

JOHN R. PIERCE SCHOOL

Brookline, MA



OPM Monthly Project Update Report

May 2026

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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During the month of May, the following progress was made: The Construction Team continued to make substantial progress in the new building. On the garage level, the asphalt binder coat was paved to a point next to the existing ramp. Further sitework will be required for piping up the ramp and security gates. Trades will now progress to install MEPs at the ceiling level of the garage. Masonry work is continuing in Building-A in the Multipurpose Room and on the second and third floors of Building B. Stairs 2 and 3 in Building A have been installed. Roof blocking, RTU curbs and other framing have been installed at the roof level and roofing was ongoing in the month of May. Spray fireproofing has continued on all levels of Building B and has been completed on all exterior columns. Exterior framing and exterior wall sheathing continued into May. MEP trades continue to do rough-in. Consigli continues to maintain the original Substantial completion date of October 29th of 2027.

At Pierce Park, the Geothermal Site Subcontractor continued to install the geothermal main and connect the branch lines to the vault. In the wellfield area, the Site Contractor continued to bring the site backup to subgrade in preparation for loam to be brought in for final grading of the park.

At the Historic Building, blocking and AVB into the window openings were completed and the new windows were installed in the month of May.

Rebar and weld inspections, concrete testing, masonry grout and spray-on fireproof testing have been ongoing by UTS, with reports filed in Procore as they are received. The Building Department has generally been on-site weekly to review building progress and underground plumbing and electrical work has been inspected as areas are completed.

Project Team Meetings continued to coordinate and guide the project.

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

I. TASKS COMPLETED THROUGH MAY 2026

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

05/01/26	Building Inspector Walk-through
05/05/26	MEP Coordination Mtg, MSBA site walk, Play equipment Review
05/06/26	OAC Meeting
05/08/26	Building Inspector Walk-through
05/12/26	MEP Coordination Meeting, Building Commission Meeting
05/12/26	Building Commission Meeting

05/13/26	OAC Meeting
05/15/26	Building Inspector Walk-through
05/19/26	MEP Coordination Meeting
05/20/26	OAC Meeting
05/21/26	School Building Committee Meeting
05/22/26	Building Inspector Walk-through
05/26/26	MEP Coordination Meeting
05/27/26	OAC Meeting
05/29/26	Building Inspector Walkthrough

Construction Activities

The construction activities accomplished in May 2026 are:

- Complete geothermal well system, backfill and grade ballfield
- Install roofing across Building A, complete framing at MEP area Building B
- Continue with sheathing, start window installation (East) Building A
- Continue with exterior perimeter framing, Building B
- Install CMU walls on garage level, both buildings
- Install window blocking and windows, Historic Building
- Continue installation of wear wall, waterproof and backfill, Historic Building

XVIII. TASKS PLANNED FOR JUNE 2026

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

06/02/26	MEP Coordination Mtg, MSBA site walk, Play equipment Review
06/03/26	OAC Meeting
06/05/26	Building Inspector Walk-through
06/09/26	MEP Coordination Meeting, Building Commission Meeting
06/09/26	Building Commission Meeting
06/10/26	OAC Meeting
06/12/26	Building Inspector Walk-through
06/16/26	MEP Coordination Meeting
06/17/26	OAC Meeting
06/18/26	School Building Committee Meeting
06/19/26	Building Inspector Walk-through
06/23/26	MEP Coordination Meeting
06/24/26	OAC Meeting
06/26/26	Building Inspector Walkthrough
06/30/26	MEP Coordination Meeting

Construction Activities

The construction activities planned for June 2026 are:

- Continue landscaping of park
- Continue roofing installation
- Continue with exterior sheathing and window installation
- Complete exterior perimeter framing
- Continue installation of CMU walls
- Continue Restoration of Pierce Park
- Continue Installation of Wood Sashes in Historic Building

XIX. MSBA OPM REPORTING SYSTEM

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

XX. PROJECT SCHEDULE OVERVIEW

The Project remains on schedule.

XXI. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$6,829,870.30 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services, Busing, Advertising and Construction costs.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated May 31, 2026

XXII. CONTRACT AMENDMENTS/BUDGET TRANSFERS/CHANGE ORDERS

Designer Contract Amendment No. 24 for \$13,376.00 for the revisions to the Pre-K and Kindergarten equipment was revised from its submission in March and will be submitted at the June 9, 2026 Building Commission Meeting. No external Change Orders were submitted during the month of May 2026.

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

XXIII. CONTRACTOR'S SAFETY PERFORMANCE AND MANPOWER

Safety Orientations and Inspections: Safety orientations have been completed for all onsite personnel to date. The project's overall average safety score is 98.3%.

Accidents/Incidents: There were no recordable incidents for the month of May 2026.

Man-hours: There were 17,260 on-site man-hours worked over 21 total workdays for the month of May, representing an average of 103 workers on site daily. Man-hours to date total 179,104 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.

XXIV. 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:	606	RFI Responses to Date:	594
Submittals Issued to Date:	2,333	Submittal Responses to Date:	2,099

XXV. 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 May 2026:

Minority Hours:	17,912.75	Minority Workforce Participation:	20.06%
Women Hours:	45,689.75	Women Workforce Participation:	51.12%
Total Hours Worked:	89,290.70		

Attached is the Designer's Workforce Participation Report for May 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 May 2026, MBE participation is 2.22% and WBE participation was 8.42%. The CM's Workforce Participation goals are 15.3% for Minorities and 6.9% for Female and are tracking at 27.9% for Minorities and 2.6% for Females.

XXVI. 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>

XXVII. ATTACHMENTS

Construction Photographs, May 2026
MSBA Online Report Submission, dated May 31, 2026
Invoice Summary, dated May 31, 2026
Designer Contract Amendment No. 24
Internal Change Order No. 10
Total Project Budget Status Report, dated May 31, 2026
Monthly and Cumulative Cash Flow Reports, dated May 31, 2026
CM Budget Tracking, dated May 31, 2026
OPM Amendment Status Log, dated May 31, 2026
Architect/Engineer Amendment Status Log, dated May 31, 2026
Construction Manager Amendment Status Log, dated May 31, 2026
Relocation Budget Tracking, dated May 31, 2026
Preliminary Project Schedule, dated May 31, 2026
CM Look-Ahead Schedule, dated May 31, 2026
Designer Workforce Participation Log, dated May 31, 2026
Pierce School Weekly Construction Progress Updates May 2026

PROJECT PHOTOS

MAY 2026



May 14: Emergency Devices Installed in Garage



May 14: Plywood in corridor, level 2 Historic Building



May 14: Wear Wall at SW Corner of Historic Building



May 14: Concrete Placement at Garage Level



May 20: Water Room CMU Installation



May 20: Geothermal Main Installation



May 20: Connecting Branch Lines to the Vault



May 26: Mechanical Room Progress



May 26: AVB and Window Installation on East Elevation



May 26: AVB Installation in Courtyard



May 26: Roofing progress, Building A West

Leftfield, LLC	Jim Rogers	Progress Report as of Date 5/31/2026
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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)	(\$5,102)
Principal	Will Spears	Encumbered (to Date)	\$196,200,059
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	\$84,035,386
General Contractor Contact Name	Jody Staruk	Project Completion Percentage	40%

OPM	Leftfield, LLC	Progress Report as of Date 5/31/2026
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<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)	-05/01/26 Building Inspector Walk-through -05/05/26 MEP Coordination Mtg, MSBA site walk, Play equipment Review -05/06/26 OAC Meeting -05/08/26 Building Inspector Walk-through -05/12/26 MEP Coordination Meeting, Building Commission Meeting -05/12/26 Building Commission Meeting -05/13/26 OAC Meeting -05/15/26 Building Inspector Walk-through -05/19/26 MEP Coordination Meeting -05/20/26 OAC Meeting -05/21/26 School Building Committee Meeting -05/22/26 Building Inspector Walk-through -05/26/26 MEP Coordination Meeting -05/27/26 OAC Meeting -05/29/26 Building Inspector Walkthrough Expenditures against the budget totaled \$6,829,870.30 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services, Busing, Advertising and Construction costs.		
Project Budget Status	Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated May 31, 2026		
MSBA Closeout Status	The Project is in the Construction Phase.		
Potential Issues	There are no potential issues to report at this time.		

DESIGNER	Miller Dyer Spears Inc.	Progress Report as of Date 5/31/2026
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<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$1,294,466	Total Contract Amount	\$19,770,744
Contract Amendments (to Date)	24	Invoices Paid (to Date)	\$15,881,031
Value of Contract Amendments (to Date)	\$18,476,278	Invoices Received (Reporting Period)	\$186,727
Total Contract Amount	\$19,770,744	Contract Amount Remaining	\$3,702,986
Contract Amendments as Percentage of Original Contract Amount	1,427.3%		
<u>MBE/WBE</u>		<u>Workforce Participation</u>	
MBE Percentage	5.1%	Total Hours	89,291
MBE Actual	8.4%	Minority Hours	17,913
WBE Percentage	10.0%	Minority Percentage	8.4%
WBE Actual	35.9%	Minority Workforce Participation	20.1%
		Female Hours	45,690
		Female Percentage	35.9%
		Female Workforce Participation	51.1%

RFIs and Submittals

RFIs Issued (Reporting Period)	26
Total RFIs Issued (to Date)	606
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)	52
Total Submittals Received (to Date)	2,333
Submittals Reviewed (Reporting Period)	80
Total Submittals Reviewed (to Date)	2,099
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	7/27/2027
Designer Activities (Reporting Period)	-05/01/26 Building Inspector Walk-through		
	-05/05/26 MEP Coordination Mtg, MSBA site walk, Play equipment Review		
	-05/06/26 OAC Meeting		
	-05/08/26 Building Inspector Walk-through		
	-05/12/26 MEP Coordination Meeting, Building Commission Meeting		
	-05/12/26 Building Commission Meeting		
	-05/13/26 OAC Meeting		
	-05/15/26 Building Inspector Walk-through		
	-05/19/26 MEP Coordination Meeting		
	-05/20/26 OAC Meeting		
	-05/21/26 School Building Committee Meeting		
	-05/22/26 Building Inspector Walk-through		
	-05/26/26 MEP Coordination Meeting		
	-05/27/26 OAC Meeting		
	-05/29/26 Building Inspector Walkthrough		
30 Day Look Ahead	-06/02/26 MEP Coordination Mtg, MSBA site walk, Play equipment Review		
	-06/03/26 OAC Meeting		
	-06/05/26 Building Inspector Walk-through		
	-06/09/26 MEP Coordination Meeting, Building Commission Meeting		
	-06/09/26 Building Commission Meeting		
	-06/10/26 OAC Meeting		
	-06/12/26 Building Inspector Walk-through		
	-06/16/26 MEP Coordination Meeting		
	-06/17/26 OAC Meeting		
	-06/18/26 School Building Committee Meeting		
Commissioning Consultant	NV5		
	NV5 is reviewing pertinent submittals. Cx Meetings for MEP and Building Envelope are beginning.		

GENERAL CONTRACTOR Consigli Construction Company, Inc.**Progress Report as of Date 5/31/2026****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)	\$55,386,813
Invoices Received (Reporting Period)	\$6,468,185
Contract Amount Remaining	\$106,571,341

MBE/WBE

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

Workforce Participation

Total Hours	179,104
Minority Hours	49,970
Minority Percentage	2.2%
Minority Workforce Participation	27.9%
Female Hours	4,657
Female Percentage	8.4%
Female Workforce Participation	2.6%

Schedule Assessment

Notice to Proceed Date	2/10/2025
Physical Progress	39%
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 May 2026 are:</p> <ul style="list-style-type: none">- Complete geothermal well system, backfill and grade ballfield- Install roofing across Building A, complete framing at MEP area Building B- Continue with sheathing, start window installation (East) Building A- Continue with exterior perimeter framing, Building B- Install CMU walls on garage level, both buildings- Install window blocking and windows, Historic Building- Continue installation of wear wall, waterproof and backfill, Historic Building
30 Day Look Ahead	<p>The construction activities planned for June 2026 are:</p> <ul style="list-style-type: none">- Continue landscaping of park- Continue roofing installation- Continue with exterior sheathing and window installation- Complete exterior perimeter framing- Continue installation of CMU walls- Continue Restoration of Pierce Park- Continue Installation of Window Sashes in Historic Building
Overall Schedule Assessment	The Project remains on schedule.
Problems Identified (Schedule or Construction)	No problems identified.
Quality Control	The CM's Superintendents and LeftField's Site Representatives were on site full-time to monitor construction activities and quality of work. The Design Team and their Consultants made weekly observations.
Safety Compliance	Safety orientations have been completed for all onsite personnel to date. The project's overall average safety score is 98.3%.
Number of Claims (to Date)	0
Value of Claims (to Date)	\$0
Comments	
Recorded Manpower (Reporting Period)	There were 17,260 on-site man-hours worked over 21 total workdays for the month of May, representing an average of 103 workers on site daily. Man-hours to date total 179,104 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

June 4, 2026

Date

MEMORANDUM

To: Brookline Building Commission

From: Lynn Stapleton, LeftField, LLC

Date: June 9, 2026

Re: John R. Pierce School – May 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	192131	OPM – Construction Administration	05/31/26	OPM Construction Administration Services: May 1 – 31, 2026	\$131,000.00
0201-0700	MDS	70259	A/E– Construction Administration	05/31/26	A/E Construction Administration Services: May 1 – 31, 2026	\$156,437.09
0204-0300	MDS-Lalaf	70259	A/E – Geotechnical/ Geo-Environ.	05/31/26	MDS –Geotechnical Consulting (Amendment # 6)	\$2,325.59
0203-9900	MDS	70259	A/E – Other Reimbursable Services	05/31/26	Geothermal Alternate (Amendment # 6)	\$586.50
0203-9900	MDS-GGD	70259	A/E – Other Reimbursable Services	05/31/26	GGD - Geothermal Alternate (Amendment # 6)	\$2,170.00
0203-9900	MDS-GEI	70259	A/E – Other Reimbursable Services	05/31/26	GEI - Geothermal Alternate (Amendment # 6)	\$7,799.00
0201-0600	MDS-Sasaki	70259	A/E- Construction Documents	05/31/26	Park Mitigation (Amendment #13)	\$5,387.50
0204-0300	MDS-GEI	70259	A/E – Geotech/ Geo-environ	05/31/26	GEI – Additional Geothermal Monitoring (Amendment #23)	\$12,020.98
					MDS Invoice #70259 Total: (For Reference Only)	\$186,726.66

0103-0000	Boston Herald	2795662	Advertising & Printing	03/03/26	Parks Meeting Advertisement	\$481.54
0603-0000	Eastern Bus Co.	100705-0426C	Relocation Costs	04/30/26	Pierce School Shuttle Service April 2026	\$15,200.00
0603-0000	Eastern Bus Co.	100705-0526C	Relocation Costs	05/31/26	Pierce School Shuttle Service May 2026	\$19,000.00
0602-0000	UTS	122789	Testing Services	05/22/26	Concrete, Reinforcing, Masonry, Grout, Fireproofing, Soils, Asphalt Inspections and Testing	\$9,277.50
0502-0010	Consigli	AFP 24	Construction	05/31/26	CM Fee	\$131,182.90
0502-0020	Consigli	AFP 24	Construction	05/31/26	Insurances & Bonds	\$116,366.08
0502-0100	Consigli	AFP 24	Construction	05/31/26	Division 1 – General Conditions	\$432,339.73
0502-0100	Consigli	AFP 24	Construction	05/31/26	Division 1 – General Requirements	\$272,792.60
0502-0200	Consigli	AFP 24	Construction	05/31/26	Division 2 – Existing Conditions	\$340,317.60
0502-0300	Consigli	AFP 24	Construction	05/31/26	Division 3 - Concrete	\$284,225.20
0502-0400	Consigli	AFP 24	Construction	05/31/26	Division 4 - Masonry	\$600,000.00
0502-0500	Consigli	AFP 24	Construction	05/31/26	Division 5 - Steel	\$227,078.00
0502-0600	Consigli	AFP 24	Construction	05/31/26	Division 6 – Wood, Plastics & Composites	\$156,761.36
0502-0700	Consigli	AFP 24	Construction	05/31/26	Division 7 – Thermal & Moisture Protection	\$1,210,384.57
0502-0800	Consigli	AFP 24	Construction	05/31/26	Division 8 - Openings	\$163,770.00
0502-0900	Consigli	AFP 24	Construction	05/31/26	Division 9 - Finishes	\$651,134.30
0502-1100	Consigli	AFP 24	Construction	05/31/26	Division 11 - Equipment	\$16,505.00
0502-2100	Consigli	AFP 24	Construction	05/31/26	Division 21 – Fire Protection	\$58,973.95
0502-2200	Consigli	AFP 24	Construction	05/31/26	Division 22 - Plumbing	\$305,132.85
0502-2300	Consigli	AFP 24	Construction	05/31/26	Division 23 - HVAC	\$985,203.18
0502-2600	Consigli	AFP 24	Construction	05/31/26	Division 26 - Electrical	\$409,944.07
0502-3100	Consigli	AFP 24	Construction	05/31/26	Division 31 - Sitework	\$212,054.00
0502-3300	Consigli	AFP 24	Construction	05/31/26	Division 33 – Site Utilities	\$234,450.00

0502-9900	Consigli	AFP 24	Construction	05/31/26	Retainage Withheld from Contractor	(\$340,430.79)
					Total for Consigli Application for Payment No. 24: (For References Only)	\$6,468,184.60
					TOTAL:	\$6,829,870.30

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 May 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 June 12, 2026 deadline. All invoices above will be included in the May 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.



INVOICE

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

May 30, 2026
Project No: LF-02372.00
Invoice No: 192131

Invoice Total	131,000.00
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Profit Center 010:PMA:LFT

Project LF-02372.00 John R. Pierce School

Professional Services from May 01, 2026 to May 31, 2026

Task 01 OPM Services

Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Fee Billing
Feasibility Study/Schematic Design Phase	325,000.00	100.00	325,000.00	0.00
Design Development Phase	700,000.00	100.00	700,000.00	0.00
Construction Documents Phase	1,045,000.00	100.00	1,045,000.00	0.00
Bid Phase	175,000.00	100.00	175,000.00	0.00
Construction Phase	4,650,000.00	53.5269	2,358,000.00	131,000.00
Closeout Phase	180,000.00	0.00	0.00	0.00
Cost Estimating	52,800.00	100.00	52,800.00	0.00
Total Fee	7,127,800.00		4,655,800.00	131,000.00
Total Fee				131,000.00
Total this Task				131,000.00
Invoice Total				<u>131,000.00</u>

Outstanding Invoices

Number	Date	Balance
190980	4/30/2026	131,000.00
Total		131,000.00

Total Now Due 262,000.00

Remit Payment to:
LeftField, LLC
PO Box 307
Hingham, MA 02043

ACH/Wire Payment:
Bank of America
LeftField, LLC
Account No: 004618582314
ABA No: 011000138

Invoice

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

May 31, 2026

Project No: 2101-000

Invoice No: 70259

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 May 31, 2026

Phase 15 Construction Administration

Fee

Total Fee 5,046,358.00

Percent Complete 47.30 Total Earned 2,386,927.33
Previous Fee Billing 2,230,490.24
Current Fee Billing 156,437.09

Total Fee 156,437.09

Total this Phase \$156,437.09

Billings to Date

	Current	Prior	Total
Fee	156,437.09	2,230,490.24	2,386,927.33
Totals	156,437.09	2,230,490.24	2,386,927.33

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	70259
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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.

5/31/2026	Lahlaf Geotechnical Consulting Inc.	Geotechnical Limit 387,630 BTD 221,567.29	2,114.17	
Total Consultants		1.1 times	2,114.17	2,325.59

Billing Limits	Current	Prior	To-Date	
Consultants	2,325.59	289,538.92	291,864.51	
Limit			480,464.41	
Remaining			188,599.90	
Total this Phase				\$2,325.59

Billings to Date

	Current	Prior	Total
Consultant	2,325.59	289,538.92	291,864.51
Totals	2,325.59	289,538.92	291,864.51

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	70259
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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

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Architecture - MDS	50,000.00	89.8784	44,939.20	44,352.70	586.50
MEP/FP - GGD	185,000.00	89.8784	166,275.00	164,105.00	2,170.00
Geothermal - GEI	43,100.00	100.00	43,100.00	43,100.00	0.00
Geoenvironmental - GEI	97,900.00	98.2453	96,182.14	88,383.14	7,799.00
Landscape Architecture - Sasaki	95,000.00	66.5789	63,250.00	63,250.00	0.00
Total Fee	471,000.00		413,746.34	403,190.84	10,555.50
Total Fee					10,555.50
Total this Phase					\$10,555.50

Billings to Date

	Current	Prior	Total
Fee	10,555.50	403,190.84	413,746.34
Totals	10,555.50	403,190.84	413,746.34

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

Billing Backup

Miller Dyer Spears Inc.
Invoice 70259 Dated 5/31/2026
Monday, June 1, 2026
9:07:49 AM

Project
2101-018
Brookli Pierce Am#13 Add 90%CD/Park Miti

Professional Services thru May 31, 2026

Phase
01
Am#13 Addt'l 90% CD and Park Mitigation

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
MDS	6,019.00	83.0703	5,000.00	5,000.00	0.00
Sasaki Waterproofing	5,500.00	63.6364	3,500.00	3,500.00	0.00
GGD	3,575.00	100.00	3,575.00	3,575.00	0.00
Sasaki Park Mitigation	44,000.00	82.6006	36,344.25	30,956.75	5,387.50
Total Fee	59,094.00		48,419.25	43,031.75	5,387.50
Total Fee					5,387.50
Total this Phase					\$5,387.50

Project
2101-034
Addt'l Geothermal Monitoring Am#23

Professional Services from May 01, 2026 to May 31, 2026

Phase
01
AS- Addt'l Geothermal Monitoring Am#23

Billing Phase	Fee	Percent Complete	Earned
GEI - Geothermal Monitoring	24,000.00	100.00	24,000.00
Markup	2,400.00	100.00	2,400.00
Total Fee	26,400.00		26,400.00
Previous Fee Billing			14,379.02
Current Fee Billing			12,020.98
Total Fee			12,020.98
Total this Phase			\$12,020.98

Total this Invoice
\$186,726.66



LGCI

Lahlaf Geotechnical Consulting, Inc.

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

Bill To

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

2101-000 T19 Passed Through
2101-000 T15

Invoice

Invoice No.:	2101-21
Invoice for Period Ending:	04/26/2026
Date:	5/14/2026

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 March 30, 2026 through April 26, 2026				
LGCI Proposal No. 22127-Rev. 1			\$387,630.00	
Amount Previously Invoiced			\$219,453.12	
Current LGCI Invoice No. 2101-21			\$ 2,114.17	
Amount Invoiced to date (incl. this invoice)			\$221,567.29	
Balance remaining from Budget amount			\$166,062.71	
Task 2.3 Consultation				
Geotechnical Staff - Consultation		0.5	114.40	57.20
Task 3.3 Field Visits and Mobilization Cost				
Geotechnical Field Representative (3 Site Visits)		12.35	114.40	1,412.84
Mileage		137	0.725	99.33
Task 3.4 Review, Coordination and Field Reports				
Senior Geotechnical Engineer - Coordination & Review		0.2	150.00	30.00
Geotechnical Staff - Review Field Observation Reports		1.5	114.40	171.60
Geotechnical Field Representative - Prepare Field Observation Report		3	114.40	343.20
ok per Margaret/Kelsey 5/29/26				
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$2,114.17

Balance Due ✓ **\$2,114.17**

Invoice

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

May 11, 2026

Project No: 87502101.00

Invoice No: 126737

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

2101-000 In Fee

Project 87502101.00 Pierce School, Brookline MA

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

ok per
Margaret/Kelsey
5/29/26

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

Professional Services from April 1, 2026 to April 30, 2026

2101-000 T15**Fee**

Phase	Percent Fee Complete	Fee Earned	Previous Fee Billed	Current Fee Billing
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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	43.40	15,190.00	14,105.00	1,085.00

T23**T23**



Please include invoice number with all payments.

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

ACH or Wire Payments to:

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

Check Payment to:

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

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

ok per
Margaret/Kelsey
5/29/26

Invoice : 003201041
Invoice Date : 5/8/2026
Due Date: 6/7/2026
Project : 2302441
Project Name : Pierce School Geothermal

For Professional Services Rendered For 3/28/2026 Through 4/24/2026

finance@mds-bos.com

2302441 - Pierce School Geothermal

	Fee	% Complete	Billings		
			To Date	Previous	Current
1 - Geothermal					
1.1 - Test Well Program	70,500.00	100.000	70,500.00	70,500.00	0.00
1.2 - Well Field Design	43,100.00	100.000	43,100.00	43,100.00	0.00
1.3 - Construction Administration Construction observation provided for flushing, purging, flow, and pressure testing of some circuits through April 24, 2026.	97,900.00	98.246	96,182.83	88,383.14	7,799.69
1.4 - 2101-033 - Additional Geothermal Monitoring	10,000.00	100.000	10,000.00	10,000.00	0.00
1.5 - 2101-034 - Additional Geothermal Monitoring Construction observation provided for drilling and grouting and flushing, purging, flow, and pressure testing of some circuits through April 24, 2026.	24,000.00	100.000	24,000.00	13,071.84	10,928.16
2 - Environmental					
2.1 - Phase II ESA	19,000.00	100.000	19,000.00	19,000.00	0.00
2.2 - Soil Pre-Char - Existing Building Demo	21,500.00	100.000	21,500.00	21,500.00	0.00
2.3 - Soil Pre-Char - New Building Construction	55,250.00	100.000	55,250.00	55,250.00	0.00
2.4 - Soil Pre-Char - Geothermal Well Installation	16,000.00	100.000	16,000.00	16,000.00	0.00
2.5 - Specifications	8,000.00	100.000	8,000.00	8,000.00	0.00
2.6 - Design Meetings and Consultation	7,600.00	80.263	6,100.00	6,100.00	0.00
2.7 - Community Meetings	1,550.00	0.000	0.00	0.00	0.00
2.8 - NPDES DRGP NOI	15,000.00	100.000	15,000.00	15,000.00	0.00
2.9 - Bidding Meetings and Consultation	0.00	0.000	0.00	0.00	0.00

2.10 - Submittal Reviews and RFI	5,000.00	64.000	3,200.00	3,200.00	0.00
2.11 - Soil Disposal Coordination	18,000.00	100.000	18,000.00	18,000.00	0.00
2.12 - Construction Meetings and Consultation	750.00	100.000	750.00	750.00	0.00
2.13 - Dust Monitoring Mobilization/Demobilization	9,900.00	100.000	9,900.00	9,900.00	0.00
2.14 - Dust Monitoring and Reporting	41,000.00	100.000	41,000.00	41,000.00	0.00
2.15 - UST Confirmatory Soil Sampling	2,000.00	100.000	2,000.00	2,000.00	0.00
2.16 - UST Closure Report	4,500.00	100.000	4,500.00	4,500.00	0.00
2.17 - PCB Compliance	83,000.00	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	60.000	15,300.00	15,300.00	0.00
3.3 - Construction Observation - PID Rental (\$75/day)	3,000.00	62.500	1,875.00	1,875.00	0.00
3.4 - UST Removal Observation - Full Day (\$1,275/day)	3,825.00	66.667	2,550.00	2,550.00	0.00
3.5 - UST Removal Observation - PID Rental (\$75/day)	225.00	66.667	150.00	150.00	0.00

4 - Amendment 17

4.1 - A17 - Soil Pre-Characterization - New Building Construction	17,750.00	9.970	1,769.68	1,769.68	0.00
4.2 - A17 - Soil Pre-Characterization - Geothermal Well Installation	13,000.00	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	18,000.00	0.00

Current Billings 18,727.85
Amount Due This Bill  18,727.85

Total Fee : 650,600.00
To Date Billings : 608,552.51
Total Remaining : 42,047.49

Andrew R. Sanna

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	003181968	7/22/2025	3,875.00	3,875.00
	003194316	1/21/2026	46,713.72	46,713.72
	003198328	3/23/2026	15,807.25	15,807.25
	003199374	4/10/2026	12,071.92	12,071.92
				<u>78,467.89</u>



Invoice

Please remit invoice payment indicating
Project and Invoice number to:

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

Sasaki Project Manager: Peter Ogonek

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

2101-018 T1 In Fee
Margaret/Kelsey
5/29/26

2101-018

May 20, 2026
Project No: 008267.03U
Invoice No: 0095458

Town of Brookline John Pierce School -Park Mitigation
Professional Services from April 01, 2026 to April 30, 2026
Professional Personnel

	Hours	Rate	Amount
Employee			
Du, Xiaoran	4.00	180.00	720.00
Ogonek, Peter	15.00	200.00	3,000.00
Renaud, Alexandre	11.50	145.00	1,667.50
Totals	30.50		5,387.50
Total Labor			5,387.50

Billing Limits	Current	Prior	To-Date
Total Billings	5,387.50	28,142.50	33,530.00
Limit			40,000.00
Remaining			6,470.00

Total this Invoice \$5,387.50

Boston Herald
PO Box 8003
Willoughby, OH 44096-8003



Address Service Requested

BROOKLINE PARKS AND OPEN SPACE
870 HAMMOND STREET
BROOKLINE MA 02467

REMIT TO:

Boston Herald
PO Box 8003
Willoughby, OH 44096-8003

BILLING PERIOD	ADVERTISER/CLIENT NAME	
03/01/26 - 03/31/26	BROOKLINE PARKS AND OPEN SPACE	
CURRENT DUE	TOTAL AMOUNT DUE	ACCOUNT #
\$481.54	\$481.54	1432979
TERMS OF PAYMENT	AMOUNT ENCLOSED	
Due Upon Receipt		

REMITTANCE PORTION ABOVE: DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

ADVERTISING INVOICE / STATEMENT

PREVIOUS BALANCE 3,102.80

DATE	DESCRIPTION	AD #	X's	UNITS / QTY / SIZE	RUN DATES	NET AMT
03/31/26	PAYMENT REC'D-THANK YOU (PAYMENT - THANCk 164524					-3,102.80
03/03/26	Boston Herald	2795662	3	38.33	2/24/2026 3/3/2026	
	Subtotal - In accordance with Massachuset					481.54

BILLING PERIOD	ACCOUNT#	AGING CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMT DUE
03/01/26 - 03/31/26	1432979	\$481.54	\$0.00	\$0.00	\$0.00	\$0.00	\$481.54

To make a payment or for billing inquiries, please call 1-860-241-3050. We accept all major credit cards, ACH and electronic checks.

BROOKLINE PARKS AND OPEN SPACE

NORTHEAST CLUSTER
BOSTON | LOWELL | FITCHBURG

A division of
MediaNews Group

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

INVOICE

BILL TO

Brookline Public Schools
333 Washington Street
Brookline, Ma 02445

INVOICE # 100705-0426C

DATE 04/30/2026

DUE DATE 05/30/2026

TERMS Net 30

P.O. NUMBER:

?

SERVICE PERIOD:

April 2026

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

Ways to pay

BALANCE DUE

\$15,200.00



[View and pay](#)

Approved by
Jose Almaguer
05/11/26

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

INVOICE

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

INVOICE # 100705-0526C
DATE 05/31/2026
DUE DATE 06/30/2026
TERMS Net 30

P.O. NUMBER:
?

SERVICE PERIOD:
May 2026

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

Ways to pay

BALANCE DUE **\$19,000.00**



View and pay



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

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

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

Invoice Date: 5/22/2026

Page Number: 1

Invoice Number: 122789

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
03/31/2026	5.00	Hrs/Rebar	60.00	300.00
04/13/2026	5.00	Hrs/Soils	54.00	270.00
04/17/2026	5.00	Hrs/Steel	67.50	337.50
04/17/2026	1.00	Call-in Surcharge	100.00	100.00
04/24/2026	7.00	Cylinders - 4 x 8	20.00	140.00
04/24/2026	5.00	Hrs/Field	52.50	262.50
04/24/2026	7.00	Cylinders - 4 x 8	20.00	140.00
04/24/2026	6.00	Cylinders - 4 x 8	20.00	120.00
04/27/2026	1.00	Cyl/Trans	75.00	75.00
04/28/2026	5.00	Hrs/Steel	67.50	337.50
04/29/2026	8.00	Grout Prisms	35.00	280.00
04/29/2026	5.00	Hrs/Masonry	52.50	262.50
04/30/2026	1.00	Grout/Trans	75.00	75.00
05/01/2026	9.00	Hrs/Asphalt Nuclear Densometer	60.00	540.00
05/01/2026	2.50	Hrs/Asphalt Field - O.T.	90.00	225.00
05/01/2026	1.00	Troxler Rental	55.00	55.00
05/01/2026	1.00	Marshall Density Determination	125.00	125.00
05/01/2026	1.00	Extractions	125.00	125.00
05/01/2026	7.00	Cylinders - 4 x 8	20.00	140.00
05/01/2026	5.00	Hrs/Field	52.50	262.50
05/01/2026	5.00	Hrs/Rebar	60.00	300.00
05/04/2026	9.00	Hrs/Asphalt Nuclear Densometer	60.00	540.00
05/04/2026	2.00	Hrs/Asphalt Nuc.Dens. - O.T.	90.00	180.00
05/04/2026	1.00	Troxler Rental	55.00	55.00
05/04/2026	1.00	Cyl/Trans	75.00	75.00
05/04/2026	4.00	Grout Prisms	35.00	140.00
05/04/2026	5.00	Hrs/Masonry	52.50	262.50
05/05/2026	5.50	Hrs/Asphalt Nuclear Densometer	60.00	330.00



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: 5/22/2026

Page Number: 2

Invoice Number: 122789

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
05/05/2026	1.00	Troxler Rental	55.00	55.00
05/05/2026	1.00	Grout/Trans	75.00	75.00
05/08/2026	5.00	Hrs/Steel	67.50	337.50
05/14/2026	1.00	Call-in Surcharge	100.00	100.00
05/14/2026	5.00	Hrs/Rebar	60.00	300.00
05/14/2026	1.00	Proctor #463	140.00	140.00
05/14/2026	1.00	Sieve Analysis #463	130.00	130.00
05/14/2026	1.00	#200 Wash Sieve #463	130.00	130.00
05/15/2026	6.00	Cylinders - 4 x 8	20.00	120.00
05/15/2026	5.00	Hrs/Field	52.50	262.50
05/15/2026	6.00	Cylinders - 4 x 8	20.00	120.00
05/18/2026	1.00	Cyl/Trans	75.00	75.00
05/18/2026	5.00	Hrs/Steel	67.50	337.50
05/18/2026	5.00	Hrs/Fireproofing	60.00	300.00
05/20/2026	6.00	Cylinders - 4 x 8	20.00	120.00
05/20/2026	6.00	Hrs/Field	52.50	315.00
05/20/2026	6.00	Cylinders - 4 x 8	20.00	120.00
05/21/2026	1.00	Cyl/Trans	75.00	75.00
05/26/2026	1.00	Density Tests	35.00	35.00
05/26/2026	1.00	Hrs/Fireproofing Lab	75.00	75.00

TOTAL THIS INVOICE:

9,277.50

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

CC:

Company Name

LeftField Project Management

Contact Name

Lynn Stapleton

Invoice Type

Original

Delivery Method

Email



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

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

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

Invoice Date: 5/22/2026

Page Number: 3

Invoice Number: 122789

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
121620	02/27/2026	5,083.75
121945	03/27/2026	14,849.00
122338	04/24/2026	11,318.75
122789	05/22/2026	9,277.50
Invoiced to Date		\$168,882.04
P. O. Remaining		81,117.96

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ____ PAGES

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

PROJECT: **Brookline - John R. Pierce**
Sch

Invoice **24**
 Draw
 Application date: **5/31/2026**
 Period ending date: **5/31/2026**

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)	\$64,540,306.45
5. RETAINAGE:	
a. <u>4.79</u> % of Completed Work	\$ 3,078,279.97
(Column D + E on G703)	
b. <u>4.79</u> % of Stored Material	\$ 13,456.18
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$3,091,736.15
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$61,448,570.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$54,980,385.70
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$6,468,184.60
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$106,562,437.70

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

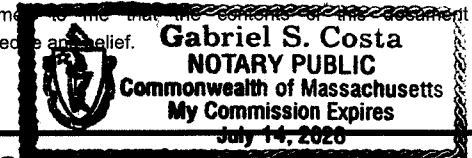
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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: *Joseph Little* Date: 6/2/26State of: MA County of: WorcesterOn this the 2nd day of JUNE before me,

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

personal knowledge

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

Notary Public: *G. S. Costa*My Commission expires: 7/14/2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:\$ 6,468,184.60

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

ARCHITECT:

Signed by:

Margaret Clark

A1C2DE8824F7470...

By: _____ Date: 6/3/2026

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.

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 **24**
Draw
Application date: **5/31/2026**
Period ending date: **5/31/2026**

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						
25-001	0502-0010												
	Contractors Fee	3,239,084.00			3,239,084.00	1,112,949.26	131,182.90		1,244,132.16	38.41	1,994,951.84	62,206.63	
	Subtotal	3,239,084.00	.00	.00	3,239,084.00	1,112,949.26	131,182.90	.00	1,244,132.16	38.41	1,994,951.84	62,206.63	
	0502-0010 Total	3,239,084.00	.00	.00	3,239,084.00	1,112,949.26	131,182.90	.00	1,244,132.16	38.41	1,994,951.84	62,206.63	
1-910 1-920 1-930 1-940	0502-0020												
	Consigli payment & perf bond	1,040,387.36			1,040,387.36	995,970.00			995,970.00	95.73	44,417.36	49,798.50	
	Builder's Risk Insurance	730,000.00			730,000.00	536,839.00			536,839.00	73.54	193,161.00	26,841.95	
	General Liability Insurance	1,873,566.35			1,873,566.35	643,757.40	75,879.44		719,636.84	38.41	1,153,929.51	35,981.84	
	Subcontractor default insurnce	999,670.33			999,670.33	343,486.73	40,486.64		383,973.37	38.41	615,696.96	19,198.65	
	Subtotal	4,643,624.04	.00	.00	4,643,624.04	2,520,053.13	116,366.08	.00	2,636,419.21	56.78	2,007,204.83	131,820.94	
	0502-0020 Total	4,643,624.04	.00	.00	4,643,624.04	2,520,053.13	116,366.08	.00	2,636,419.21	56.78	2,007,204.83	131,820.94	
19-001	0502-0030												
	Construction Contingency	3,950,102.00			3,950,102.00						3,950,102.00		
	Subtotal	3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00		
	0502-0030 Total	3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00		
1-001 AT-001 AT-003 AT-004 BT-001 BT-004 BT-07a HT-01D HT-04D	0502-0100 01 - GCs												
	General Conditions	10,694,549.00		-19,494.00	10,675,055.00	3,667,948.90	432,339.73		4,100,288.63	38.41	6,574,766.37	205,014.44	
	Precon Survey of Existing Cond	19,000.00			19,000.00						19,000.00		
	Vibration Monitoring 1 Year	35,600.00			35,600.00						35,600.00		
	Code Red Reports	42,500.00			42,500.00						42,500.00		
	Budget Transfer June 24			7,994.00	7,994.00						7,994.00		
	Parking Fees			10,000.00	10,000.00						10,000.00		
	Budget Moves for GCs			1,500.00	1,500.00						1,500.00		
	Added Scope for CMP	10,320.00			10,320.00						10,320.00		
	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	3,667,948.90	432,339.73	.00	4,100,288.63	37.92	6,711,579.37	205,014.44	
	02 - GRs												
	General Requirements	7,662,147.00		-953,334.00	6,708,813.00	2,077,859.00	231,725.00		2,309,584.00	34.43	4,399,229.00	115,479.20	
	Police Detail for Street Light	502.00			502.00	502.00			502.00	100.00		25.10	
	Additional Support Framing at	1,597.00			1,597.00						1,597.00		
	Police Details - 9/24-11/24	16,416.00			16,416.00	16,416.00			16,416.00	100.00		820.80	
	Police Details			28,386.00	28,386.00	28,386.00			28,386.00	100.00		1,419.30	
	Police Details 3/25 - 5/25			23,826.00	23,826.00	23,826.00			23,826.00	100.00		1,191.30	
	Police Details			21,600.00	21,600.00	21,600.00			21,600.00	100.00		1,080.00	
	Police Details			31,800.00	31,800.00	31,800.00			31,800.00	100.00		1,590.00	
	Police Details			43,800.00	43,800.00	43,800.00			43,800.00	100.00		2,190.00	
	Fire Details			24,077.00	24,077.00	24,077.00			24,077.00	100.00		1,203.85	
	Police Details			27,000.00	27,000.00	27,000.00			27,000.00	100.00		1,350.00	
	Fire Details			48,781.00	48,781.00	48,781.00			48,781.00	100.00		2,439.05	
	Police Details			19,350.00	19,350.00	19,350.00			19,350.00	100.00		967.50	
	Fire Details			34,809.00	34,809.00	34,809.00			34,809.00	100.00		1,740.45	

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containing Contractor's signed certification is attached.

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

Invoice 24
Draw
Application date: 5/31/2026
Period ending date: 5/31/2026

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					
AT-047	Police Details			23,700.00	23,700.00		23,700.00		23,700.00	100.00		1,185.00
AT-048	Fire Details			25,473.00	25,473.00		17,367.60		17,367.60	68.18	8,105.40	868.38
BT-002	Budget Moves Sept 24			2,384.00	2,384.00						2,384.00	
BT-003	Temp Electric Room Budget Move			68,912.00	68,912.00	11,296.00			11,296.00	16.39	57,616.00	
BT-07b	Budget Moves for GCs			2,500.00	2,500.00	1,563.00			1,563.00	62.52	937.00	78.15
HT-014	Additional Air Quality Testing			2,400.00	2,400.00	2,400.00			2,400.00	100.00		120.00
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	
HT-031	Additional Work for Testing on			731.00	731.00						731.00	
HT-056	Temp Stair at Stair 5 Until Pe			19,263.00	19,263.00						19,263.00	
	02 - GRs Subtotal	7,717,662.00	.00	-333,623.00	7,384,039.00	2,424,417.00	272,792.60	.00	2,697,209.60	36.53	4,686,829.40	134,295.68
	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		-425,000.00	75,000.00						75,000.00	
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
AT-39C	Winter Conditions 25-26			685,767.00	685,767.00						685,767.00	
	04 - Winter Con Subtotal	500,000.00	.00	324,175.00	824,175.00	50,848.22		.00	50,848.22	6.17	773,326.78	2,542.41
	0502-0100 Total	19,372,957.28	.00	-9,448.00	19,363,509.28	6,143,214.12	705,132.33	.00	6,848,346.45	35.37	12,515,162.83	341,852.53
	0502-0200											
2-001	Selective Demolition Sub	4,719,236.00		-106,867.00	4,612,369.00	4,585,000.00			4,585,000.00	99.41	27,369.00	229,250.00
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		-71,151.00	-13,465.00						-13,465.00	
2-098	HOLD - OAL 2 F&I Temp barriers	68,981.00		-31,805.00	37,176.00						37,176.00	
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		-309,817.00								
24-002	OAL 2 - Vibration monit/test	39,400.00		-39,400.00								
24-005	OAL 2 - Unfor exist build depr	80,000.00		-80,000.00								
24-047	ALT1 - Demo Existing Windows	24,000.00		-24,000.00								
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

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2776-01 / Brookline - John R. Pierce Sch

Invoice 24
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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					
AT-035	Vibration Monitoring Pierce Pa			8,350.00	8,350.00						8,350.00	
AT-037	RFI 271 - Unforseen Undergroun			5,324.00	5,324.00						5,324.00	
AT-050	Final Reconciliation Vibration			558.00	558.00						558.00	
AT-052	Demo & Abate Historic Windows			149,918.00	149,918.00		149,918.00		149,918.00	100.00		7,495.90
AT-37A	RFI 271 - Unforseen Undergroun			13,465.00	13,465.00		13,465.00		13,465.00	100.00		673.25
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	26,007.00			26,007.00	96.91	828.00	1,300.35
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-044	Replace Wood Blocking at Histo			196,594.00	196,594.00		176,934.60		176,934.60	90.00	19,659.40	8,846.73
CR-101	Diversity & Minority Percentag											
CR-12A	Bulletin 05			85,638.00	85,638.00	85,638.00			85,638.00	100.00		4,281.90
HT-01C	Added Scope for CMP	6,587.00			6,587.00	6,587.00			6,587.00	100.00		329.35
HT-021	Added Line Striping on School			3,192.00	3,192.00	3,192.00			3,192.00	100.00		159.60
HT-025	Added Signage for CMP & Town R			13,243.00	13,243.00						13,243.00	
HT-04B	Added Scope for CMP - Part 2	380.00			380.00	359.00			359.00	94.47	21.00	17.95
HT-10A	Test Pits in the Historic Buil	1,419.00			1,419.00	1,419.00			1,419.00	100.00		70.95
	Subtotal	5,633,636.00	.00	303,702.00	5,937,338.00	5,466,815.00	340,317.60	.00	5,807,132.60	97.81	130,205.40	290,356.63
	0502-0200 Total	5,633,636.00	.00	303,702.00	5,937,338.00	5,466,815.00	340,317.60	.00	5,807,132.60	97.81	130,205.40	290,356.63
	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			10,178.00	10,178.00						10,178.00	
3-110	Concrete subcontractor	10,805,000.00		-385,000.00	10,420,000.00	7,864,675.00	119,325.00		7,984,000.00	76.62	2,436,000.00	399,200.00
3-189	HOLD- Buy Save from Concrete			144,646.00	144,646.00						144,646.00	
3-191	HOLD OAL 20 Cut Open 4 Historc			20,000.00	20,000.00						20,000.00	
3-192	HOLD-Slab patch work & hist	30,000.00			30,000.00						30,000.00	
3-193	HOLD-Add admix for H/C work	30,000.00		-30,000.00								
3-194	HOLD-Add mob for rebar deliver	10,000.00			10,000.00						10,000.00	
3-195	HOLD-Add rein accesor for site	10,000.00			10,000.00						10,000.00	
3-196	HOLD-undefin embed items	20,000.00		-19,306.00	694.00						694.00	
3-197	HOLD-Schedule Main Weathr/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 toping slab	48,368.00			48,368.00						48,368.00	
3-860	Gypcrete	470,400.00		-246,200.00	224,200.00						224,200.00	
3-896	HOLD - OAL 47 3rd Part Inspec			5,000.00	5,000.00						5,000.00	
3-897	HOLD - OAL 47 Gyp RemTouch Up			20,000.00	20,000.00						20,000.00	
3-898	HOLD - OAL 47 Gyp Flr Repair			57,500.00	57,500.00						57,500.00	
3-899	HOLD - OAL 47 Gyp Add Mob			18,500.00	18,500.00						18,500.00	
AT-39A	Winter Conditions 25-26			50,713.00	50,713.00						50,713.00	
CR-074	Bulletin 037 - Historic Acoust			135,022.00	135,022.00		138,961.20		138,961.20	102.92	-3,939.20	6,948.06
CR-076	Low Concrete Design Services		-11,652.00		-11,652.00	-11,652.00			-11,652.00	100.00		-582.60
CR-077	RFI 262 - Courtyard Clarificat			1,511.00	1,511.00	1,511.00			1,511.00	100.00		75.55
CR-085	RFI 280 - Historic Building Wi			45,934.00	45,934.00	35,000.00	10,934.00		45,934.00	100.00		2,296.70

CONTINUATION SHEET

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
CR-094	RFI 217 - Pierce Street Sewer			11,514.00	11,514.00		11,514.00		11,514.00	100.00		575.70
CR-096	RFI 332 - Building B Terrace S			4,754.00	4,754.00						4,754.00	.
CR-107	Bulletin 056 - Civil Landscape			2,938.00	2,938.00						2,938.00	.
CR-56B	Bulletin 031 - Over Garage Cla			-2,085.00	-2,085.00						-2,085.00	.
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		3,491.00	100.00		174.55
HT-048	Cold Weather Concrete			16,377.00	16,377.00	16,377.00			16,377.00	100.00		818.85
HT-053	RFI 314 & 262 - Courtyard Conc			19,306.00	19,306.00						19,306.00	.
HT-05B	Install Concrete Foundation in	54,960.00			54,960.00	54,960.00			54,960.00	100.00		2,748.00
HT-062	Geothermal Anti-Flotation Conc			8,923.00	8,923.00						8,923.00	.
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	-11,652.00	-4,364.00	11,619,582.00	8,059,716.00	284,225.20	.00	8,343,941.20	71.81	3,275,640.80	417,197.06
	0502-0300 Total	11,635,598.00	-11,652.00	-4,364.00	11,619,582.00	8,059,716.00	284,225.20	.00	8,343,941.20	71.81	3,275,640.80	417,197.06
	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	1,534,000.00	600,000.00		2,134,000.00	44.01	2,715,000.00	106,700.00
4-293	HOLD-Mason patch at main scho	15,000.00			15,000.00						15,000.00	.
4-294	HOLD-Masonry Patch @ historic	9,000.00			9,000.00						9,000.00	.
4-295	HOLD-Demo and open in Historic	10,000.00			10,000.00						10,000.00	.
4-296	HOLD-Stl Strap Anc Cor 6/S0.05	9,000.00			9,000.00						9,000.00	.
4-297	HOLD-A3.07 Cut 4 Door @ Load D	5,000.00			5,000.00						5,000.00	.
4-298	HOLD-Add flash 4 open in Mason	25,000.00		-2,351.00	22,649.00						22,649.00	.
4-299	HOLD-Add open mason 4 MEPs	15,000.00			15,000.00						15,000.00	.
CR-16A	Bulletin 8			2,351.00	2,351.00						2,351.00	.
	Subtotal	4,987,000.00	.00	.00	4,987,000.00	1,534,000.00	600,000.00	.00	2,134,000.00	42.79	2,853,000.00	106,700.00
	0502-0400 Total	4,987,000.00	.00	.00	4,987,000.00	1,534,000.00	600,000.00	.00	2,134,000.00	42.79	2,853,000.00	106,700.00
	0502-0500											
24-017	Struc - Add Beam Pens	36,000.00		-36,000.00								.
24-018	Struc - Add Deck/Flor Pens	50,000.00		-15,665.00	34,335.00						34,335.00	.
24-019	MiscM - Add Misc Met Not Shown	46,284.00		-4,709.00	41,575.00						41,575.00	.
5-120	Structural steel	5,620,900.00		-236,900.00	5,384,000.00	5,300,520.00	42,300.00		5,342,820.00	99.24	41,180.00	267,141.00
5-195	HOLD- Buy Save Struct Steel			197,758.00	197,758.00						197,758.00	.
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		-43,333.00	56,667.00						56,667.00	.
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	533,600.00	74,500.00	56,250.00	664,350.00	21.60	2,410,650.00	33,217.50
5-598	HOLD-Add Lintel @ Historic MEP	30,000.00			30,000.00						30,000.00	.
5-599	HOLD-Thermal Break @ Roof Anc	10,000.00		-10,000.00								.

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 6 of 16 Pages

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 24
Draw
Application date: 5/31/2026
Period ending date: 5/31/2026

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					
AT-031	Added Beam Pens Building A			31,212.00	31,212.00	31,212.00			31,212.00	100.00		1,560.60
AT-045	Beam Pen and Slab Opening Upda			20,453.00	20,453.00		20,453.00		20,453.00	100.00		1,022.65
AT-046	Additional Steel Lintels for E			4,709.00	4,709.00	4,709.00			4,709.00	100.00		235.45
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		17,598.00	100.00		879.90
HT-032	Purchase the Thermal Break at			15,039.00	15,039.00	15,039.00			15,039.00	100.00		751.95
HT-042	Steel per Submittal Comments B			6,704.00	6,704.00		6,704.00		6,704.00	100.00		335.20
HT-047	Misc Steel Updates			8,720.00	8,720.00						8,720.00	
HT-049	RFI 255 - Added Steel Plates a			6,993.00	6,993.00	6,993.00			6,993.00	100.00		349.65
HT-055	Add C-Channel Below Roof Acces			9,772.00	9,772.00	9,772.00			9,772.00	100.00		488.60
HT-057	Roof Tie-Off Anchor Load Testi			8,850.00	8,850.00	8,850.00			8,850.00	100.00		442.50
HT-058	Added Beam Pens Level 2			5,116.00	5,116.00						5,116.00	
HT-065	Roof Rail Height Fix			9,273.00	9,273.00		9,273.00		9,273.00	100.00		463.65
HT-29A	Added Steel for Sub Coord. (Ca			24,178.00	24,178.00	24,178.00			24,178.00	100.00		1,208.90
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	5,921,146.00	170,828.00	56,250.00	6,148,224.00	67.30	2,987,960.00	307,411.20
	0502-0500 Total	9,136,184.00	.00	.00	9,136,184.00	5,921,146.00	170,828.00	56,250.00	6,148,224.00	67.30	2,987,960.00	307,411.20
	0502-0600											
6-130	Rough Carp Sub	849,000.00		11,000.00	860,000.00	193,056.80	154,025.00		347,081.80	40.36	512,918.20	17,354.09
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	143,041.37	2,736.36		145,777.73	5.72	2,403,387.27	7,288.88
6-694	HOLD-Buy Savings Millwork			456,235.00	456,235.00						456,235.00	
6-695	HOLD OAL 32 - Humidity Control			40,000.00	40,000.00						40,000.00	
6-696	HOLD OAL 32 - Premium Time			30,000.00	30,000.00						30,000.00	
6-697	HOLD OAL 32 - F&I Hdw Div 12ca			100,000.00	100,000.00						100,000.00	
6-698	HOLD-Add Surface Mount Block	15,000.00			15,000.00						15,000.00	
6-699	HOLD-Cutout/Coord w/Others	15,000.00			15,000.00						15,000.00	
CR-083	Bulletin 044 - Finish Selectio			-3,822.00	-3,822.00						-3,822.00	
CR-108	Millwork Adj. Shelving PLAM Co			-82,616.00	-82,616.00						-82,616.00	
CR-16B	Bulletin 8			9,704.00	9,704.00						9,704.00	
	Subtotal	4,038,666.00	.00	.00	4,038,666.00	336,098.17	156,761.36	.00	492,859.53	12.20	3,545,806.47	24,642.97
	0502-0600 Total	4,038,666.00	.00	.00	4,038,666.00	336,098.17	156,761.36	.00	492,859.53	12.20	3,545,806.47	24,642.97
	0502-0700											
24-020	WaterP - Patch Wear Sib S1.02B	20,000.00			20,000.00						20,000.00	
24-021	WaterP - Exist Gar WP Repair	303,750.00		-28,793.00	274,957.00						274,957.00	
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	652,777.92	94,664.57		747,442.49	32.67	1,540,557.51	37,372.13
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	

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 24
Draw
Application date: 5/31/2026
Period ending date: 5/31/2026

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					
7-475	Metal siding	4,244,075.00		-144,075.00	4,100,000.00	893,950.00	48,225.00	116,250.00	1,058,425.00	25.82	3,041,575.00	52,921.25
7-493	HOLD- Buy Saving Metal Panel		-3,000.00	144,075.00	141,075.00						141,075.00	.
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		-3,573.00	2,783,427.00	120,490.00	917,745.00		1,038,235.00	37.30	1,745,192.00	51,911.76
7-595	HOLD-Added Roof Patching	30,000.00		40,869.00	70,869.00						70,869.00	.
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	197,400.00	33,500.00		230,900.00	78.72	62,400.00	11,545.00
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		-2,906.00	37,094.00						37,094.00	.
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	.
AT-049	Additional Waterproofing at Ev			1,039.00	1,039.00						1,039.00	.
CR-045	Bulletin 027 - Snow Guard Chan			-40,869.00	-40,869.00						-40,869.00	.
CR-080	Bulletin 045 - Metal Panel Dim		3,000.00		3,000.00						3,000.00	.
CR-19A	Bulletin 10			3,573.00	3,573.00						3,573.00	.
CR-56A	Bulletin 031 - Over Garage Cla			1,154.00	1,154.00						1,154.00	.
HT-061	Spray Fireproofing Winter Cond			1,621.00	1,621.00						1,621.00	.
HT-60A	Premium Time Only			1,285.00	1,285.00						1,285.00	.
	Subtotal	11,060,947.00	.00	.00	11,060,947.00	1,864,617.92	1,094,134.57	116,250.00	3,075,002.49	27.80	7,985,944.51	153,750.14
	0502-0700 Total	11,060,947.00	.00	.00	11,060,947.00	1,864,617.92	1,094,134.57	116,250.00	3,075,002.49	27.80	7,985,944.51	153,750.14
	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	1,800.00		10,800.00	1.07	995,200.00	540.00
8-093	HOLD- Buy Savings DFH		3,175.00	263,837.00	267,012.00						267,012.00	.
8-094	HOLD-Temp Door 4 Const & Mock	50,000.00			50,000.00						50,000.00	.
8-095	HOLD-Coord Low Volt 4 Security	10,000.00			10,000.00						10,000.00	.
8-096	HOLD-Temp Locks & Cores 4 Con	25,000.00			25,000.00						25,000.00	.
8-097	HOLD-DFH Replacements	20,000.00			20,000.00						20,000.00	.
8-098	HOLD-Expedite Doors/Frames	25,000.00			25,000.00						25,000.00	.
8-099	HOLD-Bondo/Touch up Frames	10,000.00			10,000.00						10,000.00	.

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

Invoice 24
Draw
Application date: 5/31/2026
Period ending date: 5/31/2026

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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	1,264,000.00	161,970.00		1,425,970.00	34.57	2,698,730.00	71,298.50
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		-3,567.00	46,433.00						46,433.00	.
8-801	Glass & glazing	634,000.00			634,000.00	42,717.55			42,717.55	6.74	591,282.45	2,135.88
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	.
CR-65G	Bulletin 033 - HVAC, Ceiling,			-1,817.00	-1,817.00						-1,817.00	.
CR-79A	Bulletin 042 - Coordination Ch			3,850.00	3,850.00						3,850.00	.
HT-059	Purchase Louver at Bridge			3,567.00	3,567.00						3,567.00	.
	Subtotal	6,620,738.00	.00	.00	6,620,738.00	1,315,717.55	163,770.00	.00	1,479,487.55	22.35	5,141,250.45	73,974.38
	0502-0800 Total	6,620,738.00	.00	.00	6,620,738.00	1,315,717.55	163,770.00	.00	1,479,487.55	22.35	5,141,250.45	73,974.38
	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	1,293,700.00	579,250.00	42,500.00	1,915,450.00	23.65	6,184,550.00	95,772.50
9-293	HOLD-Buy Savings Drywall		-1,500.00	410,196.00	408,696.00						408,696.00	.
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		23,000.00		23,000.00	3.04	732,955.00	1,150.00
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	.

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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					
9-648	HOLD-Wood Floor Leveling	8,475.00	1,500.00		8,475.00	437,222.45	6,000.00		437,222.45	60.24	8,475.00	21,861.12
9-649	HOLD-Volleyball Sleeves WD Fir	10,000.00		-7,812.00	2,188.00						2,188.00	
9-650	Resilient flooring sub	725,820.00			725,820.00							
9-657	HOLD-Resilient Floor Patching	30,000.00			30,000.00							
9-658	HOLD-Res Schedule Main OffHour	16,000.00			16,000.00							
9-659	HOLD-Add Moist Probs Resil	10,000.00			10,000.00							
9-680	Carpet subcontractor	156,838.00		3,962.00	160,800.00							
9-688	HOLD-Entrance Mat-Temp Protect			5,000.00	5,000.00							
9-689	HOLD-Entrance Mat-Floor Prep			7,500.00	7,500.00							
9-840	Acoustical wall panels	265,729.00		-93,705.00	172,024.00							
9-847	HOLD-Buy Savings Acoustic WalP			48,235.00	48,235.00							
9-848	HOLD - OAL 41 Add Block Acous			25,000.00	25,000.00							
9-849	HOLD - OAL 41 Add Mobs Acoust			10,000.00	10,000.00							
9-901	Painting subcontractor	937,000.00			937,000.00							
9-997	HOLD-Paint Touch Up/Repair	37,500.00			37,500.00							
9-998	HOLD-Pnt Schedule Main OffHour	12,500.00			12,500.00							
9-999	HOLD-Add Sealant not Shown	45,000.00		-1,118.00	43,882.00							
AT-39B	Winter Conditions 25-26			1,050.00	1,050.00							
CR-028	RFI 089 - Garage - DAFS Ceilin			-220,000.00	-220,000.00							
CR-052	Bulletin 029 - Cold Form Revis			-51,926.00	-51,926.00							
CR-058	RFI 218 - MP Stage Frame Mod				1,500.00							
CR-065	Bulletin 033 - HVAC, Ceiling,			1,118.00	1,118.00	384.30						
CR-078	Bulletin 039 - Gym Ropes and R			3,094.00	3,094.00							
CR-110	RFI 338 - Stair 2 Furring Wall			-83.00	-83.00							
CR-19B	Bulletin 10			14,139.00	14,139.00							
CR-25B	Bulletin 018 - HVAC Cafeteria			1,234.00	1,234.00							
CR-34B	Bulletin 020 - Roof Edge and T			8,208.00	8,208.00							
CR-42A	Bulletin 23 - Misc MEP & Arch			1,806.00	1,806.00							
CR-61B	Bulletin 032 - Coordination			3,964.00	3,964.00							
CR-65B	Bulletin 033 - HVAC, Ceiling,			14,213.00	14,213.00							
CR-65D	Bulletin 033 - HVAC, Ceiling,			10,470.00	10,470.00							
CR-65E	Bulletin 033 - HVAC, Ceiling,			22,689.00	22,689.00							
HT-045	Column Cover Finish Change			41,120.00	41,120.00		20,000.00					
HT-063	Walk in Cooler Thermal Break			24,959.00	24,959.00							
HT-064	Roof Edge Sheathing for Winter			7,687.00	7,687.00							
	Subtotal	14,029,379.00		.00	.00	14,029,379.00	1,761,364.89	608,634.30	42,500.00	2,412,499.19	17.20	
	0502-0900 Total	14,029,379.00	.00	.00	14,029,379.00	1,761,364.89	608,634.30	42,500.00	2,412,499.19	17.20	11,616,879.81	120,624.96
	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											

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2776-01 / Brookline - John R. Pierce Sch

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Draw
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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					
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			1,458.00	1,458.00						1,458.00	
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	20,000.00			20,000.00	72.55	7,567.00	1,000.00
HT-46A	New GE Refrigerator Model			975.00	975.00						975.00	
	Subtotal	1,171,095.00	.00	.00	1,171,095.00	51,026.50		.00	51,026.50	4.36	1,120,068.50	2,551.33
	0502-1000 Total	1,171,095.00	.00	.00	1,171,095.00	51,026.50		.00	51,026.50	4.36	1,120,068.50	2,551.33
	0502-1100											
11-060	Theater equipment	483,778.00		-26,597.00	457,181.00	4,500.00			4,500.00	0.98	452,681.00	225.00
11-096	HOLD-Buy Savings Theater Equip			5,000.00	5,000.00						5,000.00	
11-097	HOLD OAL 31 - NECC Union Carp			10,591.00	10,591.00						10,591.00	
11-098	HOLD OAL 31 - Spec Arch Fix Im			31,241.00	31,241.00						31,241.00	
11-099	HOLD-Theat Unistrut Supports	30,000.00		-20,235.00	9,765.00						9,765.00	
11-401	Food service equipment	627,771.00		-3,786.00	623,985.00	49,138.00		15,755.00	64,893.00	10.40	559,092.00	3,244.65
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	750.00		6,159.20	1.08	565,611.80	307.96
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	59,047.20	750.00	15,755.00	75,552.20	3.97	1,825,542.80	3,777.61
	0502-1100 Total	1,901,095.00	.00	.00	1,901,095.00	59,047.20	750.00	15,755.00	75,552.20	3.97	1,825,542.80	3,777.61
	0502-1200											
12-320	Manufactured Casework Sub	1,489,303.00		-26,703.00	1,462,600.00						1,462,600.00	
12-398	HOLD-Buy Savings Manufact Case			16,108.00	16,108.00						16,108.00	
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	
CR-61C	Bulletin 032 - Coordination			646.00	646.00						646.00	
CR-65F	Bulletin 033 - HVAC, Ceiling,			8,983.00	8,983.00						8,983.00	
HT-054	Added Locks at Lab Casework			966.00	966.00						966.00	

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
	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		-27,950.00	694,400.00	146,359.20			146,359.20	21.08	548,040.80	7,317.96
14-297	HOLD - Savings Elevator NOT GM			22,010.00	22,010.00						22,010.00	
14-298	HOLD OAL 27 - Temp Use Fee			18,000.00	18,000.00						18,000.00	
14-299	HOLD OAL 27 - Elevator Oper			93,950.00	93,950.00						93,950.00	
24-032	Elevator - Operator 4 Constrct	84,000.00		-84,000.00								
CR-032	PE2 Elevator			-34,500.00	-34,500.00						-34,500.00	
CR-53A	Bulletin 030 - Elevators and R			13,950.00	13,950.00						13,950.00	
CR-82B	Bulletin 043 - Security Camera			-1,460.00	-1,460.00						-1,460.00	
	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	72,990.43			72,990.43	4.15	1,687,009.57	3,649.52
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	
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	-28,706.00	-883,259.00	338,035.00						338,035.00	
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	51,975.26			51,975.26	27.66	135,944.74	2,598.76
CR-027	RFI 078 - P-11A AND P-11B Vent			19,609.00	19,609.00		2,941.35		2,941.35	15.00	16,667.65	147.07
CR-029	RFI 051 - Garage Conflicts Duc			3,250.00	3,250.00		3,250.00		3,250.00	100.00		162.50
CR-030	Bulletin 013R Elevator-Hist. B			158,009.00	158,009.00	98,814.75	8,690.00		107,504.75	68.04	50,504.25	5,375.24
CR-033	Bulletin 019 - Ceiling Lightin			7,440.00	7,440.00		421.50		421.50	5.67	7,018.50	21.08
CR-035	Bulletin 021 - Graphics		4,753.00		4,753.00						4,753.00	
CR-039	Remove Existing Water Lateral			11,749.00	11,749.00	11,749.00			11,749.00	100.00		587.45
CR-041	Bulletin 015 - Harvard St Exis			98,058.00	98,058.00	12,487.00			12,487.00	12.73	85,571.00	624.35
CR-050	RFI 057 - Added EF-11			3,434.00	3,434.00		1,030.20		1,030.20	30.00	2,403.80	51.51
CR-054	Historic Windows with Curved H			40,447.00	40,447.00	38,424.65			38,424.65	95.00	2,022.35	1,921.23
CR-075	Bulletin 038 - Lower Garage Pl			148,074.00	148,074.00	23,149.20	35,455.00		58,604.20	39.58	89,469.80	2,930.21
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	23,778.90			23,778.90	90.00	2,642.10	1,188.95
CR-31A	Bulletin 17 - Structural Revis			4,525.00	4,525.00	4,525.00			4,525.00	100.00		226.25
CR-34A	Bulletin 020 - Roof Edge and T			41,919.00	41,919.00						41,919.00	
CR-46A	Bulletin 025 - Elevators and E		23,953.00		23,953.00		7,185.90		7,185.90	30.00	16,767.10	359.30
CR-65A	Bulletin 033 - HVAC, Ceiling,			165,558.00	165,558.00						165,558.00	
CR-65C	Bulletin 033 - HVAC, Ceiling,			2,562.00	2,562.00						2,562.00	
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 El	5,750.00			5,750.00	5,750.00			5,750.00	100.00		
	Subtotal	3,252,957.00	.00	61,476.00	3,314,433.00	423,443.19	58,973.95	.00	482,417.14	14.56	2,832,015.86	21,098.02

CONTINUATION SHEET

AIA DOCUMENT G703

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
	0502-2100 Total	3,252,957.00	.00	61,476.00	3,314,433.00	423,443.19	58,973.95	.00	482,417.14	14.56	2,832,015.86	21,098.02
	0502-2200											
15-401	Plumbing subcontractor	4,417,000.00			4,417,000.00	1,194,720.00	304,530.00		1,499,250.00	33.94	2,917,750.00	74,962.50
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		-11,279.00	13,721.00						13,721.00	
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		-814.00	74,186.00						74,186.00	
15-495	HOLD-Temp Water Services Req	30,000.00		-6,373.00	23,627.00						23,627.00	
15-496	HOLD-Add Test to Expedite Wall	15,000.00			15,000.00						15,000.00	
15-497	HOLD-Add Temp Rain Leader	15,000.00		-897.00	14,103.00						14,103.00	
15-498	HOLD-Add Heat Trace MEP Coor	20,000.00			20,000.00						20,000.00	
15-499	HOLD-P Coord w/ MEPs Equipment	100,000.00		-10,115.00	89,885.00						89,885.00	
CR-011	62 Harvard Video Sewer & Drain			897.00	897.00	897.00			897.00	100.00		44.85
CR-069	RFI 145 Storm Piping to Roof D			7,190.00	7,190.00	3,954.50			3,954.50	55.00	3,235.50	197.73
CR-95A	RFI 269 - Condensate Line Ceil			11,279.00	11,279.00						11,279.00	
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 Streel Shrouds			3,600.00	3,600.00		540.00		540.00	15.00	3,060.00	27.00
HT-18B	Underground Piping and Floor C			5,705.00	5,705.00	5,705.00			5,705.00	100.00		285.25
HT-38A	Add Temp Water & Power Feed in			5,047.00	5,047.00	5,047.00			5,047.00	100.00		252.35
HT-44A	Stainless Steel Shrouds			419.00	419.00		62.85		62.85	15.00	356.15	3.14
HT-60C	Premium Time Only			814.00	814.00						814.00	
RB-02B	Add Temp Water for Demo & Abat	1,374.00			1,374.00	1,374.00			1,374.00	100.00		68.70
	Subtotal	4,765,968.00	.00	.00	4,765,968.00	1,234,523.50	305,132.85	.00	1,539,656.35	32.31	3,226,311.65	75,839.12
	0502-2200 Total	4,765,968.00	.00	.00	4,765,968.00	1,234,523.50	305,132.85	.00	1,539,656.35	32.31	3,226,311.65	75,839.12
	0502-2300											
15-501	HVAC subcontractor	18,804,000.00			18,804,000.00	6,368,107.58	1,032,551.88	32,500.00	7,433,159.46	39.53	11,370,840.54	371,657.99
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	53,613.00	52,251.00						52,251.00	
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		-62,041.00	37,959.00						37,959.00	
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-051	RFI 149 - Storage Room 147B Ra			681.00	681.00		681.00		681.00	100.00		34.05
CR-057	RFI 210 - Mechanical Expansion			19,711.00	19,711.00						19,711.00	
CR-062	RFI 188 - DCUe-3B Relocation			6,808.00	6,808.00		6,808.00		6,808.00	100.00		340.40
CR-063	RFI 209 - SFP-1 and EF-2 VFD D			8,329.00	8,329.00						8,329.00	

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

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

Invoice 24
Draw
Application date: 5/31/2026
Period ending date: 5/31/2026

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							
CR-068	RFI 225 - Ground Floor Radiant			16,473.00	16,473.00		1,647.30		1,647.30	10.00	14,825.70	82.37		
CR-081	RFI 285 - Multi Aqua FCU Discr			-52,984.00	-52,984.00		-52,984.00		-52,984.00	100.00		-2,649.20		
CR-089	RFI 302 - Mechanical Piping Co			1,661.00	1,661.00						1,661.00			
CR-25A	Bulletin 018 - HVAC Cafeteria			-36,269.00	-36,269.00		-36,269.00		-36,269.00	100.00		-1,813.45		
CR-49B	Bulletin 22 - Coord Rev. and C		1,362.00		1,362.00		1,362.00		1,362.00	100.00		68.10		
CR-61A	Bulletin 032 - Coordination			4,085.00	4,085.00		4,085.00		4,085.00	100.00		204.25		
CR-95B	RFI 269 - Condensate Line Ceil			-5,179.00	-5,179.00		-5,179.00		-5,179.00	100.00		-258.95		
	Subtotal	19,213,594.00	.00	-48,806.00	19,164,788.00	6,387,007.58	952,703.18	32,500.00	7,372,210.76	38.47	11,792,577.24	367,665.56		
	0502-2300 Total	19,213,594.00	.00	-48,806.00	19,164,788.00	6,387,007.58	952,703.18	32,500.00	7,372,210.76	38.47	11,792,577.24	367,665.56		
	0502-2600													
16-001	Electrical subcontractor	11,888,888.00			11,888,888.00	2,045,550.10	392,300.00	17,644.07	2,455,494.17	20.65	9,433,393.83	122,774.72		
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		-3,832.00	16,168.00						16,168.00			
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 Coord LS/S/MM	25,000.00			25,000.00						25,000.00			
24-038	E - Add Req for NFPA 241 Plan	20,000.00		-16,721.00	3,279.00						3,279.00			
24-049	ALT1 - Photovoltaic	2,829,378.68	-12,756.00	-25,478.00	2,791,144.68						2,791,144.68			
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-092	Bulletin 041 - Fire Alarm Rev			8,287.00	8,287.00						8,287.00			
CR-104	RFI 184 - Electric Water Heate		12,756.00		12,756.00						12,756.00			
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			
CR-53B	Bulletin 030 - Elevators and R			25,478.00	25,478.00						25,478.00			
CR-79B	Bulletin 042 - Coordination Ch			3,832.00	3,832.00						3,832.00			
CR-82A	Bulletin 043 - Security Camera			8,434.00	8,434.00						8,434.00			
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			29,184.00	29,184.00	21,184.00			21,184.00	72.59	8,000.00	1,059.20		
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	.00	15,456,275.68	2,444,711.10	392,300.00	17,644.07	2,854,655.17	18.47	12,601,620.51	123,953.92		
	0502-2600 Total	15,456,275.68	.00	.00	15,456,275.68	2,444,711.10	392,300.00	17,644.07	2,854,655.17	18.47	12,601,620.51	123,953.92		
	0502-3100													
2-320	Site Demolition	2,038,000.00		-73,000.00	1,965,000.00	1,965,000.00			1,965,000.00	100.00				

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 14 of 16 Pages

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 **24**

Draw

Application date: **5/31/2026**

Period ending date: **5/31/2026**

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					
2-392	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		-50,000.00								.
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		-13,916.00	26,084.00						26,084.00	.
24-008	OAL 3 - Underpin 86 Harvard St	15,600.00		-12,670.00	2,930.00						2,930.00	.
24-009	OAL 3 - Unfore obstruct at SOE	80,000.00		-59,193.00	20,807.00						20,807.00	.
2-401	General site excavation sub	10,034,000.00		-29,640.00	10,004,360.00	5,178,091.00	212,054.00		5,390,145.00	53.88	4,614,215.00	269,507.25
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		-5,610.00	34,640.00						34,640.00	.
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		-44,800.00	5,200.00						5,200.00	.
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		-96,000.00								.
24-042	Site - Add Winter/Ground Thaw	50,000.00		-43,217.00	6,783.00						6,783.00	.
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		-45,321.00	14,679.00						14,679.00	.
2-497	HOLD-Dust Monitoring Site	33,600.00		-10,997.00	22,603.00						22,603.00	.
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-042	Additional Soil Disposal			24,411.00	24,411.00	22,021.00			22,021.00	90.21	2,390.00	1,101.05
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
AT-39D	Winter Conditions 25-26			171,777.00	171,777.00						171,777.00	.
CR-022	Bulletin 016 - Earthwork Spec											.
CR-066	Bulletin 035 - Exterior Shelf			3,617.00	3,617.00						3,617.00	.
CR-090	Bulletin 052 - Curb and Detail			5,610.00	5,610.00						5,610.00	.
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

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
HT-016	Test Pits for Design Team			12,584.00	12,584.00	4,442.00			4,442.00	35.30	8,142.00	222.10
HT-019	Premium Time for Saturday Work			9,178.00	9,178.00	9,178.00			9,178.00	100.00		458.90
HT-01B	Added Scope for CMP	37,395.00			37,395.00	37,395.00			37,395.00	100.00		
HT-020	Scope Utilities Due to Pipe No			12,980.00	12,980.00	12,980.00			12,980.00	100.00		649.00
HT-024	Repair Sewer in Harvard Street			4,081.00	4,081.00	4,081.00			4,081.00	100.00		204.05
HT-040	Pierce Street Fire Service Lin			12,076.00	12,076.00	12,076.00			12,076.00	100.00		603.80
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			2,372.00	100.00		118.60
HT-60B	Premium Time Only			4,546.00	4,546.00						4,546.00	
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	-46,222.00	13,336,871.00	7,893,928.00	212,054.00	.00	8,105,982.00	60.78	5,230,889.00	294,475.05
	0502-3100 Total	13,222,367.00	160,726.00	-46,222.00	13,336,871.00	7,893,928.00	212,054.00	.00	8,105,982.00	60.78	5,230,889.00	294,475.05
	0502-3200											
24-045	Land - Tree Maint/Warden Req	20,000.00		-2,837.00	17,163.00						17,163.00	
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	160,917.75			160,917.75	3.98	3,882,613.25	8,045.89
2-985	HOLD-Buy Savings Landscaping		-160,726.00	165,090.00	4,364.00						4,364.00	
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	
CR-105	RFI 362 - Courtyard Planter FS			5,407.00	5,407.00						5,407.00	
	Subtotal	4,710,010.00	-160,726.00	-299,338.00	4,249,946.00	160,917.75		.00	160,917.75	3.79	4,089,028.25	8,045.89
	0502-3200 Total	4,710,010.00	-160,726.00	-299,338.00	4,249,946.00	160,917.75		.00	160,917.75	3.79	4,089,028.25	8,045.89
	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	480,000.00			480,000.00	100.00		24,000.00
2-740	Geothermal Wells	3,301,734.00		-720,715.00	2,581,019.00	2,415,035.00	115,989.00		2,531,024.00	98.06	49,995.00	126,551.20
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			22,115.00	22,115.00						22,115.00	
2-799	HOLD-GSchedule Main Weath/Rain	50,000.00		-3,461.00	46,539.00						46,539.00	
HT-050	Additional Dewatering at Geoth			115,000.00	115,000.00		115,000.00		115,000.00	100.00		5,750.00
HT-051	Premium Time			3,461.00	3,461.00		3,461.00		3,461.00	100.00		173.05
	Subtotal	3,411,734.00	.00	43,000.00	3,454,734.00	2,895,035.00	234,450.00	.00	3,129,485.00	90.59	325,249.00	156,474.25

Invoice **24**
 Draw
 Application date: **5/31/2026**
 Period ending date: **5/31/2026**

G703-1992



June 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. 24

Dear Mr. Yan,

LeftField has reviewed Designer Contract Amendment No. 24 presented by Miller Dyer Spears (MDS). The Amendment includes Sasaki's Proposal for \$12,160.00 for Pre-K and Kindergarten Playground Revisions. The revisions to the Pre-K and Kindergarten playground equipment were requested by the Town of Brookline for safety reasons. The scope of services is in the best interest of the Town and is therefore considered to be required. The Proposal includes MDS's administrative costs of \$1,216.00.

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. 24 for the total amount of \$13,376.00.

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 24

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

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 24

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 Pre-K and Kindergarten Playground Revisions, dated March 31, 2026, Revised April 1, 2026 with Final Revision dated June 2, 2026, based on Sasaki’s Proposal, dated June 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, Contract Amendment No. 23 was approved by the Town of Brookline on March 10, 2026; and

WHEREAS, effective as of June 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. 24 for the total value of **\$13,376.00**. The Miller Dyer Spears' (MDS) Contract Amendment is comprised of the attached Sasaki's Proposal for Pre-K and Kindergarten Playground Revisions for \$12,160,00 for Sasaki and \$1,216.00 for MDS' Mark-up for a total of \$13,376.00. 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	\$ 13,376.00	\$ 1,306,059.50
HAZMAT Services	\$ 0	\$ 275,083	\$ 0	\$ 275,083

John R. Pierce Elementary School

Designer Contract Amendment No. 24

Geotechnical/Geo- Environmental	\$ 0	\$ 661,270.50	\$ 0	\$ 661,270.50
Site Survey	\$ 0	\$ 63,311.60	\$ 0	\$ 63,311.60
Traffic Studies	\$ 0	\$ 78,473	\$ 0	\$ 78,473
Total Fee	\$1,294,466	\$18,429,902.71	\$ 13,376.00	\$19,737,744.71

This Amendment is for Pre-K and Kindergarten Playground Revisions by Sasaki.

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.

(print name)

Margaret Clark

(print name)

(print title)

Associate Principal

(print title)

By:
(signature)

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

Date:

6/2/2026
Date:



March 31, 2026 (rev. 6/2/26)

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

Re: Pierce School – Pre-K and Kindergarten Playground Revisions

Dear Lynn,

As discussed, MDS is submitting this proposal for expenses to be incurred by MDS in the form of additional services for Pre-K and Kindergarten playground revisions requested by the Town. See attached Sasaki proposal and fee breakdown, dated June 2, 2026, for more detail.

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

Fee Proposal:	
Sasaki	\$12,160
MDS x1.1 markup	\$1,216
Total Additional Service	\$13,376

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

Sincerely,

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

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

Cc: A. Mackrell



02 June 2026

Margaret Clark, RA, LEED AP BD+C, WELL AP, MCPPO
Associate Principal
Miller Dyer Spears, Inc.
40 Broad Street
Boston, MA 02109

Re: John R. Pierce School – Additional Service Proposal- Pre-K and Kindergarten Playground Revision

Sasaki Project Number: 08267.00U

Dear Margaret,

Sasaki is pleased to provide you with this proposal for additional services associated with Owner-requested changes to the PreK and Kindergarten Playground at the John R. Pierce School. Our scope of work is described in further detail below.

SCOPE OF ADDITIONAL SERVICES

This proposal includes two presentations to the client group and revisions to the Construction Documents related to Owner-requested changes to previously approved playground equipment at the Pierce School PreK and Kindergarten (PreK/K) Playground.

- Two (2) presentations to the client group to review and present alternative structures to the selected playground equipment in the PreK/K Playground:
 - Meeting 1: Pierce Playground Equipment Review (occurred March 18th, 2026)
 - Meeting 2: Pierce Playground Accessible Equipment Selection (occurred April 7, 2026)
 - The scope associated with Meeting 2 included:
 - Product and accessibility research,
 - Vendor coordination,
 - Equipment options and preliminary selection; and
 - Preparation of presentation materials. The format and scope of this presentation were requested during the March 18th meeting by the School and Town of Brookline.



- Based on the results of Meeting 2 and following final direction on the playground layout from the Town of Brookline, the following modifications to the Construction Documents are anticipated, to be provided in the form of a bulletin:
 - Replace the previously approved Kompan Balance Beam NR0887 with Kompan Balance Beam KPL819;
 - Replace the Baboon Trail (CRP250301) with equipment selected by the School and Town of Brookline;
 - Add one (1) Kompan Play Panel High 1, Communication Panel (PCM003721), or equivalent; and
 - Revisions to the playground layout to accommodate changes in equipment and fall protection zones.
- Following the submission of the construction bulletin, Sasaki shall provide Construction Administration support including but not limited to submittal and shop drawing reviews, color/finish selection, and contractor coordination.
- Additional coordination following Meeting 2 shall be limited to coordination with the Structural Engineer of Record for footing design and construction administration services as described above.

EXCLUSIONS TO SCOPE OF SERVICES

The following items are categorically excluded from the scope of services covered by this proposal for both Sasaki and any Sasaki-retained subconsultants. If required, these items could be provided as part of negotiated additional services.

- Professional renderings and animations
- Preparation or documentation of as-built conditions
- Architecture and architectural drawings
- Structural engineering
- Cost estimate of procurement and installation of proposed playground equipment revisions

ADDITIONAL SERVICES

The scope covered by this fee proposal does not include any of the following additional services listed below. These services, and others not defined by the base scope of the project above, can be provided on a time or cost basis with compensation negotiated, and with written notice to proceed, in advance of implementation.

- Public meetings and/or community workshops to review design alternatives otherwise not defined in the scope of services
- Coordination with playground manufacturers or additional equipment selection otherwise not defined in the scope of services.
- Additional graphics beyond what is defined in the scope of services
- Technical information gathering, including surveys, technical feasibility studies, and technical programing, egress, or security studies beyond what is defined in the scope of services

SASAKI

- Phases of design, design iterations, or schedule extension beyond what is defined in the scope of services
- Project extensions that are not the result of Sasaki's performance may be considered for additional services

COMPENSATION

Labor Fee

Sasaki proposes to perform this work on a fixed fee basis of \$12,160 (Twelve Thousand One Hundred Sixty dollars). Reimbursable Expenses are included in the fee.

Please feel free to reach out with any questions or comments. We look forward to continuing working with you on this exciting project for Brookline at Pierce School.

Sincerely,

A handwritten signature in blue ink, appearing to read 'AG', with a long horizontal stroke extending to the right.

Andrew Gutterman, ASLA
Principal



Change Order

Project:

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

Change Order: 10

Date: 5/20/2026

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:**Owner Change Order 10**

'AT037 RFI 271 - Unforeseen Underground Demo in Historic	\$0.00
'AT037a RFI 271 - Unforeseen Underground Demo in Historic	\$0.00
'AT039 Winter Conditions 2025-26	\$0.00
'AT046 Additional Steel Lintels for Electrical Boxouts	\$0.00
'AT047 Police Details	\$0.00
'AT048 Fire Details	\$0.00
'AT049 Additional Waterproofing at Eversource 518	\$0.00
'AT050 Final Reconciliation Vibration Monitoring	\$0.00
'AT052 Demo & Abate Historic Windows	\$0.00
'HT047 Misc Steel Updates	\$0.00
'HT050 Additional Dewatering at Geothermal Park	\$0.00
'HT055 Add C-Channel Below Roof Access Stair Mid Landing HSS Posts	\$0.00
'HT056 Temp Stair at Stair 5 Until Permanent Stairs Installed	\$0.00
'HT057 Roof Tie-Off Anchor Load Testing	\$0.00
'HT058 Added Beam Pens Level 2	\$0.00
'HT059 Purchase Louver at Bridge	\$0.00
'HT060 Premium Time Only	\$0.00
'HT061 Spray Fireproofing Winter Conditions	\$0.00
'HT062 Geothermal Anti-Flotation Concrete	\$0.00
'HT063 Walk in Cooler Thermal Break	\$0.00
'HT064 Roof Edge Sheathing for Winter Conditions & Studs in Courtyard	\$0.00
'HT065 Roof Rail Height Fix	\$0.00
CR034 Bulletin 020 - Roof Edge and Tapering	\$0.00
CR044 Replace Wood Blocking at Historic Windows per RFI 106	\$0.00
CR045 Bulletin 027 - Snow Guard Change from Spec'd Product	\$0.00
CR056 Bulletin 031 - Over Garage Clarifications	\$0.00
CR065 Bulletin 033 - HVAC, Ceiling, and Casework Coordination	\$0.00
CR065b Bulletin 033 - HVAC, Ceiling, and Casework Coordination Colony Correction	\$0.00
CR068 RFI 225 - Ground Floor Radiant Panels	\$0.00
CR074 Bulletin 037 - Historic Acoustic Underlayment Revisions	\$0.00
CR075 Bulletin 038 - Lower Garage Plumbing Revisions	\$0.00
CR078 Bulletin 039 - Gym Ropes and Rings Locations	\$0.00
CR079 Bulletin 042 - Coordination Changes	\$0.00
CR081 RFI 285 - Multi Aqua FCU Discrepancy - NBK RFI 034	\$0.00
CR082 Bulletin 043 - Security Camera and Screens	\$0.00
CR083 Bulletin 044 - Finish Selections	\$0.00
CR085 RFI 280 - Historic Building Window Infill Sequence	\$0.00
CR090 Bulletin 052 - Curb and Detail Updates	\$0.00

Consigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com
Hartford CT • Portland ME • Milford MA



Change Order

Project:

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

Change Order: 10

Date: 5/20/2026

To Contractor:

Consigli Construction Co., Inc.

CR092 Bulletin 041 - Fire Alarm Revisions	\$0.00
CR094 RFI 217 - Pierce Street Sewer Work Concrete	\$0.00
CR095 RFI 269 - Condensate Line Ceiling Conflict 2nd Floor	\$0.00
CR096 RFI 332 - Building B Terrace Sloping	\$0.00
CR101 Diversity & Minority Percentages	\$0.00
CR104 RFI 184 - Electric Water Heater Confirmation - Annese RFI 015	\$0.00
CR105 RFI 362 - Courtyard Planter FS-33 Change	\$0.00
CR107 Bulletin 056 - Civil Landscape Updates	\$0.00
CR108 Millwork Adj. Shelving, PLAM Countertop, & Mail Slot Wall Cabinet Credit	\$0.00
CR110 RFI 338 - Stair 2 Furring Wall	\$0.00
Total:	\$0.00

The original Contract Amount was	\$168,022,660.00
Net change by previously authorized Change Orders	\$11,652.00-
The Contract Amount prior to this Change Order was	\$168,011,008.00
The Contract will be increased by this Change Order in the amount of	\$0.00
The new Contract Amount including this Change Order will be	\$168,011,008.00
The Contract Time will be unchanged.	

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

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
<hr/>	<hr/>	<hr/>
(Signature)	(Signature)	(Signature)
<hr/>	<hr/>	<hr/>
By	By	Adam Keane
<hr/>	<hr/>	<hr/>
Date	Date	Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com
Hartford CT • Portland ME • Milford MA

JOHN R. PIERCE SCHOOL - Brookline, MA

May 31, 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%	\$ 4,476,376	62%	\$ 2,718,624	
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%	\$ 2,489,000	50%	\$ 2,511,000	
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	\$ 482	1%	\$ 482	1%	\$ 34,518	
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	\$ 6,840,205	91%	\$ 4,485,569	59%	\$ 3,069,431	
Architectural & Engineering										
	A/E Basic Services	\$ 15,769,869	\$ 118,554	\$ 15,888,423	\$ 15,888,423	100%	\$ 12,820,105	81%	\$ 3,068,318	
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%	\$ 6,333,011	100%	\$ 14,641	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%	\$ 2,386,927	47%	\$ 2,659,431	
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	\$ 445,783	\$ 2,965,783	\$ 1,361,747	45.92%	\$ 1,782,535	60%	\$ 1,183,248	
0203-0200	Printing (over min.)	\$ 75,000	\$ (75,000)	\$ -	\$ -	0%	\$ -	0%	\$ -	9
0203-9900	Other Reimbursables	\$ 850,000	\$ 456,060	\$ 1,306,060	\$ 752,045	58%	\$ 1,091,048	84%	\$ 215,012	12,13,16,18,20,21,22,24
0204-0200	HazMat (incl. monitoring)	\$ 750,000		\$ 750,000	\$ 126,886	17%	\$ 177,912	24%	\$ 572,088	
0204-0300	Geotechnical/Geo-Environmental	\$ 750,000		\$ 750,000	\$ 359,236	48%	\$ 393,098	52%	\$ 356,902	
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	\$ 564,337	\$ 18,854,206	\$ 17,250,170	91%	\$ 14,602,639	77%	\$ 4,251,566	
SITE ACQUISITION										
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	

JOHN R. PIERCE SCHOOL - Brookline, MA

May 31, 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%	\$ 61,451,318	37%	\$ 106,571,342	
0508-0000	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	0%	\$ 61,451,318	37%	\$ 106,571,342	
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	\$ 1,734,806	58%	\$ 1,143,640	38%	\$ 1,856,360	
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	\$ 168,882	56%	\$ 168,882	56%	\$ 131,118	
0603-0000	Swing-Space/Modulars	\$ 1,500,000		\$ 1,500,000	\$ 1,500,000	100%	\$ 908,835	61%	\$ 591,165	
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	\$ (606,328)	\$ 1,073,899	\$ -	0%	\$ -	0%	\$ 1,073,899	9,10,11,12,13,16,18,20,21,22,24
	SUB-TOTAL	\$ 15,748,429	\$ (606,328)	\$ 15,142,101	\$ 1,745,033	12%	\$ 1,153,868	8%	\$ 13,988,233	
TOTAL PROJECT BUDGET		\$ 211,915,958	\$ -	\$ 211,915,958	\$ 196,200,059	93%	\$ 84,035,386	40%	\$ 127,880,572	
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

May 31, 2026

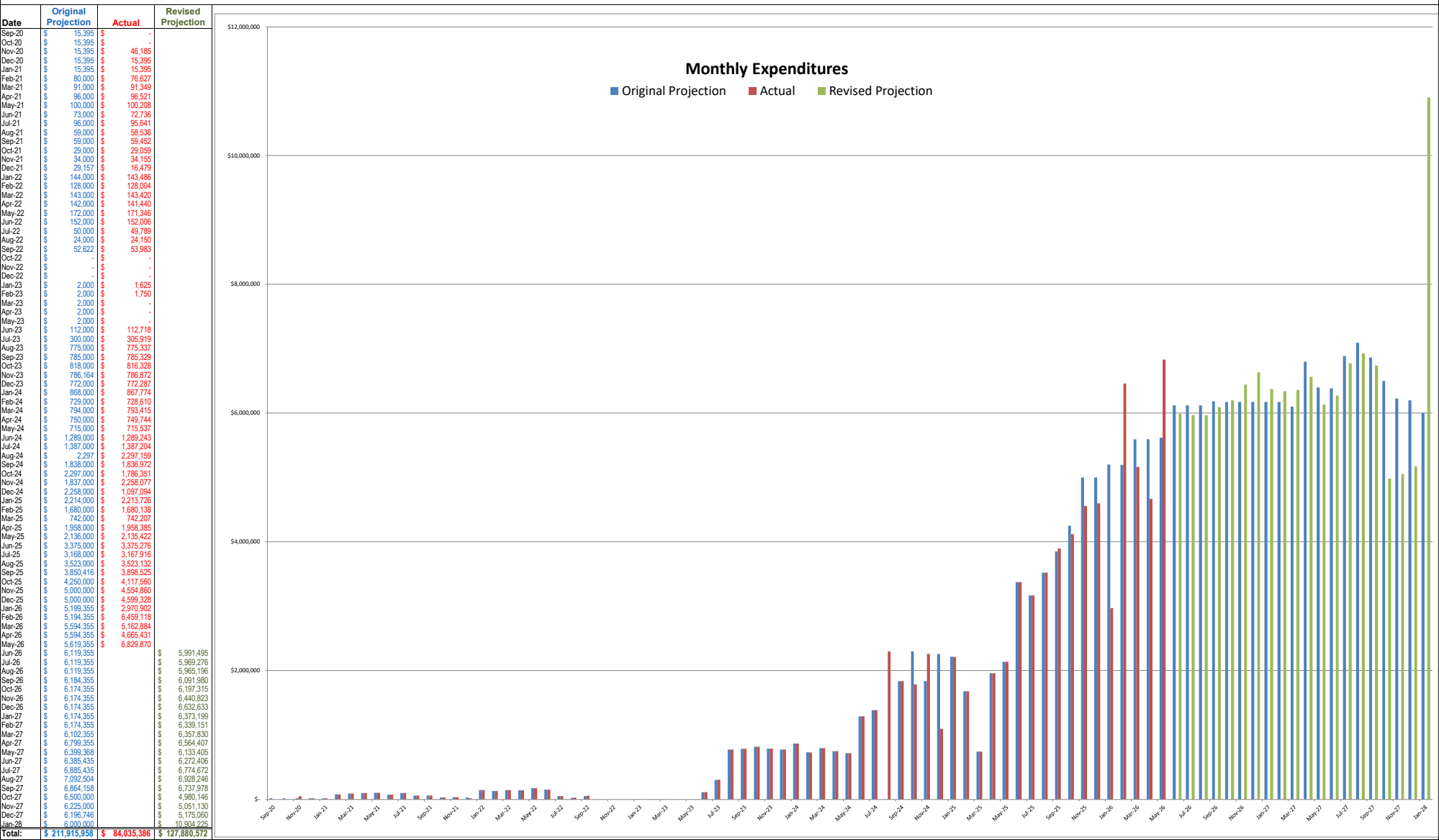
Total Project Budget Status Report

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).								
PFA BRR 12 25	6/9/2026	Transfer from Owner's Contingency \$13,376.00 to A/E Other Reimbursables for Pre-K and Kindergarten Playground Revisions. (Designer Contract Amendment 24).								

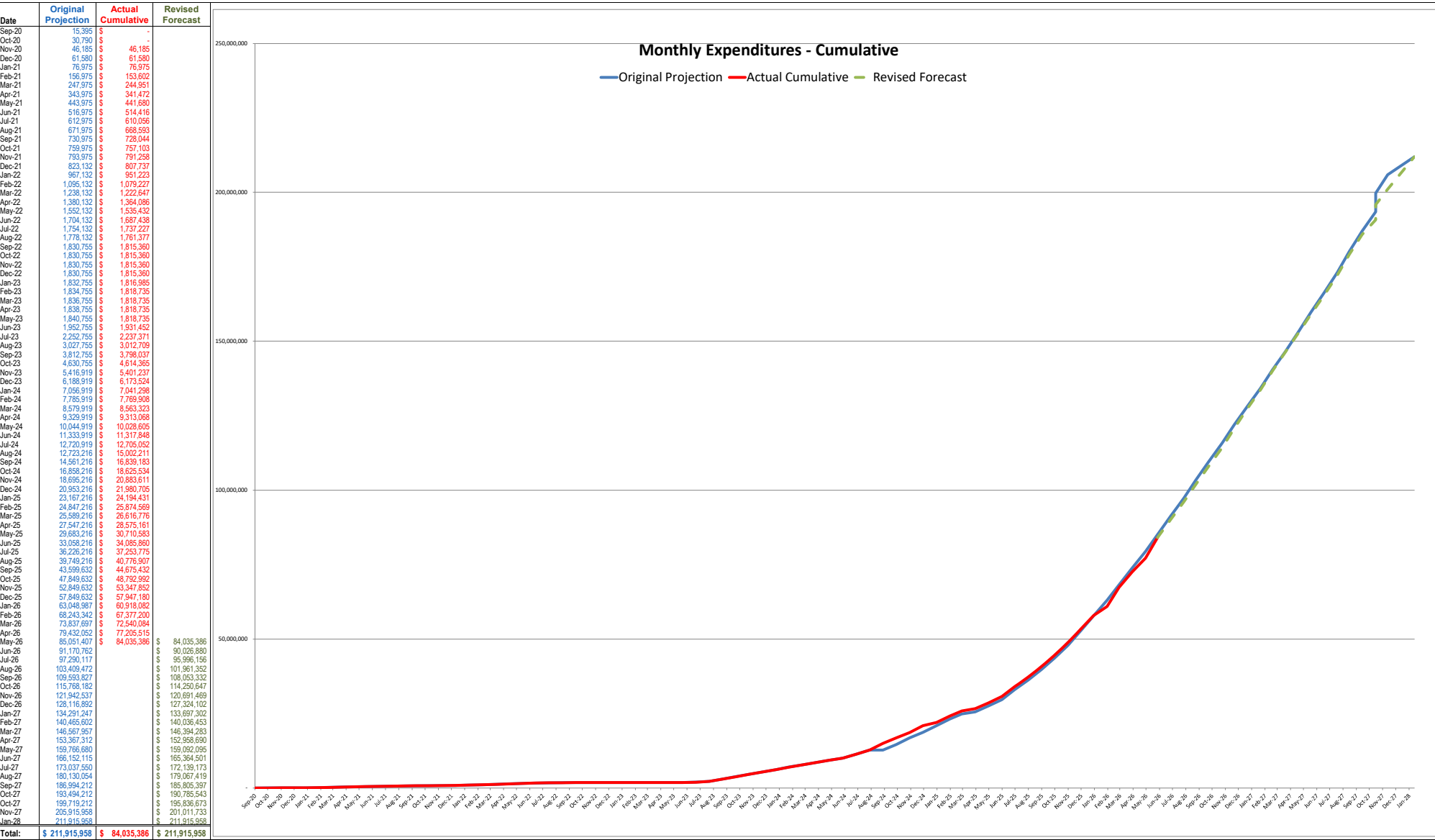
John R. Pierce School - Brookline, MA

May 31, 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	Expenditures AFP 16	Expenditures AFP 17
	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	\$ 76,442.38	\$ 75,794.57
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	\$ 67,808.38	\$ 67,233.75
	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				\$ 12,112.70	\$ 250,252.45
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	\$ 52,061.00	\$ 52,796.00
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	\$ 63,519.00	\$ 317,220.00
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	\$ 807,800.00	\$ 1,148,100.00
0502-0400	Division 4 - Masonry	\$ 4,987,000.00				\$ 4,987,000.00																	\$ 139,000.00	\$ 9,000.00
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	\$ 790,035.00	\$ 1,056,960.00
	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
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	\$ 279,084.92	\$ 131,530.00
	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		\$ 27,500.00
	Curtainwall																							
	Glass & Glazing																							
	Doors, Frames and Hardware																							
0502-0900	Division 9 - Finishes	\$ 14,029,379.00				\$ 14,029,379.00												\$ 41,000.00	\$ 6,234.61	\$ 30,286.40	\$ 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																		\$ 21,055.00
	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	\$ 139,675.00	\$ 5,500.00
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	\$ 522,833.20	\$ 107,983.00
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	\$ 389,921.78	\$ 209,213.79
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	\$ 305,650.00	\$ 434,377.00
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)	(\$185,343.94)	(\$196,633.50)
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	\$ 3,521,534.69	\$ 3,736,036.72

Code	Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures AFP 18	Expenditures AFP 19	Expenditures AFP 20	Expenditures AFP 21	Expenditures AFP 22	Expenditures AFP 23	Expenditures AFP 24	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	\$ 86,159.63	\$ 85,835.73	\$ 52,797.07	\$ 122,761.28	\$ 97,820.34	\$ 87,779.17	\$ 131,182.90	\$ 1,994,951.84
0502-0020	Insurances and Bonds	\$ 4,643,623.00				\$ 4,643,623.00	\$ 76,428.09	\$ 76,140.77	\$ 46,833.76	\$ 108,895.68	\$ 86,771.74	\$ 77,864.72	\$ 116,366.08	\$ 2,007,203.79
	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	\$ 284,475.00	\$ 278,881.00	\$ 174,003.39	\$ 441,947.28	\$ 285,023.97	\$ 289,293.99	\$ 432,339.73	\$ 6,569,697.27
0502-0100	Division 1 - General Requirements	\$ 8,670,327.00				\$ 8,670,327.00	\$ 74,982.00	\$ 170,532.02	\$ 227,822.60	\$ 457,774.00	\$ 497,820.40	\$ 410,824.20	\$ 272,792.60	\$ 5,946,832.18
0502-0200	Division 2 - Existing Conditions (Demo/Abatement)	\$ 5,729,599.00				\$ 5,729,599.00	\$ 206,021.00				\$ 46,539.00	\$ 52,723.00	\$ 340,317.60	\$ (341,080.60)
0502-0300	Division 3 - Concrete	\$ 11,635,598.00				\$ 11,635,598.00	\$ 819,387.00	\$ 428,650.00	\$ 280,800.00	\$ 59,788.00	\$ 537,888.00	\$ 308,125.00	\$ 284,225.20	\$ 3,334,964.80
0502-0400	Division 4 - Masonry	\$ 4,987,000.00				\$ 4,987,000.00				\$ 336,500.00	\$ 492,250.00	\$ 557,250.00	\$ 600,000.00	\$ 2,853,000.00
0502-0500	Division 5 - Metals	\$ 9,136,184.00				\$ 9,136,184.00	\$ 1,060,905.00	\$ 771,590.00	\$ 169,590.00	\$ 118,485.00	\$ 143,539.00	\$ 171,742.00	\$ 227,078.00	\$ 2,987,960.00
	Structural Steel													\$ -
	Miscellaneous Metals													\$ -
0502-0600	Division 6 - Wood, Plastics & Composites (Millwork)	\$ 4,038,666.00				\$ 4,038,666.00	\$ 42,203.69	\$ 3,221.99	\$ 17,613.64		\$ 912.12	\$ 193,056.80	\$ 156,761.36	\$ 3,545,806.47
0502-0700	Division 7 - Thermal & Moisture Protection	\$ 11,060,947.00				\$ 11,060,947.00	\$ 125,631.00	\$ 63,964.00	\$ 78,300.00	\$ 107,688.50	\$ 523,190.00	\$ 428,802.00	\$ 1,210,384.57	\$ 7,993,612.01
	Waterproofing													\$ -
	Roofing & Flashing													\$ -
	Metal Panels													\$ -
	Spray Fireproofing													\$ -
0502-0800	Division 8 - Openings	\$ 6,620,738.00				\$ 6,620,738.00	\$ 22,250.00	\$ 13,750.00	\$ 7,175.00	\$ 780,538.85	\$ 362,328.85	\$ 15,500.00	\$ 163,770.00	\$ 5,141,250.45
	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	\$ 345,171.88	\$ 454,500.00	\$ 651,134.30	\$ 11,616,879.81
	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		\$ 4,125.00		\$ 5,846.50	\$ 20,000.00			\$ 1,120,068.50
	Specialties													\$ -
	Signage													\$ -
	Overhead Doors													\$ -
0502-1100	Division 11 - Equipment	\$ 1,901,095.00				\$ 1,901,095.00				\$ 54,547.20		\$ 4,500.00	\$ 16,505.00	\$ 1,825,542.80
	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	\$ 185,024.41	\$ 52,057.35	\$ 58,973.95	\$ 2,825,020.86
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00	\$ 122,240.00	\$ 48,340.00	\$ 245,916.00	\$ 50,740.00	\$ 188,059.50	\$ 89,886.00	\$ 305,132.85	\$ 3,227,685.65
0502-2300	Division 23 - HVAC	\$ 19,213,594.00				\$ 19,213,594.00	\$ 641,214.50	\$ 602,990.60	\$ 261,724.30	\$ 2,185,700.00	\$ 222,775.00	\$ 85,965.98	\$ 985,203.18	\$ 11,841,383.24
0502-2600	Division 26 - Electrical	\$ 12,626,897.00				\$ 12,626,897.00	\$ 361,680.30	\$ 224,407.40	\$ 225,194.95	\$ 87,813.89	\$ 93,849.99	\$ 192,000.00	\$ 409,944.07	\$ 9,819,400.83
0502-3100	Division 31 - Sitework	\$ 13,134,486.00				\$ 13,134,486.00	\$ 421,500.00	\$ 684,988.00	\$ 276,790.00	\$ 95,948.00	\$ 360,684.00	\$ 674,650.00	\$ 212,054.00	\$ 5,145,729.00
0502-3200	Division 32 - Site Improvements	\$ 4,710,010.00				\$ 4,710,010.00	\$ 61,800.00	\$ 30,900.00	\$ 15,450.00		\$ 15,450.00	\$ 37,317.75		\$ 4,549,092.25
	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	\$ 562,839.45	\$ 373,621.00	\$ 234,450.00	\$ 282,249.00
0502-9900	Retainage					\$ -	(\$219,979.22)	(\$222,841.40)	(\$136,567.20)	(\$299,997.17)	(\$253,396.89)	(\$227,872.95)	(\$340,430.79)	\$ 3,081,320.65

Totals \$ 165,550,681.00 \$ - \$ - \$ 46,279.25 \$ 165,596,961.25 \$ 4,240,062.42 \$ 4,233,986.61 \$ 2,594,776.75 \$ 6,075,523.11 \$ 4,814,540.76 \$ 4,329,586.01 \$ 6,468,184.60 \$ 103,741,962.60

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	\$ 2,489,000	\$ 2,161,000.00	54%
			\$ 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					\$ 4,808,509.04	\$ 2,341,000.00	67%

JOHN R. PIERCE SCHOOL - Brookline, MA

May 31, 2026

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	\$ 6,333,011	\$ 14,640.75	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	\$ 2,386,927	\$ 2,659,430.67	47%
			\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ACLO	Closeout Phase	\$ -	\$ 394,247.00	0%
			\$ 1,306,059.50	Reimbursable Services	7/11/2023	ARE	Other Reimbursables	\$ 1,091,048	\$ 215,011.98	84%
			\$ 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	\$ 393,098	\$ 356,901.89	52%
			\$ 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:	\$ 18,854,205.50								
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	\$ 103,913.25	\$ 14,640.75	88%
			\$ 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	\$ 24,163.87	\$ 32,761.13	42%
			\$ 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	\$ -	100%
	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	\$ -	100%
	Total 22:	\$ 11,000.00								
23			\$ 26,400.00	GEI	3/10/2026	AGEO	Additional Geothermal Monitoring Services	\$ 26,400.00	\$ -	100%
	Total 23:	\$ 26,400.00								
24		Pending	\$ 13,376.00	GEI	6/9/2026	ARE	Pre-K and Kindergarten Playground Revisions		\$ 13,376.00	0%
	Total 24:	\$ 13,376.00								
	TOTAL:	\$ 21,324,510.21	\$ 21,324,510.21					\$ 16,806,404.21	\$ 4,518,106.00	79%

JOHN R. PIERCE SCHOOL - Brookline, MA

May 31, 2026

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)	\$ 48,301,299.40	\$106,571,341.60	31%
	Total 07:	\$ 154,872,641.00							
	TOTAL:	\$ 168,426,339.25	\$ 168,426,339.25				\$ 61,854,997.65	\$106,571,341.60	37%

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	\$254,480	\$254,480	\$415,520	\$415,520
Move							
	Move Out	\$102,000	\$162,237	\$162,237	\$162,237	\$0	\$0
	Move Back	\$95,000	\$95,000	\$0	\$0	\$95,000	\$95,000
	Packing	See Teacher Costs	See Teacher Costs	See Teacher Costs	See Teacher Costs		
Total Move		\$197,000	\$257,237	\$162,237	\$162,237	\$95,000	\$95,000
TOTAL RELOCATION BUDGET		\$1,397,400	\$ 1,409,545	\$ 882,172	\$ 882,172	\$ 527,373	\$ 527,373
Salaries							
	Crossing Guard	\$ 61,000	\$ 61,000		\$ 0	\$61,000	\$61,000
	Teachers Costs	\$ 26,633	\$ 26,633	\$ 26,633	\$ 26,633	\$0	\$0
		\$87,633	\$87,633	\$26,633	\$26,633	\$61,000	\$61,000
TOTAL RELOCATION BUDGET + SALARIES		\$1,485,033	\$1,497,179	\$908,805	\$908,805	\$588,373	\$588,373

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

**PICKERING MIDDLE SCHOOL
PROJECT SCHEDULE
Construction Phase
May 31, 2026**

ID	Task Name	Start	Finish	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
1	Eligibility Period	Tue 3/17/20	Tue 12/28/21															
2	Submit Statement of Interest	Tue 3/17/20	Tue 3/17/20															
3	MSBA Invitation to Eligibility Period	Wed 4/14/21	Wed 4/14/21															
4	Initial Compliance Certification	Mon 5/3/21	Mon 5/3/21															
5	Study Enrollment Certification	Mon 5/3/21	Mon 11/8/21															
6	City Appropriation of Funds for Feasibility Study	Tue 7/13/21	Tue 7/13/21															
7	Design Enrollment Certification	Tue 11/9/21	Tue 11/9/21															
8	MSBA Invitation to Conduct Feasibility Study	Wed 12/15/21	Wed 12/15/21															
9	Execution of Feasibility Study Agreement	Thu 12/16/21	Tue 12/28/21															
10	OPM Selection	Wed 12/29/21	Tue 6/28/22															
11	OPM RFS Process	Wed 12/29/21	Wed 3/30/22															
12	OPM RFS Advertisement (Submit - Appears)	Thu 3/31/22	Wed 4/6/22															
13	OPM Proposals Due	Wed 4/20/22	Wed 4/20/22															
14	OPM Proposals Review, Interviews, Ranking, Submittal to MSBA & Negotiations with OPM	Wed 4/20/22	Tue 5/3/22															
15	OPM Fee Proposal & Contract Submitted	Wed 5/4/22	Wed 5/4/22															
16	MSBA OPM Panel Presentation	Mon 6/6/22	Mon 6/6/22															
17	MSBA OPM Approval Letter	Tue 6/7/22	Tue 6/7/22															
18	Execute OPM Contract	Tue 6/7/22	Tue 6/28/22															
19	Designer Selection	Mon 6/20/22	Mon 10/17/22															
20	Prepare & Submit Draft Designer RFS to MSBA	Mon 6/20/22	Wed 6/29/22															
21	MSBA Designer RFS Review Period	Thu 6/30/22	Wed 7/13/22															
22	Final Designer RFS to MSBA	Wed 7/13/22	Wed 7/13/22															
23	Designer RFS Advertisement (Submit - Appears)	Thu 7/14/22	Wed 7/20/22															
24	Select Local Representatives for DSP	Wed 8/17/22	Wed 8/17/22															
25	Designer Proposals Due	Wed 8/17/22	Wed 8/17/22															
26	Review Designer Proposals and Check References	Wed 8/17/22	Thu 8/25/22															
27	Submit DSP Materials to DSP	Thu 8/25/22	Thu 8/25/22															
28	Designer Selection Panel (DSP) Meeting	Tue 9/13/22	Tue 9/13/22															
29	DSP Interview (Not held)	Tue 10/4/22	Tue 10/4/22															
30	Negotiate and Approve Designer Contract/NTP	Wed 9/14/22	Mon 10/17/22															
31	Send Contract and BRR to MSBA	Mon 10/17/22	Mon 10/17/22															
32	MSBA Project Kick-Off Meeting	Mon 10/17/22	Mon 10/17/22															
33	Preliminary Design Program (PDP)	Fri 10/7/22	Fri 3/17/23															
34	Designer Work Plan/Existing Conditions Drawings/Files Research/Review	Fri 10/7/22	Thu 11/3/22															
35	Develop Preliminary Design Program	Mon 10/17/22	Mon 1/16/23															
36	SBC Vote to Submit PDP	Wed 1/18/23	Wed 1/18/23															
37	Submit PDP Submission to MSBA (Min. 10 Weeks Prior to PSR)	Fri 1/20/23	Fri 1/20/23															
38	MSBA PDP Review Period	Fri 1/20/23	Tue 3/7/23															
39	Respond to MSBA PDP Review Comments	Wed 3/8/23	Fri 3/17/23															
40	Preferred Schematic Report (PSR)	Mon 1/23/23	Wed 6/21/23															
41	Develop Preferred Schematic Schematic Report	Mon 1/23/23	Wed 4/5/23															
42	Prepare and Submit Project Notification to Mass Historical Commission and Receive MHC Response	Thu 4/13/23	Wed 5/10/23															
43	SBC Vote to Submit PSR	Mon 4/24/23	Mon 4/24/23															
44	Submit PSR Submission to MSBA	Thu 4/27/23	Thu 4/27/23															
45	MSBA PSR Review Period	Thu 4/27/23	Wed 5/17/23															
46	Facilities Assessment Subcommittee (FAS) Presentation (Either 5/17 or 5/24)	Wed 5/17/23	Wed 5/24/23															
47	Respond to MSBA PSR Review Comments	Thu 5/18/23	Wed 5/31/23															
48	Address FAS Comments	Thu 5/25/23	Wed 6/21/23															
49	MSBA Board Vote on PSR & Approval to Move to Schematic Design	Wed 6/21/23	Wed 6/21/23															
50	Schematic Design (SD)	Thu 6/22/23	Fri 1/5/24															
51	Develop Schematic Design Submission	Thu 6/22/23	Tue 9/5/23															
52	SD Cost Estimates, Reconciliation and VE	Wed 9/6/23	Thu 9/28/23															
53	MSBA Schematic Design Notification	Thu 10/12/23	Thu 10/12/23															
54	SD Draft to SBC	Thu 10/12/23	Wed 10/18/23															
55	SBC Vote to Approve SD Submission to MSBA	Wed 10/18/23	Wed 10/18/23															
56	Submit SD Submission to MSBA	Thu 10/26/23	Thu 10/26/23															

**PICKERING MIDDLE SCHOOL
PROJECT SCHEDULE
Construction Phase
May 31, 2026**

ID	Task Name	Start	Finish	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
57	MSBA Review Comments (3 weeks) and Project Team Response Period (2 weeks)	Thu 10/26/23	Wed 11/29/23															
58	PSB Conference (either 11/8 or 11/15)	Wed 11/8/23	Wed 11/15/23															
59	Execute PSBA	Thu 11/16/23	Thu 12/7/23															
60	MSBA Board Vote on SD & PSBA - Approval to Move to PFA	Wed 12/13/23	Wed 12/13/23															
61	Designer DSP Evaluation after SD	Thu 12/14/23	Fri 1/5/24															
62	DESE Review	Thu 8/31/23	Wed 10/25/23															
63	MSBA Review of DESE Submittal	Thu 8/31/23	Wed 9/27/23															
64	DESE Review and Approval	Thu 9/28/23	Wed 10/25/23															
65	Local Funding Approval/ Project Funding Agreement	Mon 12/4/23	Thu 4/11/24															
66	MSBA and City Solicitor to Review Vote Language	Mon 12/4/23	Wed 1/17/24															
67	City Council to Vote to Approve	Tue 1/23/24	Tue 1/23/24															
68	Timeframe in which to Execute the PFA	Wed 12/13/23	Thu 4/11/24															
69	Design Development	Wed 11/1/23	Fri 5/3/24															
70	Design Development Documents	Wed 11/1/23	Tue 1/30/24															
71	DD Cost Estimate and Reconciliation	Wed 1/31/24	Mon 2/26/24															
72	DD Value Engineering and Document Updates	Tue 2/27/24	Thu 3/28/24															
73	Submit DD Package to MSBA	Thu 3/28/24	Thu 3/28/24															
74	MSBA Review/Comments and Project Team Response Period	Fri 3/29/24	Fri 5/3/24															
75	Contract Documents	Mon 3/4/24	Wed 12/4/24															
76	CD 60% Documents	Mon 3/4/24	Fri 6/7/24															
77	CD 60% Cost Estimate and Reconciliation	Mon 6/10/24	Mon 7/8/24															
78	CD 60% VE and Document Updates	Tue 7/9/24	Thu 7/11/24															
79	Submit 60% CD Package to MSBA	Fri 7/12/24	Fri 7/12/24															
80	MSBA Review Comments (3 weeks) & Design Team Response Period (2 weeks)	Fri 7/12/24	Fri 8/16/24															
81	Engage Inspectional Services & All Regulatory Departments Reviews	Fri 7/12/24	Thu 9/19/24															
82	CD 90% Documents	Fri 7/12/24	Thu 9/19/24															
83	CD 90% Cost Estimate and Reconciliation	Fri 9/20/24	Mon 10/14/24															
84	CD 90% VE and Document Updates	Tue 10/15/24	Wed 10/16/24															
85	Submit 90% CD Package to MSBA	Fri 10/18/24	Fri 10/18/24															
86	MAAB Review and Approval	Fri 10/18/24	Mon 11/18/24															
87	MSBA Review Comments (3 weeks) & Project Team Response Period (2 weeks)	Fri 10/18/24	Fri 11/22/24															
88	CD 100% Documents	Fri 10/18/24	Fri 11/15/24															
89	Prepare 100% CDs for Final Bidding	Tue 11/19/24	Wed 11/20/24															
90	Designer DSP Evaluation at 100%	Thu 11/21/24	Wed 12/4/24															
91	LEED	Mon 12/4/23	Mon 10/9/28															
92	LEED Registration	Mon 12/4/23	Tue 12/12/23															
93	LEED Kick-Off Meeting	Tue 12/12/23	Tue 12/12/23															
94	Submit Design Submittal to USGBC	Thu 11/21/24	Thu 2/26/26															
95	Final LEED 10-month Inspection, Cx Report	Mon 12/6/27	Fri 9/8/28															
96	Final Cx Report, Cx Completion Certificate	Mon 9/11/28	Fri 9/22/28															
97	Construction Submittal to USGBC	Mon 9/25/28	Mon 10/9/28															
98	Targeted Date of LEED Certification Letter	Mon 10/9/28	Mon 10/9/28															
99	CM at Risk Procurement Process (Or GC Below)	Wed 3/29/23	Fri 3/29/24															
100	SBC Approves Use of CM at Risk Delivery & Selection Committee	Wed 3/29/23	Wed 3/29/23															
101	CM At Risk Application & submit to OIG (If Applicable)	Thu 3/30/23	Tue 4/11/23															
102	Office of Inspector General Review & Approval	Wed 4/12/23	Fri 5/12/23															
103	CM at Risk RFQ Process	Wed 4/19/23	Thu 5/4/23															
104	CM at Risk SOQs Due	Thu 5/4/23	Thu 5/4/23															
105	Review SOQ and Qualify CMs	Fri 5/5/23	Thu 5/11/23															
106	CM at Risk RFP Process	Fri 5/12/23	Thu 6/1/23															
107	CM at Risk Proposals Due	Thu 6/1/23	Thu 6/1/23															

**PICKERING MIDDLE SCHOOL
PROJECT SCHEDULE
Construction Phase
May 31, 2026**

ID	Task Name	Start	Finish	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
108	CM Interviews (Notify CMs that all will be interviewed on this date in RFP)	Mon 6/5/23	Tue 6/6/23															
109	CM Award/Notice to Proceed (*Contract Follows)	Fri 6/9/23	Fri 6/9/23															
110	SD Preconstruction	Fri 6/9/23	Thu 11/2/23															
111	Preconstruction	Fri 11/3/23	Fri 3/29/24															
112	Trade Contractor Prequalifications	Thu 2/29/24	Thu 3/28/24															
113	Advertise Trade Contractors RFQ	Thu 2/29/24	Wed 3/6/24															
114	Trade Contractor RFQ Advertisement & Response Time	Thu 3/7/24	Thu 3/21/24															
115	Trade Contractors SOQ Due	Thu 3/21/24	Thu 3/21/24															
116	Review Trade Contractor SOQ	Thu 3/21/24	Wed 3/27/24															
117	Prequalification Committee Review Meeting	Wed 3/27/24	Wed 3/27/24															
118	Notify Trade Contractors for Bidding	Thu 3/28/24	Thu 3/28/24															
119	Permitting and Regulatory Filing Requirements	Wed 2/1/23	Fri 6/21/24															
120	Article 97 Process	Wed 2/1/23	Wed 6/5/24															
121	ANR/ENF Plans	Wed 2/1/23	Mon 4/24/23															
122	LOMR to FEMA	Mon 4/16/23	Mon 10/16/23															
123	MEPA EENF/SEIR Filing Discussions (School and Article 97 Combined)	Mon 5/1/23	Wed 6/5/24															
124	Planning Board for Subdivision of Parcels	Mon 5/1/23	Mon 7/31/23															
125	Law Department Order/Special Act for Article 97	Mon 7/3/23	Tue 8/15/23															
126	Article 97 Relief Bill Filed and Approved	Wed 8/16/23	Fri 4/12/24															
127	MEPA EENF Filed/Response	Thu 2/15/24	Tue 4/16/24															
128	Final Planning Board/ Zoning Board of Appeals	Tue 4/2/24	Mon 6/3/24															
129	Notice of Intent to MADEP/ LynnConservation Commission, OOC Provided 3/25/24, Filed in Registry of Deeds (Review based on Preliminary Site Design w/ Final Site Design due at DD)	Mon 3/4/24	Tue 4/30/24															
130	Final Transportation Board Review	Wed 1/17/24	Tue 2/13/24															
131	NPDES Construction General Permit	Wed 4/10/24	Fri 6/21/24															
132	Permits from City Engineering Department	Wed 2/14/24	Tue 2/27/24															
133	EPA-NPDES/SWPPP	Mon 3/4/24	Fri 4/26/24															
134	Building Permit	Wed 5/15/24	Fri 6/21/24															
135	Bid Phase (Main Construction)	Mon 4/8/24	Mon 9/29/25															
136	Early Bid Period - Bid Package 1	Mon 4/8/24	Wed 5/15/24															
137	Early Bid Period - Bid Package 2	Wed 4/17/24	Tue 5/21/24															
138	Early Bid Period - Bid Package 3 (Long-Lead Items)	Mon 7/15/24	Fri 8/9/24															
139	Main Bid Period - Bid Package 4	Wed 11/20/24	Fri 12/13/24															
140	Final GMP Contract	Mon 12/16/24	Mon 9/29/25															
141	Construction	Wed 6/26/24	Mon 1/3/28															
142	Start Early Construction (Multiple Packages Phased)	Wed 6/26/24	Fri 12/12/25															
143	Start Main Construction (Early Packages Rolls to Main)	Mon 12/15/25	Fri 12/3/27															
144	50% DCAMM Contractor Evaluation	Fri 8/28/26	Fri 8/28/26															
145	Substantial Completion	Fri 12/3/27	Fri 12/3/27															
146	FFE Installation & Move	Mon 12/6/27	Fri 12/31/27															
147	Punchlist	Mon 12/6/27	Fri 12/31/27															
148	Final Completion of New School	Fri 12/31/27	Fri 12/31/27															
149	Teacher Move-In	Mon 12/27/27	Mon 1/3/28															
150	School Opening	Mon 1/3/28	Mon 1/3/28															
151	Project Closeout Phase	Mon 1/3/28	Fri 9/15/28															
152	Prepare and Submit CM Closeout Documents	Mon 1/3/28	Fri 3/10/28															
153	Final CM Application for Payment	Fri 3/10/28	Fri 3/10/28															
154	DCAMM Designer DSP Evaluation at CM Final Payment	Mon 3/13/28	Fri 3/17/28															
155	Submit 100% DCAMM Contractor Evaluations	Mon 3/20/28	Fri 4/14/28															
156	Final Reimbursement Request	Fri 4/14/28	Fri 4/14/28															
157	MSBA Closeout Documents Submitted by OPM	Mon 4/17/28	Fri 9/15/28															

Brookline - John R. Pierce School 4 Week Look Ahead Schedule for 2776 Last Updated:5/27/26 by JF						 indicates second shift (3pm-8pm)		 indicates normal work shift (7am-3:30pm)										 Indicates Weekend Work											
		 indicates Holiday																											
Activity	Subcontractor	5/25	5/26	5/27	5/28	5/29	5/30	5/31	6/1	6/2	6/3	6/4	6/5	6/6	6/7	6/8	6/9	6/10	6/11	6/12	6/13	6/14	6/15	6/16	6/17	6/18	6/19	6/20	6/21
		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																													
Geothermal Complete	5/21/2026																												
Building Weather Tight	7/20/2026																												
Pierce Park																													
Install 10" Supply Return Piping	Rototect		X	X																									
Pressure Test 10" Supply Lines from Geothermal Room	Rototect		X	X	X																								
Install Fill For Subgrade	Derenzo		X	X	X	X			X																				
Grading / Excavation @ Hill Backside of Park, Basektball Court, Bringing to Subgrade	Derenzo		X	X	X	X			X	X	X	X	X																
FRPS Footings	SF															X	X	X	X	X									
A/B Building Site Civil																													
Relocate Site Fence At The Loading Dock For Town Reroof	Riggs			X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		X
Building A Construction																													
Roof																													
Install Roof Field Phase 1 West G-N/1-9	Greenwood		X	X	X	X																							
Install Roof Field Phase 2 North D-G/1-5	Greenwood								X	X	X	X																	
Install Roof Field Phase 3 East A-D/1-9	Greenwood												X			X	X	X											
Install Roof Field Phase 4 South D-G/7.4-9	Greenwood																		X	X			X						
Weld RTU curbs together, complete insulation / sheathing	NBK		X	X	X	X														X	X								
Prep RTU Duct Curbs	Quality		X	X	X	X																							
East Elevation																													
Install Punch Window Openings/ Glaz Units	Chandler		X	X	X	X			X	X	X	X	X																
Install C Chanel Grit System	Sunrise								X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
Install AVB Field on CMU A/1-4.5	TWC		X	X																									
Install Flashing, AVB, First Courses, Flashing, AVB A/1-4.5	Marmelo/TWC				X	X																							
Install Brick Façade	Marmelo								X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
Courtyard																													
AVB All Elevation L3	TWC		X	X	X	X																							
AVB South elevation field	TWC								X	X																			
Install Punch Window Openings/ Glaz Units	Chandler			X	X	X			X	X	X	X	X			X	X	X	X	X			X	X					
Install C Chanel Grit System	Sunrise																						X	X	X	X	X		
North Elevation																													
Install AVB Around Window Jambs L3 Terrace	TWC		X	X																									
Install AVB on deck L3 Terrace	Greenwood				X	X																							
Install field AVB L3 Terrace walls	TWC								X	X	X																		
Install Punch Window Openings/ Glaz Units L3	Chandler															X	X	X	X	X			X	X	X	x	X		
West Elevation																													
Install AVB Around Window Jambs L2/L3	TWC				X	X																							
Install AVB on deck L3 Terrace	Greenwood				X																								
Install field AVB L3 Terrace walls	TWC									X	X																		

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:5/27/26 by JF								 indicates Holiday																					
Activity	Subcontractor	5/25	5/26	5/27	5/28	5/29	5/30	5/31	6/1	6/2	6/3	6/4	6/5	6/6	6/7	6/8	6/9	6/10	6/11	6/12	6/13	6/14	6/15	6/16	6/17	6/18	6/19	6/20	6/21
		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
Install Punch Window Openings/ Glaz Units L3	Chandler															X	X	X	X	X			X	X	X	X	X		
Install Exterior Framing/Sheathing L1 Multipurpose Room	Colony		X	X	X	X			X	X	X	X	X			X	X	X	X	X									
Install field/below grade AVB	TWC								X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
South Elevation																													
Install Field AVB	TWC		X	X	X	X																							
Building B Construction																													
East Elevation																													
Installing Sheathing	Colony															X	X	X	X	X									
North Elevation																													
Install Sheathing	Colony								X	X	X	X	X																
West Elevation																													
Install Sheathing	Colony															X	X	X	X	X									
South Elevation																													
Install sheathing	Colony			X	X	X			X	X	X	X	X			X	X												
ZSE Welding Lintels JJ-GG/15	ZSE		X	X	X	X																							
Garage																													
Install Wall AVB Water Room	TWC		X	X	X																								
Install Insulation/ 4" Walls	Marmelo		X	X	X	X																							
Install Hangers	CPC		X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
Install Garage Condenser Units / Unit Heater Piping / Units	NBK		X	X	X	X			X	X	X	X	X																
Install OH Feeders Bld B to L1 Main Electric Room	Annese		X	X	X	X			X	X	X	X	X																
Level 1																													
FRPS Main Electrical Room Topping Slab	SF		X	X																									
Frame Electrical Room Early Walls all Levels	Colony		X	X																									
Install Electric Room Door Frames, Sheathing & Plywood	Colony								X	X	X	X	X																
Paint Electric Rooms	Homer									X	X	X	X																
Install Panels	Annese															X	X	X	X	X									
Mech Room Build out OH Rough	NBK		X	X	X	X																							
Install Gym/Multipurpose Room OH Hangers/Pipe	NBK		X	X	X	X			X	X	X	X	X																
Install Water Service Room Piping	CPC								X	X	X	X	X																
Install Duct Risers in Small/Large Gyms	Quality								X	X	X	X	X																
Install OH hangers & Duct in Multipurpose Room	Quality															X	X	X	X	X			X	X	X	X	X		
Level 2																													
Install Electric Room/Classroom Framing	Colony			X	X	X			X	X	X	X	X			X	X												
Install OH Piping Classroom Locations	NBK				X	X			X	X	X	X	X			X	X	X	X	X									
Historical Building																													
Backfill Elevator Room	Derenzo			X	X	X					X																		

Brookline - John R. Pierce School 4 Week Look Ahead Schedule for 2776 Last Updated:5/27/26 by JF							 indicates second shift (3pm-8pm)	 indicates normal work shift (7am-3:30pm)										 indicates Holiday	 Indicates Weekend Work														
Activity	Subcontractor	5/25	5/26	5/27	5/28	5/29	5/30	5/31	6/1	6/2	6/3	6/4	6/5	6/6	6/7	6/8	6/9	6/10	6/11	6/12	6/13	6/14	6/15	6/16	6/17	6/18	6/19	6/20	6/21				
		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				
Annese Elec. Install	Annese								X	X	X																						
FRPS Slab Elevator Room	S&F											X	X			X	X	X															
Elevator Shaft CMU Install (Up to Level 2)	Marmelo		X	X	X	X																											
Shoring Level 2 Joists	Riggs																		X	X													
Finish Elevator Install	Marmelo																					X	X	X	X	X							
Install New Window Blocking	Riggs		X	X	X	X																											
Install AVB at Windows	TWC		X	X					X	X																							
Window Install	Chandler		X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X						
Floor Sheathing Install	Riggs		X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X						
Addition Framing Install	Riggs		X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X						
Remove Remainder of Stairtower	JDC		X	X	X																												
Install Angles at Stairtower	Zichelle					X																											
FRPS Slab at Stair and Door Infill	S&F								X	X	X	X	X			X	X																
Install GeoFoam and Backfill	Derenzo																	X	X														
Install Cistern Tank	Derenzo																			X													
Slab Infills	S&F										X	X	X																				
4" Foundation Wall	S&F		X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X						

Project Number: 2101

updated as of 5/31/26

Project Name: Brookline Pierce School

Company Name: MDS-Sasaki (including Consultants)

Company Name	Workforce Participation				
	Minority Hours	Minority %	Women Hours	Women %	Total Hours
MDS	7,720.00	16.44%	31,378.75	66.83%	46,952.50
Sasaki	8479.5	39.21%	9918.5	45.86%	21,628.50
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	131.5	1.50%	216.75	2.47%	8,767.25
LGCI	150	8.33%	862	47.88%	1,800.45
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%	501	92.27%	543.00
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	17912.75	274.31%	45689.75	564.42%	89,290.70

PIERCE SCHOOL WEEKLY UPDATE, 05/08/26



THIS WEEK (May 4-8)

- Install geothermal branch #7, dig for #8
- Pave garage
- Exterior framing and sheathing ongoing
- Waterproofing (AVB) at window openings
- Roof detailing ongoing, Building A
- Hist. Bldg. window openings, frames

ANTICIPATING NEXT WEEK (May 11-16)

- Install final geothermal branch #8
- Make final branch connections to vault
- Begin install of jet fans in garage
- Exterior framing and sheathing ongoing
- Begin installation of punched windows
- Roof detail ongoing, field begins

Narrative:

Pierce Park:

Geothermal branch line #7 was installed and backfilled, and trenching occurred for branch #8 (which was prefabricated). Additional fill was brought in for the field, and some investigative work was done on the slide structure.

Building A:

Exterior sheathing continued on the North, West and South sides; AVB installation at window openings continued on the East. Spray-on fireproofing was ongoing in several areas including the Multipurpose Room. CMU install at the Multipurpose Room area was completed. On the upper floors, the MEP trades continued to install hangers and storm piping was hung. Electricians worked alongside the masons to install conduit inside of CMU walls. Welding of perimeter lintels continued. The roofers began detailing at the perimeter and installed roof decking (Densedeck). MEP curbs were set.

Building B:

The exterior framing crew continued on B3 this week, working three sides of the building. Interior wall layout began and floors were reorganized around the future corridors. Work continued on the heavy gauge framing at the mechanical roof area. Hangers, trapeze and storm piping installation continued. Spray-on fireproofing was ongoing in several locations.

Garage:

Binder paving was completed this week – a milestone that enables the start of overhead MEP work in the garage. Masons mobilized at this level and began laying block at the electric room – they will continue next week with the other rooms on this level.

Historic Building:

New window blocking, AVB and window frame installation was ongoing. The window sub was busy preparing window frames and sashes for installation. AHU-5 was flown in on 4/30 and the addition steel followed the next day; the area on the SE backside of the building has received waterproofing, insulation, perimeter drain and is being backfilled. In the SW corner, prep is underway to install the wear wall in a similar fashion. On the interior, plywood is being installed on Level 2 floors and the column footing adjacent to the elevator pit has been poured.

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>