LeftField

THE RIGHT CHOICE IN PROJECT MANAGEMENT

JOHN R. PIERCE SCHOOL

Brookline, MA

OPM Monthly Project Update Report

July 2026

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE

During the month of July, the following progress was made:
Exterior waterproofing and finishes around both A and B buildings made made signification progress. Exterior finishes are progressing in the courtyard area. Windows continue to be installed in Building A and B. Curtainwall installation has been in Building A.

The roof has continued to progress well and is substantially complete except for low roof areas. Temporary protection remains in place to lower the risk of damage from ongoing work at that level.

Masonry (brick), Accoya wood panels and zinc panels installtion has continued on the exterior of Building A.

On the interior, much of the interior framing is complete with MEP rough-in work underway. MEP work has continued in earnest.

At the Historic Building, new windows are complete; plywood decking is complete; the addition continues to be framed. Overhead and in wall electrical conduit, plumbing and HVAC is being installed.

Pierce Park site improvements continue to make progress to restore the park.

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

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 JULY 2026

The following tasks were completed in 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
07/08/26	OAC Meeting
07/10/26	Building Inspector Walk-through
07/14/26	MEP Coordination Meeting
07/14/26	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
07/28/26	LEED Check-In Meeting
07/29/26	OAC Meeting
07/31/26	Building Inspector Walk-through

Construction Activities

The construction activities accomplished in 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

XXI. TASKS PLANNED FOR AUGUST 2026

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

08/05/26	OAC Meeting
08/07/26	Building Inspector Walk-through
08/11/26	MEP Coordination Meeting
08/11/26	Building Commission Meeting
08/14/26	Building Inspector Walk-through
08/18/26	MEP Coordination Meeting
08/19/26	OAC Meeting

08/21/26	Building Inspector Walk-through
08/25/26	MEP Coordination Meeting
08/26/26	OAC Meeting
08/26/26	MSBA Building Walkthrough
08/28/26	Building Inspector Walkthrough

Construction Activities

The construction activities planned for August 2026 are:

- Complete site improvements in Pierce Park
- Ongoing curtainwall installation.
- Complete install of Accoya wood panels
- Advance interior framing and MEP trades, all areas
-Interior framing of walls and MEP trades in Historic Building

XXII. MSBA OPM REPORTING SYSTEM

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

XXIII. PROJECT SCHEDULE OVERVIEW

The Project remains on schedule.

XXIV. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled $5,429,897.50 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services and Construction costs.

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

XXV. 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 approved 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 was also approved at the July 14, 2026 Building Commission Meeting.

No Contract Amendments or external Change Orders were submitted during the month of July 2026.

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

XXVI. 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 July 2026.

Man-hours: There were 24,500 on-site man-hours worked over 22 total workdays for the month of July, representing an average of 139 workers on site daily. Man-hours to date total 215,885 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.

XXVII. 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:	703	RFI Responses to Date:	681
Submittals Issued to Date:	2,427	Submittal Responses to Date:	2,230

XXVIII. 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 July 2026:

Minority Hours:	18,275.70	Minority Workforce Participation:	20.00%
Women Hours:	46,952.50	Women Workforce Participation:	51.28%
Total Hours Worked:	91,373.55		

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

XXIX. 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

XXX. ATTACHMENTS

Construction Photographs, July 2026
MSBA Online Report Submission, dated July 31, 2026
Invoice Summary, dated July 31, 2026
Internal Change Order No. 11, dated July 17, 2026
Total Project Budget Status Report, dated July 31, 2026
Monthly and Cumulative Cash Flow Reports, dated July 31, 2026
CM Budget Tracking, dated July 31, 2026
OPM Amendment Status Log, dated July 31, 2026
Architect/Engineer Amendment Status Log, dated July 31, 2026
Construction Manager Amendment Status Log, dated July 31, 2026
Relocation Budget Tracking, dated July 31, 2026
Preliminary Project Schedule, dated July 31, 2026
CM Look-Ahead Schedule, dated July 31, 2026
Designer Workforce Participation Log, dated July 31, 2026
Pierce School Weekly Construction Progress Updates July 2026

PROJECT PHOTOS JULY 2026

Brick Openings to Historic Building Addition

GWB Ceilings and Hangers on Level 1 in Historic Building

Framing of Addition to Historic Building

Wood Framing at Elevator Area

Zinc Panels Installation in Courtyard

Courtyard Progress

Curtainwall Installation, North elevation at Gyms

Curtainwall Installation, West Elevation at Library

Window Frame Installation, Building A South Elevation

Interior Framing in A3 West

Brick Progress at West Elevation

Low Roof and Walls at North Elevation

Footing Forms, Slide and Stone Scrambles in Pierce Park

Curb Forms at Basketball Courts

Leftfield, LLC	Jim Rogers	Progress Report as of Date 7/31/2026

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)	$8,908
Principal	Will Spears	Encumbered (to Date)	$196,242,152
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	$95,744,934
General Contractor Contact Name	Jody Staruk	Project Completion Percentage	45%

OPM — Leftfield, LLC — Progress Report as of Date 7/31/2026

Contract Summary		Payment Summary	
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)	-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 -07/08/26 OAC Meeting -07/10/26 Building Inspector Walk-through -07/14/26 MEP Coordination Meeting -07/14/26 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 -07/28/26 LEED Check-In Meeting -07/29/26 OAC Meeting -07/31/26 Building Inspector Walk-through
Project Budget Status	Expenditures against the budget totaled $5,429,897.50 this month. Costs were for OPM, Designer, Designer Consultants, Testing Services and Construction costs. Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated July 31, 2026
MSBA Closeout Status	The Project is in the Construction Phase.
Potential Issues	There are no potential issues to report at this time.

DESIGNER — Miller Dyer Spears Inc. — Progress Report as of Date 7/31/2026

Contract Summary		Payment Summary	
Original Contract Amount	$1,294,466	Total Contract Amount	$19,733,873
Contract Amendments (to Date)	25	Invoices Paid (to Date)	$16,247,382
Value of Contract Amendments (to Date)	$18,439,407	Invoices Received (Reporting Period)	$172,450
Total Contract Amount	$19,733,873	Contract Amount Remaining	$3,314,041
Contract Amendments as Percentage of Original Contract Amount	1,424.5%		

MBE/WBE		Workforce Participation	
MBE Percentage	5.1%	Total Hours	91,374
MBE Actual	8.4%	Minority Hours	18,276
WBE Percentage	10.0%	Minority Percentage	8.4%
WBE Actual	35.9%	Minority Workforce Participation	20.0%
		Female Hours	46,953
		Female Percentage	35.9%
		Female Workforce Participation	51.3%

RFIs and Submittals	
RFIs Issued (Reporting Period)	53
Total RFIs Issued (to Date)	703
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)	39
Total Submittals Received (to Date)	2,427
Submittals Reviewed (Reporting Period)	63
Total Submittals Reviewed (to Date)	2,230
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	7/27/2027
Designer Activities (Reporting Period)	-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 -07/08/26 OAC Meeting -07/10/26 Building Inspector Walk-through -07/14/26 MEP Coordination Meeting -07/14/26 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 -07/28/26 LEED Check-In Meeting -07/29/26 OAC Meeting -07/31/26 Building Inspector Walk-through		
30 Day Look Ahead	-08/05/26 OAC Meeting -08/07/26 Building Inspector Walk-through -08/11/26 MEP Coordination Meeting -08/11/26 Building Commission Meeting -08/14/26 Building Inspector Walk-through -08/18/26 MEP Coordination Meeting -08/19/26 OAC Meeting -08/21/26 Building Inspector Walk-through -08/25/26 MEP Coordination Meeting -08/26/26 OAC Meeting -08/26/26 MSBA Building Walkthrough -08/28/26 Building Inspector Walkthrough		
Commissioning Consultant	NV5		
Commissioning Consultant Status	NV5 is reviewing pertinent submittals. Cx Meetings for MEP and Building Envelope are ongoing.		

GENERAL CONTRACTOR — Consigli Construction Company, Inc. — Progress Report as of Date 7/31/2026

Contract Summary		Payment Summary	
Original Contract Amount (including CM-At-Risk Amendments)	$168,426,339	Total Contract Amount	$168,426,339
Change Orders (to Date)	0	Invoices Paid (to Date)	$67,803,332
Value of Change Orders (to Date)	$0	Invoices Received (Reporting Period)	$5,117,540
Total Contract Amount	$168,426,339	Contract Amount Remaining	$95,505,467
Procurement Type	CM-at-Risk		
Change Orders as Percentage of Original Contract Amount	0.0%		
Pending Change Orders	$0		
Change Order Status			

MBE/WBE		Workforce Participation	
MBE Percentage	2.0%	Total Hours	215,885
MBE Actual	2.2%	Minority Hours	60,232
WBE Percentage	8.0%	Minority Percentage	2.2%
WBE Actual	8.4%	Minority Workforce Participation	27.9%
		Female Hours	5,613
		Female Percentage	8.4%
		Female Workforce Participation	2.6%

Schedule Assessment

Notice to Proceed Date	2/10/2025
Physical Progress	45%
Substantial Completion Date (Reported)	10/29/2027
Substantial Completion Date (Contract)	10/29/2027
Substantial Completion Date (Certificate)	
Construction Progress (Reporting Period)	The construction activities accomplished in 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
30 Day Look Ahead	The construction activities planned for August 2026 are: - Complete site improvements in Pierce Park - Ongoing curtainwall installation. - Complete install of Accoya wood panels - Advance interior framing and MEP trades, all areas - Interior framing of walls and MEP trades in Historic Building
Overall Schedule Assessment	The Project remains on schedule.
Problems Identified (Schedule or Construction)	No problems identified.
Quality Control	The CM's Superintendents and LeftField's Site Representatives were on site full-time to monitor construction activities and quality of work. The Design Team and their Consultants made weekly observations.
Safety Compliance	Safety orientations have been completed for all onsite personnel to date. The project's overall average safety score is 98.3%.
Number of Claims (to Date)	0
Value of Claims (to Date)	$0
Comments	
Recorded Manpower (Reporting Period)	There were 24,500 on-site man-hours worked over 22 total workdays for the month of July, representing an average of 139 workers on site daily. Man-hours to date total 215,885 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

August 6, 2026 — Date

LeftField
THE RIGHT CHOICE IN PROJECT MANAGEMENT

MEMORANDUM

To: Brookline Building Commission

From: Lynn Stapleton, LeftField, LLC

Date: August 11, 2026

Re: John R. Pierce School – July 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	196718	OPM – Construction Administration	07/31/26	OPM Construction Administration Services : July 1 – 31, 2026	$131,000.00
0201-0700	MDS	70336	A/E– Construction Administration	07/31/26	A/E Construction Administration Services: July 1 – 31, 2026	$156,437.10
0203-9900	MDS	70336	A/E – Other Reimbursable Services	07/31/26	MDS - Reimbursable Services (Amendment # 6)	$5,021.00
0204-0300	MDS-Lalaf	70336	A/E – Geotechnical/ Geo-Environ.	07/31/26	MDS –Geotechnical Consulting (Amendment # 6)	$3,305.13
0203-9900	MDS-GGD	70336	A/E – Other Reimbursable Services	07/31/26	GGD - Geothermal Alternate (Amendment # 6)	$1,378.25
0201-0600	MDS-Sasaki	70336	A/E- Construction Documents	07/31/26	Park Mitigation (Amendment #13)	$5,758.25
0204-0200	MDS-GEI	70336	A/E - HAZMAT	07/31/26	GEI - Additional LSP Testing Services (Amendment # 17)	$550.00
					MDS Invoice #70336 Total: (For Reference Only)	$172,449.73
0602-0000	UTS	123250	Testing Services	07/17/26	Steel, Concrete, Reinforcing, Fireproofing, Windows Inspections and Testing	$8,907.50

0502-0010	Consigli	AFP 26	Construction	07/31/26	CM Fee	$103,974.60
0502-0020	Consigli	AFP 26	Construction	07/31/26	Insurances & Bonds	$92,230.90
0502-0100	Consigli	AFP 26	Construction	07/31/26	Division 1 – General Conditions	$342,340.56
0502-0100	Consigli	AFP 26	Construction	07/31/26	Division 1 – General Requirements	$356,522.80
0502-0300	Consigli	AFP 26	Construction	07/31/26	Division 3 - Concrete	$277,913.00
0502-0400	Consigli	AFP 26	Construction	07/31/26	Division 4 - Masonry	$342,000.00
0502-0500	Consigli	AFP 26	Construction	07/31/26	Division 5 - Steel	$23,250.00
0502-0600	Consigli	AFP 26	Construction	07/31/26	Division 6 – Wood, Plastics & Composites	$177,243.45
0502-0700	Consigli	AFP 26	Construction	07/31/26	Division 7 – Thermal & Moisture Protection	$995,595.00
0502-0800	Consigli	AFP 26	Construction	07/31/26	Division 8 - Openings	$345,852.95
0502-0900	Consigli	AFP 26	Construction	07/31/26	Division 9 - Finishes	$441,942.40
0502-1000	Consigli	AFP 26	Construction	07/31/26	Division 10 - Specialties	$4,125.00
0502-1100	Consigli	AFP 26	Construction	07/31/26	Division 11 - Equipment	$22,606.00
0502-2100	Consigli	AFP 26	Construction	07/31/26	Division 21 – Fire Protection	$118,146.30
0502-2200	Consigli	AFP 26	Construction	07/31/26	Division 22 - Plumbing	$141,433.40
0502-2300	Consigli	AFP 26	Construction	07/31/26	Division 23 - HVAC	$935,964.89
0502-2600	Consigli	AFP 26	Construction	07/31/26	Division 26 - Electrical	$348,682.00
0502-3100	Consigli	AFP 26	Construction	07/31/26	Division 31 - Sitework	$97,000.00
0502-3300	Consigli	AFP 26	Construction	07/31/26	Division 32 – Site Improvements	$220,061.25
0502-9900	Consigli	AFP 26	Construction	07/31/26	Retainage Withheld from Contractor	($269,344.23)
					Total for Consigli Application for Payment No. 26: (For References Only)	$5,117,540.27
					TOTAL:	**$5,429,897.50**

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

July 31, 2026
Project No: LF-02372.00
Invoice No: 196718

Invoice Total 131,000.00

Profit Center 010:PMA:LFT

Project LF-02372.00 John R. Pierce School

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

Task 01 OPM Services

Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Fee Billing
Feasibility Study/Schematic Design Phase	325,000.00	100.00	325,000.00	0.00
Design Development Phase	700,000.00	100.00	700,000.00	0.00
Construction Documents Phase	1,045,000.00	100.00	1,045,000.00	0.00
Bid Phase	175,000.00	100.00	175,000.00	0.00
Construction Phase	4,650,000.00	59.1613	2,620,000.00	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		4,917,800.00	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

July 31, 2026
Project No: 2101-000
Invoice No: 70336

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 July 31, 2026

Phase 15 Construction Administration
Fee

Total Fee	5,046,358.00			
Percent Complete	53.50	Total Earned	2,699,801.53	
		Previous Fee Billing	2,543,364.43	
		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	2,543,364.43	2,699,801.53
Totals	**156,437.10**	**2,543,364.43**	**2,699,801.53**

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 Srvcs (Am#6 Part 1)
Amendment #6 Part 1 total $275,000.
Furniture $165,000 (MDS Labor)
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)

Professional Personnel

	Hours	Rate	Amount
Employee			
Clark, Margaret	5.00	223.00	1,115.00
Jaime, Katelyn	2.00	108.00	216.00

Lesher, Sara		15.00	246.00	3,690.00	
	Totals	22.00		5,021.00	
	Total Labor				**5,021.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	5,021.00	0.00	5,021.00
Limit			165,000.00
Remaining			159,979.00
Consultants	0.00	19,962.07	19,962.07
Limit			581,000.00
Remaining			561,037.93

Total this Phase **$5,021.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	5,021.00	0.00	5,021.00
Consultant	0.00	19,962.07	19,962.07
Expense	0.00	17,917.80	17,917.80
Totals	**5,021.00**	**37,879.87**	**42,900.87**

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.

7/31/2026	Lahlaf Geotechnical Consulting Inc.	Geotechnical Limit 387,630 BTD 231,521.39 (59.7%)		3,004.66
	Total Consultants		**1.1 times**	**3,004.66**	**3,305.13**

Billing Limits	**Current**	**Prior**	**To-Date**
Consultants	3,305.13	299,508.89	302,814.02
Limit			480,464.41
Remaining			177,650.39

Total this Phase **$3,305.13**

Billings to Date

	Current	**Prior**	**Total**
Consultant	3,305.13	299,508.89	302,814.02
Totals	**3,305.13**	**299,508.89**	**302,814.02**

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**

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

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Architecture - MDS	50,000.00	91.0514	45,525.70	45,232.45	293.25
MEP/FP - GGD	185,000.00	91.0514	168,445.00	167,360.00	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	97,900.00	0.00
Geo-Envir to Thermal Reallocate - GEI	10,000.00	100.00	10,000.00	10,000.00	0.00
Landscape Architecture - Sasaki	95,000.00	66.5789	63,250.00	63,250.00	0.00
Total Fee	481,000.00		428,220.70	426,842.45	1,378.25
	Total Fee				**1,378.25**
			Total this Phase		**$1,378.25**

Billings to Date

	Current	Prior	Total
Fee	1,378.25	426,842.45	428,220.70
Totals	**1,378.25**	**426,842.45**	**428,220.70**

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)

Project	2101-000	Brookline Pierce School		Invoice	70336

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**

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

Professional Services thru July 31, 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	100.00	44,000.00	38,241.75	5,758.25
Total Fee	59,094.00		56,075.00	50,316.75	5,758.25

Total Fee **5,758.25**

Total this Phase **$5,758.25**

Project 2101-024 Brookli Pierce Add LSP Services

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

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

GEI testing and 1.1 markup

Fee

Billing Phase	Fee	Percent Complete	Earned
GEI Added LSP Services Am#17	51,750.00	58.8737	30,467.14
MDS 1.1 Markup Am#17	5,175.00	58.8737	3,046.71
Total Fee	56,925.00		33,513.85
	Previous Fee Billing		32,963.85
	Current Fee Billing		550.00

Total Fee **550.00**

Total this Phase **$550.00**

Total this Invoice **$172,449.73**

ok per
Margaret/Kelsey
7/30/26

Invoice

Invoice No.:	2101-23
Invoice for Period Ending:	06/28/2026
Date:	7/21/2026

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

Bill To

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

2101-000 T19 pass thru
Geotechnical limit 387,630 BTD 231,521.29

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 June 1, 2026 through June 28, 2026			
LGCI Proposal No. 22127-Rev. 1 $387,630.00			
Amount Previously Invoiced $228,516.73			
Current LGCI Invoice No. 2101-23 $ 3,004.66			
Amount Invoiced to date (incl. this invoice) $231,521.39			
Balance remaining from Budget amount $156,108.61			
Task 3.2 Review Submittals and RFIs			
Senior Geotechnical Engineer - Submittals	1.4	150.00	210.00
Geotechnical Staff - RFIs	1	114.40	114.40
Task 3.3 Field Visits and Mobilization Cost			
Geotechnical Field Representative (3 Site Visits)	16.9	114.40	1,933.36
Mileage	68	0.725	49.30
Task 3.4 Review, Coordination and Field Reports			
Senior Geotechnical Engineer - Coordination & Review	1.6	150.00	240.00
Geotechnical Staff - Review Field Observation Reports	1.5	114.40	171.60
Geotechnical Field Representative - Prepare Field Observation Report	2.5	114.40	286.00

Make check payable to Lahlaf Geotechnical Consulting, Inc.

Total due this invoice $3,004.66

Balance Due $3,004.66

Invoice

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

July 8, 2026
Project No: 87502101.00
Invoice No: 127062

2101-000

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

ok per Margaret/Kelsey 7/30/26

Project 87502101.00 Pierce School, Brookline MA

.

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

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

.

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

Fee

Phase	Fee	Percent Complete	Fee Earned	Previous Fee Billed	Current Fee Billing
Geothermal Design - DD	50,000.00	100.00	50,000.00	50,000.00	0.00
Geothermal Design - CD	100,000.00	100.00	100,000.00	100,000.00	0.00
Geothermal Design - CA	35,000.00	49.60	17,360.00	16,275.00	1,085.00

T23 in fee

Tel. (508) 998-5700 Fax (508) 998-0883 Email info@g-g-d.com

SASAKI

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

2101-018 In Fee
Limit 40K BTD 40K

Sasaki Project Manager: Peter Ogonek

ok per Margaret/Kelsey/ Amy 7/30/26

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

July 15, 2026
Project No: 008267.03U
Invoice No: 0095777

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

	Hours	Rate	Amount	
Employee				
Ogonek, Peter	11.50	200.00	2,300.00	
Renaud, Alexandre	17.00	145.00	2,465.00	
Totals	28.50		4,765.00	
Total Labor				**4,765.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	4,765.00	35,255.00	40,020.00	
Limit			40,000.00 X 1.1 = $44,000	
Adjustment				**-20.00**
		Total this Invoice		**$4,745.00**

GEI Consultants

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

2101-024 T1 In Fee
Limit 51,750 BTD 32,719.68

Invoice : 003206621
Invoice Date : 7/23/2026
Due Date: 8/22/2026
Project : 2302441
Project Name : Pierce School Geothermal

For Professional Services Rendered For 5/30/2026 Through 6/26/2026

finance@mds-bos.com

2302441 - Pierce School Geothermal

	Fee	% Complete	Billings To Date	Billings Previous	Billings 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	107,900.00	0.00
1.4 - 2101-033 - Additional Geothermal Monitoring	10,000.00	100.000	10,000.00	10,000.00	0.00
1.5 - 2101-034 - Additional Geothermal Monitoring	24,000.00	100.000	24,000.00	24,000.00	0.00
2 - Environmental					
2.1 - Phase II ESA	19,000.00	100.000	19,000.00	19,000.00	0.00
2.2 - Soil Pre-Char - Existing Building Demo	21,500.00	100.000	21,500.00	21,500.00	0.00
2.3 - Soil Pre-Char - New Building Construction	55,250.00	100.000	55,250.00	55,250.00	0.00
2.4 - Soil Pre-Char - Geothermal Well Installation	16,000.00	100.000	16,000.00	16,000.00	0.00
2.5 - Specifications	8,000.00	100.000	8,000.00	8,000.00	0.00
2.6 - Design Meetings and Consultation	6,100.00	100.000	6,100.00	6,100.00	0.00
2.7 - Community Meetings	0.00	0.000	0.00	0.00	0.00
2.8 - NPDES DRGP NOI	15,000.00	100.000	15,000.00	15,000.00	0.00
2.9 - Bidding Meetings and Consultation	0.00	0.000	0.00	0.00	0.00
2.10 - Submittal Reviews and RFI	4,500.00	71.111	3,200.00	3,200.00	0.00
2.11 - Soil Disposal Coordination	18,000.00	100.000	18,000.00	18,000.00	0.00
2.12 - Construction Meetings and Consultation	750.00	100.000	750.00	750.00	0.00

2.13 - Dust Monitoring Mobilization/Demobilization	9,900.00	100.000	9,900.00	9,900.00	0.00
2.14 - Dust Monitoring and Reporting	41,000.00	100.000	41,000.00	41,000.00	0.00
2.15 - UST Confirmatory Soil Sampling	2,000.00	100.000	2,000.00	2,000.00	0.00
2.16 - UST Closure Report	4,500.00	100.000	4,500.00	4,500.00	0.00
2.17 - PCB Compliance	83,000.00	100.000	83,000.00	83,000.00	0.00
3 - Environmental Unit Costs					
3.1 - Construction Observation - Full Day (1,275/day)	12,750.00	70.000	8,925.00	8,925.00	0.00
3.2 - Construction Observation - Half Day ($850/half day)	20,400.00	75.000	15,300.00	15,300.00	0.00
3.3 - Construction Observation - PID Rental ($75/day)	3,000.00	62.500	1,875.00	1,875.00	0.00
3.4 - UST Removal Observation - Full Day ($1,275/day)	2,550.00	100.000	2,550.00	2,550.00	0.00
3.5 - UST Removal Observation - PID Rental ($75/day)	150.00	100.000	150.00	150.00	0.00
4 - Amendment 17					
4.1 - A17 - Soil Pre-Characterization - New Building Construction	17,750.00	15.604	2,769.68	2,269.68	500.00
Began planning activities for School Street soil pre-characterization					
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	500.00
Amount Due This Bill	500.00

UTS 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: 7/17/2026
Page Number: 1
Invoice Number: 123726
Job Number: 29802
Terms: **Due Upon Receipt**
PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/24/2026	5.00	Hrs/Steel	67.50	337.50
06/26/2026	14.00	Cylinders - 4 x 8	20.00	280.00
06/26/2026	7.00	Hrs/Field	52.50	367.50
06/26/2026	1.00	F-Number, S.O.M.D. Level 3 Bldg. A	800.00	800.00
06/26/2026	1.00	Call-in Surcharge	100.00	100.00
06/29/2026	1.00	Window Testing	3,000.00	3,000.00
07/02/2026	18.00	Cylinders - 4 x 8	20.00	360.00
07/02/2026	6.00	Hrs/Field	52.50	315.00
07/02/2026	1.00	F-Number, S.O.D. Level 2 Bldg. A Topping Slab	800.00	800.00
07/06/2026	1.00	Cyl/Trans	75.00	75.00
07/08/2026	7.00	Cylinders - 4 x 8	20.00	140.00
07/08/2026	5.00	Hrs/Field	52.50	262.50
07/08/2026	5.00	Hrs/Fireproofing	60.00	300.00
07/09/2026	1.00	Cyl/Trans	75.00	75.00
07/14/2026	14.00	Cylinders - 4 x 8	20.00	280.00
07/14/2026	5.00	Hrs/Field	52.50	262.50
07/15/2026	1.00	Cyl/Trans	75.00	75.00
07/16/2026	7.00	Cylinders - 4 x 8	20.00	140.00
07/16/2026	5.00	Hrs/Field	52.50	262.50
07/16/2026	5.00	Hrs/Rebar	60.00	300.00
07/17/2026	1.00	Cyl/Trans	75.00	75.00
07/21/2026	5.00	Hrs/Fireproofing	60.00	300.00
		TOTAL THIS INVOICE:		**8,907.50**

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

UTS 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: 7/17/2026

Invoice Number: 123726
Job Number: 29802

Terms: **Due Upon Receipt**
PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT

CC:

Company Name	Contact Name	Invoice Type	Delivery Method
LeftField Project Management	Lynn Stapleton	Original	Email

UTS 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: 7/17/2026
Page Number: 3
Invoice Number: 123726
Job Number: 29802
Terms: **Due Upon Receipt**
PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT

Budget Recap

P.O. Amount: 250,000.00

Invoice No.	Invoice Date	Invoice Amount
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
123726	07/17/2026	8,907.50
Invoiced to Date		**$180,431.04**
P. O. Remaining		**69,568.96**

Docusign Envelope ID: BE55A2B4-3BE4-8C4C-83C4-6EF2B590B87F

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

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

Invoice **26**
Draw
Application date: **7/31/2026**
Period ending date: **7/31/2026**

DISTRIBUTE TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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

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

PROJECT NO: **2776**

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1 ORIGINAL CONTRACT SUM		$168,022,660.00
2. NET CHANGE BY CHANGE ORDERS		-$11,652.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$168,011,008.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$76,157,097.21
5. RETAINAGE:		
a. 4.78 % of Completed Work (Column D + E on G703)	$ 3,602,561.24	
b. 4.78 % of Stored Material (Column F on G703)	$ 40,091.44	
Total Retainage (Lines 5a+5b or Total in Column I on G703)		$3,642,652.68
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$72,514,444.53
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)		$67,396,904.26
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)		$5,117,540.27
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)		$95,496,563.47

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: Maggie WST Date: 8/3/26

State of: MA County of: Worcester

On this the 3rd day of August before me,
proved to me through satisfactory evidence of identity, which was/were personal knowledge
to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Linda A. Whittemore
NOTARY PUBLIC
Commonwealth of Massachusetts
My Commission Expires
December 2, 2027

Notary Public: Linda A Whittemore
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: .....$ 5,117,540.27

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

ARCHITECT:

Signed by:
Margaret Clark
A1C2DE8824F7470...

By: Date: 8/4/2026

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

Invoice **26**
Draw
Application date: **7/31/2026**
Period ending date: **7/31/2026**

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
	0502-0010											
25-001	Contractors Fee	3,239,084.00			3,239,084.00	1,364,302.18	103,974.60		1,468,276.78	45.33	1,770,807.22	73,413.86
	Subtotal	3,239,084.00	.00	.00	3,239,084.00	1,364,302.18	103,974.60	.00	1,468,276.78	45.33	1,770,807.22	73,413.86
	0502-0010 Total	3,239,084.00	.00	.00	3,239,084.00	1,364,302.18	103,974.60	.00	1,468,276.78	45.33	1,770,807.22	73,413.86
	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	789,146.15	60,141.48		849,287.63	45.33	1,024,278.72	42,464.38
1-940	Subcontractor default insurnce	999,670.33			999,670.33	421,061.14	32,089.42		453,150.56	45.33	546,519.77	22,657.51
	Subtotal	4,643,624.04	.00	.00	4,643,624.04	2,743,016.29	92,230.90	.00	2,835,247.19	61.06	1,808,376.85	141,762.34
	0502-0020 Total	4,643,624.04	.00	.00	4,643,624.04	2,743,016.29	92,230.90	.00	2,835,247.19	61.06	1,808,376.85	141,762.34
	0502-0030											
19-001	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	4,492,020.08	342,340.56		4,834,360.64	45.33	5,830,454.36	241,718.04
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	4,492,020.08	342,340.56	.00	4,834,360.64	44.71	5,977,507.36	241,718.04
	02 - GRs											
1-002	General Requirements	7,662,147.00		-1,013,412.00	6,648,735.00	2,549,617.00	310,603.00		2,860,220.00	43.02	3,788,515.00	143,011.00
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

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Invoice **26**
Draw
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A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
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
AT-051	Fire Details			31,976.00	31,976.00		31,976.00		31,976.00	100.00		1,598.80
AT-053	Police Details			28,050.00	28,050.00		13,943.80		13,943.80	49.71	14,106.20	697.19
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	2,937,242.60	356,522.80	.00	3,293,765.40	44.61	4,090,273.60	164,123.47
	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	7,480,110.90	698,863.36	.00	8,178,974.26	42.24	11,184,535.02	408,383.92
	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		-45,270.00	23,711.00						23,711.00	
2-099	HOLD - OAL 2 Rodent Control	13,185.00			13,185.00						13,185.00	
24-001	OAL 2 - Add unforseen 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 debr	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

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
AT-021	Unforeseen Abatement Orangebur			15,448.00	15,448.00	15,448.00			15,448.00	100.00		772.40
AT-022	9 Historic Window Removal			15,464.00	15,464.00	15,464.00			15,464.00	100.00		773.20
AT-025	Additional Asbestos on the Tun			59,958.00	59,958.00	59,958.00			59,958.00	100.00		2,997.90
AT-026	Unforeseen Abatement in Garage			13,982.00	13,982.00	13,982.00			13,982.00	100.00		699.10
AT-035	Vibration Monitoring Pierce Pa			8,350.00	8,350.00						8,350.00	
AT-037	RFI 271 - Unforseen Undergroun			5,324.00	5,324.00	5,324.00			5,324.00	100.00		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			149,918.00	100.00		7,495.90
AT-37A	RFI 271 - Unforseen Undergroun			13,465.00	13,465.00	13,465.00			13,465.00	100.00		673.25
AT-37b	RFI 271 - Unforseen Undergroun			13,465.00	13,465.00						13,465.00	
CR-008	Bulletin 004 - Slab Trench and			4,329.00	4,329.00	4,329.00			4,329.00	100.00		216.45
CR-009	Added Cost for EPA ID	1,650.00			1,650.00	1,650.00			1,650.00	100.00		82.50
CR-036	PCB at Historic Building			26,835.00	26,835.00	26,007.00			26,007.00	96.91	828.00	1,300.35
CR-040	Bulletin 026 - Draine Line Ele			407,938.00	407,938.00	407,938.00			407,938.00	100.00		20,396.90
CR-044	Replace Wood Blocking at Histo			196,594.00	196,594.00	176,934.60			176,934.60	90.00	19,659.40	8,846.73
CR-101	Diversity & Minority Percentag											
CR-12A	Bulletin 05			85,638.00	85,638.00	85,638.00			85,638.00	100.00		4,281.90
HT-01C	Added Scope for CMP	6,587.00			6,587.00	6,587.00			6,587.00	100.00		329.35
HT-021	Added Line Striping on School			3,192.00	3,192.00	3,192.00			3,192.00	100.00		159.60
HT-025	Added Signage for CMP & Town R			13,243.00	13,243.00						13,243.00	
HT-04B	Added Scope for CMP - Part 2	380.00			380.00	359.00			359.00	94.47	21.00	17.95
HT-10A	Test Pits in the Historic Buil	1,419.00			1,419.00	1,419.00			1,419.00	100.00		70.95
	Subtotal	5,633,636.00	.00	303,702.00	5,937,338.00	5,812,456.60		.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	5,812,456.60		.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	8,261,900.00	227,200.00		8,489,100.00	81.47	1,930,900.00	424,455.00
3-189	HOLD- Buy Save from Concrete			102,511.00	102,511.00						102,511.00	
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	

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AT-39A	Winter Conditions 25-26			50,713.00	50,713.00		50,713.00		50,713.00	100.00		2,535.65
CR-074	Bulletin 037 - Historic Acoust			135,022.00	135,022.00	208,441.80			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
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-076	Pierce Park Play Area & Bench			30,072.00	30,072.00						30,072.00	
HT-079	Level 1 Curb			12,063.00	12,063.00						12,063.00	
HT-10B	Test Pits in the Historic Buil	1,870.00			1,870.00	1,870.00			1,870.00	100.00		93.50
HT-23B	Saturday Premium Time			3,564.00	3,564.00	3,564.00			3,564.00	100.00		178.20
HT-28A	Premium Time Only			24,583.00	24,583.00	24,583.00			24,583.00	100.00		1,229.15
HT-39A	Premium Time			16,908.00	16,908.00	16,908.00			16,908.00	100.00		845.40
	Subtotal	11,635,598.00	-11,652.00	-4,364.00	11,619,582.00	8,702,913.80	277,913.00	.00	8,980,826.80	77.29	2,638,755.20	449,041.34
	0502-0300 Total	11,635,598.00	-11,652.00	-4,364.00	11,619,582.00	8,702,913.80	277,913.00	.00	8,980,826.80	77.29	2,638,755.20	449,041.34
	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	2,671,500.00	342,000.00		3,013,500.00	62.15	1,835,500.00	150,675.00
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	2,671,500.00	342,000.00	.00	3,013,500.00	60.43	1,973,500.00	150,675.00
	0502-0400 Total	4,987,000.00	.00	.00	4,987,000.00	2,671,500.00	342,000.00	.00	3,013,500.00	60.43	1,973,500.00	150,675.00
	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	

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
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	818,850.00	3,250.00	20,000.00	842,100.00	27.39	2,232,900.00	42,105.00
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	6,302,724.00	3,250.00	20,000.00	6,325,974.00	69.24	2,810,210.00	316,298.70
	0502-0500 Total	9,136,184.00	.00	.00	9,136,184.00	6,302,724.00	3,250.00	20,000.00	6,325,974.00	69.24	2,810,210.00	316,298.70
	0502-0600											
6-130	Rough Carp Sub	849,000.00		11,000.00	860,000.00	605,162.30	167,539.45		772,701.75	89.85	87,298.25	38,635.09
6-199	HOLD-Coord Exist Cond Historic	50,000.00			50,000.00						50,000.00	
6-601	Finish carpentry subcontractor	3,109,666.00		-560,501.00	2,549,165.00	175,361.08			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		9,704.00	100.00		485.20
	Subtotal	4,038,666.00	.00	.00	4,038,666.00	780,523.38	177,243.45	.00	957,766.83	23.71	3,080,899.17	47,888.34

CONTINUATION SHEET

AIA DOCUMENT G703

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

Invoice **26**
Draw
Application date: **7/31/2026**
Period ending date: **7/31/2026**

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
	0502-0600 Total	4,038,666.00	.00	.00	4,038,666.00	780,523.38	177,243.45	.00	957,766.83	23.71	3,080,899.17	47,888.34
	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	
24-022	Roof - Temp Roof 4 Weather Tit	25,000.00			25,000.00						25,000.00	
24-023	MetalP - Slate Replace @ Wall	30,000.00			30,000.00						30,000.00	
24-048	ALT1 - Waterproof @ Hist Wind	57,000.00			57,000.00						57,000.00	
7-101	Water/dampproof/caulking sub	2,288,000.00			2,288,000.00	1,019,223.00	86,380.00		1,105,603.00	48.32	1,182,397.00	55,280.16
7-198	HOLD-Add Caulking Not Shown	46,284.00			46,284.00						46,284.00	
7-199	HOLD-Add Found Waterp Tie Ins	20,000.00			20,000.00						20,000.00	
7-475	Metal siding	4,244,075.00		-144,075.00	4,100,000.00	1,590,997.50	466,037.50	328,087.50	2,385,122.50	58.17	1,714,877.50	119,256.13
7-493	HOLD- Buy Saving Metal Panel		-3,000.00	144,075.00	141,075.00						141,075.00	
7-494	HOLD-Coor for PV & MP Install	50,000.00			50,000.00						50,000.00	
7-495	HOLD-CF Frame EWA-41-S A0.03A	60,500.00			60,500.00						60,500.00	
7-496	HOLD-Schedule Main Weathr/Rain	100,000.00			100,000.00						100,000.00	
7-497	HOLD-Exp Mat 4 Mock Up/Fin Con	50,000.00			50,000.00						50,000.00	
7-498	HOLD-Met Ang@Roof A5.11 & Coor	50,000.00			50,000.00						50,000.00	
7-499	HOLD-Add Insula btwn Trades	25,000.00			25,000.00						25,000.00	
7-501	Membrane roofing sub	2,787,000.00		-3,573.00	2,783,427.00	1,626,895.00	101,590.00		1,728,485.00	62.10	1,054,942.00	86,424.26
7-595	HOLD-Added Roof Patching	30,000.00		40,869.00	70,869.00						70,869.00	
7-596	HOLD-Add Roof Pens for MEPs	30,000.00			30,000.00						30,000.00	
7-597	HOLD-Angle 8&11/S5.11 & Bridge	30,000.00			30,000.00						30,000.00	
7-598	HOLD-Add Roof Safety Mods	21,088.00			21,088.00						21,088.00	
7-599	HOLD-Add Roof Walk Pads 4 MEPs	10,000.00			10,000.00						10,000.00	
7-601	Expansion Joint Covers	54,000.00		-54,000.00								
7-810	Fireproofing	333,300.00		-40,000.00	293,300.00	276,800.00	13,500.00		290,300.00	98.98	3,000.00	14,515.00
7-816	HOLD-Buy Savings Fireproofing			5,000.00	5,000.00						5,000.00	
7-817	HOLD-Fireproof Patching	44,000.00		25,298.00	69,298.00						69,298.00	
7-818	HOLD-Add Mask/Prep 4 MEP Hang	40,000.00		-2,906.00	37,094.00						37,094.00	
7-819	HOLD-Add Fireproof Mobs	9,000.00			9,000.00						9,000.00	
7-840	Firestopping	302,950.00		-85,325.00	217,625.00						217,625.00	
7-847	HOLD- OAL 38 Added Mobs			10,000.00	10,000.00						10,000.00	
7-848	HOLD- OAL 38 Un4seen Firestop			50,000.00	50,000.00						50,000.00	
7-849	HOLD- OAL 38 Firestop Patching			25,325.00	25,325.00						25,325.00	
AT-034	Purchase Expansion Joints Not			80,600.00	80,600.00						80,600.00	
AT-049	Additional Waterproofing at Ev			1,039.00	1,039.00						1,039.00	
CR-045	Bulletin 027 - Snow Guard Chan			-40,869.00	-40,869.00						-40,869.00	
CR-080	Bulletin 045 - Metal Panel Dim		3,000.00		3,000.00	3,000.00			3,000.00	100.00		150.00
CR-19A	Bulletin 10			3,573.00	3,573.00						3,573.00	
CR-56A	Bulletin 031 - Over Garage Cla			1,154.00	1,154.00						1,154.00	
HT-061	Spray Fireproofing Winter Cond			1,621.00	1,621.00	1,621.00			1,621.00	100.00		81.05
HT-070	Fireproof Patching			9,702.00	9,702.00						9,702.00	
HT-60A	Premium Time Only			1,285.00	1,285.00	1,285.00			1,285.00	100.00		64.25
	Subtotal	11,060,947.00	.00	.00	11,060,947.00	4,519,821.50	667,507.50	328,087.50	5,515,416.50	49.86	5,545,530.50	275,770.85

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
	0502-0700 Total	11,060,947.00	.00	.00	11,060,947.00	4,519,821.50	667,507.50	328,087.50	5,515,416.50	49.86	5,545,530.50	275,770.85
	0502-0800											
24-024	Curtain - Exp CW 4 Mock/Final	50,000.00		-31,920.00	18,080.00						18,080.00	
8-001	Door/Frame/Hardware supplier	1,476,248.00		-470,248.00	1,006,000.00	29,800.00	67,500.00		97,300.00	9.67	908,700.00	4,865.00
8-093	HOLD- Buy Savings DFH			267,012.00	267,012.00						267,012.00	
8-094	HOLD-Temp Door 4 Const & Mock	50,000.00			50,000.00						50,000.00	
8-095	HOLD-Coord Low Volt 4 Security	10,000.00			10,000.00						10,000.00	
8-096	HOLD-Temp Locks & Cores 4 Con	25,000.00			25,000.00						25,000.00	
8-097	HOLD-DFH Replacements	20,000.00			20,000.00						20,000.00	
8-098	HOLD-Expedite Doors/Frames	25,000.00			25,000.00						25,000.00	
8-099	HOLD-Bondo/Touch up Frames	10,000.00			10,000.00						10,000.00	
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	1,735,745.00	277,510.00		2,013,255.00	48.81	2,111,445.00	100,662.75
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	43,370.50	842.95		44,213.45	6.97	589,786.55	2,210.68
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	1,808,915.50	345,852.95	.00	2,154,768.45	32.55	4,465,969.55	107,738.43
	0502-0800 Total	6,620,738.00	.00	.00	6,620,738.00	1,808,915.50	345,852.95	.00	2,154,768.45	32.55	4,465,969.55	107,738.43
	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	2,820,850.00	384,750.00		3,205,600.00	39.58	4,894,400.00	160,280.00
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	

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9-317	HOLD-Buy Savings Polish Conc			3,300.00	3,300.00						3,300.00	
9-318	HOLD - OAL 40 Floor Prep/Level			7,000.00	7,000.00						7,000.00	
9-319	HOLD - OAL 40 Floor Protection			6,200.00	6,200.00						6,200.00	
9-401	Terrazzo flooring	755,955.00			755,955.00	23,000.00			23,000.00	3.04	732,955.00	1,150.00
9-498	HOLD-Terrazzo Floor Patching	24,402.00			24,402.00						24,402.00	
9-499	HOLD-Ter Schedule Main OffHour	48,000.00			48,000.00						48,000.00	
9-501	Acoustical ceilings sub	909,500.00			909,500.00						909,500.00	
9-599	HOLD-ACT Patching	30,000.00			30,000.00						30,000.00	
9-620	Epoxy Flooring Sub	281,595.00		-74,345.00	207,250.00						207,250.00	
9-628	HOLD-Buy Saving Epoxy Flooring			6,345.00	6,345.00						6,345.00	
9-629	HOLD- OAL 39 Floor Protect			18,000.00	18,000.00						18,000.00	
9-640	Wood flooring	225,369.00		7,812.00	233,181.00						233,181.00	
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	512.40	512.40		1,024.80	91.66	93.20	51.25
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		-83.00	100.00		-4.15
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		3,495.00	100.00		174.75
CR-19B	Bulletin 10			14,139.00	14,139.00		14,139.00		14,139.00	100.00		706.95
CR-25B	Bulletin 018 - HVAC Cafeteria			1,234.00	1,234.00		1,234.00		1,234.00	100.00		61.70
CR-34B	Bulletin 020 - Roof Edge and T			8,208.00	8,208.00		8,208.00		8,208.00	100.00		410.40
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	

CONTINUATION SHEET

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

Invoice **26**
Draw
Application date: **7/31/2026**
Period ending date: **7/31/2026**

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
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		22,000.00		22,000.00	88.14	2,959.00	1,100.00
HT-064	Roof Edge Sheathing for Winter			7,687.00	7,687.00		7,687.00		7,687.00	100.00		384.35
	Subtotal	14,029,379.00	.00	.00	14,029,379.00	3,324,018.29	441,942.40	.00	3,765,960.69	26.84	10,263,418.31	188,298.04
	0502-0900 Total	14,029,379.00	.00	.00	14,029,379.00	3,324,018.29	441,942.40	.00	3,765,960.69	26.84	10,263,418.31	188,298.04
	0502-1000											
10-401	Signage	181,230.00		-44,730.00	136,500.00	4,125.00	4,125.00		8,250.00	6.04	128,250.00	412.50
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								
24-030	Sign - Add Sign per Final Walk	11,571.00		-5,811.00	5,760.00						5,760.00	
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
CR-099	Bulletin 050 - Exterior Signag			17,382.00	17,382.00						17,382.00	
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	4,125.00	.00	55,151.50	4.71	1,115,943.50	2,757.58
	0502-1000 Total	1,171,095.00	.00	.00	1,171,095.00	51,026.50	4,125.00	.00	55,151.50	4.71	1,115,943.50	2,757.58
	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		22,606.00	87,499.00	14.02	536,486.00	4,374.95
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

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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		22,606.00	98,158.20	5.16	1,802,936.80	4,907.91
	0502-1100 Total	1,901,095.00	.00	.00	1,901,095.00	75,552.20		22,606.00	98,158.20	5.16	1,802,936.80	4,907.91
	0502-1200											
12-320	Manufactured Casework Sub	1,489,303.00		-26,703.00	1,462,600.00						1,462,600.00	
12-398	HOLD-Buy Savings Manufact Case			16,108.00	16,108.00						16,108.00	
12-399	HOLD-Cutouts for Other Trades	15,000.00			15,000.00						15,000.00	
12-490	Window treatments	258,996.00		-7,632.00	251,364.00						251,364.00	
12-499	HOLD-Buy Savings Window Treat			7,632.00	7,632.00						7,632.00	
CR-61C	Bulletin 032 - Coordination			646.00	646.00						646.00	
CR-65F	Bulletin 033 - HVAC, Ceiling,			8,983.00	8,983.00						8,983.00	
HT-054	Added Locks at Lab Casework			966.00	966.00						966.00	
	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	194,199.50	53,441.00		247,640.50	14.07	1,512,359.50	12,382.02
15-397	HOLD-FP Schedule Main OffHour	50,000.00			50,000.00						50,000.00	
15-398	HOLD-Add Req 4 NFPA 241 Garage	20,000.00			20,000.00						20,000.00	
15-399	HOLD-FP Coord w/ MEP Equipment	37,500.00			37,500.00						37,500.00	
24-033	FP - Add Heads Due to Calcs	25,000.00			25,000.00						25,000.00	
24-034	FP - Add Brookline FD Requests	50,000.00			50,000.00						50,000.00	
24-035	FP - Town Hall/Library Garage	1,250,000.00	-28,706.00	-959,627.00	261,667.00						261,667.00	
AT-058	New Historic Building Undergro			20,160.00	20,160.00						20,160.00	
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	60,673.26	18,047.00		78,720.26	41.89	109,199.74	3,936.01
CR-027	RFI 078 - P-11A AND P-11B Vent			19,609.00	19,609.00	4,902.25	1,960.90		6,863.15	35.00	12,745.85	343.17
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	111,943.25	8,877.00		120,820.25	76.46	37,188.75	6,041.02

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
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	62,462.40	7,716.40		70,178.80	47.39	77,895.20	3,508.94
CR-109	Replace Existing to Remain Fir			56,208.00	56,208.00	28,104.00	28,104.00		56,208.00	100.00		2,810.40
CR-20A	Bulletin 11			-7,995.00	-7,995.00	-7,995.00			-7,995.00	100.00		-399.75
CR-20B	Bulletin 11			26,421.00	26,421.00	23,778.90			23,778.90	90.00	2,642.10	1,188.95
CR-31A	Bulletin 17 - Structural Revis			4,525.00	4,525.00	4,525.00			4,525.00	100.00		226.25
CR-34A	Bulletin 020 - Roof Edge and T			41,919.00	41,919.00						41,919.00	
CR-46A	Bulletin 025 - Elevators and E		23,953.00		23,953.00	7,185.90			7,185.90	30.00	16,767.10	359.30
CR-65A	Bulletin 033 - HVAC, Ceiling,			165,558.00	165,558.00						165,558.00	
CR-65C	Bulletin 033 - HVAC, Ceiling,			2,562.00	2,562.00						2,562.00	
HT-06A	Temporary Sprinkler System in	54,707.00			54,707.00	54,707.00			54,707.00	100.00		
RB-01A	Moving Savings from Demo to El	5,750.00			5,750.00	5,750.00			5,750.00	100.00		
	Subtotal	3,252,957.00	.00	61,476.00	3,314,433.00	650,685.81	118,146.30	.00	768,832.11	23.20	2,545,600.89	35,418.78
	0502-2100 Total	3,252,957.00	.00	61,476.00	3,314,433.00	650,685.81	118,146.30	.00	768,832.11	23.20	2,545,600.89	35,418.78
	0502-2200											
15-401	Plumbing subcontractor	4,417,000.00			4,417,000.00	1,677,232.50	140,312.50		1,817,545.00	41.15	2,599,455.00	90,877.26
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	4,673.50	719.00		5,392.50	75.00	1,797.50	269.63
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 Streel Shrouds			3,600.00	3,600.00	720.00	360.00		1,080.00	30.00	2,520.00	54.00
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	83.80	41.90		125.70	30.00	293.30	6.29
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	1,721,064.65	141,433.40	.00	1,862,498.05	39.08	2,903,469.95	91,981.22

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	0502-2200 Total	4,765,968.00	.00	.00	4,765,968.00	1,721,064.65	141,433.40	.00	1,862,498.05	39.08	2,903,469.95	91,981.22
	0502-2300											
15-501	HVAC subcontractor	18,804,000.00			18,804,000.00	7,798,438.74	468,464.89	467,500.00	8,734,403.63	46.45	10,069,596.37	436,720.19
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			49,190.00	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	
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	7,737,490.04	468,464.89	467,500.00	8,673,454.93	45.26	10,491,333.07	432,727.76
	0502-2300 Total	19,213,594.00	.00	-48,806.00	19,164,788.00	7,737,490.04	468,464.89	467,500.00	8,673,454.93	45.26	10,491,333.07	432,727.76
	0502-2600											
16-001	Electrical subcontractor	11,888,888.00			11,888,888.00	2,724,249.12	340,250.00		3,064,499.12	25.78	8,824,388.88	153,224.97
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	-2,773.00	-40,245.00	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		-3,546.00	21,454.00						21,454.00	
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 Coor LS/S/MM	25,000.00			25,000.00						25,000.00	
24-038	E - Add Req for NFPA 241 Plan	20,000.00		-19,830.00	170.00						170.00	
24-049	ALT1 - Photovoltaic	2,829,378.68	-12,756.00	-89,691.00	2,726,931.68						2,726,931.68	
AT-054	Scanning, Coring & Conduit Rew			12,287.00	12,287.00		1,000.00		1,000.00	8.14	11,287.00	50.00

CONTINUATION SHEET

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

Invoice **26**
Draw
Application date: **7/31/2026**
Period ending date: **7/31/2026**

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
CR-021	RFI-015 Recessed F2 Light Fixt			6,604.00	6,604.00						6,604.00	
CR-059	RFI 213 - Garage Antenna Syste			36,000.00	36,000.00						36,000.00	
CR-060	Bulletin 034 - Dark Sky Light		-3,059.00		-3,059.00		2,300.00		2,300.00	75.19	-5,359.00	115.00
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	2,000.00		3,500.00	27.44	9,256.00	175.00
CR-106	Bulletin 057 - AV Multipurpose			-6,477.00	-6,477.00						-6,477.00	
CR-121	RFI 393 - Termination of Geoth			3,109.00	3,109.00						3,109.00	
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	500.00		2,900.00	39.03	4,531.00	145.00
CR-46B	Bulletin 025 - Elevators and E		5,832.00		5,832.00		832.00		832.00	14.27	5,000.00	41.60
CR-49C	Bulletin 22 - Coord. Rev. and			1,520.00	1,520.00						1,520.00	
CR-53B	Bulletin 030 - Elevators and R			25,478.00	25,478.00						25,478.00	
CR-79B	Bulletin 042 - Coordination Ch			3,832.00	3,832.00	1,000.00	800.00		1,800.00	46.97	2,032.00	90.00
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-072	Historic Building Temp Power			2,011.00	2,011.00						2,011.00	
HT-38B	Add Temp Water & Power Feed in			29,184.00	29,184.00	21,184.00	1,000.00		22,184.00	76.01	7,000.00	1,109.20
RB-01B	Moving Savings from Demo to El	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	3,126,910.12	348,682.00	.00	3,475,592.12	22.49	11,980,683.56	155,000.77
	0502-2600 Total	15,456,275.68	.00	.00	15,456,275.68	3,126,910.12	348,682.00	.00	3,475,592.12	22.49	11,980,683.56	155,000.77
	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	5,520,395.00	97,000.00		5,617,395.00	56.15	4,386,965.00	280,869.75
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		-50,000.00								
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	

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

Invoice **26**
Draw
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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
24-043	Site - Add Underpin 68Har/Hist	100,000.00		-34,173.00	65,827.00						65,827.00	
24-044	Site - Dispose Reg Mat RCS<1	102,636.00	-102,636.00									
2-494	HOLD- Buy Save from Sitework		-29,640.00	29,640.00								
2-496	HOLD-Schedule Main Weathr/Rain	60,000.00		-45,321.00	14,679.00						14,679.00	
2-497	HOLD-Dust Monitoring Site	33,600.00		-10,997.00	22,603.00						22,603.00	
2-498	HOLD-Repair Exist Manholes	20,000.00		-4,081.00	15,919.00						15,919.00	
2-499	HOLD-Add Crane Mats/JB Moves	15,000.00			15,000.00						15,000.00	
AT-002	SWPP Plan Creation	2,000.00			2,000.00	2,000.00			2,000.00	100.00		100.00
AT-008	Additional SOE Cost in Lieu of	59,400.00			59,400.00	59,400.00			59,400.00	100.00		
AT-015	Added SOE Pile for Sewer Rewor			24,904.00	24,904.00	24,904.00			24,904.00	100.00		
AT-017	Unforeseen Obstructions During			34,289.00	34,289.00	34,289.00			34,289.00	100.00		
AT-030	Additional Soil Disposal to Sa			20,389.00	20,389.00	20,389.00			20,389.00	100.00		1,019.45
AT-042	Additional Soil Disposal			24,411.00	24,411.00	22,021.00			22,021.00	90.21	2,390.00	1,101.05
AT-056	Additional Soil Disposal			26,978.00	26,978.00						26,978.00	
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	8,412,555.00	97,000.00	.00	8,509,555.00	63.80	4,827,316.00	314,653.70
	0502-3100 Total	13,222,367.00	160,726.00	-46,222.00	13,336,871.00	8,412,555.00	97,000.00	.00	8,509,555.00	63.80	4,827,316.00	314,653.70
	0502-3200											

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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	208,781.75	220,061.25		428,843.00	10.61	3,614,688.00	21,442.15
2-985	HOLD-Buy Savings Landscaping		-160,726.00	214,592.00	53,866.00						53,866.00	
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-122	WA-40 Granite Seal Wall @ Scho			-51,762.00	-51,762.00						-51,762.00	
CR-123	RFI 249 - Additional FS-15 Han			2,260.00	2,260.00						2,260.00	
CR-97b	RFI 268 - WA-70 Radius Confirm		16,456.00		16,456.00						16,456.00	
	Subtotal	4,710,010.00	-160,726.00	-299,338.00	4,249,946.00	208,781.75	220,061.25	.00	428,843.00	10.09	3,821,103.00	21,442.15
	0502-3200 Total	4,710,010.00	-160,726.00	-299,338.00	4,249,946.00	208,781.75	220,061.25	.00	428,843.00	10.09	3,821,103.00	21,442.15
	0502-3300											
24-046	GeoWell - Water Treat 4 PH Lvl	60,000.00		-27,993.00	32,007.00						32,007.00	
2-730	Soil Mixing			480,000.00	480,000.00	480,000.00			480,000.00	100.00		
2-740	Geothermal Wells	3,301,734.00		-720,715.00	2,581,019.00	2,531,024.00			2,531,024.00	98.06	49,995.00	126,551.20
2-794	HOLD OAL 24 - Noise Mit 4 Neig			31,600.00	31,600.00						31,600.00	
2-795	HOLD OAL 24 - Street Sweeping			40,000.00	40,000.00						40,000.00	
2-796	HOLD OAL 24 - Police Details			25,000.00	25,000.00						25,000.00	
2-797	HOLD OAL 24 - Premium Time			50,000.00	50,000.00						50,000.00	
2-798	HOLD OAL 24 - Add'l Dewatering			22,115.00	22,115.00						22,115.00	
2-799	HOLD-GSchedule Main Weath/Rain	50,000.00		-3,461.00	46,539.00						46,539.00	
AT-057	Additional Linear Footage of G			27,993.00	27,993.00						27,993.00	
HT-050	Additional Dewatering at Geoth			115,000.00	115,000.00	115,000.00			115,000.00	100.00		
HT-051	Premium Time			3,461.00	3,461.00	3,461.00			3,461.00	100.00		
	Subtotal	3,411,734.00	.00	43,000.00	3,454,734.00	3,129,485.00		.00	3,129,485.00	90.59	325,249.00	126,551.20
	0502-3300 Total	3,411,734.00	.00	43,000.00	3,454,734.00	3,129,485.00		.00	3,129,485.00	90.59	325,249.00	126,551.20
	GRAND TOTALS	168,022,660.00	-11,652.00	.00	168,011,008.00	70,770,212.71	4,548,691.00	838,193.50	76,157,097.21	45.33	91,853,910.79	3,642,652.68

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC 20006-5292

Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

Change Order

Project:

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

Change Order: 11

Date: 7/17/2026

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Owner Change Order 11

'AT037b	RFI 271 - Unforseen Underground Demo in Historic	$0.00
'AT051	Fire Details	$0.00
'AT053	Police Details	$0.00
'AT054	Scanning, Coring, & Conduit Rework for PV Disconnect	$0.00
'AT056	Additional Soil Disposal	$0.00
'AT057	Additional Linear Footage of Geothermal Casing	$0.00
'AT058	New Historic Building Underground Fire Protection Line	$0.00
'HT052	Premium Time	$0.00
'HT068	Structural Steel RFIs & Field Works	$0.00
'HT070	Fireproof Patching	$0.00
'HT072	Historic Building Temp Power	$0.00
'HT076	Pierce Park Play Area & Bench Concrete Unbought Scope	$0.00
'HT079	Level 1 Curb	$0.00
CR059	RFI 213 - Garage Antenna System	$0.00
CR088	Bulletin 047 - Coordination	$0.00
CR093	Bulletin 054 - Coordination Bulletin	$0.00
CR097	RFI 268 - WA-70 Radius Confirmation	$0.00
CR098	Bulletin 049 - Interior Finishes	$0.00
CR099	Bulletin 050 - Exterior Signage Updates	$0.00
CR106	Bulletin 057 - AV Multipurpose Redesign	$0.00
CR109	Replace Existing to Remain Fire Protection in Historic	$0.00
CR112	RFI 371 - Courtyard Roof Rail	$0.00
CR115	RFI 369 - Riser Concealment Behind Sinks Level 3B	$0.00
CR116	Water Scope in Pierce Park	$0.00
CR121	RFI 393 - Termination of Geothermal Tracing Wire	$0.00
CR122	WA-40 Granite Seat Wall @ School St Landscape Credit	$0.00
CR123	RFI 249 - Additional FS-15 Handhold at Granite Stone Scramble	$0.00
	Total:	$0.00

Consigli Construction Co., Inc.
Construction Managers and General Contractors
72 Sumner Street, Milford MA 01757 ● phone: 508-473-2580 ● fax: 508-473-3588 ● web: www.consigli.com
Hartford CT ● Portland ME ● Milford MA

For Accounting Use Only: 28206560

CONSIGLI
Est. 1905

Change Order

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

Change Order: 11
Date: 7/17/2026

To Contractor:
Consigli Construction Co., Inc.

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

The Contract Time will be unchanged.

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

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark A1C2DE8824F7470... (Signature)	DocuSigned by: JODY STARUK F88732ABFB0543C... (Signature)	DocuSigned by: Lynn Stapleton [illegible]A6142289010423... (Signature)
Margaret Clark	JODY STARUK	Adam Keane
By 7/24/2026	By 7/24/2026	By 7/25/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
72 Sumner Street, Milford MA 01757 ● phone: 508-473-2580 ● fax: 508-473-3588 ● web: www.consigli.com
Hartford CT ● Portland ME ● Milford MA

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CONSIGLI
Est. 1905

Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT037b
Date: 6/22/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 271 - Unforseen Underground Demo in Historic

We offer the following specifications and pricing to make the changes as described below:
This Allowance Transfer is to balance a hold that was accidently overdrafted.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
HOLD- OAL 2 Confoot lieu Shori	2-097					$13,465.00	$13,465.00
HOLD- OAL 2 F&I Temp Barriers	2-098					$-13,465.00	$-13,465.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
☐ We have proceeded with this change to achieve schedule.
☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Signed by: Margaret Clark
(Signature) A1C2DE8824F7470...
Margaret Clark
By 6/24/2026
Date

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

Alex Rozek
(Signature)
Alex Rozek
By 6/22/26
Date

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by: Adam Keane
(Signature) 225631AC544E...
Adam Keane
By 6/24/2026
Date

Consigli Construction Co., Inc.
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CONSIGLI
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Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT051
Date: 7/1/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Fire Details

We offer the following specifications and pricing to make the changes as described below:
This allowance transfer is for the fire details on the job.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
OAL 2 - Fire Watch 24-006	1-663					$-31,976.00	$-31,976.00
Brookline Fire Invoice 44462 - Details on 4/6, 4/9x2, 4/10x2, 4/14x2, 4/15x2, 4/16x2	1-960				$5,392.00		$5,392.00
Brookline Fire Invoice 44471 - Details on 4/17, 4/21, 4/22, 4/23	1-960				$2,132.00		$2,132.00
Brookline Fire Invoice 44485 - Details 4/24, 4/27x2, 4/28x2, 4/29x2, 4/30	1-960				$4,389.00		$4,389.00
Brookline Fire Invoice 44558 - Details 4/23, 5/1, 5/4, 5/6, 5/7	1-960				$2,633.00		$2,633.00
Brookline Fire Invoice 44566 - Details 5/5, 5/8, 5/11, 5/12, 5/13, 5/14	1-960				$3,386.00		$3,386.00
Brookline Fire Invoice 44576 - Details 5/14, 5/15, 5/18, 5/19x2, 5/20	1-960				$3,260.00		$3,260.00
Brookline Fire Invoice 44584 - Details 5/20, 5/21, 5/22, 5/26, 5/27, 5/28	1-960				$3,762.00		$3,762.00
Brookline Fire Invoice 44645 - Details 5/29, 6/1, 6/3, 6/4	1-960				$2,006.00		$2,006.00
Brookline Fire Invoice 44872 - Details 6/2, 6/4, 6/6, 6/8, 6/9, 6/10	1-960				$2,884.00		$2,884.00
Brookline Fire Invoice 44880 - Details 6/9, 6/12, 6/15x2, 6/16/26	1-960				$2,132.00		$2,132.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

- ☐ SCHEDULE IMPACT
- ☐ We have proceeded with this change to achieve schedule.
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Consigli Construction Co., Inc.
Construction Managers and General Contractors
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CONSIGLI
Est. 1905

Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT051
Date: 7/1/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark A1C2DE8824F7470...	Alex Rozek	Signed by: Adam Keane 2D7225631AC544E...
(Signature)	*(Signature)*	*(Signature)*
Margaret Clark	Alex Rozek Alex Rozek	Adam Keane
By	By	By
7/7/2026	7/1/26	7/7/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
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CONSIGLI
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Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT053
Date: 7/1/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Police Details

We offer the following specifications and pricing to make the changes as described below:
This allowance transfer is for the police details on the job.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
HOLD-Site Police Details	1-698					$-28,050.00	$-28,050.00
Brookline Police Invoice 62600455 - Details 4/13, 4/14, 4/15, 4/16, 4/17	1-960				$3,000.00		$3,000.00
Brookline Police Invoice 62600490 - Details 4/21, 4/22, 4/23	1-960				$1,800.00		$1,800.00
Brookline Police Invoice 62600527 - Details 4/24, 4/27, 4/28, 4/29, 4/30x2, 5/1x2	1-960				$5,400.00		$5,400.00
Brookline Police Invoice 62600570 - Details 5/4x3, 5/5, 5/6, 5/7, 5/8	1-960				$4,050.00		$4,050.00
Brookline Police Invoice 62600608 - Details 5/11, 5/12, 5/13, 5/14, 5/15	1-960				$3,000.00		$3,000.00
Brookline Police Invoice 62600644 - Details 5/18, 5/19, 5/20, 5/22	1-960				$2,400.00		$2,400.00
Brookline Police Invoice 62600681 - Details 5/26, 5/27, 5/28, 5/29	1-960				$2,400.00		$2,400.00
Brookline Police Invoice 62600728 - Details 6/1, 6/2, 6/3, 6/4, 6/5	1-960				$3,000.00		$3,000.00
Brookline Police Invoice 62600765 - Details 6/8, 6/9, 6/10, 6/11, 6/12/26	1-960				$3,000.00		$3,000.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

- ☐ SCHEDULE IMPACT
- ☐ We have proceeded with this change to achieve schedule.
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Consigli Construction Co., Inc.
Construction Managers and General Contractors
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CONSIGLI
Est. 1905

Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT053
Date: 7/1/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark (Signature) A1C2DE8824F7470...	Alex Rozek (Signature)	Signed by: Adam Keane (Signature) 225631AC544E...
Margaret Clark	Alex Rozek Alex Rozek	Adam Keane
By 7/7/2026	By 7/1/26	By 7/7/2026
Date	Date	Date

Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT054
Date: 5/18/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Scanning, Coring, & Conduit Rework for PV Disconnect

We offer the following specifications and pricing to make the changes as described below:

This Allowance Transfer is for scanning, coring, and conduit rework related to the PV disconnect. Per email from MDS on 03/03/26, the disconnect was changed from recessed to surface mounted, resulting in new conduit pathways, and the need to scan existing concrete before coring. This wall was also adjusted in Bulletin 051 to capture the new mounting location. We are utilizing the ALT 1 for the Photovoltaic system to fund this AT.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Annese PCO 20 Dated 05/14/26 - Scanning, Coring, & Conduit Rework to adjust PV disconnect. It was adjusted from being recessed in brick exterior wall to surface mounted per email dated 03/03/26 from MDS during building coordination.	16-001				$12,287.00		$12,287.00
ALT - Photovoltaic	24-049					$-12,287.00	$-12,287.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
☐ We have proceeded with this change to achieve schedule.
☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark (Signature) A1C2DE8824F7470...	Anthony Fonte (Signature)	Signed by: Adam Keane (Signature) 225631AC544E...
Margaret Clark	Anthony Fonte	Adam Keane
By 5/27/2026	By 05/20/26	By 5/27/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
72 Sumner Street, Milford, MA 01757 ● phone: 508-473-2580 ● fax: 508-473-3588 ● web: www.consigli.com
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT056
Date: 7/1/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Additional Soil Disposal

We offer the following specifications and pricing to make the changes as described below:
This Allowance transfer is for the additional soil disposal not to kingston. This includes Marilyns landing and Peabody.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Derenzo COR 40 - Additional Soil Disposal to Peabody greater than RCS-1 on 5/5 & 5/6.	2-401				$7,689.00		$7,689.00
Site - Dewater for Rain >2"	24-039					$-5,200.00	$-5,200.00
Site - Add Underpin 68HAr/His	24-043					$-21,778.00	$-21,778.00
Derenzo COR 33B - Additional Soil Disposal to MArilyn's Landing Greater than RCS 1 on 5/5, 5/6, 5/7, 5/11, 5/15, 5/18, 5/26, 5/28/26.	2-401				$19,289.00		$19,289.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

- ☐ SCHEDULE IMPACT
- ☐ We have proceeded with this change to achieve schedule.
- ☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Signed by: Margaret Clark
(Signature) A1C2DE8824F7470...
Margaret Clark
By 7/8/2026
Date

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

Alex Rozek
(Signature)
Alex Rozek
By 7/1/26
Date

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by: Adam Keane
(Signature) 225631AC544E...
Adam Keane
By 7/8/2026
Date

Consigli Construction Co., Inc.
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CONSIGLI
Est. 1905

Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT057
Date: 6/4/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Additional Linear Footage of Geothermal Casing

We offer the following specifications and pricing to make the changes as described below:

R1 Dated 6/10/26 - Revised for OH&P 5%

This Allowance Transfer is for the 860 additional linear footage of geothermal well casing that was installed beyond Rototecs contract allowance.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Rototec COR 001 Dated 05/22/26 - Additional 860 linear feet of casing for Geothermal Wells at Pierce Park beyonc contract allowance				$27,993.00		$27,993.00
GeoWell - Water Treat 4 PH Lvl					$-27,993.00	$-27,993.00
					Subtotal:	$0.00
			P&P Bond			$0.00
			General Liability			$0.00
			SDI			$0.00
			Fee			$0.00
					Total:	**$0.00**

☐ SCHEDULE IMPACT
☐ We have proceeded with this change to achieve schedule.
☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark (Signature) A1C2DE8824F7470...	Alex Rozek (Signature)	Signed by: Adam Keane (Signature) 225631AC544E...
Margaret Clark	Alex Rozek	Adam Keane
By 6/22/2026	By 6/10/26	By 6/23/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT058
Date: 6/11/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: New Historic Building Underground Fire Protection Line

We offer the following specifications and pricing to make the changes as described below:

This allowance transfer is for costs associated with running a new fire protection line from Pierce St into the Historic Building. During foundation work in front of the Historic Building, the existing underground fire protection line was compromised, requiring replacement.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Boston Fire COR Dated 05/20/26 - T&M to run new underground fire protection line for the Historic Building. T&M Slip 9848	15-301				$20,160.00		$20,160.00
FP - Town Hall/Library Garage	24-035					$-20,160.00	$-20,160.00
						Subtotal:	$0.00
					P&P Bond		$0.00
					General Liability		$0.00
					SDI		$0.00
					Fee		$0.00
						Total:	**$0.00**

- ☐ SCHEDULE IMPACT
- ☐ We have proceeded with this change to achieve schedule.
- ☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark (Signature) A1C2DE8824F7470...	Anthony Fonte (Signature)	Signed by: Adam Keane (Signature) 225631AC544E...
Margaret Clark	Anthony Fonte	Adam Keane
By 6/30/2026	By 06/11/26	By 7/9/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'HT052
Date: 5/14/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Premium Time

We offer the following specifications and pricing to make the changes as described below:

This Hold Transfer is for Saturday 03/07/26 PTO. The steel subcontractor was onsite to shoot studs on Level 2 Building B to maintain schedule.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
HOLD-Schedule Main Weathr/Rain	5-199					$-2,134.00	$-2,134.00
Canatal COR 036 Dated 05/12/26 - Zichelle Stud Shooter 3/7 Building B Level 2 PTO to Maintain Schedule - T&M Ticket 8867	5-120				$2,134.00		$2,134.00
						Subtotal:	$0.00
					P&P Bond		$0.00
					General Liability		$0.00
					SDI		$0.00
					Fee		$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
☐ We have proceeded with this change to achieve schedule.
☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Signed by: Margaret Clark
(Signature) A1C2DE8824F7470...
Margaret Clark
By 5/27/2026
Date

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

Anthony Fonte
(Signature)
Anthony Fonte
By 05/14/26
Date

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by: Adam Keane
(Signature) 225631AC544E...
Adam Keane
By 5/27/2026
Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
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CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'HT068
Date: 5/19/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Structural Steel RFIs & Field Works

We offer the following specifications and pricing to make the changes as described below:

This Hold Transfer is to capture additional structural steel costs as a result of RFIs and field works.

Canatal COR 018 - Slab and Roof Opening Modifications. 3 frames for Building A and 13 frames for Building B were relocated.
Canatal COR 025 - RFI 233 kicker removal per FW 006. Kicker was in conflict with duct opening.
Canatal COR 030 - RFI 306 angles were removed per FW 012. Angles were in conflict with curtain wall.
Canatal COR 034 - Additional slab penetration framing per FW 015. Openings were added during the coordination of the 3rd floor slab.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Canatal COR 018 Dated 05/15/26 - Slab and Roof Opening Modifications. 3 frames for Building A and 13 frames for Building B were relocated.	5-120				$3,041.00		$3,041.00
Canatal COR 025 Dated 05/15/26 - RFI 233 kicker removal per FW 006. Kicker was in conflict with duct opening.	5-120				$2,797.00		$2,797.00
Canatal COR 030 Dated 05/15/26 - RFI 306 angles were removed per FW 012. Angles were in conflict with curtain wall.	5-120				$5,436.00		$5,436.00
Canatal COR 034 Dated 05/15/26 - Additional slab penetration framing per FW 015. Openings were added during the coordination of the 3rd floor slab.	5-120				$9,616.00		$9,616.00
Hold-Buy Save Structural Steel	5-195					$-20,890.00	$-20,890.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

- ☐ SCHEDULE IMPACT
- ☐ We have proceeded with this change to achieve schedule.
- ☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

Consigli Construction Co., Inc.
Construction Managers and General Contractors
72 Sumner Street, Milford, MA 01757 ● phone: 508-473-2580 ● fax: 508-473-3588 ● web: www.consigli.com
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Princeton NJ●Providence RI●Raleigh-Durham NC●Washington DC●Westchester NY

CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'HT068
Date: 5/19/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark A1C2DE8824F7470...	Anthony Fonte	Signed by: Adam Keane 2D7225631AC544E...
(Signature)	*(Signature)*	*(Signature)*
Margaret Clark	Anthony Fonte	Adam Keane
By 6/4/2026	By 05/20/26	By 6/4/2026
Date	Date	Date

Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'HT070
Date: 6/22/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Fireproof Patching

We offer the following specifications and pricing to make the changes as described below:

This Hold Transfer is for May 2026 fireproofing patching costs and labor remobilization to conduct patching. The daily rate for a patching crew is $2,500 as outlined in OAL 28. We are funding this Hold Transfer from our hold for fireproof patching.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
HOLD-Fireproof Patching	7-817					$-9,702.00	$-9,702.00
Island Industries COR 106 - Fireproofing Patch 5/18 Seismic Clips. T&M Slip 25132	7-810				$2,500.00		$2,500.00
Island Industries COR 107 - Fireproofing Patch 5/19 Seismic Clips. T&M Slip 25135	7-810				$2,500.00		$2,500.00
Island Industries COR 108 - Fireproofing Patch 5/20 Seismic Clips. T&M Slip 25133	7-810				$2,500.00		$2,500.00
Island Industries COR 104 - Fireproofing Patch Remobilization. T&M Slip 25130	7-810				$881.00		$881.00
Island Industries COR 105 - Fireproofing Patch Remobilization. T&M Slip 25131	7-810				$1,321.00		$1,321.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

- ☐ SCHEDULE IMPACT
- ☐ We have proceeded with this change to achieve schedule.
- ☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Signed by: Margaret Clark
(Signature) A1C2DE8824F7470...
Margaret Clark
By 6/29/2026
Date

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

Anthony Fonte
(Signature)
Anthony Fonte
By 06/22/26
Date

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by: Adam Keane
(Signature) 225631AC544E...
Adam Keane
By 6/29/2026
Date

Consigli Construction Co., Inc.
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'HT072
Date: 6/22/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Historic Building Temp Power

We offer the following specifications and pricing to make the changes as described below:

This Hold Transfer is for the Re-running of the temp electric for the historic building. At the beginning of the job the temp feed was fed through existing condiut. This existing conduit was removed as part of the new work in the historic building. This is to re-feed the historic temp power for construction.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Annese COR 21 - Re-feed historic building temp service. Demo Old run feeding 480V temp transformer from Town Hall. New feed per CCC request. Old was using existing and needed updating. T&M 6069 Dated 6/4/26	16-001				$2,011.00		$2,011.00
HOLD-Add Temp Power Require	16-093					$-2,011.00	$-2,011.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
☐ We have proceeded with this change to achieve schedule.
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ARCHITECT

Signed by: Margaret Clark
(Signature) A1C2DE8824F7470...
Margaret Clark
By 6/24/2026
Date

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

Alex Rozek
(Signature)
Alex Rozek
By 6/22/26
Date

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by: Adam Keane
(Signature) 225631AC544E...
Adam Keane
By 6/24/2026
Date

Consigli Construction Co., Inc.
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
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Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'HT076
Date: 6/17/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Pierce Park Play Area & Bench Concrete Unbought Scope

We offer the following specifications and pricing to make the changes as described below:

This Hold Transfer is for the Pierce Park unbought concrete scope. This includes costs for Pierce Park Playground items including the pitchers mound footing, EG-10 curb and footings at existing playground and scramble, basketball hoop footings, and concrete pad for FS-40 bench. We are using our hold for concrete buy savings to fund these additions.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
S&F Concrete COR 65 Dated 06/02/26 - Pierce Park unbought scope for pitchers mound footing, EG-10 curb and footings at existing playground and scramble, basketball hoop footings, and concrete pad for FS-40 bench.	3-110				$30,072.00		$30,072.00
HOLD-Buy Save from Concrete	3-189					$-30,072.00	$-30,072.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
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ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark (Signature) A1C2DE8824F7470...	Anthony Fonte (Signature)	Signed by: Adam Keane (Signature) 225631AC544E...
Margaret Clark	Anthony Fonte	Adam Keane
By 6/18/2026	By 06/17/26	By 7/9/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
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CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'HT079
Date: 7/1/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Level 1 Curb

We offer the following specifications and pricing to make the changes as described below:
This hold transfer is for the work done at the level 1 curb. The waterstop expanded and cracked the curb causing repair.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
S&F COR 68 - Repair LEvel 1 Curb that cracked when waterstop expanded. The repair was done va sketch provided in SKS-6	3-110				$11,007.00		$11,007.00
STP Level 1 Curb Fix	3-116				$1,056.00		$1,056.00
HOLD-Buy SAve from Concrete	3-189					$-12,063.00	$-12,063.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
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ARCHITECT

Signed by: Margaret Clark
(Signature) A1C2DE8824F7470...
Margaret Clark
By 7/7/2026
Date

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

Alex Rozek
(Signature)
Alex Rozek
Alex Rozek
By 7/1/26
Date

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by: Adam Keane
(Signature) 225631AC544E...
Adam Keane
By 7/7/2026
Date

Consigli Construction Co., Inc.
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RECEIVED
6/30/26
GGD Consulting Engineers, Inc.

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Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR059
Date: 6/30/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 213 - Garage Antenna System

We offer the following specifications and pricing to make the changes as described below:

This Change Request is being submitted for the additional scope listed in RFI 213. The electrical drawings called out for an antenna system in the garage, but no system was listed in the spec. This request is for adding the system. Survey costs have been removed in R1. Labor cost reduced in R2.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Annese COR 08 R2 - RFI 213 Dated 06/30/26 - Add Cellular Antenna System per requirements laid out in RFI 213.	16-001				$36,000.00		$36,000.00
ALT1 - Photovoltaic	24-049					$-36,000.00	$-36,000.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
☐ We have proceeded with this change to achieve schedule.
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ARCHITECT

Signed by: Margaret Clark
A1C2DE8824F7470...
(Signature)
Margaret Clark
By 7/7/2026
Date

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

Anthony Fonte
(Signature)
Anthony Fonte
By 06/30/26
Date

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by: Adam Keane
2D7225631AC544E...
(Signature)
Adam Keane
By 7/7/2026
Date

Consigli Construction Co., Inc.
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR088
Date: 5/13/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Bulletin 047 - Coordination

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for Bulletin 047. This includes costs to furnish and install materials to construct the interior portion of the EWA 02C Assembly in Receiving U141. This also includes cost to provide, install, and Program DPDT Door Contacts, GRI model number 195-12 at numerous locations. Lastly, it includes costs to change the Video Intercom Door Station in Gymnasium 140, near door 140.1 per RFI#298.1 to a wall mount Video Intercom Master Station Aiphone Model # IX-MV7-HB (IMS) as opposed to a door station IX-DV (VIC). For the electrical portion of this CR, we are utilizing the ALT 1 for the Photovoltaic system.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Colony COR 017 - Bulletin 047 Dated 3/5/26 - Furnish and install materials for EWA 02C Assembly in Recieiving U141.	9-220				$2,248.00		$2,248.00
Annese COR 18 R2 Dated 06/05/26 - Installation and Programming of Door Contacts GRI Model 195-12 and Changing Video Intercom Door Station in Gymnasium 140.	16-001				$15,926.00		$15,926.00
Hold - Buy Savings Drywall	9-293					$-2,248.00	$-2,248.00
ALT 1 - Photovoltaic	24-049					$-15,926.00	$-15,926.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
☐ We have proceeded with this change to achieve schedule.
☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark (Signature) A1C2DE8824F7470...	Anthony Fonte (Signature)	Signed by: Adam Keane (Signature) 225631AC544E...
Margaret Clark	Anthony Fonte	Adam Keane
By 6/8/2026 Date	By 06/05/26 Date	By 6/8/2026 Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
72 Sumner Street, Milford, MA 01757 ● phone: 508-473-2580 ● fax: 508-473-3588 ● web: www.consigli.com
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR093
Date: 4/17/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Bulletin 054 - Coordination Bulletin

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for Bulletin 054. This includes cost for CAD design time for both HVAC piping and ductwork to support MEP coordination.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Colony No Cost Email Dated 03/23/26 for Bulletin 054	9-220						
NB Kenney PCO 19 Dated 04/17/26 - Bulletin 054 CAD Design for Coordination	15-501				$3,061.00		$3,061.00
HOLD-Phase 1 HVAC Buy Savings	15-506					$-3,061.00	$-3,061.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
☐ We have proceeded with this change to achieve schedule.
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ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark A1C2DE8824F7470...	Anthony Fonte	Signed by: Adam Keane 225631AC544E...
(Signature)	*(Signature)*	*(Signature)*
Margaret Clark	Anthony Fonte	Adam Keane
By 6/10/2026	By 04/17/26	By 6/10/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR097
Date: 3/27/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 268 - WA-70 Radius Confirmation

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for the additional skate deterrents called out in RFI 268. The original deterrents were called to be recessed formed by the manufacturer. RFI 268 called for skate stoppers. A credit is included from the misc. metals subcontractor for furnishing skate deterrents owned in the supplemental instructions.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Xquisite COR 014 - RFI 268 Dated 1/20/26 - Add 18 skate stoppers at 18" wall and 8 at 24" walls.	2-970				$16,456.00		$16,456.00
Quinn PCO 11 Dated 06/09/26 - Credit for furnish only 316 stainless steel skate deterrents WA-70 per supplemental instructions.	5-501				$-3,900.00		$-3,900.00
HOLD-Adjust Landscape for Sub	2-989					$-16,456.00	$-16,456.00
HOLD-Add Lintel @ Historic MEP	5-598					$3,900.00	$3,900.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

- ☐ SCHEDULE IMPACT
- ☐ We have proceeded with this change to achieve schedule.
- ☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark (Signature) A1C2DE8824F7470...	Anthony Fonte (Signature)	Signed by: Adam Keane (Signature) 225631AC544E...
Margaret Clark	Anthony Fonte	Adam Keane
By 6/10/2026	By 06/10/26	By 6/10/2026
Date	Date	Date

Consigli Construction Co., Inc.
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR098
Date: 5/14/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Bulletin 049 - Interior Finishes

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for Bulletin 049. This includes a credit for the SS-5 solid surface vertical panel material swap and SSF-1 solid surface knee wall ramp cap & face material swap.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Millwork One CR9 Dated 05/14/26 - SS-5 and SSF-1 credit per changes in Bulletin 049	6-601				$-451.00		$-451.00
HOLD-Millwork Buy Savings	6-694					$451.00	$451.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
☐ We have proceeded with this change to achieve schedule.
☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Signed by: Margaret Clark
(Signature) A1C2DE8824F7470...
Margaret Clark
By 5/29/2026
Date

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

Anthony Fonte
(Signature)
Anthony Fonte
By 05/14/26
Date

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by: Adam Keane
(Signature) 225631AC544E...
Adam Keane
By 6/1/2026
Date

Consigli Construction Co., Inc.
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Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR099
Date: 6/23/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Bulletin 050 - Exterior Signage Updates

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for Bulletin 050. This includes costs for the signage vendor to update exterior signage per the revised school name in Bulletin 050. This also includes letter thickness updates per Bulletin 036, and the associated reengineering of the brushed aluminum plate and outrigger to support the updated letters.

R1 - Updated information and sub-tier quote included for backup.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Cadwell Quote 56523 Dated 06/15/26 - Modifications to exterior signage letters and support brackets per Bulletin 050	10-401				$17,382.00		$17,382.00
Sign - Temp Signs for Inspect	24-029					$-11,571.00	$-11,571.00
Sign - Add Sign per Final Walk	24-030					$-5,811.00	$-5,811.00
						Subtotal:	$0.00
			P&P Bond				$0.00
			General Liability				$0.00
			SDI				$0.00
			Fee				$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
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ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark A1C2DE8824F7470...	Anthony Fonte	Signed by: Adam Keane 225631AC544E...
(Signature)	*(Signature)*	*(Signature)*
Margaret Clark	Anthony Fonte	Adam Keane
By 6/29/2026	By 06/23/26	By 6/29/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
72 Sumner Street, Milford, MA 01757 ● phone: 508-473-2580 ● fax: 508-473-3588 ● web: www.consigli.com
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR106
Date: 5/13/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Bulletin 057 - AV Multipurpose Redesign

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for Bulletin 057. This includes a credit for the updated video, AV, and audio systems due to contract equipment being retired.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Annese PCO 17 Dated 05/11/26 - Credit for updated video, AV, and Audio equipment to replace retired equipment per Bulletin 057.	16-001				$-6,477.00		$-6,477.00
HOLD-Bulletin 05 Early Elec	16-006					$6,477.00	$6,477.00
						Subtotal:	$0.00
					P&P Bond		$0.00
					General Liability		$0.00
					SDI		$0.00
					Fee		$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
☐ We have proceeded with this change to achieve schedule.
☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark (Signature) A1C2DE8824F7470...	Anthony Fonte (Signature)	Signed by: Adam Keane (Signature) 225631AC544E...
Margaret Clark	Anthony Fonte	Adam Keane
By 5/28/2026	By 05/13/26	By 5/28/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
72 Sumner Street, Milford, MA 01757 ● phone: 508-473-2580 ● fax: 508-473-3588 ● web: www.consigli.com
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Princeton NJ●Providence RI●Raleigh-Durham NC●Washington DC●Westchester NY

Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR109
Date: 5/26/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Replace Existing to Remain Fire Protection in Historic

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for the scope to replace the existing backflow, dry alarm valve, compressor, wet alarm valve and control valves to replace the existing to remain fire protection in the basement of the historic building. This existing to remain is on the older side and potentially a good idea to replace.

R1 - Labor hours updated and Watts 757 pricing backup provided
R2 - Updated overhead overhead and profit percentage from 15% to 10%

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Boston Fire COR Dated 4/13/26 - Furnish and Install new Backflow, dry alarm valve, compressor, wet alarm valve and control valves to replace the existing to remain fire protection in the basement of the historic building	15-301				$56,208.00		$56,208.00
FP - Town Hall/Library Garage	24-035					$-56,208.00	$-56,208.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

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Signed by: Margaret Clark A1C2DE8824F7470...	Anthony Fonte	Signed by: Adam Keane 225631AC544E...
(Signature)	*(Signature)*	*(Signature)*
Margaret Clark	Anthony Fonte	Adam Keane
By 6/11/2026	By 06/11/26	By 6/11/2026
Date	Date	Date

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CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR112
Date: 5/13/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 371 - Courtyard Roof Rail

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for RFI 371 which was a field fix for the courtyard guardrail. Due to field conditions and construction tolerances, there was conflicts with the roofing and guadrail details. This is the cost for the additional rockwool and nailer around the tubes at the Building A roof.

Please reference HT065 for height of railing adjustments.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Colony COP 26 Dated 05/20/26 - Installing rockwool and nailer around tube at the Building A roof per RFI 371. T&M Ticket 3229	9-220				$4,941.00		$4,941.00
Hold-Buy Savings Drywall	9-293					$-4,941.00	$-4,941.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

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Signed by: Margaret Clark (Signature) A1C2DE8824F7470...	Anthony Fonte (Signature)	Signed by: (Signature) 225631AC544E...
Margaret Clark	Anthony Fonte	Adam Keane
By 6/12/2026	By 06/11/26	By 6/13/2026
Date	Date	Date

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CONSIGLI
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Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR115
Date: 6/2/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 369 - Riser Concealment Behind Sinks Level 3B

We offer the following specifications and pricing to make the changes as described below:

This Hold Transfer is for RFI 369. RFI 369 changed the wall type around Stair 6 to Science 8 (370) and World Language (373) to wall type 6H. This was done to create a fire rated chase wall for sink plumbing pipes.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Colony Drywall COP 27 Dated 05/20/26 - Additional studs, track, and insulation for changed wall types in rooms 370 & 373 per RFI 369 to conceal plumbing pipes.	9-220				$3,495.00		$3,495.00
Hold - Buy Savings Drywall	9-293					$-3,495.00	$-3,495.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

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ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark (Signature) A1C2DE8824F7470...	Anthony Fonte (Signature)	Signed by: (Signature) 225631AC544E...
Margaret Clark	Anthony Fonte	Adam Keane
By 6/12/2026	By 06/03/26	By 6/13/2026
Date	Date	Date

Consigli Construction Co., Inc.
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Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR116
Date: 6/19/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Water Scope in Pierce Park

We offer the following specifications and pricing to make the changes as described below:

This Change Request is being submitted for the water line in Pierce park. This water line unfortunately was done twice. The first time it was done by Commonwealth with braised lines on T&M. This brought up an issue if those braised lines were to fail, the town would have to rip up their basketball court in order to get access. After reviewing with the Town it was discussed that a better approach would be to provide a 2" copper line that was continuous. The Town also requested to remove a manhole that was not in use anymore. This water line was not shown on the drawings to be new.

This scope also includes the water cabinet shown on the Landscaping Park drawings. This scope was not previously bought on the project as it was not shown on the civil or plumbing drawings. CCC is requesting the use of holds to cover this missed scope.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Derenzo COR 18 - Furnish and Install copper water service in the PArk per Town Direction. This waterline is to feed the waterfountain and feeds were not shown.	2-401				$12,395.00		$12,395.00
Commonwealth COR 403 - Furnish and install 2" Waterline in Pierce Park, core manhole per Town Request. T&M 99708 Dated 5/27/26.	15-401				$7,449.00		$7,449.00
Site - Add Underpin 68 Har/His	24-043					$-12,395.00	$-12,395.00
HOLD-P Coord w/ MEPs Equipment	15-499					$-28,771.00	$-28,771.00
Commonwealth COR 112 - Add Water Cabinet shown on the civil drawings, but not the plumbing drawings. Not Previously Bought.	15-401				$21,322.00		$21,322.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

- ☐ SCHEDULE IMPACT
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Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR116
Date: 6/19/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark A1C2DE8824F7470...	Alex Rozek	Signed by: Adam Keane 2D7225631AC544E...
(Signature)	*(Signature)*	*(Signature)*
Margaret Clark	Alex Rozek	Adam Keane
By 6/22/2026	By 6/19/26	By 6/23/2026
Date	Date	Date

Consigli Construction Co., Inc.
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Allowance Usage Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR121
Date: 6/22/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 393 - Termination of Geothermal Tracing Wire

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for RFI 393, the termination of the geothermal tracing wire. This includes labor and material costs to install grounding at locations specified, a ground access box outside the future mechanical room, and punching all the tracer wires into the geothermal vault manhole.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Annese PCO 22 Dated 06/19/26 - Additional labor and material to provide termination of Geothermal tracing wire as outlined in RFI 393 by GEI.	16-001				$3,109.00		$3,109.00
E- Add Req for NFPA 241 Plan	24-038					$-3,109.00	$-3,109.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

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ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark A1C2DE8824F7470...	Anthony Fonte	Signed by: Adam Keane 225631AC544E...
(Signature)	*(Signature)*	*(Signature)*
Margaret Clark	Anthony Fonte	Adam Keane
By 6/24/2026	By 06/22/26	By 6/24/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
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Docusign Envelope ID: C68556B4-A11D-8A51-821A-2EEBBAC02E9E

CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR122
Date: 6/23/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: WA-40 Granite Seat Wall @ School St Landscape Credit

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for WA-40 Grante Seat Wall at School St credit from Xquisite Landscaping. This scope was double bought with the masonry subcontractor. We are transferring this to the hold for buy savings landscaping.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Xquisite COR 7 Dated 01/07/26 - WA-40 Grante Seat Wall at School St Credit. This was double bought scope with Masonry subcontractor.	2-970				$-51,762.00		$-51,762.00
HOLD-Buy Savings Landscaping	2-985					$51,762.00	$51,762.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

☐ SCHEDULE IMPACT
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ARCHITECT

Signed by: Margaret Clark
(Signature) A1C2DE8824F7470...
Margaret Clark
By 6/30/2026
Date

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

Anthony Fonte
(Signature)
Anthony Fonte
By 06/23/26
Date

Left Field
OWNER
225 Franklin St., 26th Floor
Boston, MA 02110

Signed by: Adam Keane
(Signature) 225631AC544E...
Adam Keane
By 7/9/2026
Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
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CONSIGLI
Est. 1905

Change Request

To: Adam Keane
Left Field
225 Franklin St., 26th Floor
Boston, MA 02110

Number: CR123
Date: 6/23/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 249 - Additional FS-15 Handhold at Granite Stone Scramble

We offer the following specifications and pricing to make the changes as described below:

This Change Request is for the additional FS-15 handhold at the Granite Stone Scramble. Per RFI 249, references to PA-15 and PA-10 are to be removed, and FS-15 is to be used at the base of each ADA climber route.

R1 - Updated to remove labor and equipment costs.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Xquisite COR 16 R1 Dated 06/30/26 - Added FS-15 Handhold at Granite Stone Scramble per RFI 249.	2-970				$2,260.00		$2,260.00
HOLD-Buy Savings Landscaping	2-985					$-2,260.00	$-2,260.00
						Subtotal:	$0.00
				P&P Bond			$0.00
				General Liability			$0.00
				SDI			$0.00
				Fee			$0.00
						Total:	**$0.00**

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ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by: Margaret Clark A1C2DE8824F7470...	Anthony Fonte	Signed by: Adam Keane 225631AC544E...
(Signature)	*(Signature)*	*(Signature)*
Margaret Clark	Anthony Fonte	Adam Keane
By 7/7/2026	By 06/30/26	By 7/7/2026
Date	Date	Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors
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LeftField
THE RIGHT CHOICE IN PROJECT MANAGEMENT

JOHN R. PIERCE SCHOOL - Brookline, MA — **July 31, 2026**

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
	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%**	**$ 4,738,376**	**66%**	**$ 2,456,624**	
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%	$ 2,751,000	55%	$ 2,249,000	
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%**	**$ 4,747,569**	**63%**	**$ 2,807,431**	
	Architectural & Engineering									
	A/E Basic Services	**$ 15,769,869**	**$ 118,554**	**$ 15,888,423**	**$ 15,888,423**	**100%**	**$ 13,140,635**	**83%**	**$ 2,747,788**	
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%	$ 6,340,667	100%	$ 6,985	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%	$ 2,699,802	54%	$ 2,346,556	
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%**	**$ 1,814,079**	**61%**	**$ 1,138,327**	
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%	$ 1,111,093	86%	$ 181,591	12,13,16,18,20,21,22,24,25
0204-0200	HazMat (incl. monitoring)	$ 750,000		$ 750,000	$ 126,886	17%	$ 178,462	24%	$ 571,538	
0204-0300	Geotechnical/Geo-Environmental	$ 750,000		$ 750,000	$ 359,236	48%	$ 404,048	54%	$ 345,952	
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%**	**$ 14,954,714**	**79%**	**$ 3,886,116**	
	SITE ACQUISITION									
0301-0000	Land/Bldg. Purchase/Associated Services	$ -		$ -	$ -	0%	$ -	0%	$ -	
	SUB-TOTAL	**$ -**	**$ -**	**$ -**	**$ -**	**0%**	**$ -**	**0%**	**$ -**	

JOHN R. PIERCE SCHOOL - Brookline, MA — **July 31, 2026**

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
	PRE CONSTRUCTION COSTS									
0501-0000	CMR Pre-Con Services	$ 300,000	$ 41,991	$ 341,991	$ 341,991	100%	$ 341,991	100%	$ -	9,10,11
	SUB-TOTAL	$ 300,000	$ 41,991	$ 341,991	$ 341,991	100%	$ 341,991	100%	$ -	
	CONSTRUCTION COSTS									
0502-0001	Construction Budget	$ 168,022,660	$ -	$ 168,022,660	$ 168,022,660	100%	$ 72,517,193	43%	$ 95,505,467	
0508-0000	Change Orders	$ -	$ -	$ -	$ -	0%	$ -	0%	$ -	
	SUB-TOTAL	$ 168,022,660	$ -	$ 168,022,660	$ 168,022,660	0%	$ 72,517,193	43%	$ 95,505,467	
	ALTERNATES			$ 168,426,339						
0506-0000				$ -	$ -	0%	$ -	0%	$ -	
	SUB-TOTAL	$ -	$ -	$ -	$ -	0%	$ -	0%	$ -	
	OTHER PROJECT COSTS									
0507-0000	Construction Contingency	$ 7,701,133	$ -	$ 7,701,133	$ -	0%	$ -	0%	$ 7,701,133	
	Miscellaneous Project Costs	$ 3,000,000	$ -	$ 3,000,000	$ 1,746,355	58%	$ 1,173,239	39%	$ 1,826,761	
0601-0000	Utility Company Fees	$ 200,000		$ 200,000	$ 32,596	0%	$ 32,596	0%	$ 167,404	
0602-0000	Testing Services	$ 300,000		$ 300,000	$ 180,431	60%	$ 180,431	60%	$ 119,569	
0603-0000	Swing-Space/Modulars	$ 1,500,000		$ 1,500,000	$ 1,500,000	100%	$ 926,885	62%	$ 573,115	
0699-0000	Other Project Costs	$ 1,000,000		$ 1,000,000	$ 33,328	3%	$ 33,328	3%	$ 966,672	
	Furnishings and Equipment	$ 3,367,069	$ -	$ 3,367,069	$ 10,227	0%	$ 10,227	0%	$ 3,356,842	
0701-0000	Furnishings	$ 1,850,000		$ 1,850,000	$ 10,227	0%	$ 10,227	0%	$ 1,839,773	
0703-0000	Technology Equipment	$ 1,517,069		$ 1,517,069	$ -	0%	$ -	0%	$ 1,517,069	
0801-0000	Owner's Contingency	$ 1,680,227	$ (592,952)	$ 1,087,275	$ -	0%	$ -	0%	$ 1,087,275	9,10,11,12,13,16,18,20,21, 22,24
	SUB-TOTAL	$ 15,748,429	$ (592,952)	$ 15,155,477	$ 1,756,582	12%	$ 1,183,467	8%	$ 13,972,010	
	TOTAL PROJECT BUDGET	$ 211,915,958	$ -	$ 211,915,958	$ 196,242,152	93%	$ 95,744,934	45%	$ 116,171,024	

FUNDING SOURCES*	Max w/ Contingency	Max w/o Contingency
Maximum State Share	$ 37,839,511	$ 36,047,549
Local Share	$ 174,076,447	$ 175,868,409
SUB-TOTAL	$ 211,915,958	$ 211,915,958

***Funding Sources Amounts will be updated when Town receives PFA Amendment 1 for increased MSBA reimbursement.**

Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate
$ 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 **July 31, 2026**

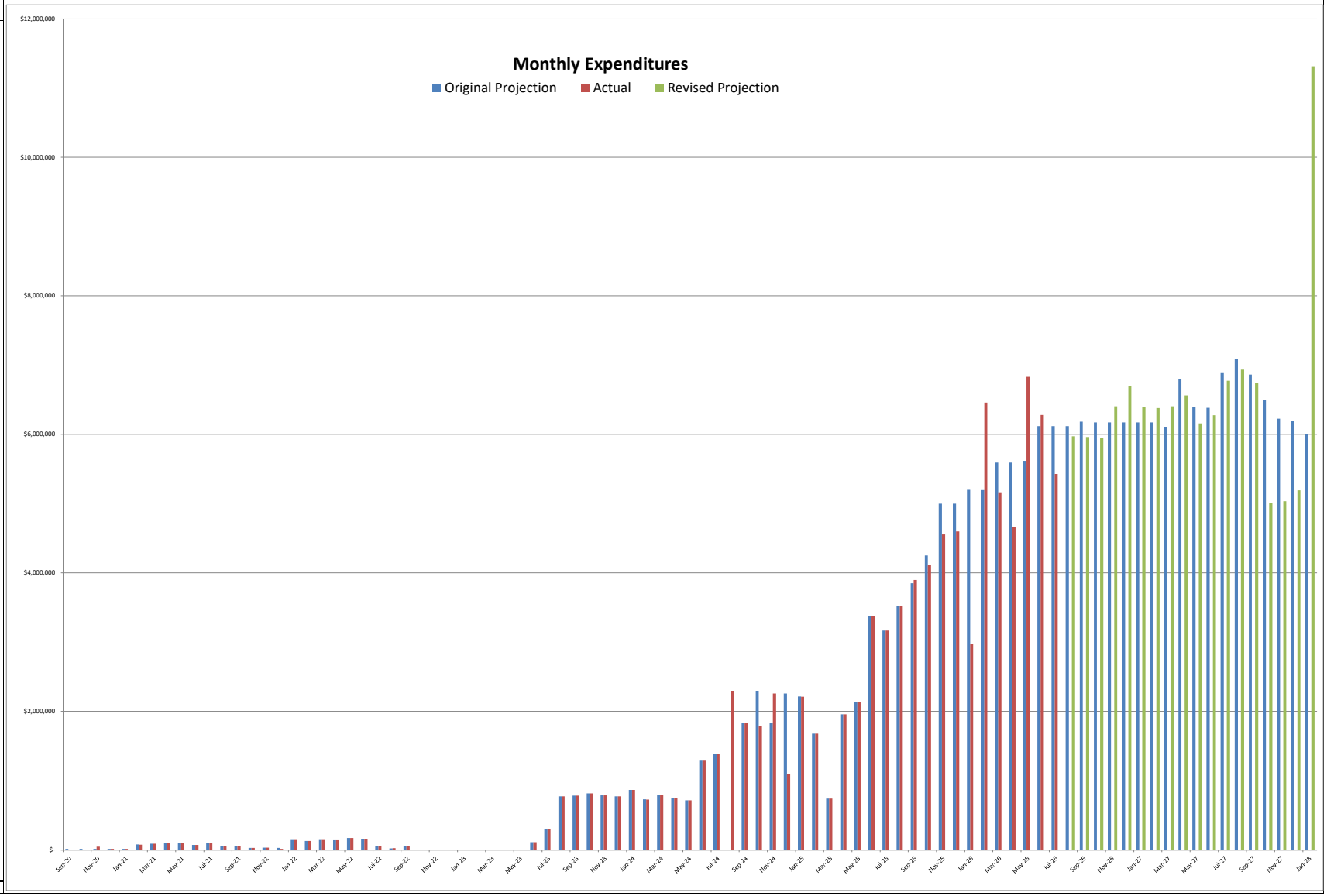
Total Project Budget Status Report

ProPay Code		Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
		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 — **July 31, 2026**

Monthly Cash Flow

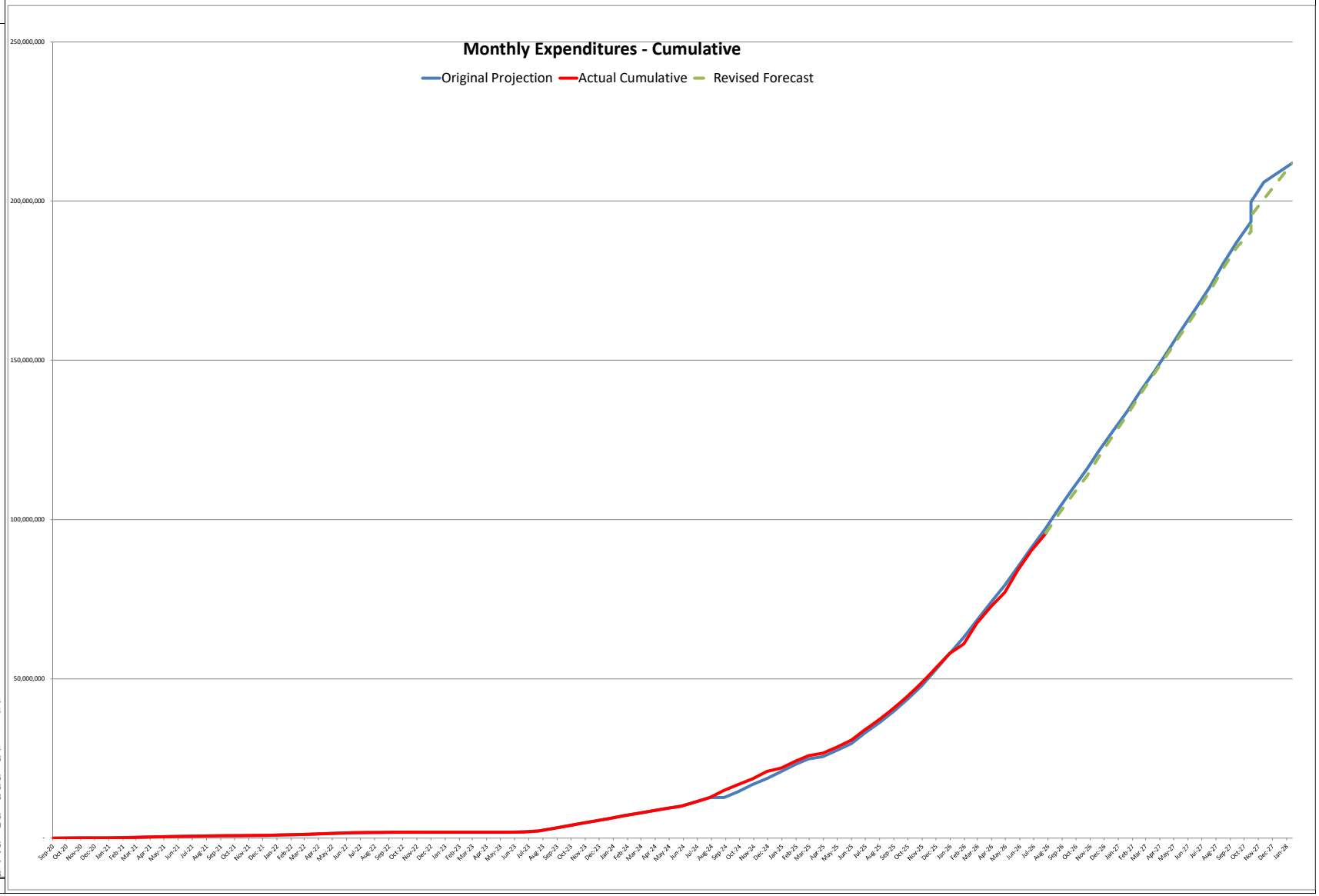
Date	Original Projection	Actual	Revised Projection
Sep-20	$ 15,395	$ -	
Oct-20	$ 15,395	$ -	
Nov-20	$ 15,395	$ 46,185	
Dec-20	$ 15,395	$ 15,395	
Jan-21	$ 15,395	$ 15,395	
Feb-21	$ 80,000	$ 76,627	
Mar-21	$ 91,000	$ 91,349	
Apr-21	$ 96,000	$ 96,521	
May-21	$ 100,000	$ 100,208	
Jun-21	$ 73,000	$ 72,736	
Jul-21	$ 96,000	$ 95,641	
Aug-21	$ 59,000	$ 58,536	
Sep-21	$ 59,000	$ 59,452	
Oct-21	$ 29,000	$ 29,059	
Nov-21	$ 34,000	$ 34,155	
Dec-21	$ 29,157	$ 16,479	
Jan-22	$ 144,000	$ 143,486	
Feb-22	$ 128,000	$ 128,004	
Mar-22	$ 143,000	$ 143,420	
Apr-22	$ 142,000	$ 141,440	
May-22	$ 172,000	$ 171,346	
Jun-22	$ 152,000	$ 152,006	
Jul-22	$ 50,000	$ 49,789	
Aug-22	$ 24,000	$ 24,150	
Sep-22	$ 52,622	$ 53,983	
Oct-22	$ -	$ -	
Nov-22	$ -	$ -	
Dec-22	$ -	$ -	
Jan-23	$ 2,000	$ 1,625	
Feb-23	$ 2,000	$ 1,750	
Mar-23	$ 2,000	$ -	
Apr-23	$ 2,000	$ -	
May-23	$ 2,000	$ -	
Jun-23	$ 112,000	$ 112,718	
Jul-23	$ 300,000	$ 305,919	
Aug-23	$ 775,000	$ 775,337	
Sep-23	$ 785,000	$ 785,329	
Oct-23	$ 818,000	$ 816,328	
Nov-23	$ 786,164	$ 786,872	
Dec-23	$ 772,000	$ 772,287	
Jan-24	$ 868,000	$ 867,774	
Feb-24	$ 729,000	$ 728,610	
Mar-24	$ 794,000	$ 793,415	
Apr-24	$ 750,000	$ 749,744	
May-24	$ 715,000	$ 715,537	
Jun-24	$ 1,289,000	$ 1,289,243	
Jul-24	$ 1,387,000	$ 1,387,204	
Aug-24	$ 2,297	$ 2,297,159	
Sep-24	$ 1,838,000	$ 1,836,972	
Oct-24	$ 2,297,000	$ 1,786,351	
Nov-24	$ 1,837,000	$ 2,258,077	
Dec-24	$ 2,258,000	$ 1,097,094	
Jan-25	$ 2,214,000	$ 2,213,726	
Feb-25	$ 1,680,000	$ 1,680,138	
Mar-25	$ 742,000	$ 742,207	
Apr-25	$ 1,958,000	$ 1,958,385	
May-25	$ 2,136,000	$ 2,135,422	
Jun-25	$ 3,375,000	$ 3,375,276	
Jul-25	$ 3,168,000	$ 3,167,916	
Aug-25	$ 3,523,000	$ 3,523,132	
Sep-25	$ 3,850,416	$ 3,898,525	
Oct-25	$ 4,250,000	$ 4,117,560	
Nov-25	$ 5,000,000	$ 4,554,860	
Dec-25	$ 5,000,000	$ 4,599,328	
Jan-26	$ 5,199,355	$ 2,970,902	
Feb-26	$ 5,194,355	$ 6,459,118	
Mar-26	$ 5,594,355	$ 5,162,884	
Apr-26	$ 5,594,355	$ 4,665,431	
May-26	$ 5,619,355	$ 6,829,870	
Jun-26	$ 6,119,355	$ 6,279,651	
Jul-26	$ 6,119,355	$ 5,429,898	
Aug-26	$ 6,119,355		$ 5,972,181
Sep-26	$ 6,184,355		$ 5,963,007
Oct-26	$ 6,174,355		$ 5,951,490
Nov-26	$ 6,174,355		$ 6,403,960
Dec-26	$ 6,174,355		$ 6,694,453
Jan-27	$ 6,174,355		$ 6,397,649
Feb-27	$ 6,174,355		$ 6,381,507
Mar-27	$ 6,102,355		$ 6,404,525
Apr-27	$ 6,799,355		$ 6,564,407
May-27	$ 6,399,368		$ 6,158,405
Jun-27	$ 6,385,435		$ 6,276,083
Jul-27	$ 6,885,435		$ 6,774,672
Aug-27	$ 7,092,504		$ 6,935,927
Sep-27	$ 6,864,158		$ 6,746,021
Oct-27	$ 6,500,000		$ 5,005,146
Nov-27	$ 6,225,000		$ 5,034,870
Dec-27	$ 6,196,746		$ 5,191,800
Jan-28	$ 6,000,000		$ 11,314,921
Total:	**$ 211,915,958**	**$ 95,744,934**	**$ 116,171,024**



John R. Pierce School - Brookline, MA — **July 31, 2026**

Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Sep-20	15,395	$ -	
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	516,975	$ 514,416	
Jul-21	612,975	$ 610,056	
Aug-21	671,975	$ 668,593	
Sep-21	730,975	$ 728,044	
Oct-21	759,975	$ 757,103	
Nov-21	793,975	$ 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	$ 3,798,037	
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	$ 7,769,908	
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	$ 20,883,611	
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	43,599,632	$ 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	63,048,987	$ 60,918,082	
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	
Jul-26	97,290,117	$ 95,744,934	$ 95,744,934
Aug-26	103,409,472		$ 101,717,114
Sep-26	109,593,827		$ 107,680,121
Oct-26	115,768,182		$ 113,631,611
Nov-26	121,942,537		$ 120,035,571
Dec-26	128,116,892		$ 126,730,024
Jan-27	134,291,247		$ 133,127,673
Feb-27	140,465,602		$ 139,509,181
Mar-27	146,567,957		$ 145,913,706
Apr-27	153,367,312		$ 152,478,113
May-27	159,766,680		$ 158,636,518
Jun-27	166,152,115		$ 164,912,601
Jul-27	173,037,550		$ 171,687,273
Aug-27	180,130,054		$ 178,623,200
Sep-27	186,994,212		$ 185,369,221
Oct-27	193,494,212		$ 190,374,366
Nov-27	199,719,212		$ 195,409,237
Dec-27	205,915,958		$ 200,601,037
Jan-28	211,915,958		$ 211,915,958
Total:	**$ 211,915,958**	**$ 95,744,934**	**$ 211,915,958**



John R. Pierce School
CM Budget Tracking

July 31, 2026

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	Expenditures AFP 18
	Preconstrution 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	$ 86,159.63
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	$ 76,428.09
	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	$ 284,475.00
0502-0100	**Division 1 - General Requirements**	$ 8,670,327.00				$ 8,670,327.00		$ 1,494.16	$ (1,494.16)	$ 6,305.00	$ 31,184.00	$ 4,717.00	$ 13,641.00		$ 48,509.00	$ 250,119.00	$ (81,960.00)	$ 23,751.00		$ 120,311.00	$ 32,784.00	$ 56,729.00	$ 52,061.00	$ 52,796.00	$ 74,982.00
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	$ 206,021.00
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	$ 819,387.00
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	$ 1,060,905.00
	Structural Steel																								
	Miscellaneous Metals																								
0502-0600	**Division 6 - Wood, Plastics & Composites (Millwork)**	$ 4,038,666.00				$ 4,038,666.00																	$ 60,935.27	$ 18,154.66	$ 42,203.69
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	$ 125,631.00
	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	$ 22,250.00
	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			$ 53,164.43
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	$ 122,240.00
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	$ 641,214.50
0502-2600	**Division 26 - Electrical**	$ 12,626,897.00				$ 12,626,897.00			$ 59,027.95	$ 136,222.05	$ 79,126.35	$ 38,531.65	$ 5,000.00	$ 15,246.00	$ (41,659.00)	$ 3,500.00	$ 12,301.00		$ 97,347.00	$ 112,422.50	$ 33,657.50	$ 62,747.00	$ 389,921.78	$ 209,213.79	$ 361,680.30
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	$ 421,500.00
0502-3200	**Division 32 - Site Improvements**	$ 4,710,010.00				$ 4,710,010.00																			$ 61,800.00
	Site Improvement																								
	Synthetic Grass Surfacing																								
0502-3300	**Division 33 - Geothermal Wells**	$ 3,411,734.00				$ 3,411,734.00																			
0502-9900	**Retainage**					$ -		$ (27,555.95)	$ (27,023.81)	$ (72,425.02)	$ (52,669.78)	$ (30,166.03)	($47,640.99)	($41,720.69)	($94,639.78)	($64,143.05)	($19,852.94)	($84,111.04)	($94,192.22)	($36,912.03)	($141,387.11)	($163,817.15)	($185,343.94)	($196,633.50)	($219,979.22)
	Totals	**$ 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**	**$ 4,240,062.42**

John R. Pierce School
CM Budget Tracking

July 31, 2026

Code	Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures AFP 19	Expenditures AFP 20	Expenditures AFP 21	Expenditures AFP 22	Expenditures AFP 23	Expenditures AFP 24	Expenditures AFP 25	Expenditures AFP 26	Remaining Funds
	Preconstrution 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**	$ 85,835.73	$ 52,797.07	$ 122,761.28	$ 97,820.34	$ 87,779.17	$ 131,182.90	$ 120,170.02	$103,974.60	$ 1,770,807.22
0502-0020	**Insurances and Bonds**	**$ 4,643,623.00**				**$ 4,643,623.00**	$ 76,140.77	$ 46,833.76	$ 108,895.68	$ 86,771.74	$ 77,864.72	$ 116,366.08	$ 106,597.08	$92,230.90	$ 1,808,375.81
	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**	$ 278,881.00	$ 174,003.39	$ 441,947.28	$ 285,023.97	$ 289,293.99	$ 432,339.73	$ 391,731.45	$342,340.56	$ 5,835,625.26
0502-0100	**Division 1 - General Requirements**	**$ 8,670,327.00**				**$ 8,670,327.00**	$ 170,532.02	$ 227,822.60	$ 457,774.00	$ 497,820.40	$ 410,824.20	$ 272,792.60	$ 240,033.00	$356,522.80	$ 5,350,276.38
0502-0200	**Division 2 - Existing Conditions (Demo/Abatement)**	**$ 5,729,599.00**				**$ 5,729,599.00**				$ 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**	$ 428,650.00	$ 280,800.00	$ 59,788.00	$ 537,888.00	$ 308,125.00	$ 284,225.20	$ 358,972.60	$277,913.00	$ 2,698,079.20
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	$342,000.00	$ 1,973,500.00
0502-0500	**Division 5 - Metals**	**$ 9,136,184.00**				**$ 9,136,184.00**	$ 771,590.00	$ 169,590.00	$ 118,485.00	$ 143,539.00	$ 171,742.00	$ 227,078.00	$ 154,500.00	$23,250.00	$ 2,810,210.00
	Structural Steel														$ -
	Miscellaneous Metals														$ -
0502-0600	**Division 6 - Wood, Plastics & Composites (Millwork)**	**$ 4,038,666.00**				**$ 4,038,666.00**	$ 3,221.99	$ 17,613.64		$ 912.12	$ 193,056.80	$ 156,761.36	$ 287,663.85	$177,243.45	$ 3,080,899.17
0502-0700	**Division 7 - Thermal & Moisture Protection**	**$ 11,060,947.00**				**$ 11,060,947.00**	$ 63,964.00	$ 78,300.00	$ 107,688.50	$ 523,190.00	$ 428,802.00	$ 1,210,384.57	$ 1,444,819.01	$995,595.00	$ 5,553,198.00
	Waterproofing														$ -
	Roofing & Flashing														$ -
	Metal Panels														$ -
	Spray Fireproofing														$ -
0502-0800	**Division 8 - Openings**	**$ 6,620,738.00**				**$ 6,620,738.00**	$ 13,750.00	$ 7,175.00	$ 780,538.85	$ 362,328.85	$ 15,500.00	$ 163,770.00	$ 329,427.95	$345,852.95	$ 4,465,969.55
	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	$441,942.40	$ 10,263,418.31
	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				$4,125.00	$ 1,115,943.50
	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		$22,606.00	$ 1,802,936.80
	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**	$ 6,824.00	$ 8,500.00	$ 20,575.00	$ 185,024.41	$ 52,057.35	$ 58,973.95	$ 168,268.67	$ 118,146.30	$ 2,538,605.89
0502-2200	**Division 22 - Plumbing**	**$ 4,765,968.00**				**$ 4,765,968.00**	$ 48,340.00	$ 245,916.00	$ 50,740.00	$ 188,059.50	$ 89,886.00	$ 305,132.85	$ 181,408.30	$ 141,433.40	$ 2,904,843.95
0502-2300	**Division 23 - HVAC**	**$ 19,213,594.00**				**$ 19,213,594.00**	$ 602,990.60	$ 261,724.30	$ 2,185,700.00	$ 222,775.00	$ 85,965.98	$ 985,203.18	$ 365,279.28	$ 935,964.89	$ 10,540,139.07
0502-2600	**Division 26 - Electrical**	**$ 12,626,897.00**				**$ 12,626,897.00**	$ 224,407.40	$ 225,194.95	$ 87,813.89	$ 93,849.99	$ 192,000.00	$ 409,944.07	$ 272,254.95	$ 348,682.00	$ 9,198,463.88
0502-3100	**Division 31 - Sitework**	**$ 13,134,486.00**				**$ 13,134,486.00**	$ 684,988.00	$ 276,790.00	$ 95,948.00	$ 360,684.00	$ 674,650.00	$ 212,054.00	$ 306,573.00	$ 97,000.00	$ 4,742,156.00
0502-3200	**Division 32 - Site Improvements**	**$ 4,710,010.00**				**$ 4,710,010.00**	$ 30,900.00	$ 15,450.00		$ 15,450.00	$ 37,317.75		$ 47,864.00	$ 220,061.25	$ 4,281,167.00
	Site Improvement														$ -
	Synthetic Grass Surfacing														$ -
0502-3300	**Division 33 - Geothermal Wells**	**$ 3,411,734.00**				**$ 3,411,734.00**	$ 608,829.41	$ 426,333.24	$ 923,411.90	$ 562,839.45	$ 373,621.00	$ 234,450.00			$ 282,249.00
0502-9900	**Retainage**					$ -	($222,841.40)	($136,567.20)	($299,997.17)	($253,396.89)	($227,872.95)	($340,430.79)	($281,572.30)	($269,344.23)	$ 3,632,237.18
	Totals	**$ 165,550,681.00**	**$ -**	**$ -**	**$ 46,279.25**	**$ 165,596,961.25**	**$ 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**	**$ 5,117,540.27**	**$ 92,676,088.37**

LeftField
THE RIGHT CHOICE IN PROJECT MANAGEMENT

JOHN R. PIERCE SCHOOL - Brookline, MA **July 31, 2026**

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	$ 2,751,000	$ 1,899,000.00	59%
			$ 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**					$ 5,070,509.04	$ 2,079,000.00	71%

LeftField
THE RIGHT CHOICE IN PROJECT MANAGEMENT

JOHN R. PIERCE SCHOOL - Brookline, MA — **July 31, 2026**

Log of Amendments - A/E

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			$ 408,215.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Feasibility Study	$ 408,215.00	$ -	100%
			$ 658,976.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Schematic Design	$ 658,976.00	$ -	100%
			$ 227,275.00	Miller Dyer Spears Base Contract	01/26/21	AFSSD	Reimbursable Services	$ 220,741.81	$ 6,533.19	97%
	Total Base:	$ 1,294,466.00								
01			$ 1,650.00	Feldman	5/21/2021	AFSSD	Garage Slab Deflection Survey	$ 1,650.00	$ -	100%
	Total 01:	$ 1,650.00								
02			$ 26,400.00	Feldman	05/13/21	AFSSD	AS-Build Garage Conditions Survey	$ 26,400.00	$ -	100%
	Total 02:	$ 26,400.00								
03			$ 44,000.00	CDM Smith	1/3/2022	AFSSD	Geothermal Feasibility Study	$ 44,000.00	$ -	100%
			$ 90,750.00	Vanasse & Associates	1/3/2022	AFSSD	School Street Modification Study	$ 90,335.80	$ 414.20	100%
	Total 03:	$ 134,750.00								
04			$ 1,647.12	GGD	06/21/22	AFSSD	Hydrant Flow Test	$ 1,647.12	$ -	100%
	Total 04:	$ 1,647.12								
05			$ 6,204.99	Miller Dyer Spears Base	7/11/2023	AFSSD	Reimbursable Services	$ -	$ 6,204.99	0%
	Total 05:	$ 6,204.99								
06			$ 3,705,919.00	MDS - Extended Basic Services	7/11/2023	ADD	Design Development Phase	$ 3,705,919	$ -	100%
			$ 6,347,652.00	MDS - Extended Basic Services	7/11/2023	ACD	Construction Documents Phase	$ 6,340,667	$ 6,985.00	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	$ 2,699,802	$ 2,346,556.47	54%
			$ 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	$ 1,111,093	$ 181,590.62	86%
			$ 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	$ 404,048	$ 345,952.38	54%
			$ 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	$ 111,569.00	$ 6,985.00	94%
			$ 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	4/82025	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	$ 24,713.87	$ 32,211.13	43%
			$ 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**					$ 17,166,684.78	$ 4,165,489.43	80%

LeftField
THE RIGHT CHOICE IN PROJECT MANAGEMENT

JOHN R. PIERCE SCHOOL - Brookline, MA **July 31, 2026**

Log of Amendments - CM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			$ 57,400.00	Consigli	05/17/22	ENVIRO	Schematic Design - Preconstruction Services	$ 57,400.00	$ -	100%
	Total Base:	$ 57,400.00								
01			$ 4,288.00	Consigli	8/9/2022	ENVIRO	Destructive HAZMAT Exploratory Services	$ 4,288.00	$ -	100%
	Total 01:	$ 4,288.00								
02			$ 300,000.00	Consigli	7/11/2023	CMPC	Extended Preconstruction Services	$ 300,000.00	$ -	100%
	Total 02:	$ 300,000.00								
03			$ 29,842.54	Consigli	10/10/2023	CMPC	Additional HAZMAT & Structural Exploratory Services (CM Amendment 3)	$ 29,842.54	$ -	100%
	Total 03:	$ 29,842.54								
04			$ 6,820.18	Consigli	2/13/2024	CMPC	Additional Exploratory Services (CM Amendment 4)	$ 6,820.18	$ -	100%
	Total 04:	$ 6,820.18								
05			$ 5,328.53	Consigli	3/12/2024	CMPC	Additional Exploratory Services (CM Amendment 5)	$ 5,328.53	$ -	100%
	Total 05:	$ 5,328.53								
06			$ 13,150,019.00	Consigli	4/9/2024	CMCON	GMP #1 (CM Amendment 6)	$ 13,150,019.00	$ -	100%
	Total 06:	$ 13,150,019.00								
07			$ 154,872,641.00	Consigli	2/11/2025	CMCON	GMP #2 (CM Amendment 7)	$ 59,367,173.63	$ 95,505,467.37	38%
	Total 07:	$ 154,872,641.00								
	TOTAL:	**$ 168,426,339.25**	**$ 168,426,339.25**					$ 72,920,871.88	$ 95,505,467.37	43%

JOHN R. PIERCE SCHOOL - Brookline, MA **July 31, 2026**

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**	**$18,067**	**$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

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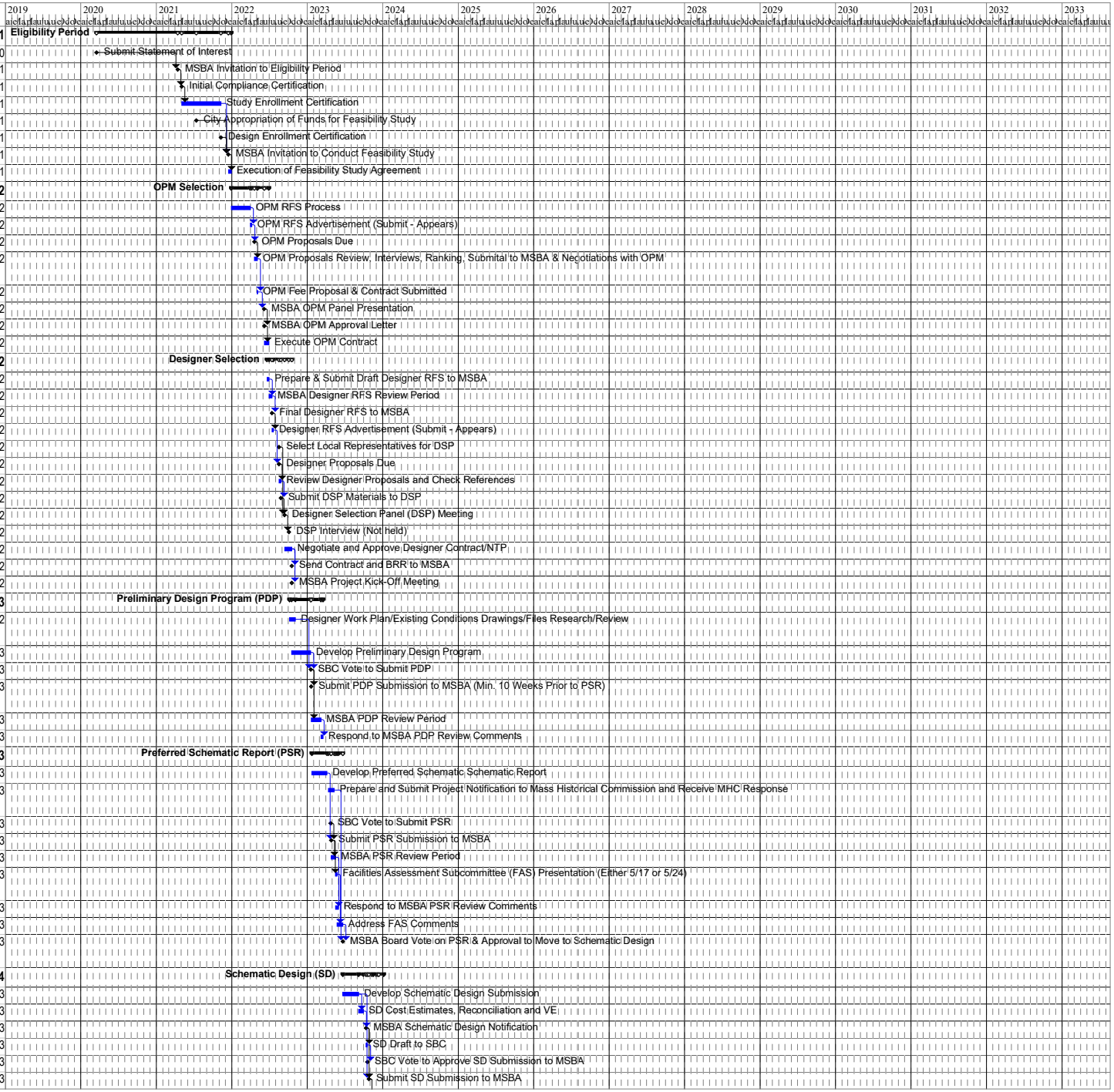
PICKERING MIDDLE SCHOOL
PROJECT SCHEDULE
Construction Phase
July 31, 2026

ID	Task Name	Start	Finish
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, Submital 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



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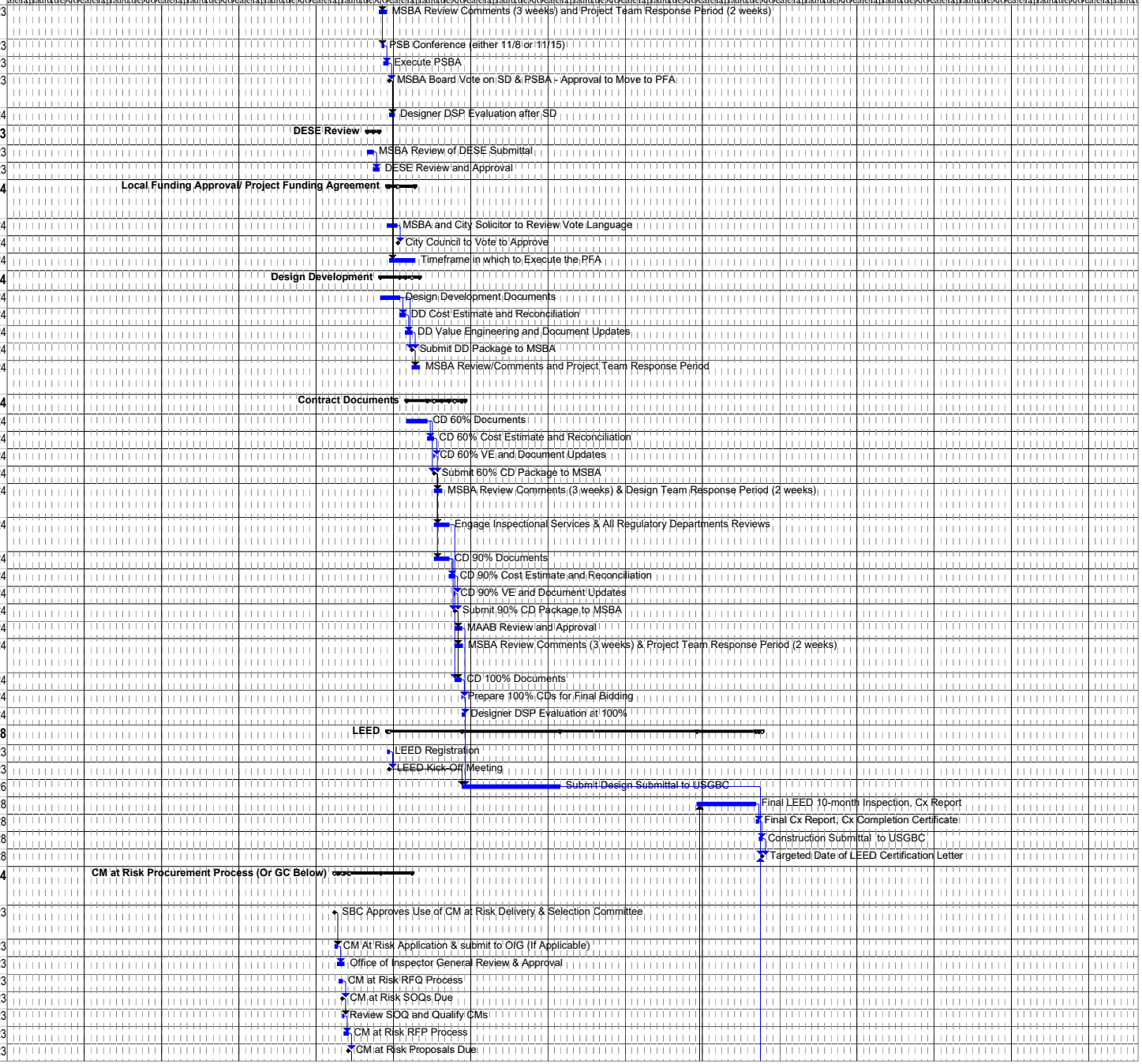
PICKERING MIDDLE SCHOOL
PROJECT SCHEDULE
Construction Phase
July 31, 2026

ID	Task Name	Start	Finish
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



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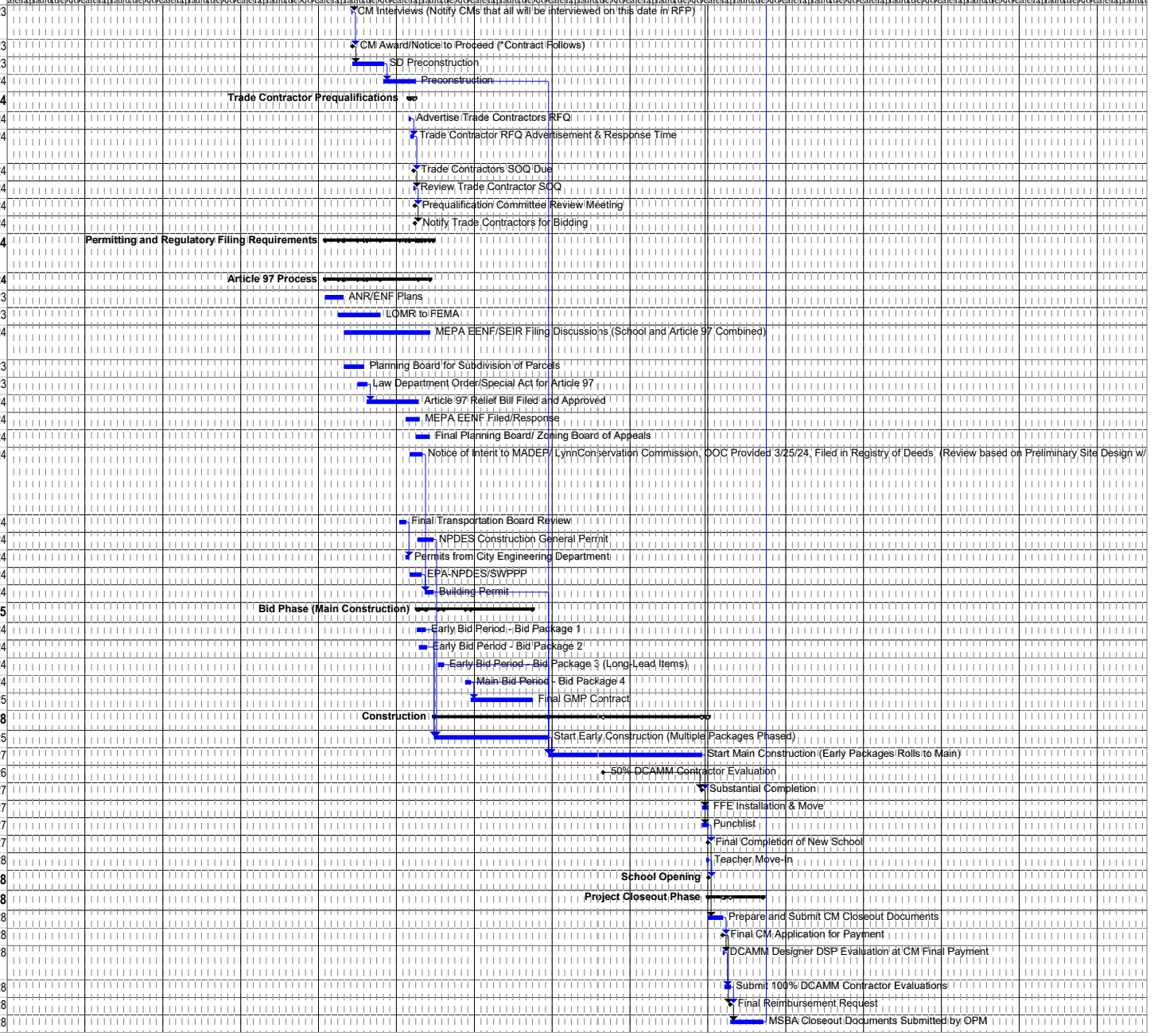
PICKERING MIDDLE SCHOOL
PROJECT SCHEDULE
Construction Phase
July 31, 2026

ID	Task Name	Start	Finish
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 4/3/23	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:8/5/26 by JF

CONSIGLI Est. 1905

indicates second shift (3pm-8pm)
indicates normal work shift (7am-3:30pm)
indicates Holiday
Indicates Weekend Work

Activity	Subcontractor	8/3	8/4	8/5	8/6	8/7	8/8	8/9	8/10	8/11	8/12	8/13	8/14	8/15	8/16	8/17	8/18	8/19	8/20	8/21	8/22	8/23	8/24	8/25	8/26	8/27	8/28	8/29	8/30
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
Milestones																													
Level 1 Topping Slab	**8/28/2026**																												
Pierce Park																													
FRPS Footings	SF			X																									
Backfill Slide Footings	Derenzo				X																								
Install Precast Concrete Curbig	Derenzo				X	X	X																						
FRPS Slide Slabs	SF								X	X	X	X	X																
Set Stone Scrambles	Exquisite															X	X	X	X	X									
Install Pour in place rubber surfacing	Exquisite																						X	X					
FRPS Basketball court curb	SF	X	X																										
Basketball hoop shift	Exquisite			X	X																								
Backfill/ grade basketball court	Derenzo								X	X	X	X	X																
Basketball court paving	Derenzo																						X	X					
Set Up Site Fence At The Upper Playground	Derenzo	X	X																										
Clear/ Grub Existing Play Surface	Derenzo			X	X																								
Install new drainage/ area drains/ trench drains	Derenzo					X			X																				
Install CIP curbing	SF									X	X	X																	
Install fabric/ stone base	Derenzo												X			X													
Install Pour in place rubber surfacing	Exquisite																X	X	X	X			X	X					
Remove Site fence from upper playground area	Derenzo																									X	X		
A/B Building Site Civil																													
Landscape Site Wall Abbutting 68 Harvard Street	S&F					X			X	X	X	X	X																
FRPS Landscape Wall WA70		X	X	X	X	X			X	X	X	X	X																
Building A Construction																													
Roof																													
Install Roof Field Level 3 North Terrace	Greenwood	X	X	X	X	X																							
Install Roof Field Level 3 West Terrace	Greenwood	X	X	X	X	X			X	X	X	X	X																
Install Gravel Stop	Greenwood															X	X	X	X	X			X	X	X	X	X		
East Elevation																													
Install Brick Piers at Stair 2	Marmelo	X	X																										
Wash Down Brick At Stair 2	Marmelo			X	X	X																							
Install window Trims	Chandler	X	X	X	X	X																							
Install ACM panel sub framing	Surise	X	X	X	X	X																							
Install ACM Panels	Sunrise								X	X	X	X	X			X	X	X	X	X									
Install operable vents	Chandler								X	X	X	X	X																
Install Flashing/ Sealants	Chandler															X	X	X	X	X			X	X	X	X	X		
Courtyard																													
Install Zinc Panels	Sunrise	X	X	X	X	X			X	X	X	X	X																
Install IMP panels on the South elevation	Sunrise								X	X	X	X	X			X	X	X	X	X									
Install Hot Fluid Applied	TWC																						X	X	X				

Brookline - John R. Pierce School
4 Week Look Ahead Schedule for 2776
Last Updated:8/5/26 by JF

CONSIGLI Est. 1905

indicates second shift (3pm-8pm)
indicates normal work shift (7am-3:30pm)
indicates Holiday
Indicates Weekend Work

Activity	Subcontractor	8/3	8/4	8/5	8/6	8/7	8/8	8/9	8/10	8/11	8/12	8/13	8/14	8/15	8/16	8/17	8/18	8/19	8/20	8/21	8/22	8/23	8/24	8/25	8/26	8/27	8/28	8/29	8/30
		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
North Elevation																													
Install North Gym Curtain Walls	Chandler	X	X	X	X	X			X	X	X	X	X																
Install Slate Rail System	Sunrise								X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
West Elevation																													
Install Brick Along The West Elevation	Marmelo	X	X	X	X	X																							
Install Soffit Insulation/ Framing	Colony								X	X	X	X	X			X	X	X	X	X									
South Elevation																													
Building B Construction																													
West Elevation																													
Install AVB Underneath Soffit KK/12-15	TWC																												
Install Soffit Insulation/ Framing	Colony	X	X	X	X	X																							
South Elevation																													
Install Expanison Joint AVB	TWC			X	X	X																							
Install Break metal	Marmelo				X	X																							
Install Punch Window Frames	Chandler								X	X	X	X	X			X	X	X	X	X									
Primary Seals/ Elbex	Chandler															X	X	X	X	X			X	X	X	X	X		
Install Stagging	Marmelo																						X	X	X	X	X		
Building B Roof																													
Install Gravel Stop	Greenwood															X	X	X	X	X			X	X	X	X	X		
School Street Plaza																													
Install CW Frames	Chandler		X	X																									
Install primary seals/elbex	Chandler				X	X			X	X	X	X	X																
Install Hot Fluid Applied	TWC																									X	X		
Garage																													
Install Dry Sprinkler System Garage	Boston Fire	X	X	X					X	X	X	X	X																
Place Stair 7	SF	X	X																										
Install Panels in the E023	Annese																												
Multipurpose/Band Room																													
Level 1																													
Install Stego Starting at Base of Stair 2	SF								X	X	X	X	X																
Install Exterior Sheathing on East and West Sides	Colony								X	X	X	X	X																
Install Inslab Conduit	Annese									X	X	X	X			X	X	X											
Install Insulation	SF											X	X			X	X	X	X	X									
Level 2																													
Electrical inwall Rough 2B South Classroom Wing	Annese																												

Brookline - John R. Pierce School
4 Week Look Ahead Schedule for 2776
Last Updated:8/5/26 by JF

CONSIGLI Est. 1905

indicates second shift (3pm-8pm)
indicates normal work shift (7am-3:30pm)
indicates Holiday
Indicates Weekend Work

Activity	Subcontractor	8/3	8/4	8/5	8/6	8/7	8/8	8/9	8/10	8/11	8/12	8/13	8/14	8/15	8/16	8/17	8/18	8/19	8/20	8/21	8/22	8/23	8/24	8/25	8/26	8/27	8/28	8/29	8/30
		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 Drywall Tops Along the South Classroom Wing 2B	Colony																												
Tape Tops Along The South Classroom Wing 2B	Colony																												
Install In Wall and Overhead Rough	MEPS								X	X	X	X	X																
Overhead Duct Rough 2B South Classroom Wing	Quality	X	X	X	X	X			X	X	X	X	X																
Rough Control Wiring	JM								X	X	X	X	X																
Level 3																													
Install Interior Framing 3A Building East, West, South, North	Colony								X	X	X	X	X																
Layout Duct/ Pipe Penetrations 3A	MEP								X	X	X	X	X			X	X	X	X	X									
Install interior framing 3B East Corridor	Colony								X	X	X	X	X			X	X												
Install Tops 3B East corridor	Colony																												
Install CW/HW mains shaft to shaft 3B East corridor	NBK								X	X	X	X	X			X	X	X	X	X									
Install Drywall Tops 3A East	Colony	X	X	X	X	X			X	X	X	X	X																
Install Strut Hanger Systems 3A East	MEPS								X	X	X	X	X																
In wall and Overhead Rough 3A East	Annese	X	X	X	X	X			X	X	X	X	X																
Install duct mains 3A East	Quality								X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
Install Strut Hanger Systems 3A West	MEP	X	X	X	X	X			X	X	X	X	X																
Header off Pipe Runs 3A West	Colony			X	X	X																							
Frame interior walls 3B	Colony	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X									
Install corridor tops 3B	Colony																	X	X	X			X	X	X	X	X		
Stairs 1,2,3,4,5,6,7																													
Stair 4 Framing	Colony	X	X	X	X	X			X	X	X	X	X																
Stair 4 Inwall rough	Annese	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X									
Stair 4 Board	Colony															X	X	X	X	X									
Stair 2 Framing	Colony	X	X	X	X	X			X	X	X	X	X																
Stair 2 Inwall rough	Annese								X	X	X	X	X			X	X	X	X	X									
Stair 2 Board	Colony																						X	X	X	X	X		
Historical Building																													
Exterior Framing Addition	Colony	X	X	X	X	X																							
Roof Blocking/Prep	Colony			X	X	X			X																				
Install Addition Sheathing and Window Blocking	Colony								X	X	X	X	X																
Roofing AVB Install	Greenwood															X	X	X	X	X									
Install Roofing at Addition	Greenwood																						X	X	X	X	X		
Framing Elevator Room Level 1	Riggs	X	X	X	X	X			X	X	X	X	X																
Complete Window Blocking	Riggs															X	X	X	X	X									
Elevator Infill at Level 2	Riggs															X	X	X	X	X									
Shore + Demo Wall at Elevator Level 1	Isaac Blair + SOS															X	X	X	X	X									
Reframe Wall Level 1 Elevator	Riggs																						X	X	X	X	X		
HoistBeam/Decking/Pour Elevator	Multiple	X	X	X	X	X																							
Install of Ignition Barrier Level 1+2 Ceilings	Colony	X	X	X	X	X																							
SOEP Spray Foam Rim Joists	SOEP	X	X	X	X	X			X																				
Exterior Wall Framing Level 2	Colony	X	X	X	X	X																							
Exterior Wall Framing Level 1	Colony								X	X	X	X	X			X	X	X	X	X									
Exterior Wall Framing Stairwells	Colony																						X	X	X	X	X		

Brookline - John R. Pierce School
4 Week Look Ahead Schedule for 2776
Last Updated:8/5/26 by JF

CONSIGLI Est. 1905

indicates second shift (3pm-8pm)
indicates normal work shift (7am-3:30pm)
indicates Holiday
Indicates Weekend Work

Activity	Subcontractor	8/3	8/4	8/5	8/6	8/7	8/8	8/9	8/10	8/11	8/12	8/13	8/14	8/15	8/16	8/17	8/18	8/19	8/20	8/21	8/22	8/23	8/24	8/25	8/26	8/27	8/28	8/29	8/30
		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 Exterior Wall Fixtures	Annese	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
Tape Drywall Level 2	Colony	X	X	X	X	X																							
Install Hangers/Pipe Level 1	MEPS	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
Install Hangers/Pipe Level 2	MEPS								X	X	X	X	X			X	X	X	X	X									
MEP Install Basement	MEPS	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
Interior Cores	MEPS	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
Demo Concrete at Side of Garage	Derenzo			X	X	X																						
Southside Drain Install + Backfill	Derenzo	X	X	X	X	X																							
4" Foundation Wall	S&F	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		

Project Number: 2101 updated as of 7/31/26

Project Name: Brookline Pierce School

Company Name: MDS-Sasaki (including Consultants)

	Workforce Participation				
Company Name	Minority Hours	Minority %	Women Hours	Women %	Total Hours
MDS	7,873.50	16.42%	32,310.50	67.38%	47,954.25
Sasaki	8651.5	39.17%	10077.5	45.62%	22,088.00
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	1.48%	226	2.54%	8,892.25
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%	567	100.00%	567.00
RDH	179.25	13.16%	209.5	15.38%	1,362.25
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	18275.7	272.27%	46952.5	571.34%	91,373.55

PIERCE SCHOOL WEEKLY UPDATE, 07/10/26

Note: there will be work on site this Saturday 07/11/26

THIS WEEK (July 6-11)

- Brick continued on East and North elevations
- Accoya wood and girts ongoing in Courtyard
- Install/caulk window and curtainwall frames.
- Roofing extended across 50% of Building B.
- Interior framing, door frames on B2, B3, A2, A3.
- OH pipe and duct, multiple areas both buildings
- Sheathing at soffits, Bldg. B.
- Fence posts, F/R/P concrete curbs, Pierce Park.
- Install irrigation mains, Pierce Park.
- Wood framing at addition, Hist. Bldg.
- Insulation, GWB at ceilings, Hist. Bldg.
- Placed concrete at wear walls SW/SE.

ANTICIPATING NEXT WEEK (July 13-18)

- Brick continues on East and North elevations
- Accoya installation ongoing in Courtyard
- Curtainwall installation continues.
- Roofing field Building B completed.
- Interior framing and door frames A2/3, B2/3
- OH pipe, duct, conduit ongoing A3, B3.
- Exterior soffit sheathing and AVB, Bldg B.
- Hist. Bldg. concrete slab pours
- Hist. Bldg. GWB at ceilings
- Hist. Bldg. metal wall framing at perimeter
- Hist. Bldg. ongoing F/R/P wear walls
- Basketball court curbs, Pierce Park
- Footings for slide, stone scrambles, Park

Narrative:

Pierce Park:
Concrete curbs around the basketball court began to take shape – forms, rebar and 40% of the concrete was placed. Fence posts were installed at the perimeter of that area. Irrigation piping began around the ballfield.

Building A:
The topping slab at A2 was placed (A3 was placed the week prior). Interior framing accelerated on A2 and A3, and drywall tops and insulation were also started on A2 in the Admin wing. Duct risers from A1 were extended up to A3 and more OH duct was installed on A2. Electrical conduit continues to be installed, and mechanical piping is ongoing. Hangers and trapeze for overhead piping was also installed. On the exterior, the masons moved South on the East

elevation to extend brick piers up, and the major portion of brick was washed. 'C' channel and metal panels were begun in this area as well. The North elevation also saw brick installed with more to follow next week. Curtainwall installation began in several location on the East elevation, and steel at curtainwall locations received intumescent paint.

Building B:

Interior framing, door frames, drywall and in-wall conduit was installed on B2. Hangers were started on B3, and OH conduit was extended in several locations. The electricians also continued to make progress in fitting up the main electric room. Spray fireproofing finished in Building A and moved to Building B this week, spraying the underside of the roof deck. On the exterior, the soffits on the North and West sides of the building progressed with sheathing and the beginning of AVB. Up on the roof, AVB was completed across the deck, and despite some heavy rain mid-week the roofers have only about 30% of the roof field left to complete.

Historic Building:

Wood framing at the addition was completed on L1 and L2, with framing ongoing at the roof level. The attic space was a focus for plywood installation, and drywall ceilings and insulation were well underway on both L1 and L2. Hangers for MEP trades are already in place in those areas. The CMU elevator shaft was completed this week and the carrying beam installed. Metal stud framing at the perimeter of the building has been ongoing. On the exterior, two more sections of wear wall at the SE and SW corners of the building were completed this week, with just two small sections remaining to complete this significant portion of work. The former stair tower to the West, now just a storage room at the garage level, was waterproofed and backfilled this week. Electrical conduit work has been ongoing, ahead of a planned concrete pour in the electric room next week. The site crew removed more of the concrete

Independent third-party testing continues on concrete, rebar, spray on fireproofing, structure (stairs) and windows.

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

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PIERCE SCHOOL WEEKLY UPDATE, 07/17/26

Note: there will be work on site this Saturday 07/18/26

THIS WEEK (July 13-18)

- Brick continues on East and North elevations
- Accoya wood and zinc panel installation ongoing in Courtyard
- Curtainwall/glazing installation continued.
- Interior framing and door frames A2/3, B2/3
- OH pipe, duct, conduit ongoing A3, B3.
- Install panelboards in electric rooms.
- AVB at exterior soffits, Bldg B.
- Hist. Bldg. concrete slab pours
- Hist. Bldg. GWB at ceilings
- Hist. Bldg. metal wall framing at perimeter
- Hist. Bldg. ongoing F/R/P wear walls
- Remove stone etc from top of Green Ramp
- Basketball court curbs, Pierce Park

ANTICIPATING NEXT WEEK (July 20-25)

- Brick continues on East and North elevations
- Accoya wood and zinc panels installation ongoing in Courtyard
- Curtainwall installation continues.
- Roofing field Building B completed.
- Interior framing, drywall and door frames levels 2 and 3 both buildings
- OH pipe, duct, conduit ongoing A3, B3.
- Fitup in electric rooms ongoing.
- Exterior soffit AVB installation, Bldg B.
- Hist. Bldg. GWB at ceilings
- Hist. Bldg. metal wall framing at perimeter
- Hist. Bldg. ongoing F/R/P wear walls
- Basketball court curbs, Pierce Park

Narrative:

Pierce Park:

Work continued on concrete curbs around the basketball court. Irrigation main lines were trenched, installed and backfilled across the field.

Building A:

Interior framing continued on A2 and A3, and drywall tops, door frames and insulation were ongoing on A2 in the Admin wing. OH duct was run into the Music Room on A1. Electrical conduit continues to be installed, and mechanical piping is ongoing. Hangers and trapeze for overhead piping was also installed. On the exterior, the masons are close to completing the East piers and have moved a crew to the North side along Harvard Street. Curtainwall installation progressed on the East and West sides of the building, and all the curtainwall openings have been prepped for installation. Additionally, most of the glazing on the West elevation has now been installed and good progress made with through-wall flashing.

Building B:
Interior framing, door frames, drywall, insulation, in-wall conduit and ductwork continued on B2. Hangers and Unistrut were installed on B3, and OH conduit was extended in several locations. The electricians also continued to make progress in fitting up the main electric room. Spray fireproofing continued in Building B this week, spraying the underside of the roof deck. On the exterior, AVB installation occurred at the soffits on the North and West sides of the building and about 40% of the South elevation. Up on the roof, the field installation is about 85% complete, waiting for additional materials to be delivered. Roofers have been detailing the area.

Historic Building:
Wood framing at the addition was focused at the roof level, with the majority of the LVLs in place by the end of the week. The attic continued to receive plywood, and drywall ceilings were over 90% complete on both L1 and L2. Hangers for MEP trades are already in place in those areas. Metal stud framing at the perimeter of the building has been ongoing. On the exterior, two more sections of wear wall at the SE and SW corners of the building were completed this week, with just one small section remaining to complete this significant portion of work. The former stair tower to the West, now just a storage room at the garage level, was waterproofed and backfilled this week. The concrete slab in the electric room was placed, as were the two gaps in the corridor slab in the basement.
At the former (and future) playground at the top of the Green Ramp, the site contractor removed most of the crushed stone and concrete from that area, to prepare it for the new work to follow.

Independent third-party testing continues on an as-needed basis.

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

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THE RIGHT CHOICE IN PROJECT MANAGEMENT

PIERCE SCHOOL WEEKLY UPDATE, 07/24/26

Note: there will be work on site this Saturday 07/25/26

THIS WEEK (July 20-25)

- Brick continues on East and North elevations
- Accoya wood and zinc panels installation ongoing in Courtyard
- Curtainwall installation continues, West.
- Roofing ongoing at North/West eyebrows
- Interior framing, drywall and door frames levels 2 and 3 both buildings
- OH pipe, duct, conduit ongoing levels 2 and 3.
- Fitup in electric rooms ongoing.
- Exterior soffit AVB, girts installation, Bldg B.
- Hist. Bldg. GWB at ceilings
- Rainwater cistern flown in place over Hist. Bldg
- Hist. Bldg. ongoing F/R/P wear walls
- Basketball court curbs, Pierce Park

ANTICIPATING NEXT WEEK (July 27-Aug 1)

- Brick continues on North and West elevations
- Zinc panel installation ongoing in Courtyard
- Curtainwall installation continues
- Install punched windows, Bldg A South
- Roofing field Building B completed.
- Interior framing, drywall and door frames levels 2 and 3 both buildings
- OH pipe, duct, conduit ongoing levels 2, 3
- Install exterior soffit girts/insulation, Bldg B.
- Hist. Bldg. waterproofing at wear walls.
- Hist. Bldg. tape drywall
- Hist. Bldg. ongoing F/R/P wear walls
- Basketball court curbs, Pierce Park

Narrative:

Pierce Park:

Work continued on concrete curbs around the basketball court, and at the slide. The Town's tree company removed 3 trees that were dying.

Building A:

Interior framing continued on A2 and A3, and drywall tops, door frames and insulation were ongoing on A2 in the Admin wing.. Electrical in-wall work continues, and mechanical piping is ongoing. Hangers and trapeze for overhead piping was also installed. On the exterior, the masons continued on the North side and started a crew on the West hydromobile. Curtainwall installation progressed on the North and West sides of the building, and all the curtainwall openings have been prepped for installation. In the courtyard, Accoya wood installation has finished, ACM panels are installed, and the

backup/zinc panel installation is ongoing. Roofers finished the North eyebrows and moved to the West. The site team started cleanup and excavation in the slot between Building A and 68 Harvard Street, to prep that area for the stairs and walkway.

Building B:

Interior framing, door frames, drywall, insulation, in-wall conduit and ductwork continued on B2. Hangers and Unistrut were installed on B3 and wall layout/framing began. Spray fireproofing finished in Building B this week and will return for patching. On the exterior, AVB, girts and insulation install occurred at the soffits on the North and West sides of the building and AFB was completed on about 80% of the South elevation. Up on the roof, the field installation restarted this week and should be complete early next week.

Historic Building:

The ignition barriers on L1 and L2 were mostly completed this week, including taping. Metal stud framing at the perimeter of the building has been ongoing. MEP work has been ongoing in the basement with overhead pipe and conduit, and wall penetrations cored. Some brick demolition was completed at the mechanical room. On the exterior, two more sections of wear wall at the SE corners of the building were completed this week, with two sections remaining to complete this significant portion of work. The irrigation cistern was flown over the building to its location on the West side of the building.

At the former (and future) playground at the top of the Green Ramp, the site contractor removed more of the crushed stone from that area.

Independent third-party testing continues on an as-needed basis; window testing was performed at Building A and the Historic Building, all tests were passed.

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

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PIERCE SCHOOL WEEKLY UPDATE, 07/31/26

Note: See P.3 for the notice of a closure of a portion of Pierce Park

THIS WEEK (July 27-Aug 1)

- Brick continues on North and West elevations
- Zinc panel installation ongoing in Courtyard
- Curtainwall installation continues
- Install punched windows, Bldg A South
- Roofing field Building B completed.
- Interior framing, drywall and door frames levels 2 and 3 both buildings
- OH pipe, duct, conduit ongoing levels 2, 3
- Install exterior soffit girts/insulation, Bldg B.
- Hist. Bldg. waterproofing at wear walls.
- Hist. Bldg. tape drywall
- Hist. Bldg. ongoing F/R/P wear walls
- Basketball court curbs/footings, Pierce Park

ANTICIPATING NEXT WEEK (August 3-8)

- Brick continues on North, East and West elevations
- Zinc panel installation finishes in Courtyard
- Curtainwall installation continues
- Install windows/trim, Bldg A South
- Install slate rail system, Bldg A North
- Interior framing, drywall and door frames levels 2 and 3 both buildings
- OH pipe, duct, conduit ongoing levels 2, 3
- Install exterior soffit girts/insulation, Bldg B.
- Hist. Bldg. waterproofing at wear walls.
- Hist. Bldg. ongoing F/R/P wear walls
- Grade basketball court, Pierce Park
- Begin work in upper playground, Pierce Park

Narrative:

Pierce Park:

Concrete footings were completed for the curb around the basketball court, and for the slide. Work next week begins on one of the upper play areas, to replace the bark mulch with a rubber play surface – see page 3 of this update.

Building A:

Interior framing continued on A2 and A3, and drywall tops, door frames and insulation were ongoing on A2 in the Admin wing.. Electrical in-wall work continues, and mechanical piping overhead is ongoing. On the exterior, the masons continued on the North side and a crew on the West hydromobile made very good progress. Curtainwall installation progressed on the North and West sides of the building. In the courtyard, the backup/zinc panel installation is ongoing. Roofers continued working on the West eyebrows and low roof walls. The slot between Building A and 68 Harvard Street had a section of existing concrete wall removed to make way for the future stairs and walkway.

Building B:
Interior framing, door frames, drywall, insulation, in-wall conduit and ductwork continued on B2. Hangers, Unistrut and OH pipe were installed on B3 and wall layout/framing began. Spray fireproofing punch list work/patching was ongoing. On the exterior, AVB, girts and insulation install occurred at the overhangs on the North and West sides of the building and AVB was completed on about 90% of the South elevation. The roof field was completed and detailing was ongoing.

Historic Building:
Metal stud framing at the perimeter of the building continued. MEP work has been ongoing in the basement with overhead pipe and conduit, and on L1 the overhead pipe has started. On the exterior, the back side of the building wear wall received more waterproofing, drainage board, insulation and was backfilled. The area around the former stair tower and the cistern was final waterproofed, backfilled and compacted.
The former (and future) playground at the top of the Green Ramp was cleaned up further, with the balance of the stone removed and most of the existing loose waterproofing stripped.

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

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NOTICE OF TEMPORARY CLOSURE - PLAYGROUND

15 JULY 2026

AS PART OF THE PIERCE SCHOOL PROJECT, THE SOUTH PLAYGROUND AT PIERCE PARK (INDICATED IN ORANGE BELOW) WILL BE CLOSED FOR IMPROVEMENTS FROM **AUGUST 3-28, 2026**. EXISTING BARK MULCH WILL BE REPLACED WITH A CUSHIONED RUBBER SURFACE SIMILAR TO THOSE FOUND AT OTHER TOWN PLAYGROUNDS.

ALSO AS A REMINDER, CONSTRUCTION WORK IN THE OVERALL PARK WILL BE COMPLETED NO LATER THAN NOVEMBER 16, 2026