,150.00	2.55	4,137,432.00	5,407.50	
	0502-3200 Total	4,710,010.00	-160,726.00	-303,702.00	4,245,582.00	108,150.00		.00	108,150.00	2.55	4,137,432.00	5,407.50	
	0502-3300												
24-046	GeoWell - Water Treat 4 PH Lvl	60,000.00			60,000.00						60,000.00		
2-730	Soil Mixing			480,000.00	480,000.00	196,300.00	127,050.00		323,350.00	67.36	156,650.00	16,167.50	
2-740	Geothermal Wells	3,301,734.00		-720,715.00	2,581,019.00	838,862.65	796,361.90		1,635,224.55	63.36	945,794.45	81,761.23	
2-794	HOLD OAL 24 - Noise Mit 4 Neig			31,600.00	31,600.00						31,600.00		
2-795	HOLD OAL 24 - Street Sweeping			40,000.00	40,000.00						40,000.00		
2-796	HOLD OAL 24 - Police Details			25,000.00	25,000.00						25,000.00		
2-797	HOLD OAL 24 - Premium Time			50,000.00	50,000.00						50,000.00		
2-798	HOLD OAL 24 - Add'l Dewatering			94,115.00	94,115.00						94,115.00		
2-799	HOLD-GSchedule Main Weath/Rain	50,000.00			50,000.00						50,000.00		
	Subtotal	3,411,734.00	.00	.00	3,411,734.00	1,035,162.65	923,411.90	.00	1,958,574.55	57.41	1,453,159.45	97,928.73	
	0502-3300 Total	3,411,734.00	.00	.00	3,411,734.00	1,035,162.65	923,411.90	.00	1,958,574.55	57.41	1,453,159.45	97,928.73	

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

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

Invoice 21
Draw
Application date: 2/28/2026
Period ending date: 2/28/2026

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

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

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					

	GRAND TOTALS	168,022,660.00	-11,652.00	.00	168,011,008.00	41,730,774.17	3,395,722.39	2,979,797.89	48,106,294.45	28.63	119,904,713.55	2,270,035.52
--	--------------	----------------	------------	-----	----------------	---------------	--------------	--------------	---------------	-------	----------------	--------------



March 10, 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. 23

Dear Mr. Yan,

LeftField has reviewed Designer Contract Amendment No. 23 presented by Miller Dyer Spears (MDS). The Amendment includes GEI's Proposal for \$24,000.00 for Additional Geothermal Construction Monitoring Services beyond the timeframe and scope of the original contract. The scope of services is for an additional 4 weeks of construction observations beyond the scope approved in Amendment 22 and includes flushing and testing as difficulties with drilling and grouting occur. The additional Geothermal Construction Monitoring is a quality control measure that is in the best interest of the Town and is therefore considered to be required. The Proposal includes MDS's administrative costs of \$2,400.00. It is noted that additional costs could be incurred if there are issues with drilling and grouting at the known earth fissure location.

The scope of services for this proposal is necessary, and the costs are fair and reasonable. LeftField recommends that the Town of Brookline accept Designer Contract Amendment No. 23 for the total amount of \$26,400.00.

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 22

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

main: 617-737-6400 fax: 617-217-2001
101 federal street, suite 1900, boston, ma 02110

owner project manager
owner representative construction audits
cost forecasting **capital budgeting**

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 23

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 Geothermal Monitoring, dated March 2, 2026 based on GEI’s Proposal for Additional Geothermal Construction Observations, dated March 2, 2026.

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, Contract Amendment No. 21 was approved by the Town of Brookline on January 13, 2026; and

WHEREAS, Contract Amendment No. 22 was approved by the Town of Brookline on February 10, 2026; and

WHEREAS, effective as of March 10, 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. 23 for the total value of **\$26,400.00**. The Miller Dyer Spears' (MDS) Contract Amendment is comprised of the attached proposal: Additional Geothermal Monitoring Services for \$24,000.00 for GEI and \$2,400.00 for MDS' Mark-up for a total of \$26,400.00. 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	1,292,683.50	\$ 0	\$ 1,292,683.50
HAZMAT Services	\$ 0	\$ 275,083	\$ 0	\$ 275,083
Geotechnical/Geo-Environmental	\$ 0	\$ 634,870.50	\$ 26,400.00	\$ 661,270.50

John R. Pierce Elementary School

Designer Contract Amendment No. 23

Site Survey	\$ 0	\$ 63,311.60	\$ 0	\$ 63,311.60
Traffic Studies	\$ 0	\$ 78,473	\$ 0	\$ 78,473
Total Fee	\$1,294,466	\$18,403,502.71	\$ 26,400.00	\$19,724,368.71

This Amendment is for Additional Geothermal Construction Monitoring by GEI.

3. The Construction Budget shall be as follows:

Original Budget: \$168,022,660
Amended Budget

4. The Project Schedule shall be as follows:

Original Schedule: (based on 6/1/23 DD start) Substantial Completion – 7/21/27
Amended Schedule

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract, as amended. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract, as amended, shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract, as amended, remain in full force and effect.

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER:
TOWN OF BROOKLINE

DESIGNER:
MILLER DYER SPEARS, INC.

Margaret Clark

(print name)

(print name)

Associate Principal

(print title)

(print title)

By:
(signature)

Signed by: Margaret Clark
A1C2DE8824F7470...
(signature)

Date:

3/4/2026
Date:



March 02, 2026

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

Re: Pierce School – Additional Services for Additional Geothermal Monitoring

Dear Lynn,

As discussed, MDS is submitting this proposal for expenses to be incurred by MDS in the form of additional services for additional geothermal monitoring for extension of time and consultation related to found existing conditions. See attached GEI proposal dated March 2, 2026.

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

Fee Proposal:	
GEI	\$24,000
MDS x1.1 markup	\$2,400
Total Additional Service	\$26,400

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', is written over a light blue rectangular background.

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

Cc: A. Mackrell



March 2, 2026
Project 2302441

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

**Re: Proposal for Additional Consultation and Construction Observation – Additional Service #7
Pierce Elementary School Project
50 School Street, Brookline, Massachusetts**

Dear Ms. Clark:

GEI Consultants, Inc. is submitting this proposal to continue providing consultation and construction observation services for the geothermal system associated with the proposed Pierce Elementary School project at 50 School Street in Brookline, Massachusetts.

Background

GEI has been providing construction observation services related to the proposed geothermal system being constructed at the site. GEI's frequency of construction observation was based on the contractor's original schedule, dated December 8, 2025, which estimated geothermal drilling and grouting completion on February 13, 2026. Last month's approved portion of our Additional Services #6 proposal (i.e., \$10,000) provided 3 additional weeks of construction observation based on the contractor's updated schedule, dated January 21, 2026, which pushed the expected geothermal drilling and grouting completion date back to March 6, 2026. Consigli has pushed back the completion date an additional 4 weeks and now estimates the drilling and grouting completion to be the end of March 2026.

Our previously approved portion of Additional Services #6 budget (i.e., \$10,000) is sufficient for GEI to provide periodic construction observation of drilling and grouting operations through March 6, 2026, as scoped, but subsequent observations for the additional 4 weeks require additional budget.

GEI has also been providing consultation to address communication between boreholes 3-9 and 2-9, including attending meetings and reviewing mitigation plans. The level of effort associated with this consultation is unanticipated given the schedule extension and we propose supplementing our construction administration budget to cover this effort.

We have expended all of the previously approved \$10,000 under Additional Services #6 and are requesting \$24,000 for the extended 4 weeks of time and unknown conditions.

Pierce Elementary School Project

50 School Street, Brookline, Massachusetts

March 2, 2026

Scope of Work

1. Construction Observation: Provide a GEI engineer to periodically observe activities related to construction of the proposed geothermal system. We have budgeted 6 additional days of periodic observation for the additional 4 weeks due to the schedule extension. This is the equivalent of approximately 1.5 days per week, which is the comparable amount of construction observation we have been performing recently.

We estimate approximately \$2,000 per day, which includes field observation, project management coordination and communication, and field observation report preparation, review, and submission. Therefore, we estimate the budget for this task (6 days) will be \$12,000.

2. Additional Consultation: Provided as-needed consultation to attend meetings and review mitigation plans associated with cross-borehole communication issues and will provide consultation as needed for other issues that may come up. We have assumed 60 hours, which covers the new 4-week schedule extension and effort spent in the previous 3-week schedule extension.

We estimate that we spent approximately 20 hours (6 to 7 hours per week) in the previous 3-week schedule extension to attend meetings and review mitigation plan, or approximately \$4,000. We estimate that we may spend approximately 40 hours (10 hours per week) in the new 4-week schedule extension to provide consultation as needed for other issues that come up. Therefore, we estimate the budget for this task (60 hours) will be \$12,000.

Fee

Our not-to-exceed fee for the above scope of work is \$24,000. Invoices will be submitted monthly based on the work performed at the end of the billing period. We will notify you before we reach the budgeted cost for any task before completing the planned scope if unanticipated conditions arise.

Terms and Conditions

Our services will be provided in accordance with the existing contract between GEI and Miller Dyer Spears, Inc. dated May 30, 2023. If this proposal is acceptable, please return a signed copy, which will serve as our contract and notice-to-proceed.

Pierce Elementary School Project

50 School Street, Brookline, Massachusetts

March 2, 2026

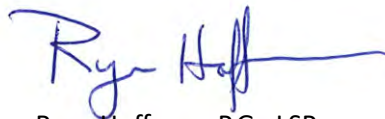
We appreciate the opportunity to submit this proposal. Please call Andy Sanna at 781-721-4020 or Ryan Hoffman at 781-424-9920 if you have any questions.

Sincerely,

GEI CONSULTANTS, INC.



Andrew Sanna, P.E
Senior Project Engineer



Ryan Hoffman, P.G., LSP
Vice President

RSH:jam

c. Adam Keane, LeftField Project Management

B:\Working\MDS ARCHITECTS\2302441 Pierce School Geothermal\02_PMI\Additional Services\#07 Add Geothermal Observation Schedule extended to 3_20_2026\GEI Proposal_Pierce School Add'l Geothermal CA_2026-03-02.docx

© 2026 by GEI Consultants, Inc. ALL RIGHTS RESERVED No part of this document may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying or facsimile, without permission in writing from GEI Consultants, Inc.

Accepted by:

MILLER DYER SPEARS, INC.

(Signature)

(Title)

(Typed/Printed Name)

(Date)

JOHN R. PIERCE SCHOOL - Brookline, MA

February 28, 2026

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%	\$ 4,083,376	57%	\$ 3,111,624	
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%	\$ 2,096,000	42%	\$ 2,904,000	
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%	\$ 4,092,088	54%	\$ 3,462,912	
Architectural & Engineering										
	A/E Basic Services	\$ 15,769,869	\$ 118,554	\$ 15,888,423	\$ 15,888,423	100%	\$ 12,342,832	78%	\$ 3,545,591	
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%	\$ 1,917,616	38%	\$ 3,128,742	
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	\$ 1,348,371	45.67%	\$ 1,702,094	58%	\$ 1,250,313	
0203-0200	Printing (over min.)	\$ 75,000	\$ (75,000)	\$ -	\$ -	0%	\$ -	0%	\$ -	9
0203-9900	Other Reimbursables	\$ 850,000	\$ 442,684	\$ 1,292,684	\$ 738,669	57%	\$ 1,073,853	83%	\$ 218,830	12,13,16,18,20,21,22,24
0204-0200	HazMat (incl. monitoring)	\$ 750,000		\$ 750,000	\$ 126,886	17%	\$ 165,466	22%	\$ 584,534	
0204-0300	Geotechnical/Geo-Environmental	\$ 750,000		\$ 750,000	\$ 359,236	48%	\$ 342,298	46%	\$ 407,702	
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	\$ 17,236,794	91%	\$ 14,044,925	75%	\$ 4,795,904	
SITE ACQUISITION										
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	

JOHN R. PIERCE SCHOOL - Brookline, MA

February 28, 2026

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
PRE CONSTRUCTION COSTS										
0501-0000	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%	\$ -	
CONSTRUCTION COSTS										
0502-0001	Construction Budget	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	100%	\$ 45,839,007	27%	\$ 122,183,653	
0508-0000	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	0%	\$ 45,839,007	27%	\$ 122,183,653	
ALTERNATES										
0506-0000		\$ 168,426,339								
				\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
OTHER PROJECT COSTS										
0507-0000	Construction Contingency	\$ 7,701,133	\$ -	\$ 7,701,133	\$ -	0%	\$ -	0%	\$ 7,701,133	
	Miscellaneous Project Costs	\$ 3,000,000	\$ -	\$ 3,000,000	\$ 1,694,277	56%	\$ 1,048,961	35%	\$ 1,951,039	
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	\$ 128,353	43%	\$ 128,353	43%	\$ 171,647	
0603-0000	Swing-Space/Modulars	\$ 1,500,000		\$ 1,500,000	\$ 1,500,000	100%	\$ 854,685	57%	\$ 645,315	
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	\$ 1,704,504	11%	\$ 1,059,189	7%	\$ 14,096,288	
TOTAL PROJECT BUDGET		\$ 211,915,958	\$ -	\$ 211,915,958	\$ 196,145,673	93%	\$ 67,377,200	32%	\$ 144,538,758	
FUNDING SOURCES*		Max w/ ContingencyMax 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	Scope Items Excluded	Contingencies	Basis of Total	Reimbursement		
Local Share		\$ 174,076,447	\$ 175,868,409	Budget			Facilities Grant	Rate		
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		DateEstimatorAmountSFCost 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

February 28, 2026

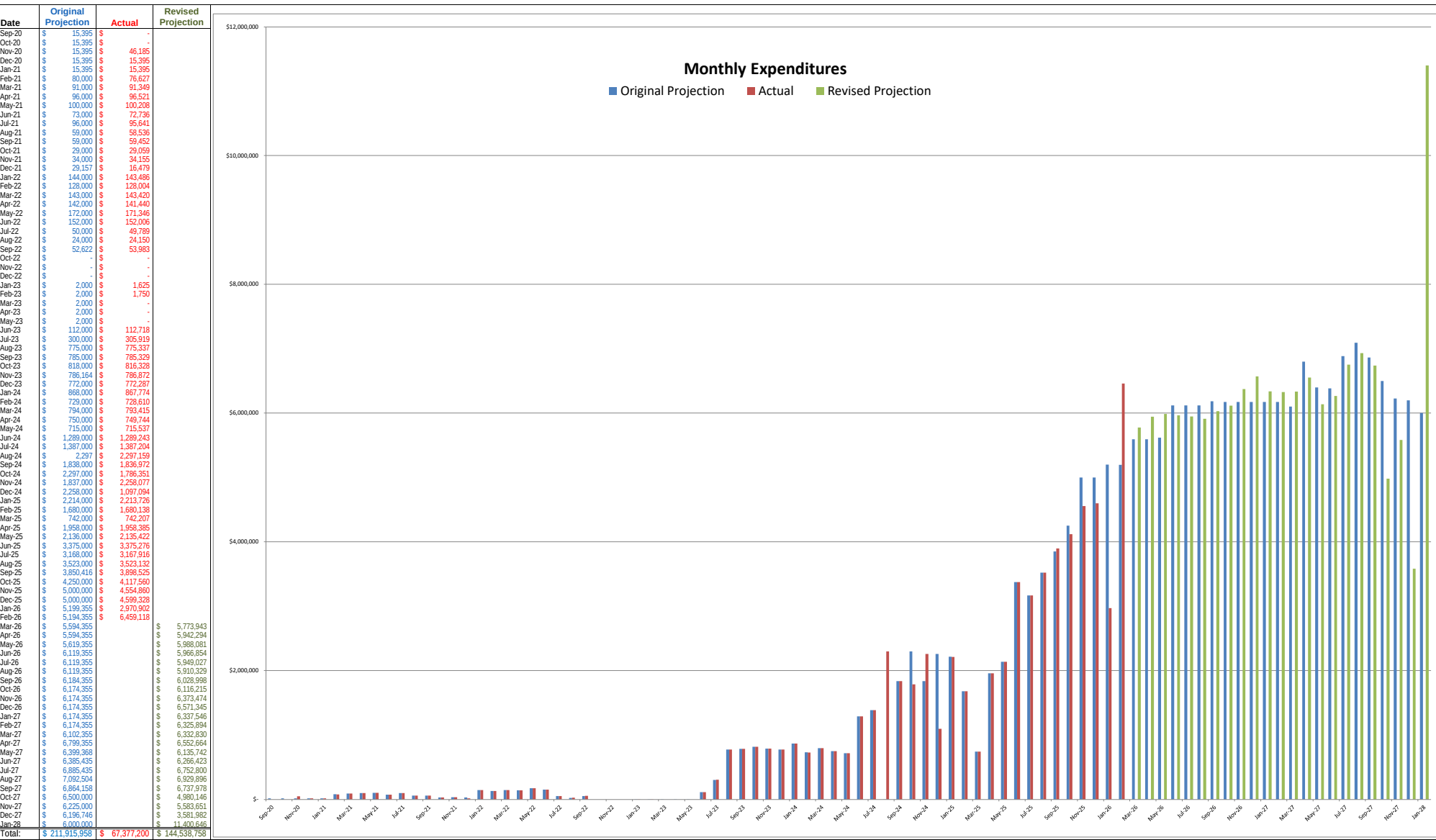
Total Project Budget Status Report

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).								

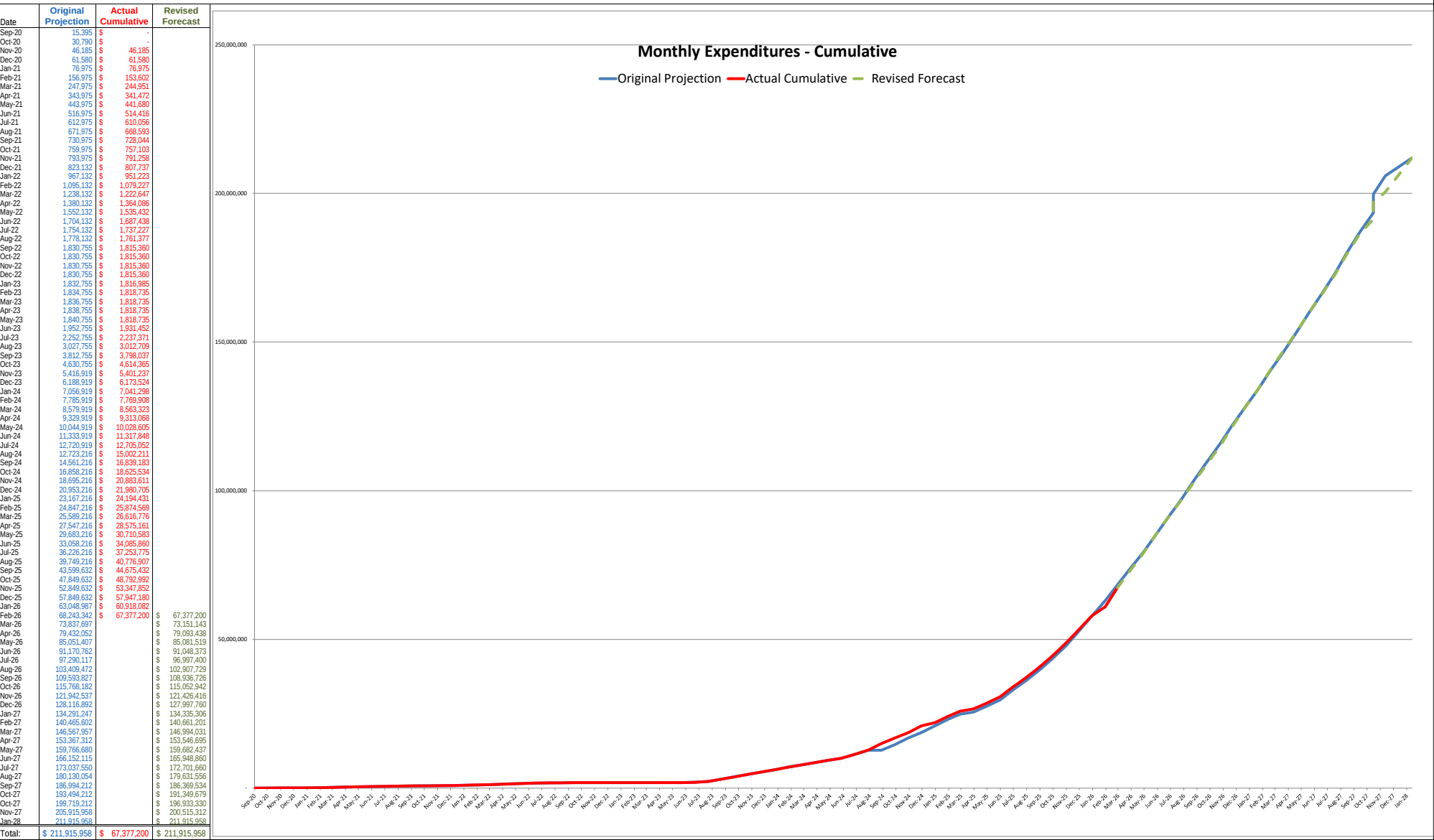
John R. Pierce School - Brookline, MA

February 28, 2026

Monthly Cash Flow



Cumulative Cash Flow



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	Expenditures AFP 15
	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	\$ 57,979.61
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	\$ 43,882.32
	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	\$ 56,729.00
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		\$ 99,247.00
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	\$ 926,200.00
0502-0400	Division 4 - Masonry	\$ 4,987,000.00				\$ 4,987,000.00																
0502-0500	Division 5 - Metals	\$ 9,136,184.00				\$ 9,136,184.00												\$ 42,020.00	\$ 837,760.00	\$ 76,720.00	\$ 532,160.00	\$ 149,640.00
	Structural Steel																					
	Miscellaneous Metals																					
0502-0600	Division 6 - Wood, Plastics & Composites (Millwork)	\$ 4,038,666.00				\$ 4,038,666.00																
0502-0700	Division 7 - Thermal & Moisture Protection	\$ 11,060,947.00				\$ 11,060,947.00													\$ 63,265.00	\$ 18,900.00	\$ 18,900.00	\$ 17,695.00
	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	\$ 1,352.95
	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	\$ 12,340.00
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	\$ 5,425.00
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	\$ 1,290,638.00
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	\$ 62,747.00
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	\$ 552,467.00
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)	\$ (163,817.15)
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	\$ 3,112,525.73

Code	Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures AFP 16	Expenditures AFP 17	Expenditures AFP 18	Expenditures AFP 19	Expenditures AFP 20	Expenditures AFP 21	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	\$ 76,442.38	\$ 75,794.57	\$ 86,159.63	\$ 85,835.73	\$ 52,797.07	\$ 122,761.28	\$ 2,311,734.25
0502-0020	Insurances and Bonds	\$ 4,643,623.00				\$ 4,643,623.00	\$ 67,808.38	\$ 67,233.75	\$ 76,428.09	\$ 76,140.77	\$ 46,833.76	\$ 108,895.68	\$ 2,288,206.33
	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	\$ 174,003.39	\$ 441,947.28	\$ 7,576,354.96
0502-0100	Division 1 - General Requirements	\$ 8,670,327.00				\$ 8,670,327.00	\$ 52,061.00	\$ 52,796.00	\$ 74,982.00	\$ 170,532.02	\$ 227,822.60	\$ 457,774.00	\$ 7,128,269.38
0502-0200	Division 2 - Existing Conditions (Demo/Abatement)	\$ 5,729,599.00				\$ 5,729,599.00	\$ 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	\$ 807,800.00	\$ 1,148,100.00	\$ 819,387.00	\$ 428,650.00	\$ 280,800.00	\$ 59,788.00	\$ 4,465,203.00
0502-0400	Division 4 - Masonry	\$ 4,987,000.00				\$ 4,987,000.00	\$ 139,000.00	\$ 9,000.00				\$ 336,500.00	\$ 4,502,500.00
0502-0500	Division 5 - Metals	\$ 9,136,184.00				\$ 9,136,184.00	\$ 790,035.00	\$ 1,056,960.00	\$ 1,060,905.00	\$ 771,590.00	\$ 169,590.00	\$ 118,485.00	\$ 3,530,319.00
	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	\$ 17,613.64		\$ 3,896,536.75
0502-0700	Division 7 - Thermal & Moisture Protection	\$ 11,060,947.00				\$ 11,060,947.00	\$ 279,084.92	\$ 131,530.00	\$ 125,631.00	\$ 63,964.00	\$ 78,300.00	\$ 107,688.50	\$ 10,155,988.58
	Waterproofing												\$ -
	Roofing & Flashing												\$ -
	Metal Panels												\$ -
	Spray Fireproofing												\$ -
0502-0800	Division 8 - Openings	\$ 6,620,738.00				\$ 6,620,738.00		\$ 27,500.00	\$ 22,250.00	\$ 13,750.00	\$ 7,175.00	\$ 780,538.85	\$ 5,682,849.30
	Curtainwall												\$ -
	Glass & Glazing												\$ -
	Doors, Frames and Hardware												\$ -
0502-0900	Division 9 - Finishes	\$ 14,029,379.00				\$ 14,029,379.00				\$ 352,858.09	\$ 216,500.00	\$ 270,200.00	\$ 13,067,685.99
	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		\$ 5,846.50	\$ 1,140,068.50
	Specialties												\$ -
	Signage												\$ -
	Overhead Doors												\$ -
0502-1100	Division 11 - Equipment	\$ 1,901,095.00				\$ 1,901,095.00						\$ 54,547.20	\$ 1,846,547.80
	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						\$ 146,359.20	\$ 659,990.80
0502-2100	Division 21 - Fire Protection	\$ 3,252,957.00				\$ 3,252,957.00			\$ 53,164.43	\$ 6,824.00	\$ 8,500.00	\$ 20,575.00	\$ 3,121,076.57
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00	\$ 139,675.00	\$ 5,500.00	\$ 122,240.00	\$ 48,340.00	\$ 245,916.00	\$ 50,740.00	\$ 3,810,764.00
0502-2300	Division 23 - HVAC	\$ 19,213,594.00				\$ 19,213,594.00	\$ 522,833.20	\$ 107,983.00	\$ 641,214.50	\$ 602,990.60	\$ 261,724.30	\$ 2,185,700.00	\$ 13,135,327.40
0502-2600	Division 26 - Electrical	\$ 12,626,897.00				\$ 12,626,897.00	\$ 389,921.78	\$ 209,213.79	\$ 361,680.30	\$ 224,407.40	\$ 225,194.95	\$ 87,813.89	\$ 10,515,194.89
0502-3100	Division 31 - Sitework	\$ 13,134,486.00				\$ 13,134,486.00	\$ 305,650.00	\$ 434,377.00	\$ 421,500.00	\$ 684,988.00	\$ 276,790.00	\$ 95,948.00	\$ 6,393,117.00
0502-3200	Division 32 - Site Improvements	\$ 4,710,010.00				\$ 4,710,010.00			\$ 61,800.00	\$ 30,900.00	\$ 15,450.00		\$ 4,601,860.00
	Site Improvement												\$ -
	Synthetic Grass Surfacing												\$ -
0502-3300	Division 33 - Geothermal Wells	\$ 3,411,734.00				\$ 3,411,734.00				\$ 608,829.41	\$ 426,333.24	\$ 923,411.90	\$ 1,453,159.45
0502-9900	Retainage					\$ -	(\$185,343.94)	(\$196,633.50)	(\$219,979.22)	(\$222,841.40)	(\$136,567.20)	(\$299,997.17)	\$ 2,259,620.02
Totals		\$ 165,550,681.00	\$ -	\$ -	\$ 46,279.25	\$ 165,596,961.25	\$ 3,521,534.69	\$ 3,736,036.72	\$ 4,240,062.42	\$ 4,233,986.61	\$ 2,594,776.75	\$ 6,075,523.11	\$ 119,354,273.97

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	\$ 2,096,000	\$ 2,554,000.00	45%
			\$ 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					\$ 4,415,509.04	\$ 2,734,000.00	62%

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	\$ 1,917,616	\$ 3,128,741.96	38%
			\$ 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	\$ 1,073,853	\$ 218,830.31	83%
			\$ 750,000.00	Reimbursable Services	7/11/2023	AHM	Hazardous Materials	\$ 126,886	\$ 623,113.70	17%
			\$ 750,000.00	Reimbursable Services	7/11/2023	AGEO	Geotechnical/Geo-environmental	\$ 342,298	\$ 407,701.87	46%
			\$ 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	\$ 256,300.26	\$ 41,084.74	86%
			\$ 29,400.00	Vanasse & Associates/MDS/Sasaki	5/14/2024	ARE	Design Modifications by Transportation Board	\$ 29,400.00	\$ -	100%
	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	\$ -	100%
	Total 16:	\$ 5,225.00								
17			\$ 56,925.00	GEI	6/10/2025	AHM	Additional LSP Services	\$ 23,146.38	\$ 33,778.62	41%
			\$ 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	\$ 37,400.00	\$ 12,100.00	76%
	Total 20:	\$ 49,500.00								

21			\$ 11,651.75	STP	1/13/2026	ARE	Additional Structural Engineering for Concrete Corrective Measures	\$ 11,651.75	\$ -	100%
	Total 21:	\$ 11,651.75								
22			\$ 11,000.00	GEI	2/10/2026	ARE	Additional Geothermal Monitoring Services		\$ 11,000.00	0%
	Total 22:	\$ 11,000.00								
23		Pending	\$ 26,400.00	GEI	3/10/2026	AGEO	Additional Geothermal Monitoring Services		\$ 26,400.00	0%
	Total 23:	\$ 26,400.00								
	TOTAL:	\$ 21,297,758.21	\$ 20,230,567.21					\$ 16,203,329.12	\$ 5,094,429.09	80%

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)	\$ 26,613,464.92	\$128,259,176.08	17%
	Total 07:	\$ 154,872,641.00							
	TOTAL:	\$ 168,426,339.25	\$ 168,426,339.25				\$ 40,167,163.17	\$128,259,176.08	24%

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	\$200,330	\$200,330	\$469,670	\$469,670
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	\$ 828,022	\$ 828,022	\$ 581,523	\$ 581,523
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	\$854,655	\$854,655	\$642,523	\$642,523

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								indicates second shift (3pm-8pm)								Indicates Weekend Work													
4 Week Look Ahead Schedule for 2776								indicates normal work shift (7am-3:30pm)																					
Last Updated:3/4/25 by JF								indicates Holiday																					
Activity	Subcontractor	3/2	3/3	3/4	3/5	3/6	3/7	3/8	3/9	3/10	3/11	3/12	3/13	3/14	3/15	3/16	3/17	3/18	3/19	3/20	3/21	3/22	3/23	3/24	3/25	3/26	3/27	3/28	3/29
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
Milestones																													
Building Weather Tight	6/18/2026																												
Site/ Civil																													
Drilling Geothermal Wells	Rototect																												
Grouting Wells	Rototect																												
U Bend Pressure Testing	Rototect																												
Branch line excvation lines 1-6	Derenzo																												
Geothermal Vault Arrives	Rototect																												
Excavte/ install 10" supply return lines	Rototect																												
Layout/ excvate underground duct work	Quaility Air/ Derenzo																												
Install underground duct work	Quaility Air																												
Backfill underground duct work	Derenzo																												
Install Drain Pipe from DMH 104-Harvard Street	Derenzo																												
Building A Construction																													
Stair 4/ Roof access stair infill	SF																												
Install electrical underground Multipurpose Room	Annesse																												
Install Underground Plumbing Multipurpose Room	Commonwealth																												
Install Structural Fill/ Stone SOG Prep	Derenzo																												
FRPS SOG	S&F																												
Install Gym Shear Walls	Marmelo																												
Install CMU Backup wall level 2	Marmelo																												
Spray Fireproof L2 Framing Building A	ISLAND																												
Install Exterior Framming Level 2	Colony																												
Install framing level 3 Courtyard	Colony																												
Spray Fireproof L3 Framing Building A	ISLAND																												
Install Exterior Framing Level 3	Colony																												
Roof Level Building A Slab MEP Sleeves	MEPS																												
Spray Fireproof Roof Perimiter	ISLAND																												
Parapet Blocking Roof	Colony																												
Building B Construction																													
Building B UG- Plumbing/ Electrical	CP/Annese																												
Stair 6 Install	Quinn																												
Building B Level 2 Studs	ZSE																												
Building B Level 3 Studs	ZSE																												
Building B Roof Level Studs	ZSE																												
MEP Subs Install Sleeves/ Bangits Level 2 Building B	MEPS																												
FRPS Slab Level 2 Building B	S&F																												
MEP Subs Install Sleeves/ Bangits Level 3 Building B	MEPS																												
FRPS Slab Level 3 Building B	S&F																												
MEP Subs Install Sleeves Roof Building B	MEPS																												

Brookline - John R. Pierce School										indicates second shift (3pm-8pm)					Indicates Weekend Work														
4 Week Look Ahead Schedule for 2776										indicates normal work shift (7am-3:30pm)																			
Last Updated:3/4/25 by JF										indicates Holiday																			
Activity	Subcontractor	3/2	3/3	3/4	3/5	3/6	3/7	3/8	3/9	3/10	3/11	3/12	3/13	3/14	3/15	3/16	3/17	3/18	3/19	3/20	3/21	3/22	3/23	3/24	3/25	3/26	3/27	3/28	3/29
		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
Historical Building																													
Elevator Pit Prep	Derenzo																												
FRPS Elevator Pit	S&F																												
Dig For 2nd Column in elevator Room	Derenzo																												
Slab Infills	S&F																												
Preproof Addition Mud Mat	TWC																												
FRP Addition Foundations	S&F																												
FRP Walls and Slab Addition	S&F																												
4" Foundation Wall	S&F																												
Install Hangers Historic Basement	NB Kenney																												
Install Hot Water Pipe Historic Basement	NB Kenney																												

Project Number: 2101

updated as of 2/28/26

Project Name: Brookline Pierce School

Company Name: MDS-Sasaki (including Consultants)

Company Name	Workforce Participation				
	Minority Hours	Minority %	Women Hours	Women %	Total Hours
MDS	7,443.00	16.58%	29,607.50	65.95%	44,894.50
Sasaki	8249	39.41%	9657.5	46.14%	20,929.50
A.M. Fogarty	0	0.00%	32	8.10%	395.00
Hastings	0	0.00%	0	0.00%	18.00
HLB	0	0.00%	662.25	94.37%	701.75
GEI	449.75	17.76%	705.75	27.87%	2,532.00
GGD	127	1.48%	204.75	2.39%	8,556.25
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	91.37%	533.00
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
Crabtree McGrath	0	0.00%	0	0.00%	148.00
Vanasse & Associates, Inc.	498	30.32%	524	31.90%	1,642.75
Total	17387.75	275.72%	43548.45	568.48%	85,967.85

PIERCE SCHOOL WEEKLY UPDATE, 02/06/26



THIS WEEK (February 2-6)

- Geothermal drilling/grouting (+/-36 wells)
- Fdn wall, pier conc. placement, Hist Bldg
- Concrete placement, curbs L1
- Install lintels, L1
- Masons mobilize in gym areas
- Perimeter stud track, partition layout, Bldg A

PROJECT TRACKING:

- Slab on Deck: 70%

ANTICIPATING NEXT WEEK (February 9-13)

- Complete tarps at Bldg B and start heat
- Begin MEP installation (sleeves, etc) Bldg B
- Continue with foundation work, Hist. Bldg
- Geothermal well drilling/grouting continues
- Masons (interior concrete block) begin.

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:

Despite continued frigid weather, geothermal well drilling, grouting and water management continued to make progress.

Underground plumbing and electrical conduit installation at the garage level was limited due to frozen ground.

The masons mobilized on site in the gym areas, setting scaffolding and staging materials in preparation for work to begin next week.

The structural steel team installed lintels along the building perimeter at the gyms, ahead of the CMU installation.

Metal studs were delivered to the site this week, and the framing team installed perimeter track on L2 and L3 and did layout of interior partitions on L2. An on-site review with the Design Team helped to clarify some questions.

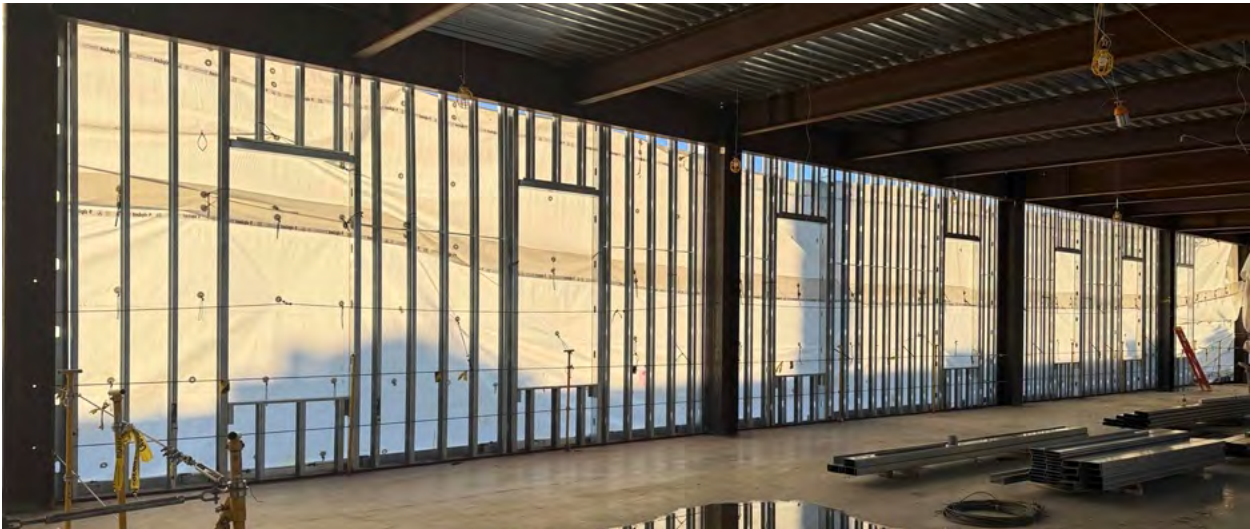
The concrete team placed concrete at curbs on L1 (gym areas) as well as a pier and another section of the 4" foundation face wall at the Historic Building. Forms were heated ahead of time and temperatures were checked prior to pours.

Additional waterproofing and insulation was installed along A line, and the fire protection main was connected from the building to the street at Building B. The tarping of Building B continued and should be completed in the next couple of days.

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, 02/13/26



THIS WEEK (February 9-13)

- Geothermal drilling/grouting (+/-40 wells)
- Concrete placement, curbs A2, A3
- Install lintels, A1
- Masons progress in gym areas
- Perimeter framing, A3 East, West, North

PROJECT TRACKING:

- Slab on Deck: 70%

ANTICIPATING NEXT WEEK (February 16-20)

- Begin MEP installation (sleeves, etc) Bldg B
- Continue with foundation work, Hist. Bldg
- Geothermal well drilling/grouting continues
- Masons continue with CMU in gym areas.

MILESTONES:

- Drill geothermal wells: 12/15/25 – 03/09/26
- Slab On Deck Bldg A: 12/22/25 – 03/16/26
- Slab On Deck Bldg B: 02/11/26 – 04/07/26

Narrative:

Geothermal well drilling and grouting continued this week, and began pressure testing of the installed U-bend piping.

Underground plumbing and electrical conduit installation at the garage level waited for ground thaw units to prep Building B, but the site team did begin excavation and prep for the slab on grade (SOG) in the Multipurpose Room area.

The masons made a lot of progress with the concrete block (CMU) installation in the gym areas. The electricians worked alongside to ensure that in-wall conduit was extended as intended. The structural steel team continued to install lintels along the building perimeter.

The framing team installed exterior framing on A3 (see photo) and built their temporary site office on A2.

The roof access stair was delivered, installed and inspected.

The concrete team placed concrete at curbs on A2 and A3 ahead of the exterior framing crew. Forms were heated ahead of time and temperatures were checked prior to pours.

Additional waterproofing and insulation was installed along the Green Ramp, and the tarping of Building B was completed. Temp heat was started ahead of planned work in that area next week.

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, 02/20/26



THIS WEEK (February 16-20)

- Geothermal drilling/grouting
- Concrete placement, mud mat at Hist. Bldg.
- Install secondary steel, A3.
- Masonry progress, door frames in gym areas
- Perimeter framing, A3 West

PROJECT TRACKING:

- Slab on Deck: 70%

ANTICIPATING NEXT WEEK (February 23-27)

- Begin MEP installation (sleeves, etc) Bldg B
- Continue with foundation work, Hist. Bldg
- Geothermal well drilling/grouting continues
- Masons continue with CMU in gym areas
- Begin spray-on fireproofing, A2

MILESTONES:

- Drill geothermal wells: 12/15/25 – 03/09/26
- Slab On Deck Bldg A: 12/22/25 – 03/16/26
- Slab On Deck Bldg B: 02/11/26 – 04/07/26

Narrative:

Geothermal well drilling and grouting continued this week, and Line 1 of the installed U-bend piping was pressure tested.

Underground plumbing and electrical conduit was installed, inspected and backfilled in Bldgs A/B garage level, and conduit was also installed and inspected in the Multipurpose Room.

The masons continued to make very good progress with the concrete block (CMU) installation in the gym areas. The electricians worked alongside to ensure that in-wall conduit was extended as intended, and the framing crew installed door frames in the CMU.

The framing team continued to install exterior framing on A3, and some secondary steel framing was completed at that level.

Historic Building: the concrete team placed a concrete mud mat at the planned addition. The mechanical sub continued to install hangers in the basement level. Staging was removed from the new pier/elevator area. The next section of 4" foundation wall formwork was installed.

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, 02/27/26



THIS WEEK (February 23-27)

- Snow removal, tarp repair from storm
- Geothermal drilling/grouting
- Footing prep at Hist. Bldg. addition
- Install lintels, A3
- Masonry progress in gym areas A1
- Perimeter framing, A3 West

PROJECT TRACKING:

- Slab on Deck: 70%

ANTICIPATING NEXT WEEK (March 2-6)

- MEP installation (sleeves, bang-its) Bldg B
- Continue with foundation work, Hist. Bldg
- Geothermal well drilling/grouting/testing
- Masons continue with CMU in gym areas
- Begin spray-on fireproofing, A2

MILESTONES:

- Drill geothermal wells: 12/15/25 – 03/09/26
- Slab On Deck Bldg A: 12/22/25 – 03/16/26
- Slab On Deck Bldg B: 02/11/26 – 04/07/26

Narrative:

A large winter storm shut down the site on Monday, and travel bans impacted many subcontractors' ability to get to Brookline on Tuesday. Fortunately the team reacted quickly to remove snow and repair blown-out tarps to minimize the (latest) weather challenge. Geothermal well drilling and grouting continued this week, reduced to one drill rig due to limited space and the need to prepare to start installing horizontal lines between wells. There are approximately 20 wells left to drill as of the end of February. Underslab drainage, plumbing and electrical conduit continued to be installed in Buildings A/B garage level. The masons continued to make very good progress with the concrete block (CMU) installation in the gym areas, completing the shear wall along A line. The electricians worked alongside to ensure that in-wall conduit was extended. The framing team continued to install exterior framing on A3, and spray-on fire proofing (SOFP) mobilized to the site. Historic Building: the concrete team prepped the mud mat for waterproofing and footings. Pipe hangers and hot water piping continued in the basement level. Excavation for the elevator pit began. The next section of 4" foundation wall formwork was installed.

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>