

JOHN R. PIERCE SCHOOL

Brookline, MA



OPM Monthly Project Update Report

June 2026

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

Exterior framing, sheathing and waterproofing around both A and B buildings made a big jump forward in the last 4 weeks, with only a small area at the West elevation of Building B still needing sheathing. Waterproofing (AVB) is largely complete around Building A, and the courtyard area has AVB, windows and wall panel girts installed. Windows have been installed in Building A on the East, North and West elevations. A first round of window testing has been completed with mostly good results.

The roof has also progressed well, with all the main Building A roof completed and about 40% of Building B in place (scheduled completion on 7/10). Temporary protection is in place to lower the risk of damage from ongoing work at that level.

Masonry (brick) has continued on the East and North elevations, and CMU at low roofs is in place.

On the interior, much of the interior framing on B2 is complete, and additional wall framing is in place on 2A and electric rooms. The topping slab on 3A was placed late in the month which will make more area available for other trades. MEP work has been extensive: overhead conduit has been run through many areas of both buildings, duct risers are in place in both gyms, overhead mechanical piping and risers are well into installation, and both storm and sanitary piping has been run throughout the building. Electrical gear and panels are being installed in the main and secondary electric rooms.

At the Historic Building, new windows are 90% complete; plywood decking is complete; the addition is currently being framed. The electric room underslab conduit is in place and overhead conduit is being run. 90% of the 'wear wall' on the outside of the foundation is complete, and the demo of the former stair tower to the garage has been finished.

Consigli continues to maintain the original Substantial completion date of October 29th of 2027.

At Pierce Park, the geothermal system work has been completed. New trees have been planted and prep (backfill and compaction) is underway for sidewalks and the ballfield. The slide area is ready to receive concrete footings for the new work.

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 JUNE 2026

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

06/02/26	MEP Coordination Mtg, LEED Check-In
06/03/26	OAC Meeting
06/05/26	Building Inspector, Building Commission Walk-throughs
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; Park fence review
06/16/26	MEP Coordination Meeting; ToB building walkthrough
06/17/26	OAC Meeting; Shade Meeting
06/19/26	Building Inspector Walk-through
06/23/26	MEP Coordination Meeting
06/24/26	OAC Meeting
06/25/26	School Building Committee Meeting
06/26/26	Building Inspector Walkthrough
06/29/26	Window testing; Security Site Review; Tree Planting Review
06/30/26	MEP Coordination Meeting

Construction Activities

The construction activities accomplished in June 2026 are:

- Backfill and grade ballfield at Pierce Park, plant 15 trees.
- Install roofing at Building B: MEP area, 40% of field.
- Complete sheathing and AVB; install 80% of punched windows, Bldg. A
- Complete exterior framing and sheathing, Bldg. B
- Continue with brick on East and North elevations
- Install MEP work: electrical conduit, ductwork, plumbing and mechanical piping.
- Install window blocking and windows, Historic Building
- Continue installation of wear wall, waterproof and backfill, Historic Building
- Install structural frame and basement AHU, Historic Building

XIX. TASKS PLANNED FOR JULY 2026

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

07/01/26	OAC Meeting
07/03/26	Building Inspector Walk-through

07/06/26	Plumbing Pre-Op Meeting
07/07/26	MEP Coordination Meeting
07/08/26	MSBA Building Walkthrough, OAC Meeting
07/10/26	Building Inspector Walk-through
07/14/26	MEP Coordination Meeting, Building Commission Meeting
07/15/26	OAC Meeting
07/17/26	Building Inspector Walk-through
07/21/26	MEP Coordination Meeting
07/22/26	OAC Meeting
07/24/26	Building Inspector Walkthrough
07/28/26	MEP Coordination Meeting, LEED Check-In Meeting
07/29/26	OAC Meeting
07/31/26	Building Inspector Walk-through

Construction Activities

The construction activities planned for July 2026 are:

- Curbs, sidewalks, slide improvements in Pierce Park
- Complete roofing
- Complete punched windows and start curtainwall installation.
- Install Accoya wood panels in courtyard
- Advance interior framing and MEP trades, all areas
- Finish waterproofing and backfilling around Historic Building
- Complete windows in Historic Building
- Start interior framing of walls, Historic Building

XX. MSBA OPM REPORTING SYSTEM

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

XXI. PROJECT SCHEDULE OVERVIEW

The Project remains on schedule.

XXII. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$6,279,650.55 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services, Busing and Construction costs.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated June 30, 2026

XXIII. CONTRACT AMENDMENTS/BUDGET TRANSFERS/CHANGE ORDERS

Designer Contract Amendment No. 24 for \$34,416.00 for the revisions to the Pre-K and Kindergarten Equipment and Added Shade Structures was revised from its submission in March and June and will be submitted at the July 14, 2026 Building Commission Meeting. Designer Contract Amendment No. 25 for \$9,504.00 for Structural repairs to the Historic Building Roof Trusses will also be submitted at the July 14, 2026 Building Commission Meeting. No external Change Orders were submitted during the month of June 2026.

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

XXIV. CONTRACTOR'S SAFETY PERFORMANCE AND MANPOWER

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

Accidents/Incidents: There were no accidents or incidents during the month of June 2026.

Man-hours: There were 21,745 on-site man-hours worked over 21 total workdays for the month of June, representing an average of 129 workers on site daily. Man-hours to date total 191,385 man-hours.

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

XXV. DESIGNER QA/QC

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

RFIs Issued to Date:	650	RFI Responses to Date:	637
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Submittals Issued to Date: 2,388 Submittal Responses to Date: 2,167

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

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

Workforce Participation Update for May 2026:

Minority Hours:	18,004.95	Minority Workforce Participation:	20.00%
Women Hours:	46,296.50	Women Workforce Participation:	51.44%
Total Hours Worked:	89,987.55		

Attached is the Designer's Workforce Participation Report for June 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 June 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.

XXVII. COMMUNITY OUTREACH

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

XXVIII. ATTACHMENTS

Construction Photographs, June 2026
MSBA Online Report Submission, dated June 30, 2026
Invoice Summary, dated June 30, 2026
Designer Contract Amendment No. 24
Designer Contract Amendment No. 25
Total Project Budget Status Report, dated June 30, 2026
Monthly and Cumulative Cash Flow Reports, dated June 30, 2026
CM Budget Tracking, dated June 30, 2026

OPM Amendment Status Log, dated June 30, 2026

Architect/Engineer Amendment Status Log, dated June 30, 2026

Construction Manager Amendment Status Log, dated June 30, 2026

Relocation Budget Tracking, dated June 30, 2026

Preliminary Project Schedule, dated June 30, 2026

CM Look-Ahead Schedule, dated June 30, 2026

Designer Workforce Participation Log, dated June 30, 2026

Pierce School Weekly Construction Progress Updates June 2026

PROJECT PHOTOS

JUNE 2026



June xx: Waterproofing at roof access stair enclosure



Sprinkler piping installation, garage level.



New windows and AVB, Historic Building Level 2.



Brick progress, North elevation.



Start of brick and flashing, East elevation.



West (School Street) elevation – framing and AVB.



Historic Building Addition – wood framing and decking, L1.



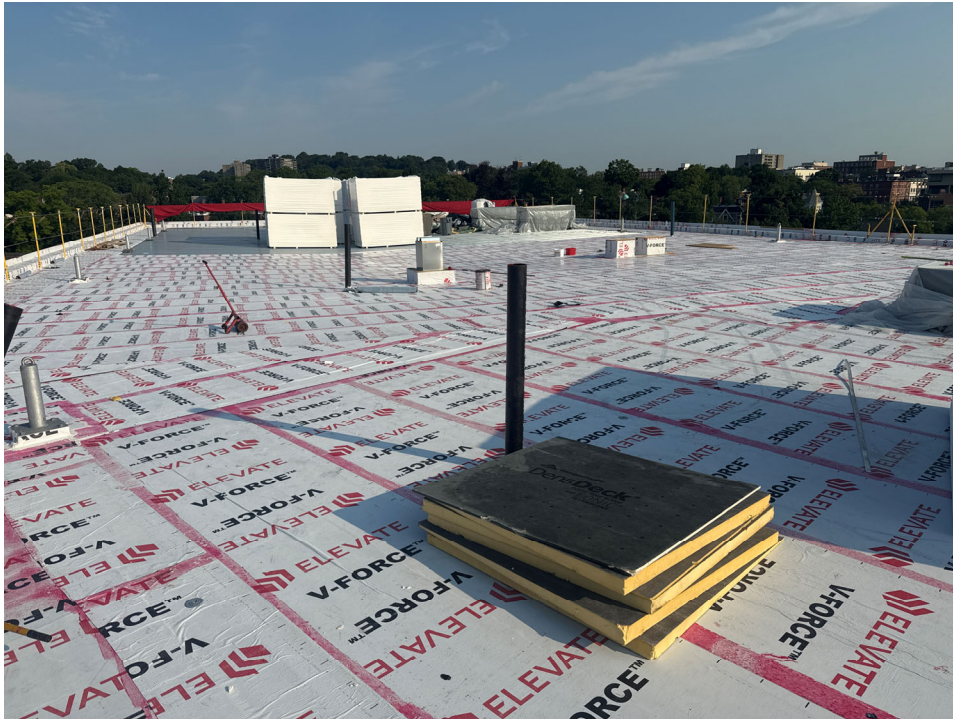
New window at North Stair, Historic Building.



Stair #5 installed.



New trees planted adjacent to slide area.



Roofing progress, Building B.



Courtyard progress – AVB, insulation, girls, CMU base.



Interior wall framing, Building B level 2.



Brick progress, North elevation Building A.



Installation of electrical gear, main electric room B1.

Leftfield, LLC		Jim Rogers	Progress Report as of Date 6/30/2026	
District Name	Brookline	MSBA ID	201800460040	
School Name	Pierce	Project Name		
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Bernard Greene	
Project Director	Jim Rogers	Total Project Budget (ProPay)	\$211,915,958	
Designer Firm Name	Miller Dyer Spears Inc.	Encumbered (Reporting Period)	\$33,185	
Principal	Will Spears	Encumbered (to Date)	\$196,233,245	
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	\$90,315,036	
General Contractor Contact Name	Jody Staruk	Project Completion Percentage	43%	

OPM Leftfield, LLC		Progress Report as of Date 6/30/2026	
<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$325,000	Total Contract Amount	\$7,162,435
Contract Amendments (to Date)	6	Invoices Paid (to Date)	\$1,959,884
Value of Contract Amendments (to Date)	\$6,837,435	Invoices Received (Reporting Period)	\$131,000
Total Contract Amount	\$7,162,435	Contract Amount Remaining	\$5,071,551
Contract Amendments as Percentage of Original Contract Amount	2,103.8%		
OPM Activities (Reporting Period)	-06/02/26 MEP Coordination Mtg, LEED Check-In -06/03/26 OAC Meeting -06/05/26 Building Inspector, Building Commission Walk-throughs -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; Park fence review -06/16/26 MEP Coordination Meeting; ToB building walkthrough -06/17/26 OAC Meeting; Shade Meeting -06/19/26 Building Inspector Walk-through -06/23/26 MEP Coordination Meeting -06/24/26 OAC Meeting -06/25/26 School Building Committee Meeting -06/26/26 Building Inspector Walkthrough -06/29/26 Window testing; Security Site Review; Tree Planting Review -06/30/26 MEP Coordination Meeting		
Project Budget Status	Expenditures against the budget totaled \$6,279,650.55 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services, Busing and Construction costs.		
MSBA Closeout Status	Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated June 30, 2026		
Potential Issues	The Project is in the Construction Phase.		
	There are no potential issues to report at this time.		

DESIGNER Miller Dyer Spears Inc.		Progress Report as of Date 6/30/2026	
<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$1,294,466	Total Contract Amount	\$19,733,873
Contract Amendments (to Date)	25	Invoices Paid (to Date)	\$16,067,757
Value of Contract Amendments (to Date)	\$18,439,407	Invoices Received (Reporting Period)	\$179,625
Total Contract Amount	\$19,733,873	Contract Amount Remaining	\$3,486,491
Contract Amendments as Percentage of Original Contract Amount	1,424.5%		
<u>MBE/WBE</u>		<u>Workforce Participation</u>	
MBE Percentage	5.1%	Total Hours	89,988
MBE Actual	8.4%	Minority Hours	18,005
WBE Percentage	10.0%	Minority Percentage	8.4%
WBE Actual	35.9%	Minority Workforce Participation	20.0%
		Female Hours	46,297
		Female Percentage	35.9%
		Female Workforce Participation	51.4%

RFIs and Submittals

RFIs Issued (Reporting Period)	44
Total RFIs Issued (to Date)	650
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)	55
Total Submittals Received (to Date)	2,388
Submittals Reviewed (Reporting Period)	68
Total Submittals Reviewed (to Date)	2,167
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	7/27/2027
Designer Activities (Reporting Period)	-06/02/26 MEP Coordination Mtg, LEED Check-In		
	-06/03/26 OAC Meeting		
	-06/05/26 Building Inspector, Building Commission Walk-throughs		
	-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; Park fence review		
	-06/16/26 MEP Coordination Meeting; ToB building walkthrough		
	-06/17/26 OAC Meeting; Shade Meeting		
	-06/19/26 Building Inspector Walk-through		
	-06/23/26 MEP Coordination Meeting		
	-06/24/26 OAC Meeting		
	-06/25/26 School Building Committee Meeting		
	-06/26/26 Building Inspector Walkthrough		
	-06/29/26 Window testing; Security Site Review; Tree Planting Review		
	-06/30/26 MEP Coordination Meeting		
30 Day Look Ahead	-07/01/26 OAC Meeting		
	-07/03/26 Building Inspector Walk-through		
	-07/06/26 Plumbing Pre-Op Meeting		
	-07/07/26 MEP Coordination Meeting		
	-07/08/26 MSBA Building Walkthrough, OAC Meeting		
	-07/10/26 Building Inspector Walk-through		
	-07/14/26 MEP Coordination Meeting, Building Commission Meeting		
	-07/15/26 OAC Meeting		
	-07/17/26 Building Inspector Walk-through		
	-07/21/26 MEP Coordination Meeting		
	-07/22/26 OAC Meeting		
	-07/24/26 Building Inspector Walkthrough		
	-07/28/26 MEP Coordination Meeting, LE		
Commissioning Consultant	NV5		
Commissioning Consultant Status	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 6/30/2026****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)	\$61,854,998
Invoices Received (Reporting Period)	\$5,948,334
Contract Amount Remaining	\$100,623,007

MBE/WBE

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

Workforce Participation

Total Hours	191,385
Minority Hours	53,396
Minority Percentage	2.2%
Minority Workforce Participation	27.9%
Female Hours	4,976
Female Percentage	8.4%
Female Workforce Participation	2.6%

Schedule Assessment

Notice to Proceed Date	2/10/2025
Physical Progress	40%
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 June 2026 are:</p> <ul style="list-style-type: none">- Backfill and grade ballfield at Pierce Park, plant 15 trees.- Install roofing at Building B: MEP area, 40% of field.- Complete sheathing and AVB; install 80% of punched windows, Bldg. A- Complete exterior framing and sheathing, Bldg. B- Continue with brick on East and North elevations- Install MEP work: electrical conduit, ductwork, plumbing and mechanical piping.- Install window blocking and windows, Historic Building- Continue installation of wear wall, waterproof and backfill, Historic Building- Install structural frame and basement AHU, Historic Building
30 Day Look Ahead	<p>The construction activities planned for July 2026 are:</p> <ul style="list-style-type: none">- Curbs, sidewalks, slide improvements in Pierce Park- Complete roofing- Complete punched windows and start curtainwall installation.- Install Accoya wood panels in courtyard- Advance interior framing and MEP trades, all areas- Finish waterproofing and backfilling around Historic Building- Complete windows in Historic Building- Start interior framing of walls, 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 21,745 on-site man-hours worked over 21 total workdays for the month of June, representing an average of 129 workers on site daily. Man-hours to date total 191,385 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

July 9, 2026

Date

MEMORANDUM

To: Brookline Building Commission
 From: Lynn Stapleton, LeftField, LLC
 Date: July 15, 2026
 Re: John R. Pierce School – June 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	195347	OPM – Construction Administration	06/30/26	OPM Construction Administration Services : June 1 – 30, 2026	\$131,000.00
0201-0700	MDS	70309	A/E– Construction Administration	06/30/26	A/E Construction Administration Services: June 1 – 30, 2026	\$156,437.10
0204-0300	MDS-Lalaf	70309	A/E – Geotechnical/ Geo-Environ.	06/30/26	MDS –Geotechnical Consulting (Amendment # 6)	\$7,644.38
0203-9900	MDS	70309	A/E – Other Reimbursable Services	06/30/26	Geothermal Alternate (Amendment # 6)	\$293.25
0203-9900	MDS-GGD	70309	A/E – Other Reimbursable Services	06/30/26	GGD - Geothermal Alternate (Amendment # 6)	\$1,085.00
0203-9900	MDS-GEI	70309	A/E – Other Reimbursable Services	06/30/26	GEI – Geo-Environmental - Geothermal Alternate (Amendment # 6)	\$1,717.86
0203-9900	MDS-GEI	70309	A/E – Other Reimbursable Services	06/30/26	GEI - Geothermal Alternate (Amendment # 6)	\$10,000.00
0203-9900	MDS	70309	A/E – Other Reimbursable Services	06/30/26	Transportation Department Requests (Amendment #7)	\$550.00
0201-0600	MDS-Sasaki	70309	A/E- Construction Documents	06/30/26	Park Mitigation (Amendment #13)	\$1,897.50

					MDS Invoice #70309 Total: (For Reference Only)	\$179,625.09
0603-0000	Eastern Bus Co.	100705-0626C	Relocation Costs	06/30/26	Pierce School Shuttle Service June 2026	\$18,050.00
0602-0000	UTS	123250	Testing Services	06/19/26	Concrete, Reinforcing, Soils Inspections and Testing	\$2,641.50
0502-0010	Consigli	AFP 25	Construction	05/31/26	CM Fee	\$120,170.02
0502-0020	Consigli	AFP 25	Construction	05/31/26	Insurances & Bonds	\$106,597.08
0502-0100	Consigli	AFP 25	Construction	05/31/26	Division 1 – General Conditions	\$391,731.45
0502-0100	Consigli	AFP 25	Construction	05/31/26	Division 1 – General Requirements	\$240,033.00
0502-0200	Consigli	AFP 25	Construction	05/31/26	Division 2 – Existing Conditions	\$5,324.00
0502-0300	Consigli	AFP 25	Construction	05/31/26	Division 3 - Concrete	\$358,972.60
0502-0400	Consigli	AFP 25	Construction	05/31/26	Division 4 - Masonry	\$537,500.00
0502-0500	Consigli	AFP 25	Construction	05/31/26	Division 5 - Steel	\$154,500.00
0502-0600	Consigli	AFP 25	Construction	05/31/26	Division 6 – Wood, Plastics & Composites	\$287,663.85
0502-0700	Consigli	AFP 25	Construction	05/31/26	Division 7 – Thermal & Moisture Protection	\$1,444,819.01
0502-0800	Consigli	AFP 25	Construction	05/31/26	Division 8 - Openings	\$329,427.95
0502-0900	Consigli	AFP 25	Construction	05/31/26	Division 9 - Finishes	\$911,519.10
0502-2100	Consigli	AFP 25	Construction	05/31/26	Division 21 – Fire Protection	\$168,268.67
0502-2200	Consigli	AFP 25	Construction	05/31/26	Division 22 - Plumbing	\$181,408.30
0502-2300	Consigli	AFP 25	Construction	05/31/26	Division 23 - HVAC	\$365,279.28
0502-2600	Consigli	AFP 25	Construction	05/31/26	Division 26 - Electrical	\$272,254.95
0502-3100	Consigli	AFP 25	Construction	05/31/26	Division 31 - Sitework	\$306,573.00
0502-3300	Consigli	AFP 25	Construction	05/31/26	Division 32 – Site Improvements	\$47,864.00
0502-9900	Consigli	AFP 25	Construction	05/31/26	Retainage Withheld from Contractor	(\$281,572.30)
					Total for Consigli Application for Payment No. 25: (For References Only)	\$5,948,333.96
					TOTAL:	\$6,279,650.55

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

June 30, 2026
Project No: LF-02372.00
Invoice No: 195347

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 June 01, 2026 to June 30, 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	56.3441	2,489,000.00	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		4,786,800.00	131,000.00
Total Fee				131,000.00
Total this Task				131,000.00
Invoice Total				131,000.00

Leftfield, LLC
25240 Hancock Avenue, Suite 200
Murrieta, CA 92562
T 951-252-8555
F 951-252-8560

ACH/Wire Payment:
Wells Fargo
Leftfield, LLC
Account No: 4194364154
ABA No: 121000248

Invoice

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

June 30, 2026

Project No: 2101-000

Invoice No: 70309

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 June 30, 2026

Phase 15 Construction Administration

Fee

Total Fee 5,046,358.00

Percent Complete 50.40 Total Earned 2,543,364.43
Previous Fee Billing 2,386,927.33
Current Fee Billing 156,437.10

Total Fee 156,437.10

Total this Phase \$156,437.10

Billings to Date

	Current	Prior	Total
Fee	156,437.10	2,386,927.33	2,543,364.43
Totals	156,437.10	2,386,927.33	2,543,364.43

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	70309
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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.

6/30/2026 Lahlaf Geotechnical Consulting Inc. Geotechnical Limit 387,630 6,949.44
BTD 228,516.73

Total Consultants **1.1 times** **6,949.44** **7,644.38**

Billing Limits	Current	Prior	To-Date	
Consultants	7,644.38	291,864.51	299,508.89	
Limit			480,464.41	
Remaining			180,955.52	
Total this Phase				\$7,644.38

Billings to Date

	Current	Prior	Total
Consultant	7,644.38	291,864.51	299,508.89
Totals	7,644.38	291,864.51	299,508.89

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	70309
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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 + new Re-allocated GEI \$10,000 (breakdown below)
 (MDS \$50,000) ; (GGD \$185K); (Sasaki \$95K); (GEI 141K + 10K re-allocated funds)= \$481K

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Architecture - MDS	50,000.00	90.4649	45,232.45	44,939.20	293.25
MEP/FP - GGD	185,000.00	90.4649	167,360.00	166,275.00	1,085.00
Geothermal - GEI	43,100.00	100.00	43,100.00	43,100.00	0.00
Geoenvironmental - GEI	97,900.00	100.00	97,900.00	96,182.14	1,717.86
Geo-Envir to Thermal Reallocate - GEI	10,000.00	100.00	10,000.00	0.00	10,000.00
Landscape Architecture - Sasaki	95,000.00	66.5789	63,250.00	63,250.00	0.00
Total Fee	481,000.00		426,842.45	413,746.34	13,096.11
Total Fee					13,096.11
Total this Phase					\$13,096.11

Billings to Date

	Current	Prior	Total
Fee	13,096.11	413,746.34	426,842.45
Totals	13,096.11	413,746.34	426,842.45

Phase 24 Unencumbered Am#6
 BSC Article 97 Phase 1 21,400 x 1.1 = 23,540 BTD 23,540
 Airlit Peer Review 7K + TEDI 27,500 x 1.1 - \$37,950 BTD 32,450
 RDH Peer Review 3K x 1.1 = \$3,300 BTD 3,300
 Total 64,790 - limit 64,747 (43 adjustment)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	64,747.00	64,747.00
Limit			64,747.00
Total this Phase			0.00

Billings to Date

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

Project 2101-007 Brookline Pierce Am#7 Transp Board Req

Professional Services from June 01, 2026 to June 30, 2026

Phase 02 Licensed Site Professional (LSP) GEI/MDS

Fee

Billing Phase	Fee	Percent Complete	Earned	
MDS	27,035.00	91.3723	24,702.50	
GEI	270,350.00	91.3723	247,025.00	
Total Fee	297,385.00		271,727.50	
	Previous Fee Billing		271,177.50	
	Current Fee Billing		550.00	
	Total Fee			550.00
		Total this Phase		\$550.00

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

Professional Services thru June 30, 2026

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

Fee

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	86.9131	38,241.75	36,344.25	1,897.50
Total Fee	59,094.00		50,316.75	48,419.25	1,897.50
	Total Fee				1,897.50
		Total this Phase			\$1,897.50

Total this Invoice \$179,625.09



LGCI

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

Invoice

Invoice No.:	2101-22
Invoice for Period Ending:	05/31/2026
Date:	6/17/2026

Bill To

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

2101-000 T19 pass thru

\$6949.44 BTD \$228,516.73

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 April 27, 2026 through May 31, 2026					
LGCI Proposal No. 22127-Rev. 1					\$387,630.00
Amount Previously Invoiced					\$221,567.29
Current LGCI Invoice No. 2101-22					\$ 6,949.44
Amount Invoiced to date (incl. this invoice)					\$228,516.73
Balance remaining from Budget amount					\$159,113.27
Task 3.3 Field Visits and Mobilization Cost					
Geotechnical Field Representative (8 Site Visits)			45.85	114.40	5,245.24
Mileage			408	0.725	295.80
Task 3.4 Review, Coordination and Field Reports					
Senior Geotechnical Engineer - Coordination & Review			1	150.00	150.00
Geotechnical Staff - Review Field Observation Reports			3	114.40	343.20
Geotechnical Field Representative - Prepare Field Observation Report			8	114.40	915.20
ok per Margaret 6/26/26					
Make check payable to Lahlaf Geotechnical Consulting, Inc.					
Total due this invoice					\$6,949.44

Balance Due

\$6,949.44

Invoice

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

June 9, 2026

Project No: 87502101.00

Invoice No: 126881

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

2101-000

Project 87502101.00 Pierce School, Brookline MA

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

ok per Margaret 6/26/26

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

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

Phase	Fee	Percent 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	46.50	16,275.00	15,190.00	1,085.00

**T23 In
Fee
612.00**



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 6/26/26

Invoice : 003204587
Invoice Date : 6/24/2026
Due Date: 7/24/2026
Project : 2302441
Project Name : Pierce School Geothermal

For Professional Services Rendered For 4/25/2026 Through 5/29/2026

finance@mds-bos.com

2302441 - Pierce School Geothermal

T23

	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	107,900.00	100.000	107,900.00	96,182.83	11,717.17
Construction observation provided for flushing purging, flow, and pressure testing of some circuits.					
4 - Amendment 17					
4.1 - A17 - Soil Pre-Characterization - New Building Construction	17,750.00	12.787	2,269.68	1,769.68	500.00
School St utility pre-char planning w/MDS.					
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					12,217.17
Amount Due This Bill					12,217.17



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
Limit 40K BTD 35,255

June 22, 2026
Project No: 008267.03U
Invoice No: 0095683

Town of Brookline John Pierce School -Park Mitigation
Professional Services from May 01, 2026 to May 31, 2026
Professional Personnel

	Hours	Rate	Amount
Employee			
Ogonek, Peter	5.00	200.00	1,000.00
Renaud, Alexandre	5.00	145.00	725.00
Totals	10.00		1,725.00
Total Labor			1,725.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,725.00	33,530.00	35,255.00
Limit			40,000.00
Remaining			4,745.00

1,725 x 10% = 1,897.50 Total this Invoice \$1,725.00 ✓

ok per Margaret 6/26/26

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

INVOICE

BILL TO

Brookline Public Schools
333 Washington Street
Brookline, Ma 02445

INVOICE # 100705-0626C

DATE 06/30/2026

DUE DATE 07/30/2026

TERMS Net 30

P.O. NUMBER:

?

SERVICE PERIOD:

June 2026

DESCRIPTION	# OF DAYS	COST PER DAY	AMOUNT
FY26 Regular Transportation - 1 Pierce School Bus @ \$575 Per Day	19	575.00	10,925.00
FY26 Regular Transportation - 1 Pierce School/Fisher Hill tier Bus @ \$375 Per Day	19	375.00	7,125.00

Ways to pay



[View and pay](#)

BALANCE DUE

\$18,050.00

Approved for Payment
Allingwaigue
06/30/26



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

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

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

Invoice Date: 6/19/2026

Page Number: 1

Invoice Number: 123250

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
04/28/2026	8.50	Hrs/Soils	54.00	459.00
05/04/2026	1.00	Extractions	125.00	125.00
05/04/2026	1.00	Marshall Density Determination	125.00	125.00
05/27/2026	6.00	Cylinders - 4 x 8	20.00	120.00
05/27/2026	5.00	Hrs/Field	52.50	262.50
05/27/2026	6.00	Cylinders - 4 x 8	20.00	120.00
05/28/2026	1.00	Cyl/Trans	75.00	75.00
05/29/2026	6.00	Cylinders - 4 x 8	20.00	120.00
05/29/2026	5.00	Hrs/Field	52.50	262.50
06/01/2026	1.00	Cyl/Trans	75.00	75.00
06/11/2026	5.00	Hrs/Rebar	60.00	300.00
06/18/2026	6.00	Cylinders - 4 x 8	20.00	120.00
06/18/2026	5.00	Hrs/Field	52.50	262.50
06/18/2026	7.00	Cylinders - 4 x 8	20.00	140.00
06/19/2026	1.00	Cyl/Trans	75.00	75.00

TOTAL THIS INVOICE:

2,641.50

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: 6/19/2026

Page Number: 2

Invoice Number: 123250

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
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Budget 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
123250	06/19/2026	2,641.50
Invoiced to Date		\$171,523.54
P. O. Remaining		78,476.46

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 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

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)	\$70,770,212.71
5. RETAINAGE:	
a. 4.77 % of Completed Work (Column D + E on G703)	\$ 3,362,544.22
b. 4.77 % of Stored Material (Column F on G703)	\$ 10,764.23
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$3,373,308.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$67,396,904.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$61,448,570.30
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$5,948,333.96
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$100,614,103.74

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: [Signature] Date: 7/16/2026State of: MA County of: WorcesterOn this the 6th day of July before me,

proved to me through satisfactory evidence of identity, which was/were
personal knowledge Linda A. Whitemore
to be the person(s) whose name(s) was/were stated on the preceding or attached document
in my presence, and who swore or affirmed to me that the contents of this document are
truthful and accurate to the best of his/her knowledge and belief.
December 2, 2027

Notary Public: [Signature]
My Commission expires: 12/2/2027

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:\$ 5,948,333.96

(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:

[Signature]
A1C2DE8824F7470... Date: 7/8/2026

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

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

Invoice 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

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

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
25-001	0502-0010												
	Contractors Fee	3,239,084.00			3,239,084.00	1,244,132.16	120,170.02		1,364,302.18	42.12	1,874,781.82	68,215.13	
	Subtotal	3,239,084.00	.00	.00	3,239,084.00	1,244,132.16	120,170.02	.00	1,364,302.18	42.12	1,874,781.82	68,215.13	
	0502-0010 Total	3,239,084.00	.00	.00	3,239,084.00	1,244,132.16	120,170.02	.00	1,364,302.18	42.12	1,874,781.82	68,215.13	
	0502-0020												
	1-910 Consigli payment & perf bond	1,040,387.36			1,040,387.36	995,970.00			995,970.00	95.73	44,417.36	49,798.50	
	1-920 Builder's Risk Insurance	730,000.00			730,000.00	536,839.00			536,839.00	73.54	193,161.00	26,841.95	
	1-930 General Liability Insurance	1,873,566.35			1,873,566.35	719,636.84	69,509.31		789,146.15	42.12	1,084,420.20	39,457.31	
	1-940 Subcontractor default insurnce	999,670.33			999,670.33	383,973.37	37,087.77		421,061.14	42.12	578,609.19	21,053.04	
	Subtotal	4,643,624.04	.00	.00	4,643,624.04	2,636,419.21	106,597.08	.00	2,743,016.29	59.07	1,900,607.75	137,150.80	
	0502-0020 Total	4,643,624.04	.00	.00	4,643,624.04	2,636,419.21	106,597.08	.00	2,743,016.29	59.07	1,900,607.75	137,150.80	
19-001	0502-0030												
	Construction Contingency	3,950,102.00			3,950,102.00						3,950,102.00		
	Subtotal	3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00		
	0502-0030 Total	3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00		
	0502-0100 01 - GCs												
	1-001 General Conditions	10,694,549.00		-29,734.00	10,664,815.00	4,100,288.63	391,731.45		4,492,020.08	42.12	6,172,794.92	224,601.01	
	AT-001 Precon Survey of Existing Cond	19,000.00			19,000.00						19,000.00		
	AT-003 Vibration Monitoring 1 Year	35,600.00			35,600.00						35,600.00		
	AT-004 Code Red Reports	42,500.00			42,500.00						42,500.00		
	BT-001 Budget Transfer June 24			7,994.00	7,994.00						7,994.00		
	BT-004 Parking Fees			10,000.00	10,000.00						10,000.00		
	BT-07a Budget Moves for GCs			1,500.00	1,500.00						1,500.00		
	BT-08a December Budget Moves			10,240.00	10,240.00						10,240.00		
	HT-01D Added Scope for CMP	10,320.00			10,320.00						10,320.00		
	HT-04D Added Scope for CMP - Part 2	9,899.00			9,899.00						9,899.00		
	01 - GCs Subtotal	10,811,868.00	.00	.00	10,811,868.00	4,100,288.63	391,731.45	.00	4,492,020.08	41.55	6,319,847.92	224,601.01	
	02 - GRs												
	1-002 General Requirements	7,662,147.00		-953,386.00	6,708,761.00	2,309,584.00	240,033.00		2,549,617.00	38.00	4,159,144.00	127,480.85	
	AT-006 Police Detail for Street Light	502.00			502.00	502.00			502.00	100.00		25.10	
	AT-009 Additional Support Framing at	1,597.00			1,597.00						1,597.00		
	AT-010 Police Details - 9/24-11/24	16,416.00			16,416.00	16,416.00			16,416.00	100.00		820.80	
	AT-012 Police Details			28,386.00	28,386.00	28,386.00			28,386.00	100.00		1,419.30	
	AT-020 Police Details 3/25 - 5/25			23,826.00	23,826.00	23,826.00			23,826.00	100.00		1,191.30	
	AT-027 Police Details			21,600.00	21,600.00	21,600.00			21,600.00	100.00		1,080.00	
	AT-028 Police Details			31,800.00	31,800.00	31,800.00			31,800.00	100.00		1,590.00	
	AT-033 Police Details			43,800.00	43,800.00	43,800.00			43,800.00	100.00		2,190.00	
	AT-036 Fire Details			24,077.00	24,077.00	24,077.00			24,077.00	100.00		1,203.85	
	AT-040 Police Details			27,000.00	27,000.00	27,000.00			27,000.00	100.00		1,350.00	
	AT-041 Fire Details			48,781.00	48,781.00	48,781.00			48,781.00	100.00		2,439.05	
	AT-043 Police Details			19,350.00	19,350.00	19,350.00			19,350.00	100.00		967.50	

CONTINUATION SHEET

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

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

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

Project:

2776-01 / Brookline - John R. Pierce Sch

Invoice 25

Draw

Application date: 6/30/2026

Period ending date: 6/30/2026

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-044	Fire Details			34,809.00	34,809.00	34,809.00				34,809.00	100.00		1,740.45
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
BT-08b	December Budget Moves			52.00	52.00							52.00	
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	2,697,209.60	240,033.00	.00	2,937,242.60	39.78	4,446,796.40	146,297.33	
	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	6,848,346.45	631,764.45	.00	7,480,110.90	38.63	11,883,398.38	373,440.75	
	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	

CONTINUATION SHEET

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

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

Invoice 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

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-025	Additional Asbestos on the Tun	1,650.00		59,958.00	59,958.00	59,958.00	5,324.00		59,958.00	100.00	8,350.00	2,997.90
AT-026	Unforeseen Abatement in Garage			13,982.00	13,982.00	13,982.00			13,982.00	100.00		699.10
AT-035	Vibration Monitoring Pierce Pa			8,350.00	8,350.00							
AT-037	RFI 271 - Unforseen Undergroun			5,324.00	5,324.00					266.20		
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				7,495.90		
AT-37A	RFI 271 - Unforseen Undergroun			13,465.00	13,465.00	13,465.00				673.25		
CR-008	Bulletin 004 - Slab Trench and			4,329.00	4,329.00	4,329.00				216.45		
CR-009	Added Cost for EPA ID			1,650.00	1,650.00					82.50		
CR-036	PCB at Historic Building			26,835.00	26,835.00	26,007.00				1,300.35		
CR-040	Bulletin 026 - Draine Line Ele			407,938.00	407,938.00	407,938.00				20,396.90		
CR-044	Replace Wood Blocking at Histo			196,594.00	196,594.00	176,934.60				8,846.73		
CR-101	Diversity & Minority Percentag											
CR-12A	Bulletin 05				85,638.00	85,638.00			85,638.00			4,281.90
HT-01C	Added Scope for CMP			6,587.00		6,587.00			6,587.00			329.35
HT-021	Added Line Striping on School		3,192.00	3,192.00	3,192.00		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		17.95					
HT-10A	Test Pits in the Historic Buil	1,419.00		1,419.00	1,419.00		70.95					
	Subtotal	5,633,636.00	.00	303,702.00	5,937,338.00	5,807,132.60	5,324.00	.00	5,812,456.60	97.90	124,881.40	290,622.83
	0502-0200 Total	5,633,636.00	.00	303,702.00	5,937,338.00	5,807,132.60	5,324.00	.00	5,812,456.60	97.90	124,881.40	290,622.83
	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	7,984,000.00	277,900.00		8,261,900.00	79.29	2,158,100.00	413,095.00
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	69,480.60		208,441.80	154.38	-73,419.80	10,422.09
CR-076	Low Concrete Design Services		-11,652.00		-11,652.00	-11,652.00			-11,652.00	100.00		-582.60

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

Invoice 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

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					
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	45,934.00			45,934.00	100.00		2,296.70
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		4,754.00	100.00		237.70
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		-2,085.00	100.00		-104.25
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		8,923.00	100.00		446.15
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	8,343,941.20	358,972.60	.00	8,702,913.80	74.90	2,916,668.20	435,145.69
	0502-0300 Total	11,635,598.00	-11,652.00	-4,364.00	11,619,582.00	8,343,941.20	358,972.60	.00	8,702,913.80	74.90	2,916,668.20	435,145.69
	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	2,134,000.00	537,500.00		2,671,500.00	55.09	2,177,500.00	133,575.00
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	2,134,000.00	537,500.00	.00	2,671,500.00	53.57	2,315,500.00	133,575.00
	0502-0400 Total	4,987,000.00	.00	.00	4,987,000.00	2,134,000.00	537,500.00	.00	2,671,500.00	53.57	2,315,500.00	133,575.00
	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	5,342,820.00			5,342,820.00	99.24	41,180.00	267,141.00
5-195	HOLD- Buy Save Struct Steel			176,868.00	176,868.00						176,868.00	
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		-2,134.00	97,866.00						97,866.00	
5-501	Miscellaneous metals sub	3,075,000.00			3,075,000.00	664,350.00	154,500.00		818,850.00	26.63	2,256,150.00	40,942.50

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

Invoice 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

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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						
5-598	HOLD-Add Lintel @ Historic MEP	30,000.00	3,900.00		33,900.00						33,900.00		
5-599	HOLD-Thermal Break @ Roof Anc	10,000.00		-10,000.00									
AT-031	Added Beam Pens Building A			31,212.00	31,212.00	31,212.00			31,212.00	100.00		1,560.60	
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	
CR-97a	RFI 268 - WA-70 Radius Confirm		-3,900.00		-3,900.00						-3,900.00		
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-052	Premium Time			2,134.00	2,134.00						2,134.00		
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-068	Structural Steel RFIs & Field			20,890.00	20,890.00						20,890.00		
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	6,148,224.00	154,500.00	.00	6,302,724.00	68.99	2,833,460.00	315,136.20	
	0502-0500 Total	9,136,184.00	.00	.00	9,136,184.00	6,148,224.00	154,500.00	.00	6,302,724.00	68.99	2,833,460.00	315,136.20	
	0502-0600												
6-130	Rough Carp Sub	849,000.00		11,000.00	860,000.00	347,081.80	258,080.50		605,162.30	70.37	254,837.70	30,258.12	
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	145,777.73	6,496.95	23,086.40	175,361.08	6.88	2,373,803.92	8,768.05	
6-694	HOLD-Buy Savings Millwork			456,686.00	456,686.00						456,686.00		
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-098	Bulletin 049 - Interior Finish			-451.00	-451.00						-451.00		
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	492,859.53	264,577.45	23,086.40	780,523.38	19.33	3,258,142.62	39,026.17	
	0502-0600 Total	4,038,666.00	.00	.00	4,038,666.00	492,859.53	264,577.45	23,086.40	780,523.38	19.33	3,258,142.62	39,026.17	
	0502-0700												
24-020	WaterP - Patch Wear Slb S1.02B	20,000.00			20,000.00						20,000.00		
24-021	WaterP - Exist Gar WP Repair	303,750.00		-28,793.00	274,957.00						274,957.00		

CONTINUATION SHEET

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

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

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

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

Invoice 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

A	B				C	D	E	F	G		H	I						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)						
						FROM PREV. APPLICATION (D + E)	THIS PERIOD											
24-022	Roof - Temp Roof 4 Weather Tit	25,000.00	-3,000.00	-144,075.00	25,000.00	747,442.49	271,780.51		1,019,223.00	44.55	25,000.00	50,961.16						
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						2,288,000.00							
7-198	HOLD-Add Caulking Not Shown	46,284.00			46,284.00						46,284.00							
7-199	HOLD-Add Found Waterp Tie Ins	20,000.00			20,000.00						20,000.00							
7-475	Metal siding	4,244,075.00			4,100,000.00						4,100,000.00							
7-493	HOLD- Buy Saving Metal Panel				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												
7-595	HOLD-Added Roof Patching	30,000.00			40,869.00	70,869.00												
7-596	HOLD-Add Roof Pens for MEPs	30,000.00				30,000.00												
7-597	HOLD-Angle 8&11/S5.11 & Bridge	30,000.00				30,000.00												
7-598	HOLD-Add Roof Safety Mods	21,088.00				21,088.00												
7-599	HOLD-Add Roof Walk Pads 4 MEPs	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	230,900.00	45,900.00		276,800.00	94.37	16,500.00	13,840.00							
7-816	HOLD-Buy Savings Fireproofing		5,000.00	5,000.00														
7-817	HOLD-Fireproof Patching	44,000.00	35,000.00	79,000.00														
7-818	HOLD-Add Mask/Prep 4 MEP Hang	40,000.00	-2,906.00	37,094.00														
7-819	HOLD-Add Fireproof Mobs	9,000.00		9,000.00														
7-840	Firestopping	302,950.00	-85,325.00	217,625.00														
7-847	HOLD- OAL 38 Added Mobs		10,000.00	10,000.00														
7-848	HOLD- OAL 38 Un4seen Firestop		50,000.00	50,000.00														
7-849	HOLD- OAL 38 Firestop Patching		25,325.00	25,325.00														
AT-034	Purchase Expansion Joints Not		80,600.00	80,600.00														
AT-049	Additional Waterproofing at Ev		1,039.00	1,039.00														
CR-045	Bulletin 027 - Snow Guard Chan		-40,869.00	-40,869.00	3,000.00			3,000.00	100.00	-40,869.00	150.00							
CR-080	Bulletin 045 - Metal Panel Dim			3,000.00														
CR-19A	Bulletin 10		3,573.00	3,573.00														
CR-56A	Bulletin 031 - Over Garage Cla		1,154.00	1,154.00														
HT-061	Spray Fireproofing Winter Cond		1,621.00	1,621.00														
HT-60A	Premium Time Only		1,285.00	1,285.00														
	Subtotal	11,060,947.00	.00	.00						11,060,947.00		3,075,002.49	1,262,619.01	182,200.00	4,519,821.50	40.86	6,541,125.50	225,991.10
	0502-0700 Total	11,060,947.00	.00	.00						11,060,947.00		3,075,002.49	1,262,619.01	182,200.00	4,519,821.50	40.86	6,541,125.50	225,991.10
	0502-0800																	
24-024	Curtain - Exp CW 4 Mock/Final	50,000.00		-31,920.00						18,080.00		10,800.00	19,000.00		29,800.00	2.96	18,080.00	1,490.00
8-001	Door/Frame/Hardware supplier	1,476,248.00		-470,248.00	1,006,000.00													
8-093	HOLD- Buy Savings DFH		3,175.00	263,837.00	267,012.00													

CONTINUATION SHEET

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

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

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

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

Invoice 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
8-094	HOLD-Temp Door 4 Const & Mock	50,000.00			50,000.00						50,000.00	.
8-095	HOLD-Coord Low Volt 4 Security	10,000.00			10,000.00						10,000.00	.
8-096	HOLD-Temp Locks & Cores 4 Con	25,000.00			25,000.00						25,000.00	.
8-097	HOLD-DFH Replacements	20,000.00			20,000.00						20,000.00	.
8-098	HOLD-Expedite Doors/Frames	25,000.00			25,000.00						25,000.00	.
8-099	HOLD-Bondo/Touch up Frames	10,000.00			10,000.00						10,000.00	.
8-101	Door & Hardware Install			204,378.00	204,378.00						204,378.00	.
8-360	Overhead Doors	62,790.00		530.00	63,320.00						63,320.00	.
8-399	HOLD-Coord 4 Track/Column Cov	15,000.00		-530.00	14,470.00						14,470.00	.
8-401	Alum entrances/storefront sub	4,124,700.00			4,124,700.00	1,425,970.00	309,775.00		1,735,745.00	42.08	2,388,955.00	86,787.25
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	652.95		43,370.50	6.84	590,629.50	2,168.53
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	1,479,487.55	329,427.95	.00	1,808,915.50	27.32	4,811,822.50	90,445.78
	0502-0800 Total	6,620,738.00	.00	.00	6,620,738.00	1,479,487.55	329,427.95	.00	1,808,915.50	27.32	4,811,822.50	90,445.78
	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	1,915,450.00	905,400.00		2,820,850.00	34.83	5,279,150.00	141,042.50
9-293	HOLD-Buy Savings Drywall		-1,500.00	399,512.00	398,012.00						398,012.00	.
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	.

CONTINUATION SHEET

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

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

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

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

Invoice 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
9-501	Acoustical ceilings sub	909,500.00			909,500.00						909,500.00	
9-599	HOLD-ACT Patching	30,000.00			30,000.00						30,000.00	.
9-620	Epoxy Flooring Sub	281,595.00		-74,345.00	207,250.00						207,250.00	.
9-628	HOLD-Buy Saving Epoxy Flooring			6,345.00	6,345.00						6,345.00	.
9-629	HOLD- OAL 39 Floor Protect			18,000.00	18,000.00						18,000.00	.
9-640	Wood flooring	225,369.00		7,812.00	233,181.00						233,181.00	.
9-648	HOLD-Wood Floor Leveling	8,475.00			8,475.00						8,475.00	.
9-649	HOLD-Volleyball Sleeves WD Flr	10,000.00		-7,812.00	2,188.00						2,188.00	.
9-650	Resilient flooring sub	725,820.00			725,820.00	437,222.45			437,222.45	60.24	288,597.55	21,861.12
9-657	HOLD-Resilient Floor Patching	30,000.00			30,000.00						30,000.00	.
9-658	HOLD-Res Schedule Main OffHour	16,000.00			16,000.00						16,000.00	.
9-659	HOLD-Add Moist Probs Resil	10,000.00			10,000.00						10,000.00	.
9-680	Carpet subcontractor	156,838.00		3,962.00	160,800.00	6,000.00			6,000.00	3.73	154,800.00	300.00
9-688	HOLD-Entrance Mat-Temp Protect			5,000.00	5,000.00						5,000.00	.
9-689	HOLD-Entrance Mat-Floor Prep			7,500.00	7,500.00						7,500.00	.
9-840	Acoustical wall panels	265,729.00		-93,705.00	172,024.00						172,024.00	.
9-847	HOLD-Buy Savings Acoustic WalP			48,235.00	48,235.00						48,235.00	.
9-848	HOLD - OAL 41 Add Block Acous			25,000.00	25,000.00						25,000.00	.
9-849	HOLD - OAL 41 Add Mobs Acoust			10,000.00	10,000.00						10,000.00	.
9-901	Painting subcontractor	937,000.00			937,000.00						937,000.00	.
9-997	HOLD-Paint Touch Up/Repair	37,500.00			37,500.00						37,500.00	.
9-998	HOLD-Pnt Schedule Main OffHour	12,500.00			12,500.00						12,500.00	.
9-999	HOLD-Add Sealant not Shown	45,000.00		-1,118.00	43,882.00						43,882.00	.
AT-39B	Winter Conditions 25-26			1,050.00	1,050.00		1,050.00		1,050.00	100.00		52.50
CR-028	RFI 089 - Garage - DAFS Ceilin			-220,000.00	-220,000.00						-220,000.00	.
CR-052	Bulletin 029 - Cold Form Revis			-51,926.00	-51,926.00						-51,926.00	.
CR-058	RFI 218 - MP Stage Frame Mod		1,500.00		1,500.00						1,500.00	.
CR-065	Bulletin 033 - HVAC, Ceiling,			1,118.00	1,118.00	384.30	128.10		512.40	45.83	605.60	25.63
CR-078	Bulletin 039 - Gym Ropes and R			3,094.00	3,094.00						3,094.00	.
CR-110	RFI 338 - Stair 2 Furring Wall			-83.00	-83.00						-83.00	.
CR-112	RFI 371 - Courtyard Roof Rail			4,941.00	4,941.00		4,941.00		4,941.00	100.00		247.05
CR-115	RFI 369 - Riser Concealment Be			3,495.00	3,495.00						3,495.00	.
CR-19B	Bulletin 10			14,139.00	14,139.00						14,139.00	.
CR-25B	Bulletin 018 - HVAC Cafeteria			1,234.00	1,234.00						1,234.00	.
CR-34B	Bulletin 020 - Roof Edge and T			8,208.00	8,208.00						8,208.00	.
CR-42A	Bulletin 23 - Misc MEP & Arch			1,806.00	1,806.00						1,806.00	.
CR-61B	Bulletin 032 - Coordination			3,964.00	3,964.00						3,964.00	.
CR-65B	Bulletin 033 - HVAC, Ceiling,			14,213.00	14,213.00						14,213.00	.
CR-65D	Bulletin 033 - HVAC, Ceiling,			10,470.00	10,470.00						10,470.00	.
CR-65E	Bulletin 033 - HVAC, Ceiling,			22,689.00	22,689.00						22,689.00	.
CR-88a	Bulletin 047 - Coordination			2,248.00	2,248.00						2,248.00	.
HT-045	Column Cover Finish Change			41,120.00	41,120.00	20,000.00			20,000.00	48.64	21,120.00	1,000.00
HT-063	Walk in Cooler Thermal Break			24,959.00	24,959.00						24,959.00	.
HT-064	Roof Edge Sheathing for Winter			7,687.00	7,687.00						7,687.00	.
	Subtotal	14,029,379.00	.00	.00	14,029,379.00	2,412,499.19	911,519.10	.00	3,324,018.29	23.69	10,705,360.71	166,200.92

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 10 of 16 Pages

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

Project:

2776-01 / Brookline - John R. Pierce Sch

Invoice **25**

Draw

Application date: 6/30/2026

Period ending date: 6/30/2026

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					
	0502-0900 Total	14,029,379.00	.00	.00	14,029,379.00	2,412,499.19	911,519.10	.00	3,324,018.29	23.69	10,705,360.71	166,200.92
	0502-1000											
10-401	Signage	181,230.00		-44,730.00	136,500.00	4,125.00			4,125.00	3.02	132,375.00	206.25
10-497	HOLD-Buy Savings Signage			692.00	692.00						692.00	
10-498	HOLD - OAL 46 Misc Site Sign			25,500.00	25,500.00						25,500.00	
10-499	HOLD - OAL 46 Misc Int Sign			10,575.00	10,575.00						10,575.00	
10-801	Specialties sub	957,723.00		-80,423.00	877,300.00	21,055.00			21,055.00	2.40	856,245.00	1,052.75
10-896	HOLD-Buy Savings Specialties											
10-897	HOLD - OAL 43 Add Wood Block			25,000.00	25,000.00						25,000.00	
10-898	HOLD - OAL 43 Added Mobs Spec			10,000.00	10,000.00						10,000.00	
10-899	HOLD - OAL 43 Appliances			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	64,893.00			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	6,159.20			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	75,552.20		.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	75,552.20		.00	75,552.20	3.97	1,825,542.80	3,777.61
	0502-1200											

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 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

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						
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		
	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	121,209.07		194,199.50	11.03	1,565,800.50	9,709.97	
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	-939,467.00	281,827.00						281,827.00		
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	8,698.00		60,673.26	32.29	127,246.74	3,033.66	
CR-027	RFI 078 - P-11A AND P-11B Vent			19,609.00	19,609.00	2,941.35	1,960.90		4,902.25	25.00	14,706.75	245.12	
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	107,504.75	4,438.50		111,943.25	70.85	46,065.75	5,597.17	
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	58,604.20	3,858.20		62,462.40	42.18	85,611.60	3,123.12	
CR-109	Replace Existing to Remain Fir			56,208.00	56,208.00		28,104.00		28,104.00	50.00	28,104.00	1,405.20	
CR-20A	Bulletin 11			-7,995.00	-7,995.00	-7,995.00			-7,995.00	100.00		-399.75	

CONTINUATION SHEET

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

Invoice **25**
Draw
Application date: **6/30/2026**
Period ending date: **6/30/2026**

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					
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 EI	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	482,417.14	168,268.67	.00	650,685.81	19.63	2,663,747.19	29,511.46
	0502-2100 Total	3,252,957.00	.00	61,476.00	3,314,433.00	482,417.14	168,268.67	.00	650,685.81	19.63	2,663,747.19	29,511.46
	0502-2200											
15-401	Plumbing subcontractor	4,417,000.00			4,417,000.00	1,499,250.00	177,982.50		1,677,232.50	37.97	2,739,767.50	83,861.63
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		-38,886.00	61,114.00						61,114.00	
C1-16b	Water Scope in Pierce Park			28,771.00	28,771.00						28,771.00	
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	719.00		4,673.50	65.00	2,516.50	233.68
CR-95A	RFI 269 - Condensate Line Ceil			11,279.00	11,279.00		1,691.85		1,691.85	15.00	9,587.15	84.59
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 Streeel Shrouds			3,600.00	3,600.00	540.00	180.00		720.00	20.00	2,880.00	36.00
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	20.95		83.80	20.00	335.20	4.19
HT-60C	Premium Time Only			814.00	814.00		814.00		814.00	100.00		40.70
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	1,539,656.35	181,408.30	.00	1,721,064.65	36.11	3,044,903.35	84,909.54
	0502-2200 Total	4,765,968.00	.00	.00	4,765,968.00	1,539,656.35	181,408.30	.00	1,721,064.65	36.11	3,044,903.35	84,909.54
	0502-2300											
15-501	HVAC subcontractor	18,804,000.00			18,804,000.00	7,433,159.46	365,279.28		7,798,438.74	41.47	11,005,561.26	389,921.95
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	50,552.00	49,190.00						49,190.00	
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	

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Invoice 25
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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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	
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-093	Bulletin 054 - Coordination Bu			3,061.00	3,061.00						3,061.00	
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	7,372,210.76	365,279.28	.00	7,737,490.04	40.37	11,427,297.96	385,929.52
	0502-2300 Total	19,213,594.00	.00	-48,806.00	19,164,788.00	7,372,210.76	365,279.28	.00	7,737,490.04	40.37	11,427,297.96	385,929.52
	0502-2600											
16-001	Electrical subcontractor	11,888,888.00			11,888,888.00	2,455,494.17	248,213.52	20,541.43	2,724,249.12	22.91	9,164,638.88	136,212.47
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	-38,725.00	9,536.00						9,536.00	
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	-53,691.00	2,762,931.68						2,762,931.68	
AT-054	Scanning, Coring & Conduit Rew			12,287.00	12,287.00						12,287.00	
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		1,000.00		1,000.00	12.07	7,287.00	50.00
CR-104	RFI 184 - Electric Water Heate		12,756.00		12,756.00		1,500.00		1,500.00	11.76	11,256.00	75.00
CR-106	Bulletin 057 - AV Multipurpose			-6,477.00	-6,477.00						-6,477.00	
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	

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 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

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					
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		1,000.00		1,000.00	26.10	2,832.00	50.00
CR-82A	Bulletin 043 - Security Camera			8,434.00	8,434.00						8,434.00	
CR-88b	Bulletin 047 - Coordination			15,926.00	15,926.00						15,926.00	
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	2,854,655.17	251,713.52	20,541.43	3,126,910.12	20.23	12,329,365.56	137,566.67
	0502-2600 Total	15,456,275.68	.00	.00	15,456,275.68	2,854,655.17	251,713.52	20,541.43	3,126,910.12	20.23	12,329,365.56	137,566.67
	0502-3100											
2-320	Site Demolition	2,038,000.00		-73,000.00	1,965,000.00	1,965,000.00			1,965,000.00	100.00		
2-392	HOLD -Buy Save from Early Site		-73,000.00	73,000.00								
2-393	HOLD - OAL 3 Clean Catch Basin	5,000.00		-600.00	4,400.00						4,400.00	
2-394	HOLD - OAL 3 Test Pit Lib/86H	42,903.00		-16,386.00	26,517.00						26,517.00	
2-395	HOLD - OAL 3 Dewat storm >2"	50,000.00		-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	5,390,145.00	130,250.00		5,520,395.00	55.18	4,483,965.00	276,019.75
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		-12,395.00	87,605.00						87,605.00	
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

CONTINUATION SHEET

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

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

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

Invoice 25
Draw
Application date: 6/30/2026
Period ending date: 6/30/2026

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-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		171,777.00	100.00		8,588.85
C1-16a	Water Scope in Pierce Park			12,395.00	12,395.00						12,395.00	
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
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		4,546.00	100.00		227.30
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	8,105,982.00	306,573.00	.00	8,412,555.00	63.08	4,924,316.00	309,803.70
	0502-3100 Total	13,222,367.00	160,726.00	-46,222.00	13,336,871.00	8,105,982.00	306,573.00	.00	8,412,555.00	63.08	4,924,316.00	309,803.70
	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	47,864.00		208,781.75	5.16	3,834,749.25	10,439.09
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	-16,456.00		13,544.00						13,544.00	
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	
CR-97b	RFI 268 - WA-70 Radius Confirm		16,456.00		16,456.00						16,456.00	

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

[illegible]



July 14, 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 \$34,416.00 for Pre-K and Kindergarten Playground Revisions and Added Shade Structures. The revisions to the Pre-K and Kindergarten playground equipment and the added shade structures 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 fee and administrative costs.

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 \$34,416.00.

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 and Added Shade Structures, dated March 31, 2025, revised July 7, 2026, based on Sasaki’s Proposal, dated July 7, 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 July 14, 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 **\$34,416.00**. The Miller Dyer Spears' (MDS) Contract Amendment is comprised of the attached Sasaki's Proposal for Pre-K and Kindergarten Playground Revisions and Added Shade Structures for \$20,720.00 for Sasaki, \$4,990.00 for STP and \$8,706.00 for MDS' Fee and Mark-ups for a total of \$34,416.00. 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	\$ 34,416.00	\$ 1,327,099.50
HAZMAT Services	\$ 0	\$ 275,083	\$ 0	\$ 275,083



March 31, 2026 (**rev. 7/7/26**)

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

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

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 equipment revisions and added shade structures requested by the Town. See the following attachments:

- Sasaki proposal, dated July 7, 2026 and fee breakout
- Souza True proposed fee explanation
- MDS fee breakout

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

Fee Proposal:

Sasaki	\$20,720
STP	\$4,990
MDS	\$8,706
Total Additional Service	\$34,416

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 over a light blue horizontal line.

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

Cc: A. Mackrell



07 July 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 February 9th, 2026)
 - Meeting 2: Pierce Playground Accessible Equipment Selection (**occurred March 18, 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 February 9th meeting by the School and Town of Brookline.
- Per Town direction via email correspondence on March 25, 2026, Sasaki performed the following prior to this additional services request. This work was



completed to provide materials in a timely manner for the proposed follow-up meeting April 14th further discussing equipment selection and the proposed shade structure:

- Product research and design analysis
 - Vendor coordination and meetings discussing accessible design options for the playground
 - Shade studies evaluating the efficacy of the existing shade structure
- 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;
 - Replace the previously approved Landscape Structures Skyways 20x20x20 Triangle Sail Shade with 3x Skyways Cantilever Sail Shades; and
 - Revisions to the playground layout, grading, planting, and drainage to accommodate changes in equipment and fall protection zones.
- Plans impacted by the changes above and to be updated include:
 - C5-03, C5-05, C5-06 (Drainage Plan)
 - L2-00, L2-03 (Layout Plan)
 - L3-03 (Materials Plan)
 - L4-03 (Grading Plan)
 - L5-03, L5-11 (Planting Plan)
 - L6-13 (Soils Plan)
 - L7-03, L7-04 (Site Sections)
 - L8-01, L8-40, L8-41 (Site Details)
- 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 the following:
 - Up to one (1) meeting to review final shade structure and playground alignment;
 - Coordination with the Structural Engineer of Record for footing design;
 - Coordination with the playground manufacturer; 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.

SASAKI

- 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
- 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 \$20,720 (Twenty Thousand Seven Hundred Twenty 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,



Andrew Gutterman, ASLA
Principal

Add Services Request - PreK/K Playground Revisions

7/7/2026

	LACE Principal	LACE PM/Senior Associate	LACE Associate (Landscape)	LACE Staff (Civil)	Task Subtotal
	\$ 400.00	\$ 200.00	\$ 175.00	\$ 145.00	
Meeting 1- Equipment Submittal Review					\$ -
Meeting 2 - Climbing Structure Alternatives & Equipment Submittal Presentation*	1	16	4	8	\$ 5,460.00
Meeting 2 Follow-up: Product Research, Shade Studies, and Vendor Coordination*	1	8	8		\$ 3,400.00
Drawing Modifications/Bulletin Preparation	1	12	24	8	\$ 8,160.00
Shade and Play Coordination Meetings	1	4	8		\$ 2,600.00
Additional Submittal Reviews		2	4		\$ 1,100.00
Total hours	4	42	48	16	\$ 20,720.00

*Effort completed prior to the July ASR

From: Jerome Yurkoski <jyurkoski@souzatrue.com>
Sent: Monday, July 6, 2026 4:59 PM
To: Margaret Clark <mclark@mds-bos.com>
Subject: RE: Pierce added playground shades - add service fee?

Margaret: **Most up to date add service email for Playground shades**

For the Add Service work associated with the structural support of the **added playground shades and adjusted play structures**, we propose an Add Service fee in accordance with the estimated fee breakdown:

Structural Review / PDF Comments

Structural Designer	10 hours at \$160.00 per hour	\$1,600.00
Senior Principal	6 hours at 275.00 per hour	\$1,650.00
	Sub-Total Fee	\$3,250.00

Construction Administration Services

Structural Designer	7 hours at \$160.00 per hour	\$1,120.00
Senior Principal	2.25 hours at 275.00 per hour	\$ 618.75
	Sub-Total Fee	\$1,738.75

Estimated Total Add Service Fee \$4,988.75 (round

up to \$4,990.00)

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

Jerome A. Yurkoski, PE, Senior Principal

SOUZA, TRUE & PARTNERS, INC.

(978) 852-6243 (cell)

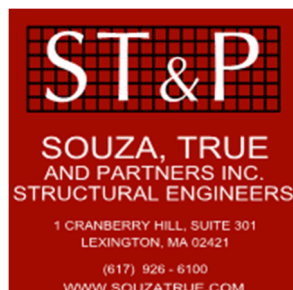
(781) 918-7790 (direct)

(617) 926-6100, extension 101 (main)

Souza, True & Partners, Inc.

One Cranberry Hill, Suite 301

Lexington, MA 02421



From: Jerome Yurkoski
Sent: Monday, July 6, 2026 4:25 PM
To: 'Margaret Clark' <mclark@mds-bos.com>
Subject: RE: Pierce added playground shades - add service fee?

MDS Labor Breakout - PreK/K Playground Modifications and Shade Structures				
Labor to date				
		Hours	Rate	Total
701	01057 Clark, Margaret 6/22/2026	.75	\$234.23	\$175.67
701	01057 Clark, Margaret 6/23/2026	.50	\$234.24	\$117.12
701	01057 Clark, Margaret 6/24/2026	.25	\$234.24	\$58.56
602	01033 Mackrell, Amy 4/24/2026	.50	\$252.00	\$126.00
602	01057 Clark, Margaret 3/16/2026	.50	\$234.24	\$117.12
612	01127 Holmes, Kelsey 4/24/2026	.50	\$203.08	\$101.54
701	01057 Clark, Margaret 3/16/2026	.50	\$234.24	\$117.12
701	01057 Clark, Margaret 3/18/2026	1.25	\$234.23	\$292.79
701	01057 Clark, Margaret 3/20/2026	.50	\$234.24	\$117.12
701	01057 Clark, Margaret 4/17/2026	3.00	\$234.23	\$702.69
701	01057 Clark, Margaret 4/20/2026	.50	\$234.24	\$117.12
701	01057 Clark, Margaret 5/5/2026	.50	\$234.24	\$117.12
701	01057 Clark, Margaret 5/6/2026	2.50	\$234.23	\$585.58
701	01057 Clark, Margaret 5/7/2026	2.25	\$234.23	\$527.02
701	01057 Clark, Margaret 6/17/2026	.75	\$234.23	\$175.67
701	01057 Clark, Margaret 6/18/2026	.50	\$234.24	\$117.12
01 1 27	Holmes, Kelsey 6/23/2026	1.00	\$203.08	\$203.08
01 1 27	Holmes, Kelsey 6/24/2026	2.00	\$203.08	\$406.16
01 1 27	Holmes, Kelsey 6/25/2026	.50	\$203.08	\$101.54
01 1 27	Holmes, Kelsey 6/17/2026	.50	\$203.08	\$101.54
01 1 27	Holmes, Kelsey 6/18/2026	3.00	\$203.08	\$609.24
01 21 9	Jaime, Katelyn 6/18/2026	1.00	\$103.08	\$103.08
Total to Date		23.25	\$5,090.00	

Labor projected				
	MDS Principal	MDS Associate Principal	Drafter	
	\$252.00	\$234.24	\$103.08	Task Total
Shade and Play Equipment Coordination/Meetings		8		\$1,873.92
Bulletin Review and Distribution		4	1	\$1,040.04
PCO review		1		\$234.24
Additional Submittal Reviews		2		\$468.48

Total Projected \$3,616.68

Total MDS \$8,706.68



July 14, 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. 25

Dear Mr. Yan,

LeftField has reviewed Designer Contract Amendment No. 25 presented by Miller Dyer Spears (MDS). The Amendment includes Souza True Partners' (STP) Proposal for \$8,640.00 for Structural Repairs of the Historic Building's Roof Trusses. The structural repairs are necessary and prudent and was directed by the Town to pursue for safety and asset maintenance 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 \$864.00.

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. 25 for the total amount of \$9,504.00.

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 25

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. 25

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 Structural Repair of Historic Building Roof Trusses, dated July 6, 2025, based on Souza True Partners (STP)’s Proposal, dated July 6, 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, Contract Amendment No. 24 is to be approved by the Town of Brookline on July 14, 2026; and

WHEREAS, effective as of July 14, 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. 25 for the total value of **\$9,504.00**. The Miller Dyer Spears' (MDS) Contract Amendment is comprised of the attached STP's Proposal for Structural Repairs of the Historic Building's Roof Trusses for \$8,640.00 and MDS' Mark-ups for \$864.00 for a total of \$9,504.00. 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	\$ 1,327,099.50	\$ 9,504.00	\$ 1,336,603.50

John R. Pierce Elementary School

Designer Contract Amendment No. 25

HAZMAT Services	\$ 0	\$ 275,083	\$ 0	\$ 275,083
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	\$ 9,504.00	\$19,768,288.71

This Amendment is for Structural Repairs to Historic Building's Roof Trusses by STP.

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
By: _____
(signature)

Date: _____

7/8/2026
Date: _____



July 6, 2026

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

Re: Pierce School – Structural Repair of Historic Building Roof Trusses

Dear Lynn,

As discussed with Adam Keane, MDS is submitting this proposal for expenses to be incurred by MDS in the form of additional services for Structural Repair of Historic Building Roof Trusses. See attached Souza, True and Partners proposed scope and fee.

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

Fee Proposal:	
STP	\$8,640
MDS x1.1 markup	864
Total Additional Service	\$9,504

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

From: Jerome Yurkoski <jyurkoski@souzatrue.com>
Sent: Monday, July 6, 2026 5:08 PM
To: Margaret Clark <mclark@mds-bos.com>
Subject: RE: Pierce School Historic Building Roof Trusses

Margaret: **Latest email proposal for Historic Building Roof Trusses**

This email pertains to the structural analysis / review of the existing roof trusses at the original Historic Building.

As you may know, we have performed one site visit and a follow-up structural analysis of the existing roof trusses (based on our field measurements of the heavy timber roof trusses).

Based on the results of our structural analysis, the existing roof trusses should be reinforced (as the stresses are over the acceptable flexural limits, under full snow load and the existing dead loads).

We propose to be compensated for this additional service work in accordance with the estimated fee breakdown:

Site Visit & Structural Analysis:			
Structural Designer	14 hours at \$160.00 per hour		\$2,240.00
Senior Principal	5 hours at 275.00 per hour		\$1,375.00
	Sub-Total Fee		\$3,615.00
Construction Documents / SKSs			
Structural Designer	15.5 hours at \$160.00 per hour		\$2,480.00
Senior Principal	4 hours at 275.00 per hour		\$1,100.00
	Sub-Total Fee		\$3,580.00
Construction Administration Services			
Structural Designer	6 hours at \$160.00 per hour		\$ 960.00
Senior Principal	1.75 hours at 275.00 per hour		\$ 481.25
	Sub-Total Fee		\$1,441.25
	Estimated Total Added Fee		\$8,636.25

(round up to \$8,640.00)

The above add service fee includes all anticipated expenses.

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

Jerome A. Yurkoski, PE, Senior Principal

SOUZA, TRUE & PARTNERS, INC.

(978) 852-6243 (cell)

(781) 918-7790 (direct)

(617) 926-6100, extension 101 (main)

Souza, True & Partners, Inc.

One Cranberry Hill, Suite 301

Lexington, MA 02421

JOHN R. PIERCE SCHOOL - Brookline, MA

June 30, 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%	\$ 4,607,376	64%	\$ 2,587,624	
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%	\$ 2,620,000	52%	\$ 2,380,000	
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%	\$ 4,616,569	61%	\$ 2,938,431	
Architectural & Engineering										
	A/E Basic Services	\$ 15,769,869	\$ 118,554	\$ 15,888,423	\$ 15,888,423	100%	\$ 12,978,439	82%	\$ 2,909,984	
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%	\$ 6,334,909	100%	\$ 12,743	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%	\$ 2,543,364	50%	\$ 2,502,994	
0201-0800	Closeout	\$ 394,247		\$ 394,247	\$ 394,247	100%	\$ -	0%	\$ 394,247	
0201-9900	Other Basic Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	Extra/Reimbursable Services	\$ 2,520,000	\$ 432,407	\$ 2,952,407	\$ 1,392,291	47.16%	\$ 1,803,825	61%	\$ 1,148,582	
0203-0200	Printing (over min.)	\$ 75,000	\$ (75,000)	\$ -	\$ -	0%	\$ -	0%	\$ -	9
0203-9900	Other Reimbursables	\$ 850,000	\$ 442,684	\$ 1,292,684	\$ 782,589	61%	\$ 1,104,694	85%	\$ 187,990	12,13,16,18,20,21,22,24,25
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%	\$ 400,742	53%	\$ 349,258	
0204-0400	Site Survey & Site Requirements	\$ 75,000		\$ 75,000	\$ 45,107	60%	\$ 42,004	56%	\$ 32,996	
0204-0500	Wetlands	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
0204-1200	Traffic Studies	\$ 20,000	\$ 64,723	\$ 84,723	\$ 78,473	93%	\$ 78,473	93%	\$ 6,250	13
	SUB-TOTAL	\$ 18,289,869	\$ 550,961	\$ 18,840,830	\$ 17,280,714	92%	\$ 14,782,264	78%	\$ 4,058,565	
SITE ACQUISITION										
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	

JOHN R. PIERCE SCHOOL - Brookline, MA

June 30, 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	
0501-0000	PRE CONSTRUCTION COSTS										
	CMR Pre-Con Services	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	9,10,11	
	SUB-TOTAL	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -		
0502-0001	CONSTRUCTION COSTS										
	Construction Budget	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	100%	\$ 67,399,652	40%	\$ 100,623,008		
	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -		
	SUB-TOTAL	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	0%	\$ 67,399,652	40%	\$ 100,623,008		
0506-0000	ALTERNATES	\$ 168,426,339									
				\$ -	\$ -	0%	\$ -	0%	\$ -		
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -		
0507-0000	OTHER PROJECT COSTS										
	Construction Contingency	\$ 7,701,133	\$ -	\$ 7,701,133	\$ -	0%	\$ -	0%	\$ 7,701,133		
	Miscellaneous Project Costs	\$ 3,000,000	\$ -	\$ 3,000,000	\$ 1,737,447	58%	\$ 1,164,332	39%	\$ 1,835,668		
	Utility Company Fees	\$ 200,000		\$ 200,000	\$ 32,596	0%	\$ 32,596	0%	\$ 167,404		
	Testing Services	\$ 300,000		\$ 300,000	\$ 171,524	57%	\$ 171,524	57%	\$ 128,476		
	Swing-Space/Modulars	\$ 1,500,000		\$ 1,500,000	\$ 1,500,000	100%	\$ 926,885	62%	\$ 573,115		
	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		
	Furnishings	\$ 1,850,000		\$ 1,850,000	\$ 10,227	0%	\$ 10,227	0%	\$ 1,839,773		
	Technology Equipment	\$ 1,517,069		\$ 1,517,069	\$ -	0%	\$ -	0%	\$ 1,517,069		
	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	\$ 1,747,675	12%	\$ 1,174,559	8%	\$ 13,967,542		
	TOTAL PROJECT BUDGET		\$ 211,915,958	\$ (13,376)	\$ 211,902,582	\$ 196,233,245	93%	\$ 90,315,036	43%	\$ 121,587,546	
	FUNDING SOURCES*		Max w/ Contingency	Max w/o Contingency	*Funding Sources Amounts will be updated when Town receives PFA Amendment 1 for increased MSBA reimbursement.						
	Maximum State Share		\$ 37,839,511	\$ 36,047,549	Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate		
	Local Share		\$ 174,076,447	\$ 175,868,409							
	SUB-TOTAL		\$ 211,915,958	\$ 211,915,958	\$ 211,915,958	\$ 100,930,700	\$ 9,381,360	\$ 101,603,898	35.55%		
CONSTRUCTION COST ESTIMATES		Date	Estimator	Amount	SF	Cost Per SF					
PSR Cost Estimate		09/17/21	AM Fogarty	\$146,388,307	305,740	\$478.80					
CM SD Cost Estimate		10/27/22	Consigli	\$168,022,660	246,123	\$682.68					

Feasibility Study Agreement Budget Transfers:

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

JOHN R. PIERCE SCHOOL - Brookline, MA

June 30, 2026

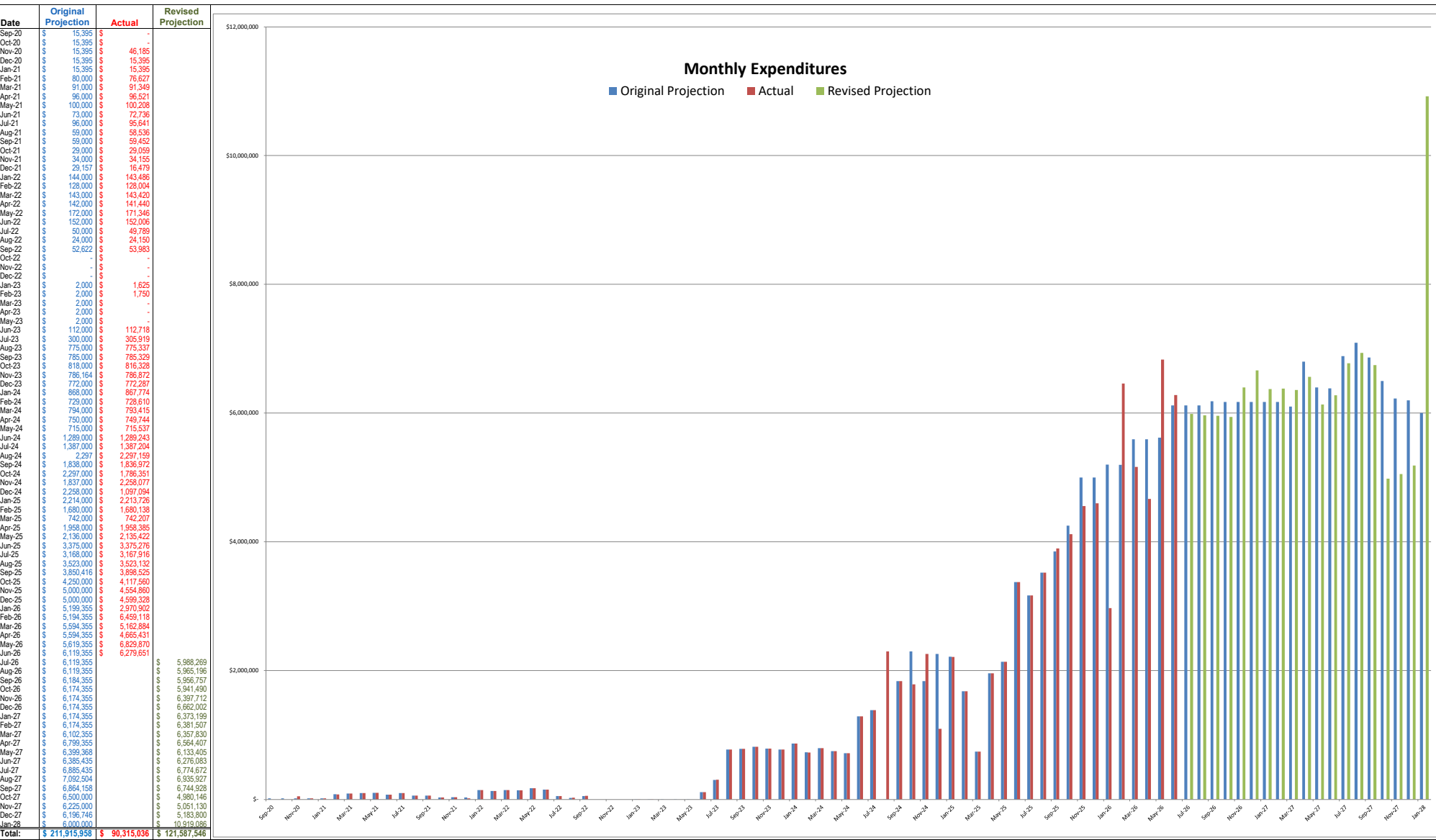
Total Project Budget Status Report

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								

John R. Pierce School - Brookline, MA

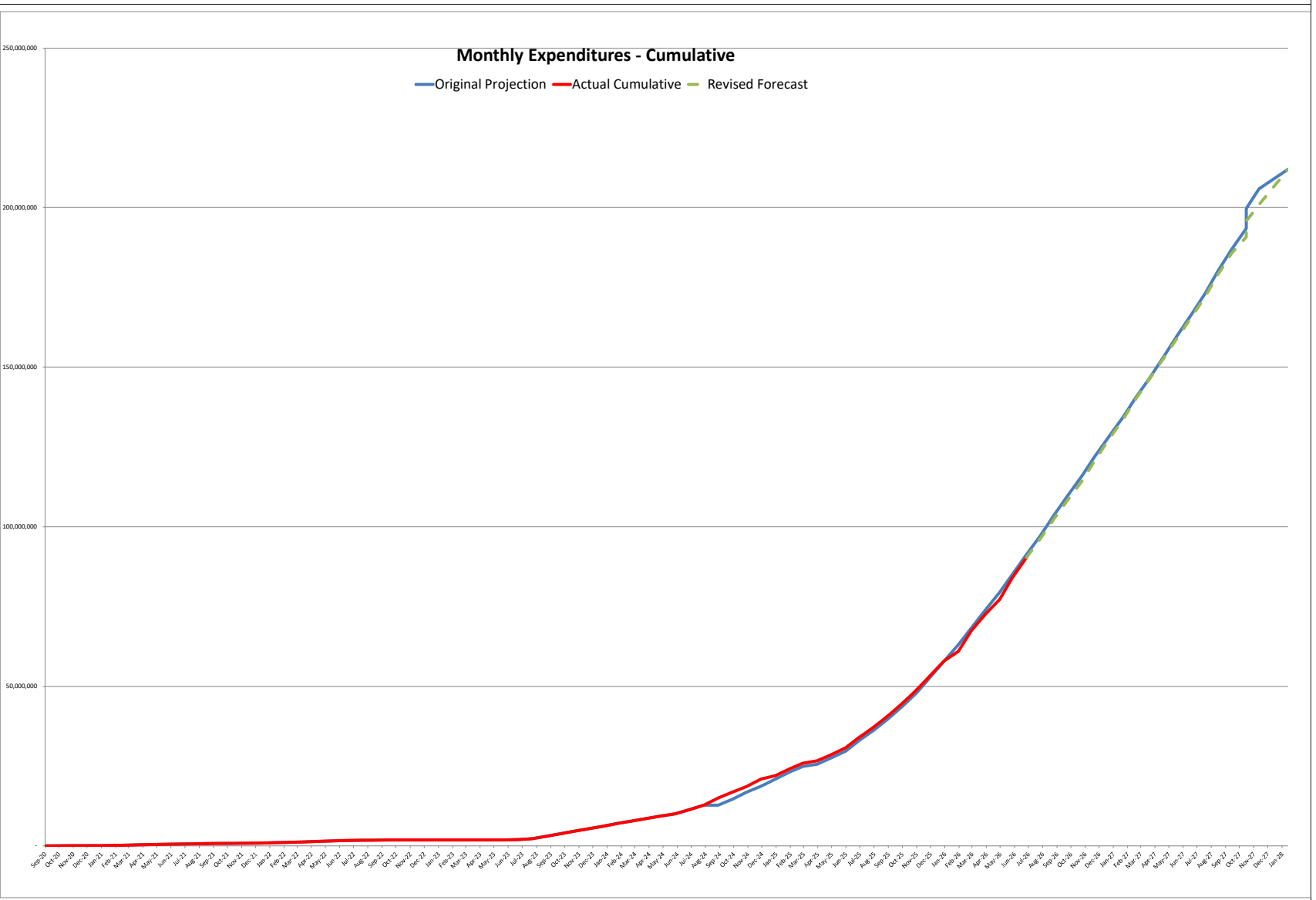
June 30, 2026

Monthly Cash Flow



Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Sep-20	15,385	\$ -	
Oct-20	30,790	\$ -	
Nov-20	46,185	\$ 46,185	
Dec-20	61,580	\$ 61,580	
Jan-21	76,975	\$ 76,975	
Feb-21	156,975	\$ 153,602	
Mar-21	247,975	\$ 244,951	
Apr-21	343,975	\$ 341,472	
May-21	443,975	\$ 441,680	
Jun-21	543,975	\$ 544,416	
Jul-21	612,975	\$ 610,066	
Aug-21	671,975	\$ 668,593	
Sep-21	730,975	\$ 728,044	
Oct-21	759,975	\$ 757,103	
Nov-21	753,975	\$ 791,258	
Dec-21	823,132	\$ 807,737	
Jan-22	967,132	\$ 951,223	
Feb-22	1,095,132	\$ 1,079,227	
Mar-22	1,238,132	\$ 1,222,647	
Apr-22	1,380,132	\$ 1,364,086	
May-22	1,552,132	\$ 1,535,432	
Jun-22	1,704,132	\$ 1,687,438	
Jul-22	1,754,132	\$ 1,737,227	
Aug-22	1,778,132	\$ 1,761,377	
Sep-22	1,830,755	\$ 1,815,360	
Oct-22	1,830,755	\$ 1,815,360	
Nov-22	1,830,755	\$ 1,815,360	
Dec-22	1,830,755	\$ 1,815,360	
Jan-23	1,832,755	\$ 1,816,985	
Feb-23	1,834,755	\$ 1,818,735	
Mar-23	1,836,755	\$ 1,818,735	
Apr-23	1,838,755	\$ 1,818,735	
May-23	1,840,755	\$ 1,818,735	
Jun-23	1,952,755	\$ 1,931,452	
Jul-23	2,252,755	\$ 2,237,371	
Aug-23	3,027,755	\$ 3,012,709	
Sep-23	3,812,755	\$ 3,796,037	
Oct-23	4,630,755	\$ 4,614,365	
Nov-23	5,416,919	\$ 5,401,237	
Dec-23	6,188,919	\$ 6,173,524	
Jan-24	7,056,919	\$ 7,041,298	
Feb-24	7,785,919	\$ 7,769,868	
Mar-24	8,579,919	\$ 8,563,323	
Apr-24	9,329,919	\$ 9,313,068	
May-24	10,044,919	\$ 10,028,605	
Jun-24	11,333,919	\$ 11,317,848	
Jul-24	12,720,919	\$ 12,705,052	
Aug-24	12,723,216	\$ 15,002,211	
Sep-24	14,561,216	\$ 16,839,183	
Oct-24	16,858,216	\$ 18,625,534	
Nov-24	18,695,216	\$ 20,853,611	
Dec-24	20,953,216	\$ 21,980,705	
Jan-25	23,167,216	\$ 24,194,431	
Feb-25	24,847,216	\$ 25,874,569	
Mar-25	25,589,216	\$ 26,616,776	
Apr-25	27,547,216	\$ 28,575,161	
May-25	29,683,216	\$ 30,710,583	
Jun-25	33,058,216	\$ 34,085,860	
Jul-25	36,226,216	\$ 37,253,775	
Aug-25	39,749,216	\$ 40,776,907	
Sep-25	43,559,632	\$ 44,675,432	
Oct-25	47,849,632	\$ 48,792,992	
Nov-25	52,849,632	\$ 53,347,852	
Dec-25	57,849,632	\$ 57,947,180	
Jan-26	63,049,367	\$ 60,916,062	
Feb-26	68,243,342	\$ 67,377,200	
Mar-26	73,837,697	\$ 72,540,084	
Apr-26	79,432,052	\$ 77,205,515	
May-26	85,051,407	\$ 84,035,386	
Jun-26	91,170,762	\$ 90,315,036	\$ 90,315,036
Jul-26	97,290,117	\$ 96,303,305	\$ 96,303,305
Aug-26	103,409,472	\$ 102,268,501	\$ 102,268,501
Sep-26	109,593,827	\$ 108,225,258	\$ 108,225,258
Oct-26	115,768,162	\$ 114,166,747	\$ 114,166,747
Nov-26	121,942,537	\$ 120,594,459	\$ 120,594,459
Dec-26	128,116,892	\$ 127,226,461	\$ 127,226,461
Jan-27	134,291,247	\$ 133,599,660	\$ 133,599,660
Feb-27	140,465,602	\$ 139,981,168	\$ 139,981,168
Mar-27	146,567,957	\$ 146,338,898	\$ 146,338,898
Apr-27	153,367,312	\$ 152,903,405	\$ 152,903,405
May-27	159,766,680	\$ 159,036,810	\$ 159,036,810
Jun-27	166,152,115	\$ 165,312,893	\$ 165,312,893
Jul-27	173,037,560	\$ 172,087,565	\$ 172,087,565
Aug-27	180,130,054	\$ 179,023,462	\$ 179,023,462
Sep-27	186,994,212	\$ 185,768,420	\$ 185,768,420
Oct-27	193,494,212	\$ 190,748,566	\$ 190,748,566
Nov-27	199,719,212	\$ 195,799,696	\$ 195,799,696
Dec-27	205,959,968	\$ 200,963,486	\$ 200,963,486
Jan-28	211,915,958	\$ 211,902,582	\$ 211,902,582
Total:	\$ 211,915,958	\$ 90,315,036	\$ 211,902,582



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)	\$ (547,640.99)	\$ (541,720.69)	\$ (594,639.78)	\$ (564,143.05)	\$ (519,852.94)	\$ (584,111.04)	\$ (594,192.22)	\$ (536,912.03)	\$ (5141,387.11)	\$ (5163,817.15)	\$ (5185,343.94)	\$ (5196,633.50)

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	Expenditures AFP 25	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	\$ 120,170.02	\$ 1,874,781.82
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	\$ 106,597.08	\$ 1,900,606.71
	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	\$ 391,731.45	\$ 6,177,965.82
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	\$ 240,033.00	\$ 5,706,799.18
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	\$ 5,324.00	\$ (346,404.60)
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	\$ 358,972.60	\$ 2,975,992.20
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	\$ 537,500.00	\$ 2,315,500.00
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	\$ 154,500.00	\$ 2,833,460.00
	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	\$ 287,663.85	\$ 3,258,142.62
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	\$ 1,444,819.01	\$ 6,548,793.00
	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	\$ 329,427.95	\$ 4,811,822.50
	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	\$ 911,519.10	\$ 10,705,360.71
	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	\$ 168,268.67	\$ 2,656,752.19
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	\$ 181,408.30	\$ 3,046,277.35
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	\$ 365,279.28	\$ 11,476,103.96
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	\$ 272,254.95	\$ 9,547,145.88
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	\$ 306,573.00	\$ 4,839,156.00
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		\$ 47,864.00	\$ 4,501,228.25
	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)	(\$281,572.30)	\$ 3,362,892.95

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 \$ 5,948,333.96 \$ 97,793,628.64

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	\$ 2,620,000	\$ 2,030,000.00	56%
			\$ 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					\$ 4,939,509.04	\$ 2,210,000.00	69%

JOHN R. PIERCE SCHOOL - Brookline, MA

June 30, 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	\$ 6,334,909	\$ 12,743.25	100%
			\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ABID	Bidding Phase	\$ 394,247	\$ -	100%
			\$ 5,046,358.00	MDS - Extended Basic Services	7/11/2023	ACA	Construction Administration Phase	\$ 2,543,364	\$ 2,502,993.57	50%
			\$ 394,247.00	MDS - Extended Basic Services	7/11/2023	ACLO	Closeout Phase	\$ -	\$ 394,247.00	0%
			\$ 1,292,683.50	Reimbursable Services	7/11/2023	ARE	Other Reimbursables	\$ 1,104,694	\$ 187,989.87	85%
			\$ 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	\$ 400,742	\$ 349,257.51	53%
			\$ 75,000.00	Reimbursable Services	7/11/2023	ASUR	Site Survey & Site Requirements	\$ 42,004	\$ 32,996.41	56%
			\$ 84,723.00	Reimbursable Services	7/11/2023	ATRF	Traffic Studies	\$ 78,473	\$ 6,250.00	93%
	Total 06:	\$ 18,840,829.50								
07			\$ 297,385.00	GEI Consultants	5/14/2024	ARE	LSP Services and Construction Monitoring	\$ 256,850.26	\$ 40,534.74	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	\$ 105,810.75	\$ 12,743.25	89%
			\$ 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	\$ 34,416.00	MDS /Sasaki	7/14/2026	ARE	Pre-K and Kindergarten Playground Revisions		\$ 34,416.00	0%
	Total 24:	\$ 34,416.00								
25		Pending	\$ 9,504.00	STP	7/14/2026	ARE	Structural Repairs to Historic Building Roof Trusses		\$ 9,504.00	0%
	Total 25:	\$ 9,504.00								
	TOTAL:	\$ 21,332,174.21	\$ 21,332,174.21					\$ 16,988,476.80	\$ 4,343,697.41	80%

Log of Amendments - CM

Amendment #		Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base		\$ 57,400.00	Consigli	05/17/22	ENVIRO	Schematic Design - Preconstruction Services	\$ 57,400.00	\$ -	100%
	Total Base:	\$ 57,400.00							
01		\$ 4,288.00	Consigli	8/9/2022	ENVIRO	Destructive HAZMAT Exploratory Services	\$ 4,288.00	\$ -	100%
	Total 01:	\$ 4,288.00							
02		\$ 300,000.00	Consigli	7/11/2023	CMPC	Extended Preconstruction Services	\$ 300,000.00	\$ -	100%
	Total 02:	\$ 300,000.00							
03		\$ 29,842.54	Consigli	10/10/2023	CMPC	Additional HAZMAT & Structural Exploratory Services (CM Amendment 3)	\$ 29,842.54	\$ -	100%
	Total 03:	\$ 29,842.54							
04		\$ 6,820.18	Consigli	2/13/2024	CMPC	Additional Exploratory Services (CM Amendment 4)	\$ 6,820.18	\$ -	100%
	Total 04:	\$ 6,820.18							
05		\$ 5,328.53	Consigli	3/12/2024	CMPC	Additional Exploratory Services (CM Amendment 5)	\$ 5,328.53	\$ -	100%
	Total 05:	\$ 5,328.53							
06		\$ 13,150,019.00	Consigli	4/9/2024	CMCON	GMP #1 (CM Amendment 6)	\$ 13,150,019.00	\$ -	100%
	Total 06:	\$ 13,150,019.00							
07		\$ 154,872,641.00	Consigli	2/11/2025	CMCON	GMP #2 (CM Amendment 7)	\$ 54,249,633.36	\$100,623,007.64	35%
	Total 07:	\$ 154,872,641.00							
	TOTAL:	\$ 168,426,339.25	\$ 168,426,339.25				\$ 67,803,331.61	\$100,623,007.64	40%

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	\$272,530	\$272,530	\$397,470	\$397,470
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	\$900,222	\$900,222	\$509,323	\$509,323
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	\$926,855	\$926,855	\$570,323	\$570,323

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

**PICKERING MIDDLE SCHOOL
PROJECT SCHEDULE
Construction Phase
June 30, 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
June 30, 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
June 30, 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:7/8/26 by JF						 indicates second shift (3pm-8pm)			 Indicates Weekend Work																				
			 indicates normal work shift (7am-3:30pm)																										
			 indicates Holiday																										
Activity	Subcontractor	7/6	7/7	7/8	7/9	7/10	7/11	7/12	7/13	7/14	7/15	7/16	7/17	7/18	7/19	7/20	7/21	7/22	7/23	7/24	7/25	7/26	7/27	7/28	7/29	7/30	7/31	8/1	8/2
		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																													
Main Roof Field Complete	7/10/2026																												
Building Weather Tight	7/20/2026																												
Pierce Park																													
Grading / Excavation @ Hill Backside of Park, Basektball Court, Baseball Field	Derenzo								X	X	X	X	X																
FRPS Footings	SF	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X									
Backfill Slide Footings	Derenzo								X	X	X	X	X																
FRPS Slide Slabs	SF	X	X	X	X	X																							
FRPS Basketball court curb	SF		X	X	X	X			X	X	X	X	X			X	X	X	X	X									
Set Stone Scrambles	Exquisite																						X	X	X	X	X		
Basketball court paving/ walking paths (8/17/26-8/18/26)	Derenzo															X	X	X	X	X									
A/B Building Site Civil																													
FRPS Granite Set Wall Footing WA-70	S&F								X	X	X	X	X			X	X	X	X	X									
Landscape Site Wall Abbutting 68 Harvard Street	Derenzo															X	X	X	X	X			X	X	X	X	X		
Flush/ Test Historical building Fire line	Derenzo																		X										
Flush B Building Water Line	Derenzo																		X										
Building A Construction																													
Roof																													
Main Roof Detailing	Greenwood								X	X	X	X	X																
Install Courtyard Parapet Gravel Stop	Greenwood															X	X	X	X	X									
Install Roof Field Level 3 North Terrace	Greenwood										X	X	X			X	X	X											
Install Roof Field Level 3 West Terrace	Greenwood																		X	X			X	X					
East Elevation																													
Water test on (3) Windows (7/21/2026)	UTS																												
Wash Down Brick/ Break Down Scaffolding 1-4.5	Marmelo								X	X	X	X	X																
Install Brick Piers 4.5-9	Marmelo	X	X	X	X	X			X	X	X																		
Wash Down Brick / Break Down Hydromobile	Marmelo											X	X			X	X	X											
Install ACM/ C Channel 1-4.5	Sunrise			X	X	X																							
Install window Trims	Chandler																		X	X			X	X	X	X	X		
Courtyard																													
Install Horizontal High Hat Sub Framing	Sunrise	X																											
Accoya Wood Delivery / Acclimation	Sunrise	X																											
Install Accoya Wod	Sunrise	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X				
Install Zinc Panels	Sunrise																	X	X	X			X	X	X	X	X		
Install Hot Fluid Applied (8/3/2026)	TWC																												
North Elevation																													
Install Field AVB	TWC	X	X	X	X	X																							
Install Brick ground floor-level 1	Marmelo								X	X	X	X	X			X	X	X											
Install AVB on CW47-49 Jambs	TWC				X																								

Brookline - John R. Pierce School 4 Week Look Ahead Schedule for 2776 Last Updated:7/8/26 by JF										<div><div></div> indicates second shift (3pm-8pm)</div> <div><div></div> indicates normal work shift (7am-3:30pm)</div> <div><div></div> indicates Holiday</div>			<div><div></div> Indicates Weekend Work</div>																
Activity	Subcontractor	7/6	7/7	7/8	7/9	7/10	7/11	7/12	7/13	7/14	7/15	7/16	7/17	7/18	7/19	7/20	7/21	7/22	7/23	7/24	7/25	7/26	7/27	7/28	7/29	7/30	7/31	8/1	8/2
		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 North Gym Curtain Walls	TWC					X			X	X	X																		
Install Brick North Elevation	Marmelo											X	X			X	X	X	X	X									
Install Slate Rail System	Sunrise																						X	X	X	X	X		
West Elevation																													
Install Punch window Elbex/ Caulking L3-L2	Chandler	X	X	X	X	X			X	X	X	X	X																
Install West Elevation Glazing	Chandler								X	X	X	X	X			X	X	X	X	X									
Install Multipurpose Room CW												X	X			X	X	X	X	X									
South Elevation																													
Install Punch Window Frames	Chandler															X	X	X	X	X									
Building B Construction																													
East Elevation																													
North Elevation																													
Soffit Framing	Colony	X	X	X	X	X																							
Install Soffit AVB	TWC								X	X	X	X	X																
West Elevation																													
Install AVB Underneath Soffit KK/12-15	TWC					X			X	X	X	X	X																
South Elevation																													
Install Field AVB	TWC								X	X	X	X	X			X	X	X	X	X									
Install Punch Window Frames	Chandler																										X		
Building B Roof																													
Install Roof Field	Greenwood	X	X	X	X	X			X	X																			
Garage																													
AVB Sheathing System @ L3 Framing	TWC								X	X	X	X	X																
Install Blue Duct Fans Garage	Quality	X	X	X	X	X																							
Install Dry Sprinkler System Garage	Boston Fire	X	X	X	X	X																							
Place Stair 7	SF											X	X																
Multipurpose/Band Room																													
Install OH Piping Multipurpose / Band Room	NBK																												
Install OH Ductwork Rough Multipurpose / Band Room	Quality			X	X	X																							
Installing OH Conduit	Annese								X	X	X	X	X																
Level 1																													
Install OH Rough in Gyms	Annese	X	X	X	X	X																							
Install Gym / OH Rough Hangers/Pipe	NBK																												
Install intumscent paint in the large/ small gyms	Homer	X	X	X	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:7/8/26 by JF									indicates Holiday																				
Activity	Subcontractor	7/6	7/7	7/8	7/9	7/10	7/11	7/12	7/13	7/14	7/15	7/16	7/17	7/18	7/19	7/20	7/21	7/22	7/23	7/24	7/25	7/26	7/27	7/28	7/29	7/30	7/31	8/1	8/2
		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
Level 2																													
Layout interior walls A classroom wing	Colony					X			X	X	X	X	X																
Install Interior Framing	Colony	X	X	X	X	X			X	X	X																		
Interior framing 2A West Wing	Colony															X	X	X	X	X			X	X	X	X	X		
Install OH Piping Classroom Locations	NBK																												
Installing Risers Through Boxout Locations Bld A	NBK																												
Install Duct Risers Bld A	Quality	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X									
Level 3																													
Spray Fireproof L3 Framing / Deck A/B	Island	X	X	X	X	X			X	X	X	X	X																
Install Interior Framing A Building East, West, South, North	Colony	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
Layout Duct/ Pipe Penetrations	MEP								X	X	X	X	X																
Install Drywall Tops	Colony															X	X	X	X	X			X	X	X	X	X		
Install MEP Hangers	MEP																						X	X	X	X	X		
Install Strut Hanger Systems	MEPS	X	X	X	X	X			X	X	X	X	X																
Historical Building																													
Floor Sheathing Install	Riggs	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									
Structural Framing Level 2 (LVL's + RFI 26)	Riggs	X	X	X	X	X			X	X	X	X	X			X	X	X											
FRPS Slab Elevator Room	S&F			X	X	X			X	X	X																		
Begin Framing Elevator Room Level 1	Riggs											X	X			X	X	X	X	X									
Finish Elevator Install	Marmelo	X	X	X	X																								
HoistBeam/Decking/Pour Elevator	Multiple					X			X	X	X	X	X			X	X	X	X	X									
Interior Layout	Colony	X	X	X	X	X																							
Install of Ignition Barrier Level 1+2 Ceilings	Colony	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X									
Exterior Wall Framing	Colony	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X									
Install Hangers	MEPS															X	X	X	X	X									
MEP Install Basement	MEPS	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X									
WaterProof Ware Walls, Stairwell Infill	TWC	X	X	X	X	X			X	X	X																		
Install Foundation Drains	Derenzo											X	X			X													
Install Geofoam and Backfill	Derenzo																X	X	X	X									
Begin Utilities Behind Historic	Derenzo/MEPS																												
4" Foundation Wall	S&F	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X									

Project Number: 2101

updated as of 6/30/26

Project Name: Brookline Pierce School

Company Name: MDS-Sasaki (including Consultants)

Company Name	Workforce Participation				
	Minority Hours	Minority %	Women Hours	Women %	Total Hours
MDS	7,735.50	16.33%	31,802.50	67.15%	47,361.75
Sasaki	8554.5	39.25%	9989.5	45.83%	21,796.00
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	1.49%	219.75	2.50%	8,804.25
LGCI	151.7	8.09%	921	49.11%	1,875.55
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%	551	100.00%	551.00
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	18004.95	273.99%	46296.5	573.69%	89,987.55

PIERCE SCHOOL WEEKLY UPDATE, 06/05/26



Note: there will be work on site this Saturday 6/6/26

THIS WEEK (June 1-6)

- Pressure test geothermal system
- Ductwork started in Multipurpose Room
- Ext. wall framing, sheathing and AVB ongoing, North, West, South elevations
- Window frame/glass install, courtyard
- Roofing moves to MEP area North Bldg A.
- Excavate/demo for next wear wall along South side Historic Bldg.
- Install window frames and sashes, Historic Bldg East elevation.
- Begin brick façade on East elevation Bldg A

ANTICIPATING NEXT WEEK (June 8-13)

- Backfill and grade ballfield.
- Continue with brick on East elevation.
- Exterior sheathing and AVB on most elevations of the building.
- Window frame/glazing installation ongoing.
- Roofing completes MEP area North Bldg A and moves to East side.
- Forms/rebar for next wear wall along South side Historic Bldg.
- Install window frames and sashes, Historic Bldg East elevation.

Narrative:

Pierce Park:

Backfilling and grading of the field was ongoing. Decision made to install a new water fountain.

Building A:

Exterior sheathing and installation of vapor barrier was ongoing on the North, West and South sides. Window frames, glazing and caulking continued on the East and Courtyard elevations. Masons began laying brick on the East elevation, starting at the North corner near Harvard Street. Girts which will support the exterior panel systems began to be installed in the courtyard and South elevation. Overhead piping and conduit continued in several areas, and ductwork began overhead in the Multipurpose Room. Welding of perimeter lintels is nearing completion. The roofers finished the North/West areas and moved to the mechanical area.

Building B:

Exterior sheathing was completed on the South elevation, and both the West and North elevations are nearly complete. AVB at window openings has started. Roof edge framing and blocking was completed, and mechanical pipe penetrations through the roof were installed. On level 2, the interior framing made great progress and overhead MEP work was ongoing in the same area. The main electric room topping slab and housekeeping pads have been completed.

Garage level:

CMU, AVB and insulation at the electric room, water room and geothermal room was largely completed. Overhead MEP work was ongoing.

Historic Building:

Window blocking continued in the remaining windows. Window frames and sashes were installed on the majority of Level 2 East and West. Caulking at windows began, which will need to cure prior to performance testing. Plywood flooring was completed on Level 2 and made good progress on Level 1. Hand excavation in the basement was completed for electrical equipment and layout by the electricians began. Work for wear walls on the South end of the building was ongoing – excavation, rebar and forms.

For other project details, please visit the Project Website: <https://www.brookline.k12.ma.us/Page/2463> To sign up for Project Updates, please go to: <https://www.brooklinema.gov/list.aspx?ListID=816>

PIERCE SCHOOL WEEKLY UPDATE, 06/12/26



Note: there will be work on site this Saturday 6/13/26

THIS WEEK (June 8-13)

- Backfill and grade ballfield.
- Continue with brick on East/North elevations.
- Exterior sheathing and AVB on most elevations of the building.
- Window frame/glazing installation ongoing.
- Roofing completes MEP area North Bldg A and moves to East side.
- Forms/rebar for next wear wall along South side Historic Bldg.
- Install window frames and sashes, Historic Bldg East elevation.

ANTICIPATING NEXT WEEK (June 15-20)

- Brick continues on East and North elevations.
- Finish exterior sheathing, continue with AVB.
- Window frame/glazing installation ongoing at courtyard, North, Historic Building.
- Roofing finishes East side A, begins Bldg B.
- Garage level overhead MEP work continues.
- Concrete pour for next wear wall sections along NW, SW of Hist. Bldg.
- Framing continues for Hist. Bldg. addition.
- Infill floor slabs, Historic Building.
- F/R/P curbs and slide footings in Pierce Park.

Narrative:

Pierce Park:

Backfilling and grading of the field was ongoing. Geothermal main trench was backfilled once new water line was completed. Excavation for slide footings completed, delivery of rebar/mesh.

Building A:

Exterior sheathing is now 95% complete on both Buildings A and B. AVB (waterproofing) is following closely behind at walls and window openings. Window frames, glazing and caulking continued on the East and Courtyard elevations. Masons continued laying brick on the East and North elevations, and began CMU installation in the courtyard. Girts which will support the exterior panel systems were installed in the West, North, South elevations. Roofing was completed in the MEP area and most of the East side. Overhead piping and conduit continued in several areas, and sprinkler piping began this week. Overhead ductwork was installed in the Multipurpose Room, and spiral (round) duct was installed in the large gym.

Building B:

Exterior sheathing was completed on the North, South and West elevations. Framing and sheathing around the East balcony is ongoing. AVB installation continues at walls and window openings. Roofing in the MEP area began, and a major delivery of roofing materials was received that will feed the rest of the roof on this side. Level 2 was busy, with more interior framing, MEP overhead and in-wall work and rock wool insulation going in at the perimeter. Drywall

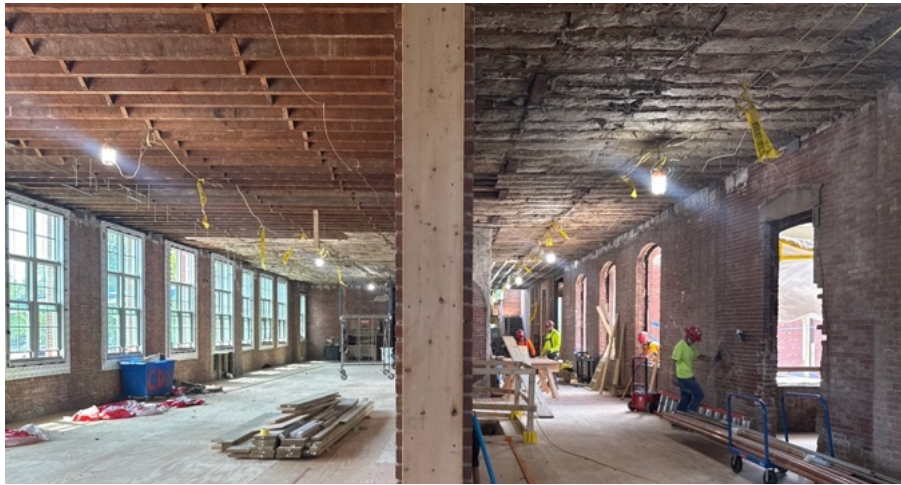
enclosures around the beams in the high bay garage space was ongoing. Sprinkler piping made progress, and the CMU work on the garage level rooms was completed. Electrical gear was delivered and staged on Level 1.

Historic Building:

Window blocking is largely completed, including the very large windows on the North and South ends of the building. The two designated test windows underwent performance testing by the installer and passed (3rd party testing to occur on 6/29/26). AVB at the interior of windows was ongoing. Plywood flooring on Level 1 progressed well, and should move up to the attic next week. Electricians installed underground conduit in the basement electric room and backfilling began. Rebar and forms for wear walls on the NW and SW ends of the building was ongoing ahead of a pour next week. The former stair tower demo was completed and a new roof slab for the future garage storage room was formed, rebar installed and inspected. Additional excavation was done at the South/East corner for the next series of wear wall.

For other project details, please visit the Project Website: <https://www.brookline.k12.ma.us/Page/2463> To sign up for Project Updates, please go to: <https://www.brooklinema.gov/list.aspx?ListID=816>

PIERCE SCHOOL WEEKLY UPDATE, 06/19/26



Note: there will be work on site this Saturday 6/20/26

THIS WEEK (June 15-20)

- Brick continues on East and North elevations.
- Exterior sheathing and AVB, Bldg B.
- Window frame/glazing installation ongoing at Bldg. A North, Historic Building.
- Roofing moved to Bldg. B incl. MEP area
- Garage level overhead MEP work continued.
- Concrete pour for next wear wall sections along NW, SW of Hist. Bldg.
- Wood joists continued for Hist. Bldg. addition.
- Grading continued at Pierce Park ballfield.
- Stair #5 installed, Building A South.

ANTICIPATING NEXT WEEK (June 22-27)

- Hydromobile set for East elevation brick.
- AVB and waterproofing ongoing
- Window frame/glazing installation ongoing at courtyard, North, Historic Building.
- Roofing – field of Bldg. B and MEP area.
- Concrete topping slab at A3.
- Wood joists ongoing at Hist. Bldg. addition.
- Infill floor slabs, Historic Building.
- F/R/P curbs and slide footings in Pierce Park.

Narrative:

Pierce Park:

Backfill and grading of the field was ongoing, and some prep work along neighbor fencing was accomplished.

Building A:

AVB was ongoing in several areas including the West elevation. Window frames and glazing moved to the North elevation of L3. Green girts were installed in the Courtyard and the West elevation. Masons continued laying brick on the East and North elevations and completed CMU installation at low roofs on the North, West and South sides. Overhead piping and conduit continued in several areas, and initial sprinkler piping was largely complete in the garage. Overhead ductwork continued in the Multipurpose Room, and spiral (round) duct was installed in the large and small gyms. Pre-testing by the window sub occurred ahead of scheduled 3rd party testing on 6/29.

Building B:

Exterior framing at B1 West was underway as well as the West elevation at the cafeteria. AVB installation continues at walls and window openings. Roofing in the MEP area and surrounding area was ongoing. Interior framing at Level 2 continued and MEP overhead and in-wall work occurred in parallel. Drywall enclosures around the beams in the high bay garage space were completed. Gear was installed in the main electric room and those walls received plywood.

Historic Building:

Two more sections of wear wall were completed this week, and the former stair tower was capped with a concrete slab. Wood LVL floor framing was ongoing at L1 of the addition this week, and plywood decking continue to be installed on L1 East. Rock wool insulation was installed in the L2 floor space, and the L2 floor was cut open to allow for the elevator CMU shaft work to re-start next week. Window frame and sash installation was ongoing, as was AVB at windows and window openings. In the basement electric room, excavation was completed, conduit installed and backfilled.

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PIERCE SCHOOL WEEKLY UPDATE, 06/26/26



Note: there will be work on site this Saturday 6/27/26

THIS WEEK (June 22-27)

- Hydromobile set for East elevation brick.
- AVB and waterproofing ongoing
- Window frame/glazing installation ongoing at courtyard, North, Historic Building.
- Roofing – field of Bldg. B and MEP area.
- Exterior framing/sheathing Bldg. B West/North
- Concrete topping slab at A3.
- Install Stair #7.
- Wood joists ongoing at Hist. Bldg. addition.
- Extend CMU elevator shaft to L2, Hist. Bldg.
- Planted 15 trees in Pierce Park.

ANTICIPATING NEXT WEEK (June 29-July 3)

- Continue with brick, Bldg. A East
- Topping slab, A2.
- Start interior framing, A3.
- Install windows, Bldg. A West
- Courtyard: AVB, girts, Accoya wood panels
- Roofing at Bldg. B West/South
- Exterior sheathing, Bldg. B overhang
- MEP overhead work continues, Bldg. B.
- Hist. Bldg. addition work begins on L2.
- Waterproof West side of Hist. Bldg.
- F/R/P concrete curbs, Pierce Park.
- Begin irrigation mains, Pierce Park.

Narrative:

Pierce Park:

Prep for sidewalks and the ballfield were underway. 15 trees were delivered and planted per the plan – some are outside of the current construction fence. The trees will be watered throughout the summer.

Building A:

MEP work was ongoing at all levels and mostly overhead – electrical conduit, mechanical and plumbing pipe, ductwork. Toilet and sink carriers were installed and piped at the large toilet rooms on L2. Pressure testing of duct in both gyms and the Multipurpose Room was done with good results. The topping slab on L3 was placed following two layers of acoustic mats. On the exterior, the courtyard work continued with waterproofing, girts and insulation. Accoya wood panels were delivered, to be acclimated for a week prior to installation. At the perimeter of the building, masons continued with brick on the northern end of the East elevation, exterior sheathing was completed on the North and West sides, and soffit/overhang framing/sheathing progressed.

Building B:

MEP overhead work continued on L2, and the electricians made good progress in the main electric room. On the exterior of the building, work was focused on framing and sheathing at the West/North sides as well as the West edge of the cafeteria. The roofers progressed through the MEP area and most of the East side, and moved material off of the South/West side in order to focus on completing that area by 7/10.

Historic Building:

Wood LVL floor framing and decking at the addition was completed on L1 this week, and the carpenters began their work on L2. Plywood decking began on the attic level. Rock wool insulation was installed in the L1 floor space, and the elevator CMU shaft work re-started. Window frame and sash installation was ongoing. In the basement electric room, additional excavation was completed and the area was backfilled with stone.

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