

JOHN R. PIERCE SCHOOL

Brookline, MA



OPM Monthly Project Update Report
September 2026

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

Exterior: The masons have completed the East, North and West elevations of Building A and are now on the South side of Building B. They have also completed granite base on the East side and are starting the Courtyard base. Exterior metal panels are moving along well – East and North are complete and nearly done on the West side. Slate is done at the North elevation, finishing at B West, and the backup system is underway on B East. The MEP acoustic panel system on Building A is also complete. Curtainwall glazing at major locations like the Library and gyms is still pending, but the installer has installed glass at the NW and Stair 5 corners of Building A. The Rooftop HVAC units were craned into place on both buildings, and the 'leave out' steel was installed afterwards.

On the interior, the team had a big push on A3 this month, and walls are being inspected and closed up on the East, North and West areas. B3 and A2 have also progressed well, and both overhead and in-wall MEP systems are looking good. The Design Team and LeftField have had weekly reviews of the MEP systems in concert with the trades and Consigli, so there has been a good focus on quality. Interior framing has started on Level 1 in the Art Classroom, Mechanical Room and Kitchen areas. Topping slab prep is underway in both large and small gyms, with rigid insulation, in-slab conduit and Stego waterproofing being installed. Stair #7 from the Loading Dock to the Garage was poured, and bollards in the Garage were dug. Waterproofing in the double height space was completed, and fire sprinkler piping was substantially finished.

At the Historic Building, interior framing is in very good shape, and in-wall and overhead MEP's have been accelerated. The main electric room on L1 is built and being fit up, and most of the main duct runs on L2 is in place. The area on L1 around the elevator has been framed and the floor stabilized/reframed, while work has been started to open up the new exterior entrance from the main building. Work up in the attic has been ongoing – structural work to stabilize the roof was approved and installed this month, and ignition barriers are largely complete. The addition roof was installed and tied into the existing roof. In the basement, the electrical room has been built and more MEP overhead work has been installed. Outside of the building, the final sections of 'wear wall' at the foundation have been completed – a big milestone for waterproofing the basement. The main electrical ductbank was also installed, encased in concrete and backfilled this month, and the electricians have made the connections back to the main building. The Pre-K/K playground area has been stripped of the remaining material, and drainage structures and piping have been installed between the Library garage and the Historic building and backfilled.

Pierce Park looks like a park again – grass is growing across the park, a couple of trees were relocated, and plantings were installed in several areas. The upper playground rubber play surface was completed and the area re-opened to the public. The baseball infield, bases,

backstop fence, bleachers and team benches were all installed and completed this month. The basketball/play court was also completed, with all striping/sealing, basketball hoops and benches installed. This will be re-opened ahead of the November 16th deadline.

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

Rebar inspections, concrete testing and window testing have been ongoing by UTS, with reports filed in Procore as they are received. The Building Department has been on-site weekly to review building progress, and underground plumbing and electrical work has been inspected as areas are completed. Duct and pipe pressure testing has been ongoing, witnessed by both LeftField and Consigli with results posted on Procore.

Project Team Meetings continued to coordinate and guide the project.

The September meeting of the School Building Committee included a building walk for attendees which was well attended.

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

I. TASKS COMPLETED THROUGH SEPTEMBER 2026

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

09/02/26	OAC Meeting, Bulletin Review, Pierce Park Review
09/04/26	Building Inspector Walk-through
09/08/26	Building walk with George Cole, Building Commission Meeting
09/09/26	OAC Meeting
09/10/26	Review Data Routes with ToB IT
09/11/26	Building Inspector Walk-through
09/16/26	DPW review of street pavers; OAC Meeting
09/17/26	Review CR118 with Team
09/18/26	Building Inspector Walk-through
09/21/26	DPW review of Proposed Street Work
09/23/26	Window Testing; Town Hall Tank Removal Review; OAC Meeting
09/24/26	School Building Committee Walk-through/Meeting
09/25/26	Building Inspector Walkthrough
09/29/26	Team Review of Concrete Shop Drawings; Joint School Comm/SB mtg
09/30/26	OAC Meeting

Construction Activities

The construction activities accomplished in September 2026 are:

- Rooftop HVAC units craned in place to roof
- Wall closures started on L3 Building A
- Topping slabs poured L1
- Framing started on L1 both buildings
- Brick completed on East, North, West elevations Building A.
- Slate install completed, North elevation
- Final wear wall installed at Historic Building
- Electrical ductbank behind Historic Building installed and connected to Main Bldg.
- Site stair adjacent to 68 Harvard done; 68 Harvard driveway repaved.
- Pierce Park grass planted; ballfield/slide area completed; upper playground re-opened

XVII. TASKS PLANNED FOR OCTOBER 2026

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

10/02/26	Schedule Review, Building Inspector Walk-through
10/06/26	Pierce Park Punch List; LEED check-in
10/07/26	OAC Meeting
10/09/26	Building Inspector Walk-through
10/13/26	Building Commission Meeting
10/14/26	OAC Meeting
10/15/26	MSBA Walk-through, FF&E check-in w/ ToB, MDS
10/16/26	Building Inspector Walk-through
10/21/26	OAC Meeting
10/22/26	School Building Committee Meeting
10/23/26	Building Inspector Walk-through
10/27/26	Lock Down Sequence Review
10/28/26	OAC Meeting
10/30/26	Building Inspector Walkthrough

Construction Activities

The construction activities planned for October 2026 are:

- Re-open Pierce Park (early)
- Complete slate at all exterior locations
- Have 98% of all glazing installed.
- Install RTU acoustic panels at Building B.

- Complete wall closures on A3
- Achieve in-wall inspections for B3
- Place the final topping slabs for the Large and Small gyms
- Place the housekeeping pads for the Mechanical Room equipment

XVIII. MSBA OPM REPORTING SYSTEM

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

XIX. PROJECT SCHEDULE OVERVIEW

The Project remains on schedule.

XX. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$6,853,178.83 this month. Costs were for OPM, Designer, Designer Consultants, keying Services, Testing Services, Transportation Services and Construction costs.

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

XXI. CONTRACT AMENDMENTS/BUDGET TRANSFERS/CHANGE ORDERS

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

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

XXII. 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 in September 2026.

Man-hours: There were 28,188 on-site man-hours worked over 25 total workdays for the month of September, representing an average of 141 workers on site daily. Man-hours to date total 267,159 man-hours. There were typically 20+ workers on site for Saturday work.

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.

XXIII. 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:	755	RFI Responses to Date:	747
Submittals Issued to Date:	2,489	Submittal Responses to Date:	2,330

XXIV. 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 September 2026:

Minority Hours:	19,317.10	Minority Workforce Participation:	16.85%
Women Hours:	57,689.35	Women Workforce Participation:	50.32%
Total Hours Worked:	114,626.60		

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

XXV. 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>

XXVI. ATTACHMENTS

Construction Photographs, September 2026
MSBA Online Report Submission, dated September 30, 2026
Invoice Summary, dated September 30, 2026
Internal Change Order 12, dated September 21, 2026
Total Project Budget Status Report, dated September 30, 2026
Monthly and Cumulative Cash Flow Reports, dated September 30, 2026
CM Budget Tracking, dated September 30, 2026
OPM Amendment Status Log, dated September 30, 2026
Architect/Engineer Amendment Status Log, dated September 30, 2026
Construction Manager Amendment Status Log, dated September 30, 2026
Relocation Budget Tracking, dated September 30, 2026
Preliminary Project Schedule, dated September 30, 2026
CM Look-Ahead Schedule, dated September 30, 2026
Designer Workforce Participation Log, dated September 30, 2026
Pierce School Weekly Construction Progress Updates September 2026

PROJECT PHOTOS

SEPTEMBER 2026



September 01: Park slide/stone scramble in place.



September 08: West elevation Bldg A



September 09: Roof top unit craned onto roof



September 09: corridor in Bldg A level 3



September 10: Topping slab placed, Level 1



September 14: Ballfield ready for grass



September 17: Slate on North elevation



September 21: NW corner, brick, glazing



September 29: Interior walls inspected and drywalled



September 29: Interior walls inspected and drywalled



September 30: Basketball court sealed/painted/stripped



September 30: Prep for slate on Building B East; sheathing on bridge to Historic Bldg.

Leftfield, LLC		Jim Rogers	Progress Report as of Date 9/30/2026	
District Name	Brookline	MSBA ID	201800460040	
School Name	Pierce	Project Name		
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Bernard Greene	
Project Director	Jim Rogers	Total Project Budget (ProPay)	\$211,915,958	
Designer Firm Name	Miller Dyer Spears Inc.	Encumbered (Reporting Period)	\$45,064	
Principal	Will Spears	Encumbered (to Date)	\$196,293,448	
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	\$108,890,921	
General Contractor Contact Name	Jody Staruk	Project Completion Percentage	51%	

OPM Leftfield, LLC		Progress Report as of Date 9/30/2026	
<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$325,000	Total Contract Amount	\$7,162,435
Contract Amendments (to Date)	6	Invoices Paid (to Date)	\$5,346,260
Value of Contract Amendments (to Date)	\$6,837,435	Invoices Received (Reporting Period)	\$131,000
Total Contract Amount	\$7,162,435	Contract Amount Remaining	\$1,685,175
Contract Amendments as Percentage of Original Contract Amount		2,103.8%	
OPM Activities (Reporting Period)		-09/02/26 OAC Meeting, Bulletin Review, Pierce Park Review -09/04/26 Building Inspector Walk-through -09/08/26 Building walk with George Cole, Building Commission Meeting -09/09/26 OAC Meeting -09/10/26 Review Data Routes with ToB IT -09/11/26 Building Inspector Walk-through -09/16/26 DPW review of street pavers; OAC Meeting -09/17/26 Review CR118 with Team -09/18/26 Building Inspector Walk-through -09/21/26 DPW review of Proposed Street Work -09/23/26 Window Testing; Town Hall Tank Removal Review; OAC Meeting -09/24/26 School Building Committee Walk-through/Meeting -09/25/26 Building Inspector Walkthrough -09/29/26 Team Review of Concrete Shop Drawings; Joint School Comm/SB mtg -09/30/26 OAC Meeting	
Project Budget Status		Expenditures against the budget totaled \$6,853,178.83 this month. Costs were for OPM, Designer, Designer Consultants, keying Services, Testing Services, Transportation Services and Construction costs.	
MSBA Closeout Status		Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated September 30, 2026.	
Potential Issues		The Project is in the Construction Phase.	
		There are no potential issues to report at this time.	

DESIGNER Miller Dyer Spears Inc.		Progress Report as of Date 9/30/2026	
<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$1,294,466	Total Contract Amount	\$19,733,873
Contract Amendments (to Date)	25	Invoices Paid (to Date)	\$16,592,064
Value of Contract Amendments (to Date)	\$18,439,407	Invoices Received (Reporting Period)	\$179,512
Total Contract Amount	\$19,733,873	Contract Amount Remaining	\$2,962,297
Contract Amendments as Percentage of Original Contract Amount	1,424.5%		
<u>MBE/WBE</u>		<u>Workforce Participation</u>	
MBE Percentage	5.1%	Total Hours	114,637
MBE Actual	8.4%	Minority Hours	19,317
WBE Percentage	10.0%	Minority Percentage	8.4%
WBE Actual	35.9%	Minority Workforce Participation	16.9%
		Female Hours	57,689
		Female Percentage	35.9%
		Female Workforce Participation	50.3%

RFIs and Submittals

RFIs Issued (Reporting Period)	31
Total RFIs Issued (to Date)	755
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)	30
Total Submittals Received (to Date)	2,489
Submittals Reviewed (Reporting Period)	46
Total Submittals Reviewed (to Date)	2,330
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	7/27/2027
Designer Activities (Reporting Period)	-09/02/26 OAC Meeting, Bulletin Review, Pierce Park Review -09/04/26 Building Inspector Walk-through -09/08/26 Building walk with George Cole, Building Commission Meeting -09/09/26 OAC Meeting -09/10/26 Review Data Routes with ToB IT -09/11/26 Building Inspector Walk-through -09/16/26 DPW review of street pavers; OAC Meeting -09/17/26 Review CR118 with Team -09/18/26 Building Inspector Walk-through -09/21/26 DPW review of Proposed Street Work -09/23/26 Window Testing; Town Hall Tank Removal Review; OAC Meeting -09/24/26 School Building Committee Walk-through/Meeting -09/25/26 Building Inspector Walkthrough -09/29/26 Team Review of Concrete Shop Drawings; Joint School Comm/SB mtg -09/30/26 OAC Meeting		
30 Day Look Ahead	-10/02/26 Schedule Review, Building Inspector Walk-through -10/06/26 Pierce Park Punch List; LEED check-in -10/07/26 OAC Meeting -10/09/26 Building Inspector Walk-through -10/13/26 Building Commission Meeting -10/14/26 OAC Meeting -10/15/26 MSBA Walk-through, FF&E check-in w/ ToB, MDS -10/16/26 Building Inspector Walk-through -10/21/26 OAC Meeting -10/22/26 School Building Committee Meeting -10/23/26 Building Inspector Walk-through -10/27/26 Lock Down Sequence Review -10/28/26 OAC Meeting		
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 9/30/2026****Contract Summary**

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

Payment Summary

Total Contract Amount	\$168,426,339
Invoices Paid (to Date)	\$78,904,216
Invoices Received (Reporting Period)	\$6,476,003
Contract Amount Remaining	\$83,046,120

MBE/WBE

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

Workforce Participation

Total Hours	267,159
Minority Hours	74,537
Minority Percentage	2.2%
Minority Workforce Participation	27.9%
Female Hours	6,946
Female Percentage	8.4%
Female Workforce Participation	2.6%

Schedule Assessment

Notice to Proceed Date	2/10/2025
Physical Progress	53%
Substantial Completion Date (Reported)	10/29/2027
Substantial Completion Date (Contract)	10/29/2027
Substantial Completion Date (Certificate)	
Construction Progress (Reporting Period)	<p>The construction activities accomplished in September 2026 are:</p> <ul style="list-style-type: none">-Rooftop HVAC units craned in place to roof-Wall closures started on L3 Building A-Topping slabs poured L1-Framing started on L1 both buildings-Brick completed on East, North, West elevations Building A.-Slate install completed, North elevation-Final wear wall installed at Historic Building-Electrical ductbank behind Historic Building installed and connected to Main Bldg.-Site stair adjacent to 68 Harvard done; 68 Harvard driveway repaved.-Pierce Park grass planted; ballfield/slide area completed; upper playground re-opened
30 Day Look Ahead	<p>The construction activities planned for October 2026 are:</p> <ul style="list-style-type: none">- Re-open Pierce Park (early)-Complete slate at all exterior locations-Have 98% of all glazing installed.-Install RTU acoustic panels at Building B.-Complete wall closures on A3-Achieve in-wall inspections for B3-Place the final topping slabs for the Large and Small gyms-Place the housekeeping pads for the Mechanical Room equipment
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 28,188 on-site man-hours worked over 25 total workdays for the month of September, representing an average of 141 workers on site daily. Man-hours to date total 267,159 man-hours. There were typically 20+ workers on site for Saturday work.
Contractor Closeout Status	There were 28,188 on-site man-hours worked over 25 total workdays for the month of September, representing an average of 141 workers on site daily. Man-hours to date total 267,159 man-hours. There were typically 20+ workers on site for Saturday work.

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

October 6, 2026 Date

MEMORANDUM

To: Brookline Building Commission
 From: Lynn Stapleton, LeftField, LLC
 Date: October 13, 2026
 Re: John R. Pierce School – September 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	201948	OPM – Construction Administration	09/30/26	OPM Construction Administration Services: September 1 – 30, 2026	\$131,000.00
0201-0700	MDS	70409	A/E– Construction Administration	09/30/26	A/E Construction Administration Services: September 1 – 30, 2026	\$156,437.10
0204-0300	MDS-Lalaf	70409	A/E – Geotechnical/ Geo-Environ.	09/30/26	Lalaf –Geotechnical Consulting (Amendment # 6)	\$1,106.38
0203-9900	MDS-Sasaki	70409	A/E – Other Reimbursable Services	09/30/26	GGD - Geothermal Alternate (Amendment # 6)	\$9,500.00
0203-9900	MDS-GEI	70409	A/E – Other Reimbursable Services	09/30/26	GEI – Transportation Dept Requests (Amendment #7)	\$82.49
0204-0200	MDS-GEI	70409	A/E - HAZMAT	09/30/26	GEI - Additional LSP Testing Services (Amendment #17)	\$990.00
0203-9900	MDS-Sasaki	70409	A/E – Other Reimbursable Services	09/30/26	Sasaki - PreK-K Playground Rev (Amendment #24)	\$11,396.00
					MDS Invoice #70409 Total: (For Reference Only)	\$179,511.97
0603-0000	Eastern Bus Co.	100705-0926C	Relocation Services	09/30/26	School Shuttle Service September 2026	\$21,600.00

0699-0000	Pasek	ACR/265-57076	Other Project Costs	09/21/26	Permanent Cores & Keys	\$39,071.00
0602-0000	UTS	124609	Testing Services	09/11/26	Concrete, Rebars, Windows, Fireproofing, Soils Testing & Inspections	\$5,992.50
0502-0010	Consigli	AFP 28	Construction	09/30/26	CM Fee	\$131,182.90
0502-0020	Consigli	AFP 28	Construction	09/30/26	Insurances & Bonds	\$115,504.12
0502-0100	Consigli	AFP 28	Construction	09/30/26	Division 1 – General Conditions	\$431,925.01
0502-0100	Consigli	AFP 28	Construction	09/30/26	Division 1 – General Requirements	\$230,089.99
0502-0200	Consigli	AFP 28	Construction	09/30/26	Division 2 – Existing Conditions	\$13,000.00
0502-0300	Consigli	AFP 28	Construction	09/30/26	Division 3 - Concrete	\$481,254.00
0502-0400	Consigli	AFP 28	Construction	09/30/26	Division 4 - Masonry	\$486,422.00
0502-0500	Consigli	AFP 28	Construction	09/30/26	Division 5 - Steel	\$246,281.00
0502-0600	Consigli	AFP 28	Construction	09/30/26	Division 6 – Wood, Plastics & Composites	\$251,471.86
0502-0700	Consigli	AFP 28	Construction	09/30/26	Division 7 – Thermal & Moisture Protection	\$602,884.50
0502-0800	Consigli	AFP 28	Construction	09/30/26	Division 8 - Openings	\$360,732.95
0502-0900	Consigli	AFP 28	Construction	09/30/26	Division 9 - Finishes	\$812,557.30
0502-1100	Consigli	AFP 28	Construction	09/30/26	Division 11 - Equipment	\$26,069.00
0502-1400	Consigli	AFP 28	Construction	09/30/26	Division 14 - Elevators	\$74,450.80
0502-2100	Consigli	AFP 28	Construction	09/30/26	Division 21 – Fire Protection	\$122,427.40
0502-2200	Consigli	AFP 28	Construction	09/30/26	Division 22 - Plumbing	\$626,930.85
0502-2300	Consigli	AFP 28	Construction	09/30/26	Division 23 - HVAC	\$760,958.99
0502-2600	Consigli	AFP 28	Construction	09/30/26	Division 26 - Electrical	\$468,609.00
0502-3100	Consigli	AFP 28	Construction	09/30/26	Division 31 - Sitework	\$167,547.00
0502-3300	Consigli	AFP 28	Construction	09/30/26	Division 32 – Site Improvements	\$406,547.00
0502-3300	Consigli	AFP 28	Construction	09/30/26	Division 33 – Site Utilities	\$27,993.00
0502-9900	Consigli	AFP 28	Construction	09/30/26	Retainage Withheld from Contractor	(\$340,842.31)
					Total for Consigli Application for Payment No. 28: (For References Only)	\$6,476,003.36

		TOTAL:	\$6,853,178.83
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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 September 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 October 12, 2026 deadline. All invoices above will be included in the September 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

September 30, 2026
 Project No: LF-02372.00
 Invoice No: 201948

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

Project LF-02372.00 John R. Pierce School

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

Task 01 OPM Services

Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Fee Billing
Feasibility Study/Schematic Design Phase	325,000.00	100.00	325,000.00	0.00
Design Development Phase	700,000.00	100.00	700,000.00	0.00
Construction Documents Phase	1,045,000.00	100.00	1,045,000.00	0.00
Bid Phase	175,000.00	100.00	175,000.00	0.00
Construction Phase	4,650,000.00	64.7957	2,882,000.00	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		5,179,800.00	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

September 30, 2026

Project No: 2101-000

Invoice No: 70409

Town of Brookline
333 Wasington Street
and Lynn: l Stapleton@leftfieldpm.com
Brookline, MA 02445

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

Professional Services thru September 30, 2026

Phase 15 Construction Administration

Fee

Total Fee 5,046,358.00

Percent Complete 59.70 Total Earned 3,012,675.73
Previous Fee Billing 2,856,238.63
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	2,856,238.63	3,012,675.73
Totals	156,437.10	2,856,238.63	3,012,675.73

Phase 16 Completion Phase

Fee

Total Fee 394,247.00

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

Total Fee 0.00

Total this Phase 0.00

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

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

Furniture \$165,000 (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)

Billing Limits

	Current	Prior	To-Date
Labor	0.00	5,021.00	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

Project	2101-000	Brookline Pierce School	Invoice	70409
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Total this Phase 0.00

Billings to Date

	Current	Prior	Total
Labor	0.00	5,021.00	5,021.00
Consultant	0.00	19,962.07	19,962.07
Expense	0.00	17,917.80	17,917.80
Totals	0.00	42,900.87	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) (8/14/26 removed 30K From LGCI fee and gave to GEI
project 2101-038) 480,464.41-30K = 450,464.41

Consultants

Lahlaf Geotechnical Consulting Inc.

9/30/2026	Lahlaf Geotechnical Consulting Inc.	Geotechnical Limit 369,500 adj 339,500 LTD 207,686.67 (61%)	1,005.80
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Total Consultants 1.1 times 1,005.80 1,106.38

Billing Limits	Current	Prior	To-Date
Consultants	1,106.38	304,091.65	305,198.03
Limit			450,464.41
Remaining			145,266.38

Total this Phase \$1,106.38

Billings to Date

	Current	Prior	Total
Consultant	1,106.38	304,091.65	305,198.03
Totals	1,106.38	304,091.65	305,198.03

Phase 20 Site Survey (Am#6)

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

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

Total this Phase 0.00

Project	2101-000	Brookline Pierce School	Invoice	70409
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Billings to Date

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

Phase 21 Traffic Studies (Am#6)

Billing Limits	Current	Prior	To-Date
Consultants	0.00	13,750.00	13,750.00
Limit			13,750.00
Total this Phase			0.00

Billings to Date

	Current	Prior	Total
Consultant	0.00	13,750.00	13,750.00
Totals	0.00	13,750.00	13,750.00

Phase 23 Geothermal Alternate (Am#6 Part 2) \$471K

Geothermal Design Alternate \$471,000 + new Re-allocated GEI \$10,000 (breakdown below)
(MDS \$50,000) ; (GGD \$185K); (Sasaki \$95K); (GEI 141K + 10K re-allocated funds)= \$481K

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Architecture - MDS	50,000.00	91.6378	45,818.90	45,818.90	0.00
MEP/FP - GGD	185,000.00	91.6378	169,530.00	169,530.00	0.00
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	80.00	76,000.00	66,500.00	9,500.00
Total Fee	481,000.00		442,348.90	432,848.90	9,500.00
Total Fee					9,500.00
Total this Phase					\$9,500.00

Billings to Date

	Current	Prior	Total
Fee	9,500.00	432,848.90	442,348.90
Totals	9,500.00	432,848.90	442,348.90

Phase 24 Unencumbered Am#6

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

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

Billings to Date

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

Project	2101-000	Brookline Pierce School	Invoice	70409
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Project	2101-007	Brookline Pierce Am#7 Transp Board Req
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Professional Services from September 01, 2026 to September 30, 2026

Phase	02	Licensed Site Professional (LSP) GEI/MDS
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Fee

Billing Phase	Fee	Percent Complete	Earned
MDS	27,035.00	91.5295	24,745.00
GEI	270,350.00	91.5295	247,450.00
Total Fee	297,385.00		272,195.00
	Previous Fee Billing		272,112.51
	Current Fee Billing		82.49
Total Fee			82.49
Total this Phase			\$82.49

Project	2101-024	Brookli Pierce Add LSP Services
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Professional Services from September 01, 2026 to September 30, 2026

Phase	01	Addit'l LSP Am#17 - GEI testing
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GEI testing and 1.1 markup

Fee

Billing Phase	Fee	Percent Complete	Earned
GEI Added LSP Services Am#17	51,750.00	60.6128	31,367.14
MDS 1.1 Markup Am#17	5,175.00	60.6128	3,136.71
Total Fee	56,925.00		34,503.85
	Previous Fee Billing		33,513.85
	Current Fee Billing		990.00
Total Fee			990.00
Total this Phase			\$990.00

Project	2101-035	Pre-K& Kindergarten Playground Revisions
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Professional Services from September 01, 2026 to September 30, 2026

Phase	01	Pre-K/Kindergarten Playground Rev Am#24
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Fee

Billing Phase	Fee	Percent Complete	Earned
Sasaki	20,720.00	50.00	10,360.00
MDS x 1.1 Markup	8,706.00	11.8998	1,036.00
STP	4,990.00	0.00	0.00
Total Fee	34,416.00		11,396.00
	Previous Fee Billing		0.00
	Current Fee Billing		11,396.00
Total Fee			11,396.00

Total This Invoice \$179,511.97



LGCI

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

Invoice

Invoice No.:	2101-25
Invoice for Period Ending:	08/30/206
Date:	9/10/2026

Bill To

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

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	1370	Prop. Pierce Elem. School	2101	Brookline, MA
Description		Qty	Rate	Amount
Services Performed August 3, 2026 through August 30, 2026				
LGCI Proposal No. 22127-Rev. 1				\$387,630.00
Amount Previously Invoiced				\$232,682.87
Current LGCI Invoice No. 2101-25				\$1,005.80
Amount Invoiced to date (incl. this invoice)				\$233,688.67
Balance remaining from Budget amount				\$153,941.33
Task 3.3 Field Visits and Mobilization Cost				
Geotechnical Field Representative (1 Site Visits)		4.5	114.40	514.80
Mileage		63	0.76	47.88
Task 3.4 Review, Coordination and Field Reports				
Senior Geotechnical Engineer - Coordination & Review		1.2	150.00	180.00
Geotechnical Staff - Review Field Observation Reports		1.3	114.40	148.72
Geotechnical Field Representative - Prepare Field Observation Report		1	114.40	114.40
<p style="color: red; text-align: center;">This is approved ok per Amy 9/30/26</p>				
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$1,005.80

Balance Due \$1,005.80



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

2101-000

Sasaki Project Manager: Scott Bascom

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

September 15, 2026
Project No: 008267.00U
Invoice No: 0096161

Town of Brookline John Pierce School Feasibility Study
Professional Services from August 01, 2026 to August 31, 2026
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing	ok per Amy 9/30/26
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LACE Field Restoration						
Field Restoration	95,000.00	80.00	76,000.00	66,500.00	9,500.00	T23 in fee
Total LACE Field Restoration	95,000.00		76,000.00	66,500.00	9,500.00	



Please include invoice number with all payments.

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

ACH or Wire Payments to:

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

Check Payment to:

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

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

2101-007
2101-024

Invoice : 003211180
Invoice Date : 9/24/2026
Due Date: 10/24/2026
Project : 2302441
Project Name : Pierce School Geothermal

For Professional Services Rendered For 8/1/2026 Through 8/28/2026

finance@mds-bos.com

2302441 - Pierce School Geothermal

	Fee	% Complete	Billings		
			To Date	Previous	Current
1 - Geothermal					
1.1 - Test Well Program	70,500.00	100.000	70,500.00	70,500.00	0.00
1.2 - Well Field Design	43,100.00	100.000	43,100.00	43,100.00	0.00
1.3 - Construction Administration	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 Contractor Change Order Review.	4,500.00	80.556	3,625.00	3,550.00	75.00
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

ok per Amy
9/30/26

75 x 1.1 = 82.50

2101-007 T2 in fee

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 School St. test pit plan & contractor correspondence.	17,750.00	20.674	3,669.68	2,769.68	0.00
4.2 - A17 - Soil Pre-Characterization - Geothermal Well Installation	13,000.00	100.000	13,000.00	13,000.00	0.00
4.3 - A-17 - Soil Disposal Coordination	21,000.00	85.714	18,000.00	18,000.00	0.00

ok per Amy
9/30/26

900 x 1.1 = 990

900.00 ✓

2101-024 T1 in fee

Current Billings

975.00

Amount Due This Bill

975.00

Total Fee : 650,600.00
 To Date Billings : 622,594.68
 Total Remaining : 28,005.32

Andrew R. Sanna

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
003206621	7/23/2026	500.00	500.00
003208650	8/24/2026	350.00	350.00
			850.00



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

2101-035 T1 in fee
Limit 20,720 BTD 10,360

Sasaki Project Manager: Peter Ogonek

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

September 15, 2026
Project No: 008267.09U
Invoice No: 0096162

John Pierce School Pre K Playground Revisions
Professional Services from August 01, 2026 to August 31, 2026
Fee

ok per
Margaret/Amy
9/30/26

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Pre K Playground Revisions	20,720.00	50.00	10,360.00	0.00	10,360.00
Total Fee	20,720.00		10,360.00	0.00	10,360.00
Total Fee					10,360.00
Total this Invoice					\$10,360.00

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

INVOICE

BILL TO

Brookline Public Schools
333 Washington Street
Brookline, Ma 02445

INVOICE # 100705-0926C

DATE 09/30/2026

DUE DATE 10/30/2026

TERMS Net 30

P.O. NUMBER:
?

SERVICE PERIOD:
September 2026

DESCRIPTION	# OF DAYS	COST PER DAY	AMOUNT
FY26 Regular Transportation - 2 Pierce School Busses @ \$600 Per Bus, Per Day	18	1,200.00	21,600.00

Ways to pay

BALANCE DUE

\$21,600.00

     BANK  

[View and pay](#)

OK TO PAY
John Allenzweig
10/01/26



In-Town Service Center
Prudential Tower • Lower Level
800 Boylston St. • Boston, MA 02199
P 617-424-1383

Main Office
307 W. 1st St. • So. Boston, MA 02127
P 617-269-7110 • 800-628-2822
F 617-269-9414 • 800-262-0547
Pasek.com • MA LIC #67C

New Hampshire Office
6 Delaware Drive
Salem, NH 03079
P 603-602-8020

ACR/265-57076

09-21-2026

INVOICE NUMBER

**24-HOUR EMERGENCY
REPAIR SERVICE**

SOLD TO:

403803
Town Of Brookline Bldg.Dept.
Director Of Public Buildings
333 Washington St 3rd Flr
Brookline, MA
02445
(617) 264-6484 Main PRJ# 486349

SHIP TO:

028
Pierce School
194 Boylston St
Brookline, MA
02445
Simmons, Charles (617) 730-2420

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	SALES ORDER
20265342 25J09A27TB	480 171062	Net due in 30 Days	02-12-2026	485567

Furnished and installed permanent cores and keys for PO 20265342. Proposal 25J09A27TB.

QTY	UOM	ITEM	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1	ea	FAI	Furnish & Install	39,071.00	0.00	39,071.00
510	ea	M33N7000062B DUS	MEDECO X4 SFIC CORE US26D X B	0.00	0.00	0.00
58	ea	M33N7000062B DPS	MEDECO X4 SFIC CORE US26D X B	0.00	0.00	0.00
1200	ea	MKY327900BD U99	MEDECO KEYMARK X4 KEY BLANKS	0.00	0.00	0.00
300	ea	MKY327900BDP 99	MEDECO KEYMARK X4 KEY BLANKS	0.00	0.00	0.00

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT <i>A service charge of 1.5% per month will be charged on all past-due balances</i>	TAXABLE	0.00
	NON-TAXABLE	39,071.00
	SUB-TOTAL	39,071.00
	Tax: 0.000% MA Exempt	0.00
	TOTAL [USD]	39,071.00

403803 - 028
Town Of Brookline Bldg.Dept.

INVOICE: ACR/265-57076

AMOUNT
ENCLOSED

REMIT TO: **DH Pace Company, Inc dba Pasek**
1901 E. 119th St

Olathe, KS 66061



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.



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: 9/11/2026

Page Number: 1

Invoice Number: 124609

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/19/2026	1.00	Sieve Analysis #930	130.00	130.00
08/19/2026	1.00	#200 Wash Sieve #930	130.00	130.00
08/19/2026	1.00	Proctor #930	140.00	140.00
08/20/2026	5.00	Hrs/Fireproofing	60.00	300.00
08/27/2026	1.00	Window Testing	3,000.00	3,000.00
09/03/2026	5.00	Hrs/Rebar	60.00	300.00
09/08/2026	1.00	Cyl/Trans	75.00	75.00
09/08/2026	5.00	Hrs/Rebar	60.00	300.00
09/09/2026	28.00	Cylinders - 4 x 8	20.00	560.00
09/09/2026	6.50	Hrs/Field	52.50	341.25
09/09/2026	6.50	Hrs/Field	52.50	341.25
09/10/2026	1.00	Cyl/Trans	75.00	75.00
09/10/2026	5.00	Hrs/Rebar	60.00	300.00

TOTAL THIS INVOICE:

5,992.50

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

CC:

Company Name

LeftField Project Management

Contact Name

Lynn Stapleton

Invoice Type

Original

Delivery Method

Email



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: 9/11/2026

Page Number: 2

Invoice Number: 124609

Job Number: 29802

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
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Budget Recap

P.O. Amount: 250,000.00

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
114400	10/11/2024	1,095.00
114789	11/08/2024	358.00
116560	03/28/2025	270.00
116950	04/25/2025	855.00
117378	05/23/2025	7,378.00
117805	06/20/2025	12,847.75
118200	07/18/2025	12,440.25
118630	08/15/2025	21,889.51
119089	09/12/2025	24,495.01
119527	10/10/2025	14,665.00
119968	11/07/2025	11,009.77
120419	12/05/2025	5,265.00
120867	01/02/2026	4,833.50
121242	01/30/2026	10,951.25
121620	02/27/2026	5,083.75
121945	03/27/2026	14,849.00
122338	04/24/2026	11,318.75
122789	05/22/2026	9,277.50
123250	06/19/2026	2,641.50
123726	07/17/2026	8,907.50
124165	08/14/2026	5,745.00
124609	09/11/2026	5,992.50
Invoiced to Date		\$192,168.54
P. O. Remaining		57,831.46

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ____ PAGES

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

PROJECT: Brookline - John R. Pierce
Sch

Invoice 28
Draw
Application date: 10/02/2026
Period ending date: 9/30/2026

DISTRIBUTE TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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

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

PROJECT NO: 2776

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$168,022,660.00
2. NET CHANGE BY CHANGE ORDERS	-\$11,652.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$168,011,008.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$89,272,199.59
5. RETAINAGE:	
a. 4.81 % of Completed Work	\$ 4,271,461.37
(Column D + E on G703)	
b. 4.81 % of Stored Material	\$ 26,946.49
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$4,298,407.86
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$84,973,791.73
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$78,497,788.37
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$6,476,003.36
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$83,037,216.27

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

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

CONTRACTOR: Consigli Construction Co., Inc.

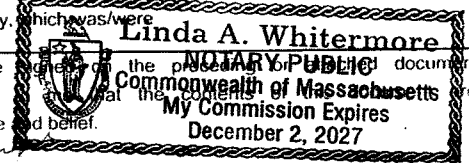
By: [Signature] Date: 10/5/2026

State of: MA County of: Worcester

On this the 5th day of October 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 document
in my presence, and who swore or affirmed that the contents of the document are
truthful and accurate to the best of his/her knowledge and belief.

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



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 6,476,003.36

(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:

By: [Signature] Date: 10/7/2026
A1C2DE8824F7470...

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.

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2776-01 / Brookline - John R. Pierce Sch

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
25-001	0502-0010												
	Contractors Fee	3,239,084.00			3,239,084.00	1,589,742.43	131,182.90		1,720,925.33	53.13	1,518,158.67	86,046.29	
	Subtotal	3,239,084.00	.00	.00	3,239,084.00	1,589,742.43	131,182.90	.00	1,720,925.33	53.13	1,518,158.67	86,046.29	
	0502-0010 Total	3,239,084.00	.00	.00	3,239,084.00	1,589,742.43	131,182.90	.00	1,720,925.33	53.13	1,518,158.67	86,046.29	
1-910 1-920 1-930 1-940	0502-0020												
	Consigli payment & perf bond	1,040,387.36			1,040,387.36	995,970.00			995,970.00	95.73	44,417.36	49,798.50	
	Builder's Risk Insurance	730,000.00			730,000.00	536,839.00			536,839.00	73.54	193,161.00	26,841.95	
	General Liability Insurance	1,873,566.35			1,873,566.35	920,108.43	75,317.37		995,425.80	53.13	878,140.55	49,771.29	
	Subcontractor default insurnce	999,670.33			999,670.33	490,938.10	40,186.75		531,124.85	53.13	468,545.48	26,556.23	
	Subtotal	4,643,624.04	.00	.00	4,643,624.04	2,943,855.53	115,504.12	.00	3,059,359.65	65.88	1,584,264.39	152,967.97	
	0502-0020 Total	4,643,624.04	.00	.00	4,643,624.04	2,943,855.53	115,504.12	.00	3,059,359.65	65.88	1,584,264.39	152,967.97	
19-001	0502-0030												
	Construction Contingency	3,950,102.00			3,950,102.00						3,950,102.00		
	Subtotal	3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00		
	0502-0030 Total	3,950,102.00	.00	.00	3,950,102.00			.00			3,950,102.00		
1-001 AT-001 AT-003 AT-004 BT-001 BT-004 BT-07a BT-08a HT-01D HT-04D	0502-0100 01 - GCs												
	General Conditions	10,694,549.00		-29,734.00	10,664,815.00	5,234,291.20	431,925.01		5,666,216.21	53.13	4,998,598.79	283,310.82	
	Precon Survey of Existing Cond	19,000.00			19,000.00						19,000.00		
	Vibration Monitoring 1 Year	35,600.00			35,600.00						35,600.00		
	Code Red Reports	42,500.00			42,500.00						42,500.00		
	Budget Transfer June 24			7,994.00	7,994.00						7,994.00		
	Parking Fees			10,000.00	10,000.00						10,000.00		
	Budget Moves for GCs			1,500.00	1,500.00						1,500.00		
	December Budget Moves			10,240.00	10,240.00						10,240.00		
	Added Scope for CMP	10,320.00			10,320.00						10,320.00		
	Added Scope for CMP - Part 2	9,899.00			9,899.00						9,899.00		
	01 - GCs Subtotal	10,811,868.00	.00	.00	10,811,868.00	5,234,291.20	431,925.01	.00	5,666,216.21	52.41	5,145,651.79	283,310.82	
	02 - GRs												
	General Requirements	7,662,147.00		-1,079,006.00	6,583,141.00	3,091,486.00	207,130.00		3,298,616.00	50.11	3,284,525.00	164,930.80	
	Police Detail for Street Light	502.00			502.00	502.00			502.00	100.00		25.10	
	Additional Support Framing at	1,597.00			1,597.00						1,597.00		
	Police Details - 9/24-11/24	16,416.00			16,416.00	16,416.00			16,416.00	100.00		820.80	
	Police Details			28,386.00	28,386.00	28,386.00			28,386.00	100.00		1,419.30	
	Police Details 3/25 - 5/25			23,826.00	23,826.00	23,826.00			23,826.00	100.00		1,191.30	
	Police Details			21,600.00	21,600.00	21,600.00			21,600.00	100.00		1,080.00	
	Police Details			31,800.00	31,800.00	31,800.00			31,800.00	100.00		1,590.00	
	Police Details			43,800.00	43,800.00	43,800.00			43,800.00	100.00		2,190.00	
	Fire Details			24,077.00	24,077.00	24,077.00			24,077.00	100.00		1,203.85	
	Police Details			27,000.00	27,000.00	27,000.00			27,000.00	100.00		1,350.00	
	Fire Details			48,781.00	48,781.00	48,781.00			48,781.00	100.00		2,439.05	
	Police Details			19,350.00	19,350.00	19,350.00			19,350.00	100.00		967.50	

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containing Contractor's signed certification is attached.

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
AT-044	Fire Details			34,809.00	34,809.00	34,809.00	19,600.20		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	28,050.00			28,050.00	100.00		1,402.50	
AT-059	Police Details			23,400.00	23,400.00				19,600.20	83.76	3,799.80	980.01	
AT-060	Fire Details			9,009.00	9,009.00						9,009.00		
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			
HT-069	Temp Roof Walkway			14,109.00	14,109.00					14,109.00			
HT-073	Historic Building Chip Granite			3,096.00	3,096.00					3,096.00			
HT-081	Historical Building Basement S			4,716.00	4,716.00					4,716.00			
HT-088	Clean Existing Stair Tower Con			1,566.00	1,566.00					1,566.00			
HT-089	Historical Building Basement M			4,313.00	4,313.00		3,359.79		3,359.79	77.90	953.21	167.99	
HT-101	Riggs Industrial Hygiene Silic			3,321.00	3,321.00					3,321.00			
HT-66A	Premium Time - May 2026			2,064.00	2,064.00					2,064.00			
	02 - GRs Subtotal	7,717,662.00	.00	-333,623.00	7,384,039.00	3,539,137.60	230,089.99	.00	3,769,227.59	51.05	3,614,811.41	187,896.58	
	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	8,824,277.02	662,015.00	.00	9,486,292.02	48.99	9,877,217.26	473,749.81	
	0502-0200												
2-001	Selective Demolition Sub	4,719,236.00		-106,867.00	4,612,369.00	4,585,000.00	13,000.00		4,598,000.00	99.69	14,369.00	229,900.00	
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 unforeseen abate	309,817.00		-309,817.00									

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
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	
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	196,594.00			196,594.00	100.00		9,829.70	
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	5,832,116.00	13,000.00	.00	5,845,116.00	98.45	92,222.00	292,255.80	
	0502-0200 Total	5,633,636.00	.00	303,702.00	5,937,338.00	5,832,116.00	13,000.00	.00	5,845,116.00	98.45	92,222.00	292,255.80	
	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	8,844,200.00	440,175.00		9,284,375.00	89.10	1,135,625.00	464,218.75	
3-189	HOLD- Buy Save from Concrete			78,946.00	78,946.00						78,946.00		
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		

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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 Fir Repair			57,500.00	57,500.00						57,500.00	
3-899	HOLD - OAL 47 Gyp Add Mob			18,500.00	18,500.00						18,500.00	
AT-39A	Winter Conditions 25-26			50,713.00	50,713.00	50,713.00			50,713.00	100.00		2,535.65
C1-02C	Bulletin 053 - Site Curb and D			1,385.00	1,385.00						1,385.00	
CR-074	Bulletin 037 - Historic Acoust			135,022.00	135,022.00	231,602.00			231,602.00	171.53	-96,580.00	11,580.10
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		30,072.00	100.00		1,503.60
HT-079	Level 1 Curb			12,063.00	12,063.00		11,007.00		11,007.00	91.25	1,056.00	550.35
HT-092	Concrete Seasonal Additives			22,180.00	22,180.00						22,180.00	
HT-10B	Test Pits in the Historic Buli	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	9,359,087.00	481,254.00	.00	9,840,341.00	84.69	1,779,241.00	492,017.05
	0502-0300 Total	11,635,598.00	-11,652.00	-4,364.00	11,619,582.00	9,359,087.00	481,254.00	.00	9,840,341.00	84.69	1,779,241.00	492,017.05
	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	3,248,250.00	459,750.00		3,708,000.00	76.47	1,141,000.00	185,400.00
4-293	HOLD-Mason patch at main scho	15,000.00			15,000.00						15,000.00	
4-294	HOLD-Masonry Patch @ historic	9,000.00			9,000.00						9,000.00	
4-295	HOLD-Demo and open in Historic	10,000.00	1,926.00	-6,000.00	5,926.00						5,926.00	
4-296	HOLD-Stl Strap Anc Cor 6/S0.05	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		-13,598.00	11,402.00						11,402.00	

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

Invoice 28
Draw
Application date: 10/02/2026
Period ending date: 9/30/2026

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
4-299	HOLD-Add open mason 4 MEPs	15,000.00			15,000.00						15,000.00		
C1-03C	Bulletin 058 - Coordination		-1,926.00		-1,926.00		-1,926.00		-1,926.00	100.00		-96.30	
CR-16A	Bulletin 8			2,351.00	2,351.00		2,351.00		2,351.00	100.00		117.55	
HT-77C	Premium Time - June 2026 (2)			9,692.00	9,692.00		9,692.00		9,692.00	100.00		484.60	
HT-80A	Premium Time - July 2026			16,555.00	16,555.00		16,555.00		16,555.00	100.00		827.75	
	Subtotal	4,987,000.00	.00	.00	4,987,000.00	3,248,250.00	486,422.00	.00	3,734,672.00	74.89	1,252,328.00	186,733.60	
	0502-0400 Total	4,987,000.00	.00	.00	4,987,000.00	3,248,250.00	486,422.00	.00	3,734,672.00	74.89	1,252,328.00	186,733.60	
	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		-8,576.00	37,708.00						37,708.00		
5-120	Structural steel	5,620,900.00		-236,900.00	5,384,000.00	5,342,820.00	26,180.00		5,369,000.00	99.72	15,000.00	268,450.00	
5-195	HOLD- Buy Save Struct Steel			159,126.00	159,126.00						159,126.00		
5-196	HOLD-Add Picks 4 Trades	48,000.00		-41,749.00	6,251.00						6,251.00		
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	924,500.00	123,750.00		1,048,250.00	34.09	2,026,750.00	52,412.50	
5-598	HOLD-Add Lintel @ Historic MEP	30,000.00	4,321.00	1,180.00	35,501.00						35,501.00		
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	
AT-063	RFI 297 - OT Swing Support Ste			3,867.00	3,867.00						3,867.00		
C1-03B	Bulletin 058 - Coordination		-421.00		-421.00						-421.00		
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-87C	Bulletin 046 - Stair and Ramp			-1,180.00	-1,180.00						-1,180.00		
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		8,720.00	100.00		436.00	
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		2,134.00	100.00		106.70	
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		5,116.00	100.00		255.80	
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		20,890.00	100.00		1,044.50	
HT-086	Structural Steel RFIs & Field			17,742.00	17,742.00		17,742.00		17,742.00	100.00		887.10	
HT-099	Crane Pick After Roof Top Unit			41,749.00	41,749.00		41,749.00		41,749.00	100.00		2,087.45	
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		

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 7 of 18 Pages

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

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

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

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

Invoice 28
Draw
Application date: 10/02/2026
Period ending date: 9/30/2026

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
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	6,408,374.00	246,281.00	.00	6,654,655.00	72.84	2,481,529.00	332,732.75	
	0502-0500 Total	9,136,184.00	.00	.00	9,136,184.00	6,408,374.00	246,281.00	.00	6,654,655.00	72.84	2,481,529.00	332,732.75	
	0502-0600												
6-130	Rough Carp Sub	849,000.00		11,000.00	860,000.00	845,986.00			845,986.00	98.37	14,014.00	42,299.30	
6-199	HOLD-Coord Exist Cond Historic	50,000.00		-50,000.00									
6-601	Finish carpentry subcontractor	3,109,666.00		-560,501.00	2,549,165.00	296,407.08	9,121.20	176,642.66	482,170.94	18.91	2,066,994.06	24,108.54	
6-694	HOLD-Buy Savings Millwork			400,780.00	400,780.00						400,780.00		
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			-3,822.00	100.00		-191.10	
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			-82,616.00	100.00		-4,130.80	
CR-134	RFI 391 - Repair and Reinforce			5,386.00	5,386.00		5,386.00		5,386.00	100.00		269.30	
CR-16B	Bulletin 8			9,704.00	9,704.00	9,704.00			9,704.00	100.00		485.20	
CR-87A	Bulletin 046 - Stair and Ramp			40,198.00	40,198.00						40,198.00		
HT-074	Added Plywood Sheathing @ Hist			48,764.00	48,764.00		48,764.00		48,764.00	100.00		2,438.20	
HT-095	RFI 464 - Grout Behind Ledgers			3,796.00	3,796.00		3,796.00		3,796.00	100.00		189.80	
HT-096	Sistering Rotted & Damaged Flo			4,004.00	4,004.00		4,004.00		4,004.00	100.00		200.20	
HT-097	Historical Building Roof Hatch			656.00	656.00		656.00		656.00	100.00		32.80	
HT-71A	Premium Time - June 2026 (1)			3,102.00	3,102.00		3,102.00		3,102.00	100.00		155.10	
	Subtotal	4,038,666.00	.00	.00	4,038,666.00	1,065,659.08	74,829.20	176,642.66	1,317,130.94	32.61	2,721,535.06	65,856.54	
	0502-0600 Total	4,038,666.00	.00	.00	4,038,666.00	1,065,659.08	74,829.20	176,642.66	1,317,130.94	32.61	2,721,535.06	65,856.54	
	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		-57,148.00	246,602.00						246,602.00		
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		-17,813.00	39,187.00						39,187.00		
7-101	Water/dampproof/caulking sub	2,288,000.00			2,288,000.00	1,197,053.00	52,842.00		1,249,895.00	54.63	1,038,105.00	62,494.76	
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	2,817,850.00	332,042.50	22,500.00	3,172,392.50	77.38	927,607.50	158,619.64	
7-493	HOLD- Buy Saving Metal Panel		-3,000.00	137,475.00	134,475.00						134,475.00		
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		-22,538.00	77,462.00						77,462.00		
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		-4,050.00	20,950.00						20,950.00		

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
7-501	Membrane roofing sub	2,787,000.00		-3,573.00	2,783,427.00	1,769,975.00	142,625.00		1,912,600.00	68.71	870,827.00	95,630.01
7-595	HOLD-Added Roof Patching	30,000.00		36,826.00	66,826.00						66,826.00	.
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	290,300.00			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		-2,794.00	41,206.00						41,206.00	.
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		28,500.00		28,500.00	13.10	189,125.00	1,425.00
7-847	HOLD- OAL 38 Added Mobs			10,000.00	10,000.00						10,000.00	.
7-848	HOLD- OAL 38 Un4seen Firestop			45,888.00	45,888.00						45,888.00	.
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	.
AT-061	Historical Building Basement L			28,355.00	28,355.00						28,355.00	.
C1-13A	RFI 372 - Eyebrow and Bridge R			-3,783.00	-3,783.00						-3,783.00	.
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-132	RFI 401 - Additional Interior			17,813.00	17,813.00						17,813.00	.
CR-145	Slate Shingle Siding Painted C			6,600.00	6,600.00						6,600.00	.
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			9,702.00	100.00		485.10
HT-082	Fireproof Patching - July 2026			7,500.00	7,500.00	7,500.00			7,500.00	100.00		375.00
HT-084	Firep. Patching - July 2026 (2			4,375.00	4,375.00		4,375.00		4,375.00	100.00		218.75
HT-085	Firep. Patching - July 2026 (3			15,000.00	15,000.00		15,000.00		15,000.00	100.00		750.00
HT-087	Courtyard Accoya Wood Added Sh			4,050.00	4,050.00						4,050.00	.
HT-093	Main Electric Room Additional			4,112.00	4,112.00						4,112.00	.
HT-094	Fireproof Patching - August 26			5,000.00	5,000.00		5,000.00		5,000.00	100.00		250.00
HT-60A	Premium Time Only			1,285.00	1,285.00	1,285.00			1,285.00	100.00		64.25
HT-66C	Premium Time - May 2026			2,464.00	2,464.00						2,464.00	.
HT-71C	Premium Time - June 2026 (1)											.
HT-77A	Premium Time - June 2026 (2)			4,587.00	4,587.00						4,587.00	.
HT-78A	Misc Roof Patching & Work			1,579.00	1,579.00						1,579.00	.
HT-80B	Premium Time - July 2026			15,940.00	15,940.00						15,940.00	.
	Subtotal	11,060,947.00	.00	-2,011.00	11,058,936.00	6,098,286.00	580,384.50	22,500.00	6,701,170.50	60.60	4,357,765.50	335,058.56
	0502-0700 Total	11,060,947.00	.00	-2,011.00	11,058,936.00	6,098,286.00	580,384.50	22,500.00	6,701,170.50	60.60	4,357,765.50	335,058.56
	0502-0800											
24-024	Curtain - Exp CW 4 Mock/Final	50,000.00		-31,920.00	18,080.00						18,080.00	.

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

Invoice 28
Draw
Application date: 10/02/2026
Period ending date: 9/30/2026

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

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
8-001	Door/Frame/Hardware supplier	1,476,248.00		-470,248.00	1,006,000.00	136,500.00	8,500.00		145,000.00	14.41	861,000.00	7,250.00
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		-14,494.00	35,506.00						35,506.00	
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	2,451,515.00	190,080.00	161,500.00	2,803,095.00	67.96	1,321,605.00	140,154.75
8-498	HOLD-Schedule Main Weathr/Rain	48,000.00		-9,984.00	38,016.00						38,016.00	
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	45,076.40	652.95		45,729.35	7.21	588,270.65	2,286.48
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	
HT-102	Install Temporary Doors & Hard			14,494.00	14,494.00						14,494.00	
HT-71B	Premium Time - June 2026 (1)			4,627.00	4,627.00						4,627.00	
HT-77B	Premium Time - June 2026 (2)			1,849.00	1,849.00						1,849.00	
HT-80C	Premium Time - July 2026			3,508.00	3,508.00						3,508.00	
	Subtotal	6,620,738.00	.00	.00	6,620,738.00	2,633,091.40	199,232.95	161,500.00	2,993,824.35	45.22	3,626,913.65	149,691.23
	0502-0800 Total	6,620,738.00	.00	.00	6,620,738.00	2,633,091.40	199,232.95	161,500.00	2,993,824.35	45.22	3,626,913.65	149,691.23
	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	3,768,300.00	570,100.00		4,338,400.00	53.56	3,761,600.00	216,920.00
9-293	HOLD-Buy Savings Drywall		-3,532.00	392,487.00	388,955.00						388,955.00	
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		-3,639.00	42,645.00						42,645.00	
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		-4,119.00	55,881.00						55,881.00	
9-301	Tile subcontractor	654,800.00			654,800.00	283,521.32			283,521.32	43.30	371,278.68	14,176.06
9-310	Polish Concrete - Sub	80,175.00		-16,500.00	63,675.00						63,675.00	

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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		13,586.00	199,000.00	212,586.00	23.37	696,914.00	10,629.30
9-599	HOLD-ACT Patching	30,000.00	-898.00		29,102.00						29,102.00	
9-620	Epoxy Flooring Sub	281,595.00		-74,345.00	207,250.00						207,250.00	
9-628	HOLD-Buy Saving Epoxy Flooring			6,345.00	6,345.00						6,345.00	
9-629	HOLD- OAL 39 Floor Protect			18,000.00	18,000.00						18,000.00	
9-640	Wood flooring	225,369.00		7,812.00	233,181.00						233,181.00	
9-648	HOLD-Wood Floor Leveling	8,475.00			8,475.00						8,475.00	
9-649	HOLD-Volleyball Sleeves WD Fir	10,000.00		-7,812.00	2,188.00						2,188.00	
9-650	Resilient flooring sub	725,820.00			725,820.00	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	110,000.00	22,000.00		132,000.00	14.09	805,000.00	6,600.00
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
C1-03A	Bulletin 058 - Coordination		2,930.00		2,930.00		2,032.00		2,032.00	69.35	898.00	101.60
C1-13B	RFI 372 - Eyebrow and Bridge R			629.00	629.00						629.00	
CR-028	RFI 089 - Garage - DAFS Ceilin			-220,000.00	-220,000.00	-108,600.00			-108,600.00	49.36	-111,400.00	-5,430.00
CR-052	Bulletin 029 - Cold Form Revis			-51,926.00	-51,926.00	-51,926.00			-51,926.00	100.00		-2,596.30
CR-058	RFI 218 - MP Stage Frame Mod		1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
CR-065	Bulletin 033 - HVAC, Ceiling,			1,118.00	1,118.00	1,537.20	384.30		1,921.50	171.87	-803.50	96.09
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-129	RFI 396 & RFI 417 Drywall Chan			2,134.00	2,134.00		1,371.00		1,371.00	64.25	763.00	68.55
CR-130	RFI 437 Drywall Changes & Addi			2,590.00	2,590.00		2,590.00		2,590.00	100.00		129.50
CR-133	RFI 450 - Music Room Curtain W			1,494.00	1,494.00		1,494.00		1,494.00	100.00		74.70
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

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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			3,964.00	100.00		198.20
CR-65B	Bulletin 033 - HVAC, Ceiling,			14,213.00	14,213.00						14,213.00	
CR-65D	Bulletin 033 - HVAC, Ceiling,			10,470.00	10,470.00						10,470.00	
CR-65E	Bulletin 033 - HVAC, Ceiling,			22,689.00	22,689.00						22,689.00	
CR-87B	Bulletin 046 - Stair and Ramp			1,533.00	1,533.00						1,533.00	
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	41,120.00			41,120.00	100.00		2,056.00
HT-063	Walk in Cooler Thermal Break			24,959.00	24,959.00	24,959.00			24,959.00	100.00		1,247.95
HT-064	Roof Edge Sheathing for Winter			7,687.00	7,687.00	7,687.00			7,687.00	100.00		384.35
HT-66B	Premium Time - May 2026			4,119.00	4,119.00	4,119.00			4,119.00	100.00		205.95
HT-78B	Misc Roof Patching & Work			2,284.00	2,284.00	2,284.00			2,284.00	100.00		114.20
	Subtotal	14,029,379.00	.00	.00	14,029,379.00	4,587,671.97	613,557.30	199,000.00	5,400,229.27	38.49	8,629,149.73	270,011.47
	0502-0900 Total	14,029,379.00	.00	.00	14,029,379.00	4,587,671.97	613,557.30	199,000.00	5,400,229.27	38.49	8,629,149.73	270,011.47
	0502-1000											
10-401	Signage	181,230.00		-44,730.00	136,500.00	8,250.00			8,250.00	6.04	128,250.00	412.50
10-497	HOLD-Buy Savings Signage			60.00	60.00						60.00	
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	
CR-111	Bulletin 055 - Signage Revisio			632.00	632.00						632.00	
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	55,151.50		.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	55,151.50		.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	24,725.00		29,225.00	6.39	427,956.00	1,461.25
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	87,499.00			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	

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11-406	HOLD-FS Elec/Serv 4 Equip Chos	15,000.00			15,000.00						15,000.00	
11-407	HOLD-FS Kitchen Equip Connect	12,000.00			12,000.00						12,000.00	
11-408	HOLD-FS Design 4 Hood Support	10,000.00			10,000.00						10,000.00	
11-409	HOLD-FS Add Life Safety Req	10,000.00			10,000.00						10,000.00	
11-480	Gymnasium equipment	353,152.00		-353,152.00								
11-497	HOLD-Buy Savings Gym Equipment			17,821.00	17,821.00						17,821.00	
11-498	HOLD-Gym Control Wire Score	5,000.00			5,000.00						5,000.00	
11-499	HOLD-Misc Supp 4 Basketball	10,000.00			10,000.00						10,000.00	
11-500	Bleachers - Sub	236,394.00		335,377.00	571,771.00	6,159.20			6,159.20	1.08	565,611.80	307.96
11-599	HOLD-Bleacher Elec Connections	10,000.00		-46.00	9,954.00						9,954.00	
11-650	Parking Equipment - Sub	83,000.00	-25,344.00		57,656.00						57,656.00	
24-031	Theat - Elec Control Wiring	15,000.00			15,000.00						15,000.00	
CR-072	Traffic Control Gates at Washi		25,344.00		25,344.00	2,000.00	1,344.00		3,344.00	13.19	22,000.00	167.20
	Subtotal	1,901,095.00	.00	.00	1,901,095.00	100,158.20	26,069.00	.00	126,227.20	6.64	1,774,867.80	6,311.36
	0502-1100 Total	1,901,095.00	.00	.00	1,901,095.00	100,158.20	26,069.00	.00	126,227.20	6.64	1,774,867.80	6,311.36
	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			11,689.00	11,689.00						11,689.00	
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-125	TMI Casework - Pin Tumbler Bra			1,627.00	1,627.00						1,627.00	
CR-127	Bulletin 063 - Corridor Casewo			2,792.00	2,792.00						2,792.00	
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	354,679.20	61,960.80		416,640.00	60.00	277,760.00	20,832.00
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		13,950.00	100.00		697.50
CR-82B	Bulletin 043 - Security Camera			-1,460.00	-1,460.00		-1,460.00		-1,460.00	100.00		-73.00
	Subtotal	806,350.00	.00	.00	806,350.00	354,679.20	74,450.80	.00	429,130.00	53.22	377,220.00	21,456.50
	0502-1400 Total	806,350.00	.00	.00	806,350.00	354,679.20	74,450.80	.00	429,130.00	53.22	377,220.00	21,456.50
	0502-2100											
15-301	Fire protection subcontractor	1,760,000.00			1,760,000.00	372,860.70	86,936.30		459,797.00	26.12	1,300,203.00	22,989.85
15-397	HOLD-FP Schedule Main OffHour	50,000.00			50,000.00						50,000.00	

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

Invoice 28
Draw
Application date: 10/02/2026
Period ending date: 9/30/2026

A	B				C	D	E	F	G	H	I		
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
15-398	HOLD-Add Req 4 NFPA 241 Garage	20,000.00	-28,706.00		20,000.00						20,000.00		
15-399	HOLD-FP Coord w/ MEP Equipment	37,500.00		-3,613.00	33,887.00						33,887.00	.	
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		-966,201.00	255,093.00						255,093.00	.	
AT-058	New Historic Building Undergro			20,160.00	20,160.00	20,160.00			20,160.00	100.00		1,008.00	
AT-064	Historical Building FP Line Re			6,574.00	6,574.00						6,574.00	.	
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	97,418.26	11,698.00			109,116.26	58.07	78,803.74	5,455.81
CR-027	RFI 078 - P-11A AND P-11B Vent			19,609.00	19,609.00	12,745.85	3,921.80			16,667.65	85.00	2,941.35	833.40
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	140,793.50	4,438.50			145,232.00	91.91	12,777.00	7,261.61	
CR-033	Bulletin 019 - Ceiling Lightin		7,440.00	7,440.00	843.00				843.00	11.33	6,597.00	42.16	
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	85,611.60	15,432.80			101,044.40	68.24	47,029.60	5,052.22	
CR-109	Replace Existing to Remain Fir		56,208.00	56,208.00	56,208.00				56,208.00	100.00		2,810.40	
CR-137	Bulletin 065 - Fire Protection		3,613.00	3,613.00							3,613.00	.	
CR-20A	Bulletin 11		-7,995.00	-7,995.00	-7,995.00				-7,995.00	100.00		-399.75	
CR-20B	Bulletin 11		26,421.00	26,421.00	26,421.00				26,421.00	100.00		1,321.06	
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	23,953.00				23,953.00	100.00		1,197.66	
CR-65A	Bulletin 033 - HVAC, Ceiling,		165,558.00	165,558.00	33,111.60				33,111.60	20.00	132,446.40	1,655.58	
CR-65C	Bulletin 033 - HVAC, Ceiling,		2,562.00	2,562.00							2,562.00	.	
HT-06A	Temporary Sprinkler System in	54,707.00		54,707.00	54,707.00				54,707.00	100.00		.	
RB-01A	Moving Savings from Demo to EI	5,750.00		5,750.00	5,750.00				5,750.00	100.00		.	
	Subtotal	3,252,957.00	.00	61,476.00	3,314,433.00	1,027,141.36	122,427.40	.00	1,149,568.76	34.68	2,164,864.24	54,455.64	
	0502-2100 Total	3,252,957.00	.00	61,476.00	3,314,433.00	1,027,141.36	122,427.40	.00	1,149,568.76	34.68	2,164,864.24	54,455.64	
	0502-2200												
15-401	Plumbing subcontractor	4,417,000.00			4,417,000.00	1,897,085.00	624,520.00		2,521,605.00	57.09	1,895,395.00	126,080.26	
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		-25,000.00								.	
15-492	HOLD-Repair Pipe Insulation	25,000.00			25,000.00						25,000.00	.	
15-493	HOLD-Floor Drain/Garage RD Cor	20,000.00		-14,759.00	5,241.00						5,241.00	.	
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 Coord	20,000.00			20,000.00						20,000.00	.	

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
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	6,471.00	719.00		7,190.00	100.00		359.51	
CR-95A	RFI 269 - Condensate Line Ceil			11,279.00	11,279.00	3,947.65	1,691.85		5,639.50	50.00	5,639.50	281.97	
HT-013	Removal of P Trap in 62 Harvar			1,326.00	1,326.00	1,326.00			1,326.00	100.00		66.30	
HT-044	Stainless Steel Shrouds			3,600.00	3,600.00	1,800.00			1,800.00	50.00	1,800.00	90.00	
HT-091	RFI 378 - Building B Small Roo			22,775.00	22,775.00						22,775.00		
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	419.00			419.00	100.00		20.96	
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	1,946,385.65	626,930.85	.00	2,573,316.50	53.99	2,192,651.50	127,522.15	
	0502-2200 Total	4,765,968.00	.00	.00	4,765,968.00	1,946,385.65	626,930.85	.00	2,573,316.50	53.99	2,192,651.50	127,522.15	
	0502-2300												
15-501	HVAC subcontractor	18,804,000.00			18,804,000.00	9,615,964.64	747,238.99		10,363,203.63	55.11	8,440,796.37	518,160.19	
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		-8,648.00	91,352.00						91,352.00		
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			1,661.00	100.00		83.05	
CR-093	Bulletin 054 - Coordination Bu			3,061.00	3,061.00		3,061.00		3,061.00	100.00		153.05	
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	
HT-80D	Premium Time - July 2026			10,659.00	10,659.00		10,659.00		10,659.00	100.00		532.95	
	Subtotal	19,213,594.00	.00	-46,795.00	19,166,799.00	9,556,676.94	760,958.99	.00	10,317,635.93	53.83	8,849,163.07	514,936.81	
	0502-2300 Total	19,213,594.00	.00	-46,795.00	19,166,799.00	9,556,676.94	760,958.99	.00	10,317,635.93	53.83	8,849,163.07	514,936.81	
	0502-2600												

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16-001	Electrical subcontractor	11,888,888.00			11,888,888.00	3,609,492.64	462,100.00		4,071,592.64	34.25	7,817,295.36	203,579.65
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		-2,177.00	37,823.00						37,823.00	
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		-17,580.00	7,420.00						7,420.00	
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	-105,851.00	2,710,771.68						2,710,771.68	
AT-054	Scanning, Coring & Conduit Rew			12,287.00	12,287.00	7,000.00			7,000.00	56.97	5,287.00	350.00
CR-021	RFI-015 Recessed F2 Light Fixt			6,604.00	6,604.00		300.00		300.00	4.54	6,304.00	15.00
CR-059	RFI 213 - Garage Antenna Syste			36,000.00	36,000.00	3,000.00	3,000.00		6,000.00	16.67	30,000.00	300.00
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	2,000.00	500.00		2,500.00	30.17	5,787.00	125.00
CR-104	RFI 184 - Electric Water Heate		12,756.00		12,756.00	5,500.00			5,500.00	43.12	7,256.00	275.00
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	2,500.00	309.00		2,809.00	90.35	300.00	140.45
CR-124	RFI 422 - Additional Duct Smok			16,160.00	16,160.00						16,160.00	
CR-12B	Bulletin 05			6,504.00	6,504.00	6,504.00			6,504.00	100.00		
CR-131	RFI 461 - Theatrical Equipment			2,177.00	2,177.00						2,177.00	
CR-42B	Bulletin 23 - Misc MEP & Arch			7,431.00	7,431.00	3,431.00			3,431.00	46.17	4,000.00	171.55
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	400.00	100.00		500.00	32.89	1,020.00	25.00
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	2,800.00	200.00		3,000.00	78.29	832.00	150.00
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-067	New Light Pole Bases and Hand			17,580.00	17,580.00	5,000.00	2,000.00		7,000.00	39.82	10,580.00	350.00
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	1,000.00	100.00		1,100.00	54.70	911.00	55.00
HT-38B	Add Temp Water & Power Feed in			29,184.00	29,184.00	24,184.00			24,184.00	82.87	5,000.00	1,209.20
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	4,045,016.64	468,609.00	.00	4,513,625.64	29.20	10,942,650.04	206,902.45
	0502-2600 Total	15,456,275.68	.00	.00	15,456,275.68	4,045,016.64	468,609.00	.00	4,513,625.64	29.20	10,942,650.04	206,902.45
	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								

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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	5,886,045.00	161,079.00		6,047,124.00	60.44	3,957,236.00	302,356.20
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	.
24-043	Site - Add Underpin 68Har/Hist	100,000.00		-43,428.00	56,572.00						56,572.00	.
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		-48,978.00	11,022.00						11,022.00	.
2-497	HOLD-Dust Monitoring Site	33,600.00		-14,147.00	19,453.00						19,453.00	.
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	24,411.00			24,411.00	100.00		1,220.55
AT-056	Additional Soil Disposal			26,978.00	26,978.00	26,978.00			26,978.00	100.00		1,348.90
AT-062	Additional Soil Disposal			3,902.00	3,902.00		3,902.00		3,902.00	100.00		195.10
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
C1-02A	Bulletin 053 - Site Curb and D			5,353.00	5,353.00						5,353.00	.
C1-16a	Water Scope in Pierce Park			12,395.00	12,395.00	12,395.00			12,395.00	100.00		619.75
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		.

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

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

Invoice 28
Draw
Application date: 10/02/2026
Period ending date: 9/30/2026

A	B				C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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-075	Camera Tannery Brook after Geo			3,150.00	3,150.00	3,150.00			3,150.00	100.00		157.50
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
HT-66D	Premium Time - May 2026			1,091.00	1,091.00	1,091.00			1,091.00	100.00		54.55
HT-80E	Premium Time - July 2026			2,566.00	2,566.00		2,566.00		2,566.00	100.00		128.30
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	8,824,209.00	167,547.00	.00	8,991,756.00	67.42	4,345,115.00	338,763.75
	0502-3100 Total	13,222,367.00	160,726.00	-46,222.00	13,336,871.00	8,824,209.00	167,547.00	.00	8,991,756.00	67.42	4,345,115.00	338,763.75
	0502-3200											
24-045	Land - Tree Maint/Warden Req	20,000.00		-10,955.00	9,045.00						9,045.00	
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	798,047.00	406,547.00		1,204,594.00	29.79	2,838,937.00	60,229.70
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	
C1-02B	Bulletin 053 - Site Curb and D			8,118.00	8,118.00						8,118.00	
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	798,047.00	406,547.00	.00	1,204,594.00	28.34	3,045,352.00	60,229.70
	0502-3200 Total	4,710,010.00	-160,726.00	-299,338.00	4,249,946.00	798,047.00	406,547.00	.00	1,204,594.00	28.34	3,045,352.00	60,229.70
	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		

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

G703-1992



Change Order

Project:

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

Change Order: 12

Date: 9/21/2026

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:
Owner Change Order 12

'AT059 Police Details	\$0.00
'AT060 Fire Details	\$0.00
'AT061 Historical Building Basement Lead Paint Abatement	\$0.00
'AT062 Additional Soil Disposal	\$0.00
'AT063 RFI 297 - OT Swing Support Steel Adjustment	\$0.00
'AT064 Historical Building FP Line Rework per Town	\$0.00
'HT066 Premium Time - May 2026	\$0.00
'HT067 New Light Pole Bases and Hand Holes	\$0.00
'HT069 Temp Roof Walkway	\$0.00
'HT071 Premium Time - June 2026 (1)	\$0.00
'HT073 Historic Building Chip Granite Block	\$0.00
'HT074 Added Plywood Sheathing @ Historic Building	\$0.00
'HT075 Camera Tannery Brook After Geothermal	\$0.00
'HT077 Premium Time - June 2026 (2)	\$0.00
'HT078 Misc Roof Patching & Work	\$0.00
'HT080 Premium Time - July 2026	\$0.00
'HT081 Historical Building Basement Saw Cutting	\$0.00
'HT082 Fireproof Patching - July 2026	\$0.00
'HT084 Fireproof Patching - July 2026 (2)	\$0.00
'HT085 Fireproof Patching - July 2026 (3)	\$0.00
'HT086 Structural Steel RFIs & Field Works	\$0.00
'HT087 Courtyard Accoya Wood Added Shimming	\$0.00
'HT088 Clean Existing Stair Tower Concrete Wall for Waterproofing	\$0.00
'HT089 Historical Building Basement Mold Testing	\$0.00
'HT091 RFI 378 - Building B Small Roof RD Clarification	\$0.00
'HT092 Concrete Seasonal Additives	\$0.00
'HT093 Main Electric Room Additional Firestopping	\$0.00
'HT094 Fireproof Patching - August 2026	\$0.00
'HT095 RFI 464 - Grout Behind Ledgers Level 1 Northwest Infill	\$0.00
'HT096 Sistering Rotted & Damaged Floor Joists @ Historic Building	\$0.00
'HT097 Historical Building Roof Hatch Blocking	\$0.00
'HT099 Crane Pick After Roof Top Units	\$0.00
'HT101 Riggs Industrial Hygiene Silica and Lead Survey	\$0.00
'HT102 Install Temporary Doors & Hardware	\$0.00
CR087 Bulletin 046 - Stair and Ramp Railings	\$0.00
CR102 Bulletin 053 - Site Curb and Detail Updates	\$0.00
CR103 Bulletin 058 - Coordination	\$0.00
CR111 Bulletin 055 - Signage Revisions	\$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

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Portland ME•Providence RI•Raleigh-Durham NC•Washington DC•Westchester NY



Change Order

Project:

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

Change Order: 12

Date: 9/21/2026

To Contractor:

Consigli Construction Co., Inc.

CR113 RFI 372 - Eyebrow and Bridge Roof Details	\$0.00
CR124 RFI 422 - Additional Duct Smoke Detectors Not In FA Drawings	\$0.00
CR125 TMI Casework - Pin Tumbler Brass Locks	\$0.00
CR127 Bulletin 063 - Corridor Casework Base & Trim	\$0.00
CR129 RFI 396 & RFI 417 Drywall Changes	\$0.00
CR130 RFI 437 Drywall Changes & Additional Wood Blocking for Manifolds	\$0.00
CR131 RFI 461 - Theatrical Equipment Feed Locations	\$0.00
CR132 RFI 401 - Additional Interior AVB @ Historic Building Aluminum Windows	\$0.00
CR133 RFI 450 - Music Room Curtain Wall Sill on Slab	\$0.00
CR134 RFI 391 - Repair and Reinforce Existing Joists at Historical Building	\$0.00
CR137 Bulletin 065 - Fire Protection Head Type	\$0.00
CR145 Slate Shingle Siding Painted Clips Per Mockup	\$0.00
Total:	\$0.00

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

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

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	Left Field OWNER 225 Franklin St., 26th Floor Boston, MA 02110
Signed by:  (Signature) Margaret Clark	DocuSigned by:  (Signature) JODY STARUK	DocuSigned by:  (Signature) Adam Keane
By 9/22/2026	By 9/22/2026	By 9/23/2026
Date	Date	Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'AT059

Date: 8/25/26

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 project.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
HOLD-Site Police Details	1-698					\$-23,400.00	\$-23,400.00
Brookline Police Invoice 62600798 - 6/15, 6/16, 6/17, 6/18/26	1-960				\$2,700.00		\$2,700.00
Brookline Police Invoice 62600840 - 6/19, 6/22, 6/23, 6/24, 6/25, 6/26/26x2.	1-960				\$4,500.00		\$4,500.00
Brookline Police Invoice 45083 - 6/29, 6/30	1-960				\$1,200.00		\$1,200.00
Brookline Police Invoice 62600869 - 7/1, 7/2, 7/3/26	1-960				\$1,800.00		\$1,800.00
Brookline Police Invoice 62600895 - 7/6/26	1-960				\$600.00		\$600.00
Brookline Police Invoice 62600930 - 7/7, 7/10, 7/13, 7/14, 7/15, 7/16, 7/17/26	1-960				\$4,200.00		\$4,200.00
Brookline Police Invoice 62600964 - 7/20, 7/22, 7/23, 7/24/26x2	1-960				\$3,000.00		\$3,000.00
Brookline Police Invoice 62600994 - 7/27, 7/28, 7/29, 7/30, 7/31	1-960				\$3,000.00		\$3,000.00
Brookline Police Invoice 62601022 - 8/4, 8/5, 8/6, 8/7/26	1-960				\$2,400.00		\$2,400.00
						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

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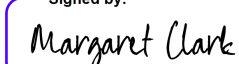
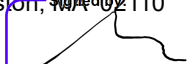
Page 1 of 2



Change Request

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

Number: 'AT059
Date: 8/25/26
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
<div>Signed by:  <small>(Signature) ATC2DE8824F7470...</small> Margaret Clark</div>	<div> <small>(Signature) Alex Rozek</small> Alex Rozek</div>	<div> <small>(Signature) 2D7225631AC544E...</small> Adam Keane</div>
By 9/9/2026	By 8/25/26	By 9/9/2026
Date	Date	Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor
Boston, MA 02110

Number: 'AT060

Date: 8/25/26

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					\$-9,009.00	\$-9,009.00
Brookline Fire Invoice 44890 - Fire Detai	1-960				\$3,511.00		\$3,511.00
6/11, 6/17, 6/18, 6/19, 6/23, 6/25/26							
Brookline Fire Invoice 45023 - Fire	1-960				\$913.00		\$913.00
Details 6/24, 6/26							
Brookline Fire Invoice 45243 - Fire	1-960				\$3,080.00		\$3,080.00
Details 7/31, 8/1, 8/3, 8/4, 8/5, 8/6/26							
Brookline Fire Invoice 45268 - Fire	1-960				\$1,505.00		\$1,505.00
Details 8/7, 8/11, 8/12/26							
						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...

Margaret Clark

Alex Rozek

(Signature)

Alex Rozek

Alex Rozek

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/9/2026

Date

By 8/25/26

Date

By 9/9/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Allowance Usage Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'AT061

Date: 7/20/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Historical Building Basement Lead Paint Abatement

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

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Homer COP 5 Dated 07/20/26 - Historical Building Lead Paint Abatement. T&M 1521,1522,1523,1524,1529	9-901				\$28,355.00		\$28,355.00
WaterP - Exist Gar WP Repair	24-021					\$-28,355.00	\$-28,355.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 7/24/2026

Date

By 07/21/26

Date

By 7/30/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Allowance Usage Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'AT062

Date: 8/5/26

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 to Marilyn's Landing for RCS2 soil.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Derenzo COR 33C - Additional Soil Disposal to Marilyn's Landing for RCS 2 on 07/17/26 & 07/21/26.	2-401				\$3,902.00		\$3,902.00
Site - Add Underpin 68Har/Hist	24-043					\$-3,902.00	\$-3,902.00
						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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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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 8/10/2026

Date

By 08/05/26

Date

By 8/10/2026

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: 'AT063

Date: 8/10/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: RFI #297 OT Swing Support Steel Adjustment

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

This Allowance Transfer is for the costs associated with the height adjustment in the steel support for the OT swing in Room OT/PT 255. Bulletin 033 changed the height of the ceiling in this room. RFI #297 was drafted asking how the adjustment should be made. Design team responded stating the support steel must be adjusted to allow the eye-bolt for the swing to be below the finished ceiling.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
MiscM - Add Misc Met Not Shown	24-019					\$-3,867.00	\$-3,867.00
Quinn COR #15 - OT swing support steel adjustment due to ceiling height changes from Bulletin 033. RFI #297 dated 2/10/26 for direction from design team.	5-501				\$3,867.00		\$3,867.00
						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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Milford, MA 01757

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Boston, MA 02110

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(Signature) A1C2DE8824F7470...

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Anthony Fonte

(Signature)

Anthony Fonte

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(Signature) 225631AC544E...

Adam Keane

By 8/13/2026

Date

By 08/10/26

Date

By 8/19/2026

Date

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Allowance Usage Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'AT064

Date: 8/14/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Historical Building FP Line Rework per Town

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

This Allowance Transfer is for the costs to rework underground sprinkler pipe in Historical Building to have a flanged connection per request from the Town of Brookline.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Boston Fire Sprinkler COR 003 Dated 08/07/26 - Reworking underground sprinkler pipe in Historical Building to have a flanged connection per request from the Town of Brookline. T&M 10616 Dated 07/01/26	15-301				\$6,574.00		\$6,574.00
FP - Town Hall/Library Garage	24-035					\$-6,574.00	\$-6,574.00
						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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Milford, MA 01757

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Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/14/2026

Date

By 08/15/26

Date

By 9/14/2026

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: HT066
Date: 7/14/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Premium Time - May 2026

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

This Hold Transfer is for the Premium Time only on the below listed days.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Site Clean up Saturday 05/16/26	1-099				\$2,064.00		\$2,064.00
HOLD-Clean Up Labor	1-682					\$-2,064.00	\$-2,064.00
Colony COP 28 Dated 05.20.26 - PTO	9-220				\$4,119.00		\$4,119.00
Saturday 5/16 to get ahead on Building A sheathing. T&M Slip 3230							
HOLD-Schedule Main Weathr/Rain	9-299					\$-4,119.00	\$-4,119.00
Greenwood COR T&M Inv 3 - PTO	7-501				\$2,300.00		\$2,300.00
Saturday 5/16. T&M 14061 Dated 5/16/26							
Greenwood COR T&M Inv 4 - PTO	7-501				\$164.00		\$164.00
Monday 5/18. T&M 14060 Dated 5/18/26							
HOLD-Added Roof Patching	7-595					\$-2,464.00	\$-2,464.00
Derenzo COR 41 Dated 05/20/26 - PTO	2-401				\$1,091.00		\$1,091.00
Saturday 04/25. T&M 62400 Dated 04/25/26							
HOLD-Schedule Main Weathr/Rain	2-496					\$-1,091.00	\$-1,091.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 7/20/2026

Date

By 07/14/26

Date

By 7/20/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'HT067

Date: 7/15/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: New Light Pole Bases and Hand Holes

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

This Hold Transfer is the cost to reinstall (5) demoed light pole bases and handholds. These were previously removed due to SOE install and perimeter wear wall construction at the Historical Building.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Annese PCO 19 Dated 05/13/26 - (5)	16-001				\$17,580.00		\$17,580.00
New light pole bases and hand holes to replace previously demoed existing ones. These were removed to facilitate the SOE install and wear wall install at the Historical Building.							
HOLD-Add Ext Lite Coor LS/S/MM	16-099					\$-17,580.00	\$-17,580.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 7/21/2026

Date

By 07/15/26

Date

By 7/21/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

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

Number: 'HT069
Date: 7/27/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Temp Roof Walkway

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

This Hold Transfer is for costs associated with purchasing and installing temporary roof walkway paths to protect the permanent roof.

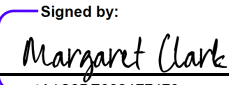
Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs CO#6 Dated 07/20/26 - Purchase and install temporary roof walkway paths to protect permanent roof.	1-099				\$14,109.00		\$14,109.00
HOLD-Remove Temp Roof Rails	1-673					\$-14,109.00	\$-14,109.00
						Subtotal:	\$0.00
				P&P Bond			\$0.00
				General Liability			\$0.00
				SDI			\$0.00
				Fee			\$0.00
						Total:	\$0.00

- ☐ SCHEDULE IMPACT
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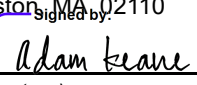
ARCHITECT

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

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

Signed by:

(Signature) A1C2DE8824F7470...
Margaret Clark


(Signature)
Anthony Fonte

Signed by:

(Signature) 225631AC544E...
Adam Keane

By 7/30/2026
Date

By 07/28/26
Date

By 7/30/2026
Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT071

Date: 7/27/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Premium Time - June 2026 (1)

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

This Hold Transfer is for the Premium Time only on the below listed days.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Greenwood COR 5 Dated 06/23/26 - Premium Time Saturday 06/06/26. T&M 14095 Dated 06/06/26	7-501				\$3,782.00		\$3,782.00
TWC PCO 008 Dated 07/22/26 - Saturday PT 05/16/26, 06/06/26, 06/13/26, 06/20/26, 06/27/26, 07/11/26. T&M 294 Dated 05/16/26, T&M 295 Dated 06/06/26, T&M 300 Dated 06/13/26, T&M 1906 Dated 06/20/26, T&M 1907 Dated 06/27/26, T&M 1908 Dated 07/11/26	7-101				\$18,137.00		\$18,137.00
Riggs Contracting CR #3 Dated 06/15/26 - Premium Time for Large Window Openings on Sat 06/06/26	6-601				\$3,102.00		\$3,102.00
HOLD-Coord Exist Cond Historic	6-199					\$-3,102.00	\$-3,102.00
Greenwood COR 10 Dated 07/17/26 - PTO Wednesday 06/17/26. T&M 14129 Dated 06/17/26	7-501				\$492.00		\$492.00
Greenwood COR 6 Dated 06/23/26 - PTO Tuesday 6/9/26. T&M 14093 Dated 06/09/26	7-501				\$328.00		\$328.00
Greenwood COR 7 Dated 07/17/26 - PTO Saturday 06/13/26. T&M 14102 Dated 06/13/26	7-501				\$2,913.00		\$2,913.00
Greenwood COR 8 Dated 07/17/26 - PTO Monday 06/15/26. T&M 14111 Dated 06/15/26	7-501				\$511.00		\$511.00
Greenwood COR 9 Dated 07/17/26 - PTO Tuesday 06/16/26. T&M 14112 Dated 06/16/26	7-501				\$328.00		\$328.00
HOLD-Schedule Main Weathr/Rain	7-496					\$-31,854.00	\$-31,854.00
Sunrise COR 24 - Premium Time Only Saturday 6/13. T&M 17383 Dated 6/13/26	7-475				\$2,160.00		\$2,160.00
Chandler COR 5 - Premium Time Saturday 6/13/26. T&M 19685 Dated 6/13/26	8-401				\$2,026.00		\$2,026.00
HOLD-Schedule Main Weathr/Rain	8-498					\$-4,627.00	\$-4,627.00
Chandler COR 6 - Premium Time Saturday 6/20/26. T&M 20104 Dated 6/20/26	8-401				\$2,601.00		\$2,601.00

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'HT071

Date: 7/27/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Greenwood COR 11 Dated 07/17/26 - 7-501	\$3,203.00	\$3,203.00
PTO Saturday 06/20/26. T&M 14117		
Dated 06/20/26		
	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:

A1C2DE8824F7470...

(Signature)

Margaret Clark

(Signature)

Anthony Fonte

Signed by:

2D7225631AC544E...

(Signature)

Adam Keane

By

7/29/2026

Date

By

07/27/26

Date

By

8/2/2026

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: HT073

Date: 7/14/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Historic Building Chip Granite Block

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

This Hold Transfer is for Saturday work for chipping of an existing granite footing in Historical Building storage room 150. The elevation of the granite footing conflicted with the new concrete slab being placed in that room.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting CO 2 Dated 06/15/26	1-099				\$3,096.00		\$3,096.00
- Saturday work to chip existing granite footing in Historical Building storage room 150 for new concrete slab.							
HOLD-Clean-up Laborer	1-682					\$-3,096.00	\$-3,096.00
						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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Milford, MA 01757

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(Signature) 225631AC544E...

Adam Keane

By 7/20/2026

Date

By 07/14/26

Date

By 7/20/2026

Date

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT074

Date: 6/16/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Added Plywood Sheathing @ Historic Building

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

This Hold Transfer is for additional layers of plywood floor sheathing in Historical Building rooms 275, 279, 280 and Corridor 210. The added plywood was over areas of the first floor that were at the desired elevation after two layers of 3/4" plywood per IFA-01H on A0.03D.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting CR4 Dated 08/05/26 -	6-130				\$48,764.00		\$48,764.00
Added Plywood Sheathing @ Historic Building to build up floor to desired elevation in Rooms 275, 279, 280 and Corridor 210.							
HOLD-Coord Exist Cond Historic	6-199					\$-46,898.00	\$-46,898.00
HOLD-Millwork Buy Savings	6-694					\$-1,866.00	\$-1,866.00
						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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Adam Keane

By 8/10/2026

Date

By 08/05/26

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Change Request

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

Number: HT075
Date: 7/21/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Camera Tannery Brook After Geothermal

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

This Hold Transfer is for the costs to camera and video the tannery brook after the geothermal wells completed to ensure no damage done to it.

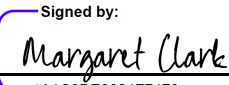
Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Derenzo COR 43 Dated 07/07/26 -	2-401				\$3,150.00		\$3,150.00
Camera and video the Tannery Brook							
after geothermal well drilling to ensure							
no damage. T&M 63407 Dated 06/15/26							
HOLD-Dust Monitoring Site	2-497					\$-3,150.00	\$-3,150.00
						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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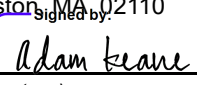
ARCHITECT

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CONTRACTOR
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Milford, MA 01757

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(Signature) 225631AC544E...
Adam Keane

By 7/21/2026
Date

By 07/21/26
Date

By 7/21/2026
Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT077

Date: 7/27/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Premium Time - June 2026 (2)

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

This Hold Transfer is for the Premium Time only on the below listed days.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Sunrise COR 29 - PTO Saturday 06/27/26. T&M 17384 Dated 06/27/26	7-475				\$854.00		\$854.00
Greenwood COR 15 Dated 07/17/26 - PTO Saturday 06/27/26 - T&M 14137 Dated 06/27/26	7-501				\$2,913.00		\$2,913.00
HOLD-Schedule Main Weathr/Rain Chandler COR 7 - PTO Saturday 6/27/26. T&M 20105 Dated 6/27/26	7-496 8-401				\$1,849.00	\$-4,587.00	\$-4,587.00 \$1,849.00
HOLD-Schedule Main Weathr/Rain Marmelo COR Dated 07/20/26 - PTO Saturday 06/20/26 & Saturday 06/27/26. T&M	8-498 4-220				\$9,692.00	\$-1,849.00	\$-1,849.00 \$9,692.00
HOLD-Stl Strap Anc Cor 6/S0.05 Greenwood COR 14 Dated 07/17/26 - PTO Wednesday 06/29/26 - T&M 14138 Dated 06/29/26	4-296 7-501				\$492.00	\$-5,000.00	\$-5,000.00 \$492.00
Greenwood COR 13 - PTO Thursday 06/25/26. T&M 14094 Dated 06/25/26	7-501				\$328.00		\$328.00
HOLD-Add flash 4 open in Mason	4-298					\$-4,692.00	\$-4,692.00
						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

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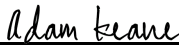
Page 1 of 2



Change Request

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

Number: 'HT077
Date: 7/27/26
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
<div>Signed by:  (Signature) 1C2DE8824F7470...</div> <div>Margaret Clark</div>	<div> (Signature) Anthony Fonte</div>	<div>Signed by:  (Signature) 25631AC544E...</div> <div>Adam Keane</div>
By 8/3/2026	By 07/27/26	By 8/3/2026
Date	Date	Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor
Boston, MA 02110

Number: HT078

Date: 7/20/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Misc Roof Patching & Work

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

This Hold Transfer is for miscellaneous roof patching and work in June 2026. Colony Drywall had to install wood blocking and reframe the opening at the roof stair, as well as build boxes for pipes feeding RTU 12 per RFI 424. Greenwood Industries completed patching at all the RTU curbs that were damaged by weather.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Greenwood COR 12 Dated 07/17/26 - Patch holes in the temp RTUs ripped by weather - T&M 14130 Dated 06.25.26	7-501				\$1,579.00		\$1,579.00
Colony COR 30 - RFI 425 - Dated 6/24/26 - Adjust height of the roof stair to provide more of a curb and deter water from going down the stairs. T&M 3234 Dated 6/25/26.	9-220				\$1,070.00		\$1,070.00
HOLD-Added Roof Patching	7-595					\$-1,579.00	\$-1,579.00
HOLD-Add Blocking Not Called 4	9-295					\$-2,284.00	\$-2,284.00
Colony COR 31 - RFI 424 - Dated 6/20/26 - Building Box for Pipes feeding RTU 12. T&M 3233 Dated 6/22/26.	9-220				\$1,214.00		\$1,214.00
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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 7/21/2026

Date

By 07/20/26

Date

By 7/21/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT080

Date: 9/8/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Premium Time - July 2026

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

This Hold Transfer is for the Premium Time only on the below listed days.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marmelo COR Dated 08/06/26 - PTO Saturday 07/11/26,07/18/26,07/25/26, 08/01/26. T&M Dated 07/23/26,07/30/26,08/03/26	4-220				\$16,555.00		\$16,555.00
HOLD-Stl Strap Anc Cor 6/S0.05	4-296					\$-4,000.00	\$-4,000.00
Greenwood COR 16 - PTO Friday 07/10/26. T&M 14171 Dated 07/10/26	7-501				\$574.00		\$574.00
HOLD-Schedule Main Weathr/Rain Sunrise COR 30 R1 - Premium Time Only 7/11, 7/18, 7/25/26. T&M 17382 Dated 7/11, 17379 Dated 7/18, 17380 Dated 7/25/26.	7-496 7-475				\$7,618.00	\$-17,951.00	\$-17,951.00 \$7,618.00
Chandler COR 8 - PTO Saturday 7/11. T&M 20106 Dated 7/11/26.	8-401				\$1,853.00		\$1,853.00
HOLD-Schedule Main Weathr/Rain NBK PCO 23 Dated 07/21/26 - NBK & Quality Air PTO Saturday 7/11. NBK T&M 1516 & QAM T&M 1 Dated 07/11/26	8-498 15-501				\$4,648.00	\$-3,508.00	\$-3,508.00 \$4,648.00
HOLD-M Schedule Main OffHour Derenzo COR 44 - PTO on Saturday 7/18. T&M 47293 Dated 7/18/26	15-595 2-401				\$1,527.00	\$-8,648.00	\$-8,648.00 \$1,527.00
HOLD-Schedule Main Weathr/Rain Sunrise See COR 30 R1	2-496 7-475					\$-2,566.00	\$-2,566.00
Chandler COR 9 - PTO Saturday 07/25. T&M 20107 Dated 07/25/26	8-401				\$1,655.00		\$1,655.00
NB Kenney PCO 24 Dated 07/29/26 - NBK & Quality Air PTO Saturday 07/25/26. NBK T&M 2262 & QAM T&M 2 Dated 07/29/26	15-501				\$6,011.00		\$6,011.00
TWC PCO 010 Dated 07/22/26 - PTO Saturday 05/16/26 Wrapping Historical Building Windows. T&M 293 Dated 05/16/26	7-101				\$3,891.00		\$3,891.00
Sunrise See HT090	7-475						
Sunrise COR 30 R1	7-475						
Derenzo COR 45 Dated 08/03/26 - PTO on Saturday 07/25/28. T&M 47294 Dated 07/25/26	2-401				\$1,039.00		\$1,039.00
HOLD-Demo and open in Historic	4-295					\$-6,000.00	\$-6,000.00
HOLD-Add flash 4 open in Mason	4-298					\$-6,555.00	\$-6,555.00
Greenwood COR 17 - PTO Saturday 07/11/26. T&M 14170 Dated 07/11/26	7-501				\$3,274.00		\$3,274.00

Consigli Construction Co., Inc.

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Page 1 of 2



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'HT080

Date: 9/8/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Greenwood COR 18 - PTO Monday 07/13/26. T&M 14172 Dated 07/13/26	7-501	\$583.00	\$583.00
		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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature)

2D7225631AC544E...

Adam Keane

By

9/15/2026

Date

By

09/08/26

Date

By

9/15/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor
Boston, MA 02110

Number: HT081

Date: 7/14/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Historical Building Basement Saw Cutting

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

This Hold Transfer is for additional chipping and saw cutting in the Historical Building basement before slab infills.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs CO#1 Dated 06/15/26 - Saw cutting Historical Building basement slab edges in preparation for slab infills.	1-099				\$4,716.00		\$4,716.00
HOLD-Clean-up Laborer	1-682					\$-4,716.00	\$-4,716.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 7/20/2026

Date

By 07/14/26

Date

By 7/20/2026

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: HT082

Date: 7/24/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Fireproof Patching - July 2026

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

This Hold Transfer is for July 2026 fireproof patching costs. 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
Island Industries COR 109 Dated 07/24/26 - Fireproof Patching 07/08/26. T&M 25309 Dated 07/08/26	7-810				\$1,250.00		\$1,250.00
Island Industries COR 110 Dated 07/24/26 - Fireproof Patching 07/09/26. T&M 25310 Dated 07/09/26	7-810				\$1,250.00		\$1,250.00
Island Industries COR 111 Dated 07/24/26 - Fireproof Patching 07/10/26. T&M 25578 Dated 07/10/26	7-810				\$1,250.00		\$1,250.00
Island Industries COR 112 Dated 07/24/26 - Fireproof Patching 07/14/26. T&M 25580 Dated 07/14/26	7-810				\$1,250.00		\$1,250.00
Island Industries COR 113 Dated 07/24/26 - Fireproof Patching 07/15/26. T&M 25579 Dated 07/15/26	7-810				\$1,250.00		\$1,250.00
Island Industries COR 114 Dated 07/24/26 - Fireproof Patching 07/16/26. T&M 25581 Dated 07/16/26	7-810				\$1,250.00		\$1,250.00
HOLD-Fireproof Patching	7-817					\$-7,500.00	\$-7,500.00
						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

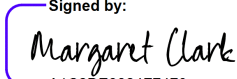
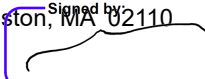
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 Princeton NJ • Providence RI • Raleigh-Durham NC • Washington DC • Westchester NY



Change Request

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

Number: 'HT082
Date: 7/24/26
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
<div>Signed by:  A1C2DE8824F7470...</div> <div>(Signature) Margaret Clark</div>	<div> Anthony Fonte</div> <div>(Signature) Anthony Fonte</div>	<div>Signed by:  2B7225061AC544E...</div> <div>(Signature) Adam Keane</div>
By 7/27/2026	By 07/24/26	By 7/27/2026
Date	Date	Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT084

Date: 8/3/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Fireproof Patching - July 2026 (2)

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

This Hold Transfer is for additional July 2026 fireproof patching costs. 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
Island Industries COR 115 Dated 08/03/26 - Fireproof Patching 07/17/26. T&M 25307 Dated 07/17/26	7-810				\$1,250.00		\$1,250.00
Island Industries COR 116 Dated 08/03/26 - Fireproof Patching 07/20/26. T&M 25308 Dated 07/20/26	7-810				\$1,250.00		\$1,250.00
Island Industries COR 117 Dated 08/03/26 - Fireproof Patching 07/21/26. T&M 25582 Dated 07/21/26	7-810				\$1,250.00		\$1,250.00
Island Industries COR 118 Dated 08/03/26 - Fireproof Patching 07/22/26. T&M 25306 Dated 07/22/26	7-810				\$625.00		\$625.00
HOLD-Fireproof Patching	7-817					\$-4,375.00	\$-4,375.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 8/10/2026

Date

By 08/03/26

Date

By 8/10/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT085

Date: 8/4/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Fireproof Patching - July 2026 (3)

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

This Hold Transfer is for additional July 2026 fireproof patching costs. 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
Island Industries COR 119 Dated 08/04/26 - Fireproof Patching 07/24/26. T&M 25300 Dated 07/24/26	7-810				\$2,500.00		\$2,500.00
Island Industries COR 120 Dated 08/04/26 - Fireproof Patching 07/27/26. T&M 25301 Dated 07/27/26	7-810				\$2,500.00		\$2,500.00
Island Industries COR 121 Dated 08/04/26 - Fireproof Patching 07/28/26. T&M 25305 Dated 07/28/26	7-810				\$2,500.00		\$2,500.00
Island Industries COR 122 Dated 08/04/26 - Fireproof Patching 07/29/26. T&M 25304 Dated 07/29/26	7-810				\$2,500.00		\$2,500.00
Island Industries COR 123 Dated 08/04/26 - Fireproof Patching 07/30/26. T&M 25302 Dated 07/30/26	7-810				\$2,500.00		\$2,500.00
Island Industries COR 124 Dated 08/04/26 - Fireproof Patching 07/31/26. T&M 25303 Dated 07/31/26	7-810				\$2,500.00		\$2,500.00
HOLD-Fireproof Patching	7-817					\$-15,000.00	\$-15,000.00
						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.

☐ 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

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Change Request

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

Number: 'HT085
Date: 8/4/26
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
<div>Signed by:  <small>A1C2DE8824F7470...</small></div> <div>(Signature) Margaret Clark</div>	<div> <small>2D7225631AC544E...</small></div> <div>(Signature) Anthony Fonte</div>	<div> <small>2D7225631AC544E...</small></div> <div>(Signature) Adam Keane</div>
By 8/10/2026	By 08/04/26	By 8/10/2026
Date	Date	Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT086

Date: 8/4/26

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 037 RFI 383 FW019 Added Studs on Beam B18038 Adjacent to Green Ramp. - REMOVED IN R1

Canatal COR 038 RFI 387 Historic Arched Window Lintel Modifications.

Canatal COR 039 FW020 and FW022 Roof Drain Framing Modifications.

Canatal COR 040 FW021 Additional Beam Penetrations per RFI 408.

Canatal COR 041 Steel Baseplate Modifications at Multipurpose Curtain Wall Frame per RFI 451.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Canatal COR 038 Dated 08/04/26 - RFI 387 Historic Arched Window Lintel Modifications. ZSE T&M 8877 Dated 06/09/26	5-120				\$3,336.00		\$3,336.00
Canatal COR 039 Dated 08/04/26 - FW020 and FW022 Roof Drain Framing Modifications. ZSE T&M 8879 Dated 06/26/26	5-120				\$6,223.00		\$6,223.00
Canatal COR 040 Dated 08/04/26 - FW021 Additional Beam Penetrations per RFI 408. ZSE T&M 8880 Dated 06/26/26	5-120				\$2,357.00		\$2,357.00
Canatal COR 041 Dated 08/04/26 - Steel Baseplate Modifications at Multipurpose Curtain Wall Frame per RFI 451. ZSE T&M 8883 Dated 06/30/26	5-120				\$3,264.00		\$3,264.00
Canatal COR 042 Dated 08/04/26 - Cutting Plate Off Bottom Flange (B3063) in Conflict with Curtain Wall. ZSE T&M 8884 Dated 06/11/26	5-120				\$2,562.00		\$2,562.00
Hold-Buy Save Structural Steel	5-195					\$-17,742.00	\$-17,742.00
						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

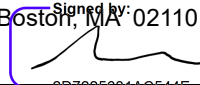
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Change Request

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

Number: 'HT086
Date: 8/4/26
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
<div>Signed by:  A4C2DE8824E7470...</div> <div>(Signature) Margaret Clark</div>	<div> Anthony Fonte</div> <div>(Signature) Anthony Fonte</div>	<div>Signed by:  2D7225031A0544E...</div> <div>(Signature) Adam Keane</div>
By 9/4/2026	By 08/20/26	By 9/4/2026
Date	Date	Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT087

Date: 8/5/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Courtyard Accoya Wood Added Shimming

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

This Hold Transfer is for additional shimming of the courtyard accoya wood due to construction tolerances between structural steel and exterior sheathing.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Sunrise COR 23 R1 Dated 08/04/26 -	7-475				\$4,050.00		\$4,050.00
Courtyard accoya wood added							
shmming due to construction							
tolerances. T&M 17381 Dated 06/29/26							
HOLD-Add Insul btwn Trades	7-499					\$-4,050.00	\$-4,050.00
						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

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72 Sumner Street

Milford, MA 01757

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225 Franklin St., 26th Floor

Boston, MA 02110

Signed by:

Margaret Clark

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Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 8/10/2026

Date

By 08/05/26

Date

By 8/10/2026

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: 'HT088

Date: 8/5/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Clean Existing Stair Tower Concrete Wall for Waterproofing

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

This Hold Transfer is for the costs associated with cleaning the existing stair tower concrete wall for waterproofing per RFI 453.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs CR8 Dated 08/05/26 - Cleaning existing stair tower concrete wall for waterproofing at backside of Historical Building per RFI 453.	1-099				\$1,566.00		\$1,566.00
HOLD-Clean-up Laborer	1-682					\$-1,566.00	\$-1,566.00
						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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Anthony Fonte

(Signature)

Anthony Fonte

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Adam Keane

By 8/10/2026

Date

By 08/05/26

Date

By 8/19/2026

Date

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Change Request

To: Adam Keane

Left Field

 225 Franklin St., 26th Floor
 Boston, MA 02110

Number: HT089

Date: 8/27/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:
Description: Historical Building Basement Mold Testing

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

This hold transfer is for the mold removal in the basement of the historic building. There was a black spot in the basement that was tested by Cashins and came back positive. Frontline came in on a saturday and cleaned it up.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Cashins & Associates Invoice 108441 Dated 07/30/26 - Mold sampling on brick walls in the Historical Building	1-292				\$953.00		\$953.00
Basement HOLD-Geotherm Noise Mitigate	1-699					\$-4,313.00	\$-4,313.00
Frontline Invoice 74443 Dated 8/8/26 - Mold removal in the basement of the historic building on saturday. T&M 07519 Dated 8/8/26.	1-293				\$3,360.00		\$3,360.00
						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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Milford, MA 01757

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Boston, MA 02110

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Margaret Clark

(Signature)

Alex Rozek

Alex Rozek

Signed by:

(Signature) 225631AC544E...

Adam Keane

By 9/15/2026

Date

By 8/27/26

Date

By 9/15/2026

Date

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'HT091

Date: 8/28/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: RFI 378 - Building B Small Roof RD Clarification

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

This hold transfer is for the additional work to change the low roof drains from RD I to RD C. This drain type required the plumber to core a hole bigger as the drain type is bigger and needed to be flush with the concrete. This was needed at all of the low roofs.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Commonwealth COR 404 - RFI 378	15-401				\$22,775.00		\$22,775.00
Dated 5/20/26 - Replace Low Roof							
Drains RDI with RDC type drains on the							
low roofs. T&M 99784 Dated 7/24/26.							
HOLD-Protect/Rework Roof Drain	15-491					\$-13,721.00	\$-13,721.00
HOLD-Floor Drain/Garge RD Cor	15-493					\$-9,054.00	\$-9,054.00
						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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Alex Rozek

(Signature)

Alex Rozek

Alex Rozek

(Signature) 225631AC544E...

Adam Keane

By 9/17/2026

Date

By 8/28/26

Date

By 9/21/2026

Date

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor
Boston, MA 02110

Number: HT092

Date: 8/12/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Concrete Seasonal Additives

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

This Hold Transfer is for cold weather concrete additives and hot weather concrete additives through July 2026.

1% Accelerator - 02/18/26, 03/13/26, 03/20/26, 03/24/26, 04/03/26, 04/08/26, 04/16/26, 05/27/26

2% Accelerator - 02/13/26, 02/18/26, 03/03/26, 03/11/26, 03/13/26, 03/17/26, 03/20/26, 03/24/26, 03/30/26

Ice - 07/02/26, 07/14/26, 07/16/26, 07/17/26, 07/28/26

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
S&F Concrete COR 72 Dated 08/11/26 - 1% and 2% accelerator for concrete placements 02/26, 03/26, 04/26, 05/26	3-110				\$13,996.00		\$13,996.00
S&F Concrete COR 73.1 Dated 08/12/26 - Added ice for concrete placements 07/26.	3-110				\$8,184.00		\$8,184.00
HOLD-Buy Save from Concrete	3-189					\$-22,180.00	\$-22,180.00
						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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Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 8/13/2026

Date

By 08/12/26

Date

By 8/13/2026

Date

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT093

Date: 8/14/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Main Electric Room Additional Firestopping

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

This Hold Transfer is for costs associated with firestopping conduits through masonry walls in the main electric room.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Gleeson COR 1.1 Dated 08/14/26 - Additional firestopping for electrical conduits in the main electric room at masonry walls	7-840				\$4,112.00		\$4,112.00
OAL38 - HOLD Un4seen Firestop	7-848					\$-4,112.00	\$-4,112.00
						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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Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/14/2026

Date

By 08/15/26

Date

By 9/17/2026

Date

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT094

Date: 8/15/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Fireproof Patching - August 2026

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

This Hold Transfer is for August 2026 fireproof patching costs. 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
Island Industries COR 125 Dated 08/03/26 - Fireproof Patching 08/03/26. T&M 25696 Dated 08/03/26	7-810				\$2,500.00		\$2,500.00
Island Industries COR 126 Dated 08/04/26 - Fireproof Patching 08/04/26. T&M 25697 Dated 08/04/26	7-810				\$2,500.00		\$2,500.00
HOLD-Fireproof Patching	7-817					\$-5,000.00	\$-5,000.00
						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:

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Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 8/24/2026

Date

By 08/15/26

Date

By 8/24/2026

Date

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Change Request

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

Number: HT095
Date: 8/17/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 464 - Grout Behind Ledgers Level 1 Northwest Infill

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

This Hold Transfer is for costs associated with installing grout behind new framing ledgers in the low area of the first floor framing surrounding Storage Room 150 due to existing field stone.

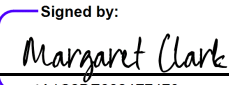
Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs CO9 Dated 08/17/26 - Installing grout behind new framing ledgers in the low area of the first floor framing surrounding Storage Room 150 due to existing field stone.	6-130				\$3,796.00		\$3,796.00
HOLD-Millwork Buy Savings	6-694					\$-3,796.00	\$-3,796.00
						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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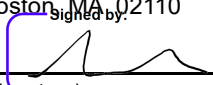
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Signed by:

(Signature) 225631AC544E...
Adam Keane

By 9/4/2026
Date

By 08/17/26
Date

By 9/4/2026
Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT096

Date: 8/17/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Sistering Rotted & Damaged Floor Joists @ Historical Building

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

This Hold Transfer is for costs to sister existing rotted and damaged floor joists in the Historical Building.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs CO19 Dated 08/17/26 - Sistering rotted and damaged existing joists in Historical Building	6-130				\$4,004.00		\$4,004.00
HOLD-Millwork Buy Savings	6-694					\$-4,004.00	\$-4,004.00
						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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Adam Keane

By 9/4/2026

Date

By 08/17/26

Date

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Date

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'HT097

Date: 8/17/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Historical Building Roof Hatch Blocking

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

This Hold Transfer is for costs to install roof blocking for the roof access hatch at the Historical Building addition per detail 4/A5.52. This was not bought previously during buyout and is being requested to be funded from Buy savings.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs CO11 Dated 08/17/26 - Install roof blocking for the roof access hatch at the Historical Building addition per detail 4/A5.52.	6-130				\$656.00		\$656.00
HOLD-Millwork Buy Sayings	6-694					\$-656.00	\$-656.00
						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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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT099

Date: 8/27/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Crane Pick After Roof Top Units

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

This hold transfer is for the crane picks to install the steel at the roof screen walls. During buyout it was assumed Canatal could use NB Kenney's crane to do this work. Due to the final crane plan from NBK this is no longer pheasable.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Canatal COR 44 - Supply 120T Crane for the leave out steel installation at the roof top unit screen wall. This crane was excluded during buy out.	5-120				\$41,749.00		\$41,749.00
HOLD-Add Crane Picks 4 Trades	5-196					\$-41,749.00	\$-41,749.00
						Subtotal:	\$0.00
				P&P Bond			\$0.00
				General Liability			\$0.00
				SDI			\$0.00
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						Total:	\$0.00

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By 9/15/2026

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: 'HT101

Date: 9/8/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Riggs Industrial Hygiene Silica and Lead Survey

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

This hold transfer is for the Industrial Hygentist testing for silica and lead for Riggs Contracting rough carpentry. This was done at the Historical Building while new ledgers, joists, and studs were installed at the first floor and basement levels.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Cashins Invoice 108568 Dated 09/02/26	1-292				\$3,321.00		\$3,321.00
- IH Survey for Silica and Lead for Riggs Contracting Installing Rough Carpentry in Historical Building.							
HOLD-Geotherm Noise Mitigate	1-699					\$-3,321.00	\$-3,321.00
						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

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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/15/2026

Date

By 09/08/26

Date

By 9/15/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: HT102

Date: 9/14/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Install Temporary Doors & Hardware

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

This Hold Transfer is for costs associated with installing temporary doors for rooms U130, E141, E139, 117, E147, E148, 200C, E200, T222, T245, E277, T327, E327, E327A, E366.

Scope includes receiving doors from O'Connor, prep & install hardware, and install in frames.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs CR 12 Dated 09/14/26 - Install temporary doors and hardware.	8-101				\$3,269.00		\$3,269.00
Kamco CR Dated 09/14/26 - Furnish only doors and hardware for temporary door install	8-001				\$11,225.00		\$11,225.00
HOLD-Temp Door 4 Const & Mock	8-094					\$-14,494.00	\$-14,494.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/15/2026

Date

By 09/14/26

Date

By 9/15/2026

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: CR102

Date: 5/20/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Bulletin 053 - Site Curb and Detail Updates

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

This Change Request is for Bulletin 053. This includes costs for added linear footage of thermal finish granite curbing, reduced excavation for cast in place concrete curbing, and landscape revised planting and grading. It also includes revised EG-13 concrete curbing and footing, updated sidewalk edgeform, and WA-02 footing and wall changes.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Derenzo PCO 16 R1 Dated 05/18/26 - Added thermal finish granite curbing and reduced excavation for cast in place concrete curbing per Bulletin 053	2-401				\$5,353.00		\$5,353.00
Xquisite COR 015 R1 Dated 05/18/26 - Added CP2 Carex Pensylvanica 2' Plugs, Sod, Mulch, Planting Soil, and Subsoil per Bulletin 053	2-970				\$8,118.00		\$8,118.00
S&F Concrete COR 58.3 Dated 08/12/26 - Updated EG-13 curb and footing, sidewalk edgeform, and changes to WA-02 footing and wall changes per Bulletin 053.	3-110				\$1,385.00		\$1,385.00
HOLD-Buy Save from Concrete	3-189					\$-1,385.00	\$-1,385.00
Land - Tree Maint/Warden Req	24-045					\$-8,118.00	\$-8,118.00
Site - Add Underpin 68Har/Hist	24-043					\$-5,353.00	\$-5,353.00
						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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Consigli Construction Co., Inc.

Construction Managers and General Contractors

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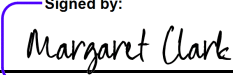
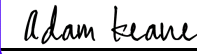
Page 1 of 2



Change Request

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

Number: CR102
Date: 5/20/26
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
<div>Signed by:  <small>(Signature) A1C2DE8824F7470...</small> Margaret Clark</div>	<div> <small>(Signature)</small> Anthony Fonte</div>	<div> <small>(Signature) 2D7225631AC544E...</small> Adam Keane</div>
By 8/13/2026	By 08/12/26	By 8/13/2026
Date	Date	Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR103

Date: 5/21/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Bulletin 058 - Coordination

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

This Change Request is for Bulletin 058. This includes costs for cutting new masonry wall for new duct per A0.22, added drywall partitions/chase in room 391, and changed partition type at shafts in level 1 of Historic Building. This also includes additional linear feet of 6" axiom ceiling transitions, and furnishing steel lintels for the new masonry opening.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
K&K Acoustical Ceilings Dated 07/02/26 - Added 20 linear feet of Armstrong 6" Axiom Transitions per Bulletin 058	9-501				\$898.00		\$898.00
Colony COR 25 Dated 05/05/26 - Room 391 added partition/chase and changed partitions in Level 1 Historic Building per Bulletin 058	9-220				\$2,032.00		\$2,032.00
Quinn PCO 12 Dated 06/30/26 - Added brick lintel in Historic Building and credit for two deleted masonry openings per Bulletin 058	5-501				\$-421.00		\$-421.00
Marmelo COR Dated 06/26/26 - Cutting opening in masonry for new duct per A0.22. Includes credit for two deleted openings. Work for new opening includes saw cutting, demo, install of new steel lintel, tooth in new masonry, and cleanup.	4-220				\$-1,926.00		\$-1,926.00
HOLD-Demo and open in Historic	4-295					\$1,926.00	\$1,926.00
HOLD-Add Lintel @ Historic MEP	5-598					\$421.00	\$421.00
Hold - Buy Savings Drywall	9-293					\$-2,032.00	\$-2,032.00
HOLD-ACT Patching	9-599					\$-898.00	\$-898.00
						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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Consigli Construction Co., Inc.

Construction Managers and General Contractors

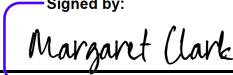
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Change Request

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

Number: CR103
Date: 5/21/26
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
<div>Signed by:  (Signature) Margaret Clark</div>	<div> (Signature) Anthony Fonte</div>	<div> (Signature) Adam Keane</div>
By 7/20/2026	By 07/02/26	By 7/20/2026
Date	Date	Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR111

Date: 9/9/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Bulletin 055 - Signage Revisions

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

This Change Request is for Bulletin 055. This includes costs and credits for the signage modifications outlined in the Bulletin.

R1 - Revised quantities per MDS comments.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Cadwell COR 56844 Dated 09/06/26 - Interior Signage Revisions per Bulletin 055.	10-401				\$632.00		\$632.00
HOLD - Buy Savings Signage	10-497					\$-632.00	\$-632.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/15/2026

Date

By 09/09/26

Date

By 9/15/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR113

Date: 8/3/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: RFI 372 - Eyebrow and Bridge Roof Details

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

This Change Request is for RFI 372. This includes added costs for the drywall subcontractor to install rockwool insulation in the wood reaming at the courtyard guardrail. It also includes a credit for the roofing materials and labor that were substituted.

R1 - Drywall credit for 14ga 2x2 angle at the roof edge perimeter.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Colony COP 29 Dated 05/20/26 - Rockwool installation in the wood framing at the courtyard guardrail per RFI 372. T&M Slip 3231	9-220				\$2,699.00		\$2,699.00
Greenwood COR 06 Dated 08/03/26 - Credit for roofing insulation not installed at courtyard guardrail per RFI 372.	7-501				\$-3,783.00		\$-3,783.00
HOLD- Buy Savings Drywall	9-293					\$-629.00	\$-629.00
HOLD-Fireproof Patching	7-817					\$3,783.00	\$3,783.00
Colony COP 41 Dated 09/05/26 - Credit for removal of 14ga 2x2 angle at roof edge perimeter	9-220				\$-2,070.00		\$-2,070.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/17/2026

Date

By 09/16/26

Date

By 9/21/2026

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: CR124
Date: 7/16/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 422 - Additional Duct Smoke Detectors Not In FA Drawings

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

This Change Request is for RFI 422 which outlined 19 additional duct smoke detectors not shown in the fire alarm drawings. This includes material to install throughout the building.

R1 - Updated amount from GGD and removed labor from subcontractor pricing.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Annese PCO 23 R1 Dated 07/16/26 - 19	16-001				\$16,160.00		\$16,160.00
additional duct smoke detectors not shown in the fire alarm drawings							
ALT1 - Photovoltaic	24-049					\$-16,160.00	\$-16,160.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 8/3/2026

Date

By 07/30/26

Date

By 8/3/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR125

Date: 7/13/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: TMI Casework - Pin Tumbler Brass Locks

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

This Change Request is for the casework vendor to upgrade the pin tumbler locks to brass. This cost was in response to the 123213-13.1_SDPD_TMI Product Data-Casework and Countertops comments from MDS.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
LabFitOut COR 6 Dated 07/13/26 - Upgraded pin tumbler brass locks per submittal 123213-13.1_SDPD_TMI Product Data-Casework and Countertops	12-320				\$1,627.00		\$1,627.00
HOLD-Buy Savings Manufact Case	12-398					\$-1,627.00	\$-1,627.00
						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

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CONTRACTOR

72 Sumner Street

Milford, MA 01757

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225 Franklin St., 26th Floor

Boston, MA 02110

Signed by:

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(Signature) A1C2DE8824F7470...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 7/20/2026

Date

By 07/13/26

Date

By 7/20/2026

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: CR127

Date: 8/14/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Bulletin 063 - Corridor Casework Base & Trim

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

This Change Request is for Bulletin 063. This includes costs for casework change to all locker locations, added trim and modifications to tall units in corridors C308, C309, and C313. This also includes costs added knee space panels in rooms 370 & 392 per submittal 123213-4: SD_Manufactured Wood-Veneer-Faced Casework Shop Drawings on pages 135-135.01 and 148-148.01.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Lab Fitout COR 8 Dated 08/10/26 - Changes to all locker locations, added trim, and modifications to tall units in C308, C309, and C313.	12-320				\$1,318.00		\$1,318.00
Lab Fitout COR 9 Dated 08/10/26 - Added knee space panels in rooms 370 & 392 per submittal 123213-4: SD_Manufactured Wood-Veneer-Faced Casework - Shop Drawings on pages 135-135.01 and 148-148.01.	12-320				\$1,474.00		\$1,474.00
HOLD-Buy Savings Manufact Case	12-398					\$-2,792.00	\$-2,792.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 8/25/2026

Date

By 08/15/26

Date

By 8/28/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR129

Date: 7/14/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: RFI 396 & RFI 417 Drywall Changes

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

This Change Request is for drywall changes associated with RFI 396 and RFI 417. This includes both labor and material to install an additional soffit in Room 351 per RFI 417, and labor and material to construct a 2A furring wall in Electric Room 351.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Colony COP 32 Dated 07/11/26 - Additional labor and materials to construct new soffit in Room 351 per RFI 417.	9-220				\$763.00		\$763.00
Colony COP 33 Dated 07/11/26 - Additional labor and materials to construct a 2A furring wall in Electric Room 155 per RFI 396.	9-220				\$1,371.00		\$1,371.00
Hold - Buy Savings Drywall	9-293					\$-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

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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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 7/20/2026

Date

By 07/14/26

Date

By 7/20/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR130

Date: 7/30/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: RFI 437 Drywall Changes & Additional Wood Blocking for Manifolds

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

This Change Request is for additional drywall changes. This includes cost for T&M work to install 3x3 metal angle at CW 47 and 49 per RFI 437 and T&M for installing wood blocking for rooftop manifolds.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Colony COP 34 Dated 07/25/26 - T&M for installing 3x3 metal angle at CW 47 and CW 49 per RFI 437. T&M 3236 Dated 07/06/26	9-220				\$1,235.00		\$1,235.00
Colony COP 35 Dated 07/25/26 - T&M for installing wood blocking for rooftop manifolds. T&M 3232 Dated 06/26/26	9-220				\$1,355.00		\$1,355.00
Hold - Buy Savings Drywall	9-293					\$-1,235.00	\$-1,235.00
HOLD-Add Blocking Not Called 4	9-295					\$-1,355.00	\$-1,355.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 8/10/2026

Date

By 07/30/26

Date

By 8/10/2026

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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Change Request

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

Number: CR131
Date: 7/30/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 461 - Theatrical Equipment Feed Locations

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

This Change Request is for the costs associated with installing the power feeds for the theatrical equipment per RFI 461.

R1 - Reduced labor hours.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Annese PCO 24 R1 Dated 08/24/26 -	16-001				\$2,177.00		\$2,177.00
Power feed locations for theatrical equipment per RFI 461.							
HOLD-Coord w/ Theater Sub	16-097					\$-2,177.00	\$-2,177.00
						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...

Margaret Clark

By 9/9/2026

Date

Anthony Fonte

(Signature)

Anthony Fonte

By 09/03/26

Date

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/9/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Portland ME • Providence RI • Raleigh-Durham NC • Washington DC • Westchester NY



Allowance Usage Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR132

Date: 8/14/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: RFI 401 - Additional Interior AVB @ Historic Building Aluminum Windows

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

This Change Request is for costs associated with additional interior AVB at the Historical Building windows. Per RFI 401, additional AVB was requested per meeting with Consigli, Sasaki, and RDH on 05.28.26 to mitigate any future moisture concerns.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
TWC PCO 009 Dated 07/22/26 - Additional AVB at Historical Building windows per RFI 401. T&M 1765 Dated 06/03/26, T&M 1764 Dated 06/04/26, T&M 1763 Dated 06/05/26, T&M 296 Dated 06/08/26, T&M 297 Dated 06/09/26, T&M 298 Dated 06/10/26, T&M 299 Dated 06/11/26, T&M 1901 Dated 06/12/26, T&M 1904 Dated 06/17/26, T&M 1905 Dated 06/18/26 ALT 1 - Waterproof @ Hist Wind	7-101				\$17,813.00		\$17,813.00
	24-048					\$-17,813.00	\$-17,813.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/15/2026

Date

By 08/15/26

Date

By 9/15/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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 Princeton NJ • Providence RI • Raleigh-Durham NC • Washington DC • Westchester NY



Change Request

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

Number: CR133
Date: 8/3/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: RFI 450 - Music Room Curtain Wall Sill on Slab

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

This Change Request is for RFI 450. This includes costs for framing and wood blocking at the Music Room curtain wall sill. This also includes the engineering costs to verify that this solution is suitable to withstand lateral wind loads from the curtain wall.

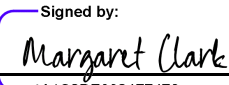
Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Colony Drywall COR 36 Dated 07/31/26 - Music Room curtain wall sill on slab framing, wood blocking, and required engineering per RFI 450. T&M 3238 Dated 07/09/26	9-220				\$1,494.00		\$1,494.00
Hold - Buy Savings Drywall	9-293					\$-1,494.00	\$-1,494.00
						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.

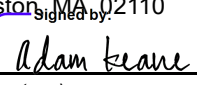
ARCHITECT

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

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

Signed by:

(Signature) A1C2DE8824F7470...
Margaret Clark


(Signature)
Anthony Fonte

Signed by:

(Signature) 225631AC544E...
Adam Keane

By 8/10/2026
Date

By 08/03/26
Date

By 8/10/2026
Date



Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR134

Date: 8/5/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: RFI 391 - Repair and Reinforce Existing Joists at Historical Building

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

This Change Request is for the costs associated with repairing and reinforcing existing joists at the Historical Building Level 2 per RFI 391.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs CR7 Dated 08/05/26 - Repairing and reinforcing existing joists on Historical Building Level 2 per RFI 391	6-130				\$5,386.00		\$5,386.00
HOLD-Millwork Buy Savings	6-694					\$-5,386.00	\$-5,386.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/9/2026

Date

By 08/05/26

Date

By 9/9/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Change Request

To: Adam Keane

Left Field

225 Franklin St., 26th Floor

Boston, MA 02110

Number: CR137

Date: 9/1/26

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description: Bulletin 065 - Fire Protection Head Type

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

This Change request is for the additional scope presented in Bulletin 65 for the fire protection head type change.

R1 - Revised to include material credit for upright pendants.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Boston Fire COR Dated 9/1/26 - Bulletin 065 Dated 8/11/26 - Change Sprinkler Type in Baffle Ceiling from upright to pendant.	15-301				\$3,613.00		\$3,613.00
HOLD-FP Coord w/ MEP Equipment	15-399					\$-3,613.00	\$-3,613.00
						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...

Margaret Clark

Anthony Fonte

(Signature)

Anthony Fonte

Signed by:

Adam Keane

(Signature) 225631AC544E...

Adam Keane

By 9/17/2026

Date

By 09/11/26

Date

By 9/21/2026

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Portland ME • Providence RI • Raleigh-Durham NC • Washington DC • Westchester NY



Change Request

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

Number: CR145
Date: 9/8/26
Job: 2776 Brookline - John R. Pierce Sch
Phone:

Description: Slate Shingle Siding Painted Clips Per Mockup

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

This Change Request is for the painted slate shingle siding painted clips. This was per the response to submittal 074625-7.0 after reviewing the in place mockup on site.

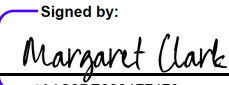
Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Sunrise COR 33 Dated 09/02/26 - Slate Shingle Siding Painted Clips per submittal 074625-7.0 after mockup review.	7-475				\$6,600.00		\$6,600.00
HOLD-Buy Saving Metal Panel	7-493					\$-6,600.00	\$-6,600.00
						Subtotal:	\$0.00
				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.

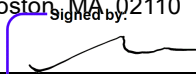
ARCHITECT

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

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

Signed by:

(Signature) A1C2DE8824F7470...
Margaret Clark


(Signature) Anthony Fonte

Signed by:

(Signature) 225631AC544E...
Adam Keane

By 9/9/2026
Date

By 09/08/26
Date

By 9/9/2026
Date

Consigli Construction Co., Inc.
Construction Managers and General Contractors

Page 1 of 1

Certificate Of Completion

Envelope Id: D7D76D82-7182-8886-8305-72D4B654F0FA

Status: Completed

Subject: 2776 - Owner Change Order 12 - Cover Pages Only.pdf

Source Envelope:

Document Pages: 60

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 0

Michelle White

AutoNav: Enabled

72 Sumner Street

Envelopeld Stamping: Enabled

Milford, MA 01757

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

mwhite@consigli.com

IP Address: 54.146.192.81

Record Tracking

Status: Original

Holder: Michelle White

Location: DocuSign

9/22/2026 10:03:29 AM

mwhite@consigli.com

Signer Events

JODY STARUK

jstaruk@consigli.com

Project Executive

Consigli Construction

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:
JODY STARUK
F68732ABFB0543C...

Signature Adoption: Pre-selected Style
Using IP Address: 24.104.127.72

Timestamp

Sent: 9/22/2026 10:04:06 AM

Viewed: 9/22/2026 10:05:49 AM

Signed: 9/22/2026 10:05:58 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Margaret Clark

mclark@mds-bos.com

Associate Principal

Security Level: Email, Account Authentication
(None)

Signed by:
Margaret Clark
A1C2DE8824F7470...

Signature Adoption: Pre-selected Style
Using IP Address: 96.233.102.121

Sent: 9/22/2026 10:06:01 AM

Viewed: 9/22/2026 10:30:56 AM

Signed: 9/22/2026 10:36:33 AM

Electronic Record and Signature Disclosure:

Accepted: 9/22/2026 10:30:56 AM

ID: 16068f56-33c0-49f3-943f-49d04ff6ed34

Lynn Stapleton

lstapleton@leftfieldpm.com

Security Level: Email, Account Authentication
(None)

DocuSigned by:
Lynn Stapleton
AA6142289010423...

Signature Adoption: Pre-selected Style
Using IP Address: 174.194.136.178
Signed using mobile

Sent: 9/22/2026 10:36:36 AM

Viewed: 9/23/2026 1:35:53 AM

Signed: 9/23/2026 1:36:33 AM

Electronic Record and Signature Disclosure:

Accepted: 11/2/2020 6:50:49 PM

ID: ca054dba-4dd6-4c77-8c98-bbb8bd91dfbd

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events	Status	Timestamp
Adam Keane akeane@leftfieldpm.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 3/19/2026 7:19:20 AM ID: c7a6ed60-bf6b-4c94-94c1-fe11593b98ce	COPIED	Sent: 9/23/2026 1:36:35 AM
Alex Rozek arozek@consigli.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/4/2019 1:49:57 PM ID: 3cf439b3-eddf-4d2e-b2fc-7731bc7f426a	COPIED	Sent: 9/23/2026 1:36:35 AM Viewed: 9/23/2026 7:10:23 AM
Michelle White mwhite@consigli.com Executive Vice President Consigli Construction Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 10/21/2013 4:52:32 PM ID: d054f1c8-19cd-41a5-b855-c57c971761e2	COPIED	Sent: 9/23/2026 1:36:35 AM Resent: 9/23/2026 1:36:39 AM
Anthony Fonte afonte@consigli.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 9/23/2026 1:36:36 AM Viewed: 9/23/2026 8:38:33 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/22/2026 10:04:06 AM
Certified Delivered	Security Checked	9/23/2026 1:35:53 AM
Signing Complete	Security Checked	9/23/2026 1:36:33 AM
Completed	Security Checked	9/23/2026 1:36:36 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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CONSUMER DISCLOSURE

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

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electronically from us.

How to contact Consigli Construction:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: achiaradonna@consigli.com

To advise Consigli Construction of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at achiaradonna@consigli.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to achiaradonna@consigli.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Consigli Construction

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to achiaradonna@consigli.com and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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Acknowledging your access and consent to receive materials electronically

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By checking the 'I agree' box, I confirm that:

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- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Consigli Construction as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Consigli Construction during the course of my relationship with you.

JOHN R. PIERCE SCHOOL - Brookline, MA

September 30, 2026

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT										
0001-0000	OPM Feasibility Study/Schematic Design	\$ 100,000	\$ 245,884	\$ 345,884	\$ 345,884	100%	\$ 345,884	100%	\$ -	1, 5, 6
0002-0000	A&E Feasibility Study/Schematic Design	\$ 950,000	\$ 515,118	\$ 1,465,118	\$ 1,465,118	100%	\$ 1,465,118	100%	\$ 0.01	2, 3, 4, 6, 7, 8
0003-0000	Environmental & Site	\$ 150,000	\$ (73,720)	\$ 76,280	\$ 76,280	100%	\$ 76,280	100%	\$ -	8; *CCC PCSD; CCC CA1
0004-0000	Other	\$ 800,000	\$ (687,282)	\$ 112,718	\$ 112,718	100%	\$ 112,718	100%	\$ -	1, 2, 3, 4, 5, 6, 7
	SUB-TOTAL	\$ 2,000,000	\$ -	\$ 2,000,000	\$ 2,000,000	100%	\$ 2,000,000	100%	\$ 0	
ADMINISTRATION										
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -				\$ -	
	Owner's Project Manager	\$ 7,195,000	\$ -	\$ 7,195,000	\$ 6,817,376	95%	\$ 5,000,376	69%	\$ 2,194,624	
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%	\$ 3,013,000	60%	\$ 1,987,000	
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%	\$ 5,009,569	66%	\$ 2,545,431	
Architectural & Engineering										
	A/E Basic Services	\$ 15,769,869	\$ 118,554	\$ 15,888,423	\$ 15,888,423	100%	\$ 13,453,509	85%	\$ 2,434,914	
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%	\$ 3,012,676	60%	\$ 2,033,682	
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%	\$ 1,852,949	63%	\$ 1,099,458	
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%	\$ 1,146,588	89%	\$ 146,095	12,13,16,18,20,21,22,24,25
0204-0200	HazMat (incl. monitoring)	\$ 750,000		\$ 750,000	\$ 126,886	17%	\$ 179,452	24%	\$ 570,548	
0204-0300	Geotechnical/Geo-Environmental	\$ 750,000		\$ 750,000	\$ 359,236	48%	\$ 406,432	54%	\$ 343,568	
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%	\$ 15,306,458	81%	\$ 3,534,372	
SITE ACQUISITION										
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	

JOHN R. PIERCE SCHOOL - Brookline, MA

September 30, 2026

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
0501-0000	PRE CONSTRUCTION COSTS									
	CMR Pre-Con Services	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	9,10,11
	SUB-TOTAL	\$ 300,000	\$ 41,991	\$ 341,991	\$ 341,991	100%	\$ 341,991	100%	\$ -	
0502-0001 0508-0000	CONSTRUCTION COSTS									
	Construction Budget	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	100%	\$ 84,976,540	51%	\$ 83,046,120	
	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ 168,022,660	\$ -	\$ 168,022,660	\$ 168,022,660	0%	\$ 84,976,540	51%	\$ 83,046,120	
0506-0000	ALTERNATES	\$ 168,426,339								
				\$ -	\$ -	0%	\$ -	0%	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
0507-0000	OTHER PROJECT COSTS									
	Construction Contingency	\$ 7,701,133	\$ -	\$ 7,701,133	\$ -	0%	\$ -	0%	\$ 7,701,133	
	Miscellaneous Project Costs	\$ 3,000,000	\$ -	\$ 3,000,000	\$ 1,797,651	60%	\$ 1,246,135	42%	\$ 1,753,865	
0601-0000	Utility Company Fees	\$ 200,000		\$ 200,000	\$ 33,083	0%	\$ 33,083	0%	\$ 166,917	
0602-0000	Testing Services	\$ 300,000		\$ 300,000	\$ 192,169	64%	\$ 192,169	64%	\$ 107,831	
0603-0000	Swing-Space/Modulars	\$ 1,500,000		\$ 1,500,000	\$ 1,500,000	100%	\$ 948,485	63%	\$ 551,515	
0699-0000	Other Project Costs	\$ 1,000,000		\$ 1,000,000	\$ 72,399	7%	\$ 72,399	7%	\$ 927,601	
	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	\$ 1,807,878	12%	\$ 1,256,363	8%	\$ 13,899,114	
TOTAL PROJECT BUDGET		\$ 211,915,958	\$ -	\$ 211,915,958	\$ 196,293,448	93%	\$ 108,890,921	51%	\$ 103,025,037	
FUNDING SOURCES*		Max w/ Contingency	Max w/o Contingency	*Funding Sources Amounts will be updated when Town receives PFA Amendment 1 for increased MSBA reimbursement.						
Maximum State Share		\$ 37,839,511	\$ 36,047,549	Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate		
Local Share		\$ 174,076,447	\$ 175,868,409							
SUB-TOTAL		\$ 211,915,958	\$ 211,915,958	\$ 211,915,958	\$ 100,930,700	\$ 9,381,360	\$ 101,603,898	35.55%		
CONSTRUCTION COST ESTIMATES		Date	Estimator	Amount	SF	Cost Per SF				
PSR Cost Estimate		09/17/21	AM Fogarty	\$146,388,307	305,740	\$478.80				
CM SD Cost Estimate		10/27/22	Consigli	\$168,022,660	246,123	\$682.68				

Feasibility Study Agreement Budget Transfers:

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

JOHN R. PIERCE SCHOOL - Brookline, MA

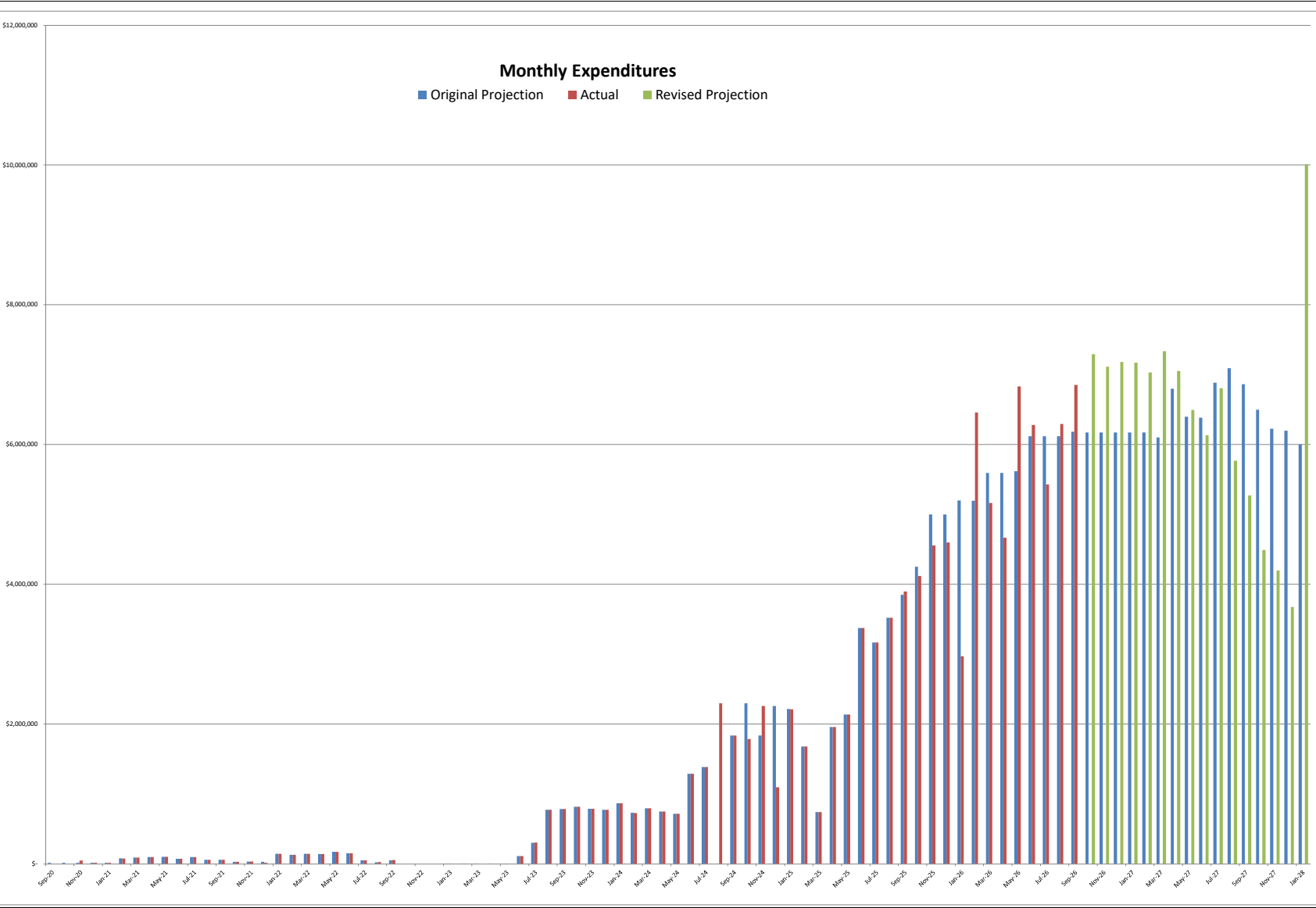
September 30, 2026

Total Project Budget Status Report

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

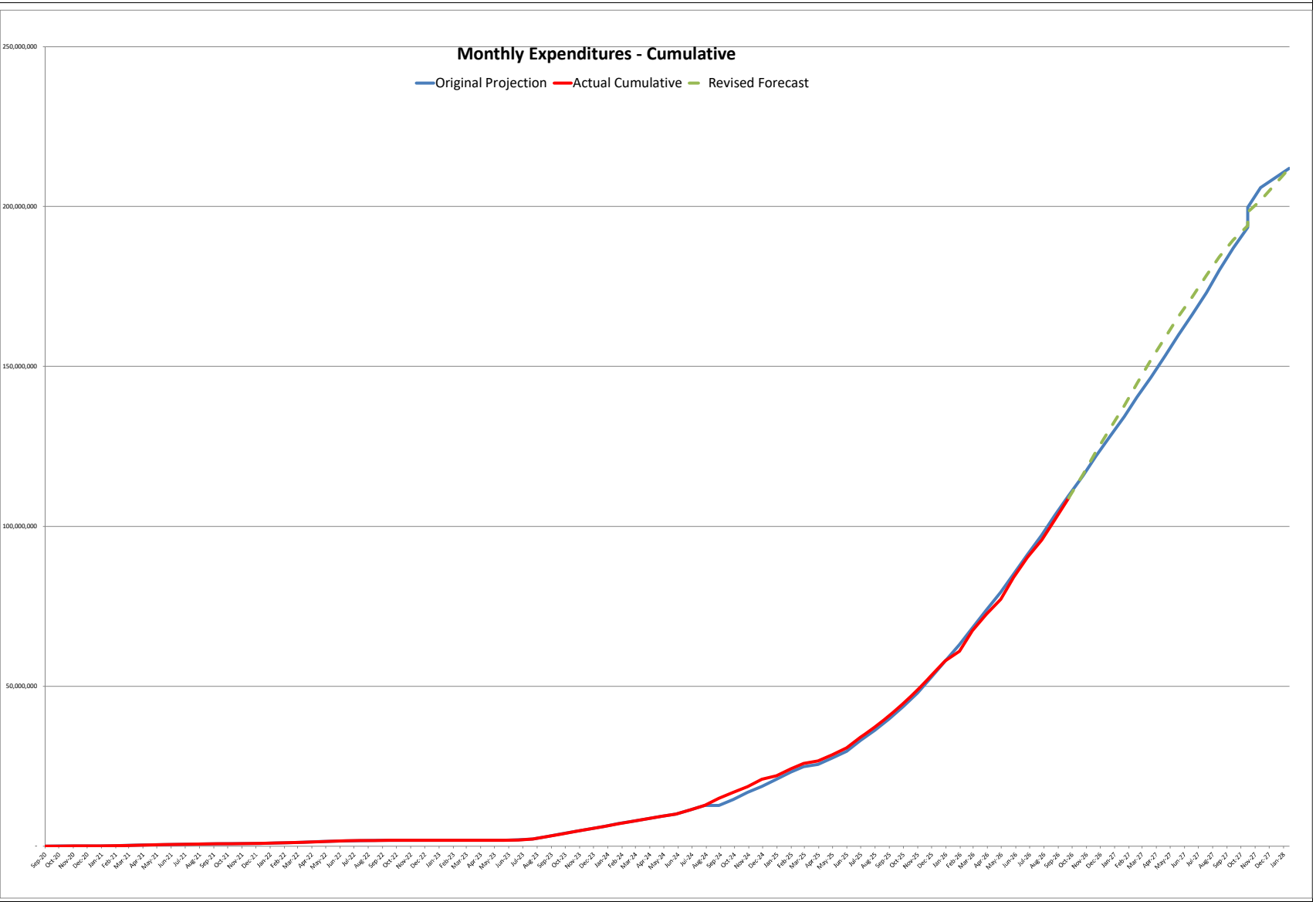
Monthly Cash Flow

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	\$ 100,258	
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	\$ 2,227,000	\$ 1,786,351	
Nov-24	\$ 1,637,000	\$ 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	\$ 6,292,808	
Sep-26	\$ 6,184,355	\$ 6,853,179	
Oct-26	\$ 6,174,355	\$ 7,293,789	
Nov-26	\$ 6,174,355	\$ 7,113,818	
Dec-26	\$ 6,174,355	\$ 7,180,788	
Jan-27	\$ 6,174,355	\$ 7,170,816	
Feb-27	\$ 6,174,355	\$ 7,053,082	
Mar-27	\$ 6,102,355	\$ 7,333,746	
Apr-27	\$ 6,799,355	\$ 7,092,547	
May-27	\$ 6,399,368	\$ 6,496,349	
Jun-27	\$ 6,385,435	\$ 6,133,946	
Jul-27	\$ 6,885,435	\$ 6,807,053	
Aug-27	\$ 7,092,504	\$ 5,768,599	
Sep-27	\$ 6,864,158	\$ 5,269,391	
Oct-27	\$ 6,500,000	\$ 4,491,601	
Nov-27	\$ 6,225,000	\$ 4,197,321	
Dec-27	\$ 6,196,748	\$ 3,674,544	
Jan-28	\$ 6,000,000	\$ 10,007,648	
Total:	\$ 211,915,958	\$ 108,890,921	\$ 103,025,037



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	153,975	\$ 153,975	
Mar-21	247,975	\$ 244,951	
Apr-21	343,975	\$ 341,472	
May-21	443,975	\$ 441,680	
Jun-21	543,975	\$ 544,416	
Jul-21	612,975	\$ 610,066	
Aug-21	671,975	\$ 668,593	
Sep-21	730,975	\$ 728,044	
Oct-21	759,975	\$ 757,103	
Nov-21	753,975	\$ 751,258	
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	\$ 1,222,847	
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	\$ 1,816,585	
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	\$ 7,769,868	
Mar-24	8,579,919	\$ 8,563,323	
Apr-24	9,329,919	\$ 9,313,068	
May-24	10,044,919	\$ 10,028,605	
Jun-24	11,333,919	\$ 11,317,848	
Jul-24	12,720,919	\$ 12,705,052	
Aug-24	12,723,216	\$ 15,002,211	
Sep-24	14,561,216	\$ 16,839,183	
Oct-24	16,858,216	\$ 18,625,534	
Nov-24	18,695,216	\$ 20,853,611	
Dec-24	20,953,216	\$ 21,980,705	
Jan-25	23,167,216	\$ 24,194,431	
Feb-25	24,847,216	\$ 25,874,569	
Mar-25	25,589,216	\$ 26,616,776	
Apr-25	27,547,216	\$ 28,575,161	
May-25	29,683,216	\$ 30,710,583	
Jun-25	33,058,216	\$ 34,085,860	
Jul-25	36,226,216	\$ 37,253,775	
Aug-25	39,749,216	\$ 40,776,907	
Sep-25	43,559,632	\$ 44,675,432	
Oct-25	47,849,632	\$ 48,792,992	
Nov-25	52,849,632	\$ 53,347,852	
Dec-25	57,849,632	\$ 57,947,180	
Jan-26	63,049,367	\$ 60,916,062	
Feb-26	68,243,342	\$ 67,377,200	
Mar-26	73,837,697	\$ 72,540,084	
Apr-26	79,432,052	\$ 77,205,515	
May-26	85,051,407	\$ 84,035,386	
Jun-26	91,170,762	\$ 90,315,036	
Jul-26	97,290,117	\$ 95,744,934	
Aug-26	103,409,472	\$ 102,037,742	
Sep-26	109,593,827	\$ 108,890,921	\$ 108,890,921
Oct-26	115,768,162	\$ 116,194,759	\$ 116,194,759
Nov-26	121,942,537	\$ 123,298,527	\$ 123,298,527
Dec-26	128,116,892	\$ 130,479,315	\$ 130,479,315
Jan-27	134,291,247	\$ 137,650,130	\$ 137,650,130
Feb-27	140,465,602	\$ 144,683,213	\$ 144,683,213
Mar-27	146,567,957	\$ 152,016,358	\$ 152,016,358
Apr-27	153,367,312	\$ 159,069,506	\$ 159,069,506
May-27	159,766,680	\$ 165,565,855	\$ 165,565,855
Jun-27	166,152,115	\$ 171,699,801	\$ 171,699,801
Jul-27	173,037,560	\$ 178,506,854	\$ 178,506,854
Aug-27	180,130,054	\$ 184,275,453	\$ 184,275,453
Sep-27	186,994,212	\$ 189,544,844	\$ 189,544,844
Oct-27	193,494,212	\$ 194,036,445	\$ 194,036,445
Nov-27	199,719,212	\$ 198,233,766	\$ 198,233,766
Dec-27	205,159,958	\$ 201,908,310	\$ 201,908,310
Jan-28	211,915,958	\$ 211,915,958	\$ 211,915,958
Total:	\$ 211,915,958	\$ 108,890,921	\$ 211,915,958



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	Expenditures AFP 19
	Preconstruction Fee - Schematic Design	\$ 57,400.00			\$ 4,288.00	\$ 61,688.00	\$ 61,688.00																			
	Preconstruction - DD-CD	\$ 300,000.00			\$ 41,991.25	\$ 341,991.25	\$ 341,991.25																			
					\$ -																					
	Construction Budget				\$ -																					
0502-0010	CM Fee	\$ 3,239,084.00				\$ 3,239,084.00		\$ 10,803.66	\$ 10,597.39	\$ 28,414.41	\$ 20,653.31	\$ 11,809.25	\$ 20,601.74	\$ 16,347.31	\$ 37,129.53	\$ 22,116.93	\$ 7,773.80	\$ 32,390.84	\$ 39,840.73	\$ 58,303.52	\$ 52,797.06	\$ 57,979.61	\$ 76,442.38	\$ 75,794.57	\$ 86,159.63	\$ 85,835.73
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	\$ 76,140.77	
	Builder's Risk Insurance																									
	CCIP & SDI Insurances																									
	P&P Bond																									
Varies	Allowances																									
0502-0030	GMP Contingency	\$ 3,950,102.00				\$ 3,950,102.00																				
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	\$ 278,881.00
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	\$ 170,532.02
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	\$ 428,650.00
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	\$ 771,590.00
	Structural Steel																									
	Miscellaneous Metals																									
0502-0600	Division 6 - Wood, Plastics & Composites (Millwork)	\$ 4,038,666.00				\$ 4,038,666.00																	\$ 60,935.27	\$ 18,154.66	\$ 42,203.69	\$ 3,221.99
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	\$ 63,964.00
	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	\$ 13,750.00
	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					\$ 352,858.09
	Drywall/General Trades																									
	Resilient Flooring																									
	Tile																									
	Painting																									
	Acoustic Tile																									
	Wood Flooring																									
	Resinous Flooring																									
	Carpeting																									
0502-1000	Division 10 - Specialties	\$ 1,171,095.00				\$ 1,171,095.00																		\$ 21,055.00		\$ 4,125.00
	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	\$ 6,824.00
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00						\$ 21,500.00	\$ 1,374.00		\$ (1,374.00)			\$ 101,183.00	\$ 74,305.00	\$ 60,000.00	\$ 80,380.00	\$ 5,425.00	\$ 139,675.00	\$ 5,500.00	\$ 122,240.00	\$ 48,340.00
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	\$ 602,990.60
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	\$ 224,407.40
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	\$ 684,988.00
0502-3200	Division 32 - Site Improvements	\$ 4,710,010.00				\$ 4,710,010.00																			\$ 61,800.00	\$ 30,900.00
	Site Improvement																									
	Synthetic Grass Surfacing																									
0502-3300	Division 33 - Geothermal Wells	\$ 3,411,734.00				\$ 3,411,734.00																				

Code	Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures AFP 20	Expenditures AFP 21	Expenditures AFP 22	Expenditures AFP 23	Expenditures AFP 24	Expenditures AFP 25	Expenditures AFP 26	Expenditures AFP 27	Expenditures AFP 28	Remaining Funds
	Preconstruction Fee - Schematic Design	\$ 57,400.00			\$ 4,288.00	\$ 61,688.00										\$ -
	Preconstruction - DD-CD	\$ 300,000.00			\$ 41,991.25	\$ 341,991.25										\$ -
						\$ -										\$ -
	Construction Budget					\$ -										\$ -
0502-0010	CM Fee	\$ 3,239,084.00				\$ 3,239,084.00	\$ 52,797.07	\$ 122,761.28	\$ 97,820.34	\$ 87,779.17	\$ 131,182.90	\$ 120,170.02	\$103,974.60	\$ 121,465.65	\$ 131,182.90	\$ 1,518,158.67
0502-0020	Insurances and Bonds	\$ 4,643,623.00				\$ 4,643,623.00	\$ 46,833.76	\$ 108,895.68	\$ 86,771.74	\$ 77,864.72	\$ 116,366.08	\$ 106,597.08	\$92,230.90	\$ 108,608.34	\$ 115,504.12	\$ 1,584,263.35
	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	\$ 174,003.39	\$ 441,947.28	\$ 285,023.97	\$ 289,293.99	\$ 432,339.73	\$ 391,731.45	\$342,340.56	\$ 399,930.56	\$ 431,925.01	\$ 5,003,769.69
0502-0100	Division 1 - General Requirements	\$ 8,670,327.00				\$ 8,670,327.00	\$ 227,822.60	\$ 457,774.00	\$ 497,820.40	\$ 410,824.20	\$ 272,792.60	\$ 240,033.00	\$356,522.80	\$ 245,372.20	\$ 230,089.99	\$ 4,874,814.19
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		\$ 19,659.40	\$ 13,000.00	\$ (379,064.00)
0502-0300	Division 3 - Concrete	\$ 11,635,598.00				\$ 11,635,598.00	\$ 280,800.00	\$ 59,788.00	\$ 537,888.00	\$ 308,125.00	\$ 284,225.20	\$ 358,972.60	\$277,913.00	\$ 378,260.20	\$ 481,254.00	\$ 1,838,565.00
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	\$ 234,750.00	\$ 486,422.00	\$ 1,252,328.00
0502-0500	Division 5 - Metals	\$ 9,136,184.00				\$ 9,136,184.00	\$ 169,590.00	\$ 118,485.00	\$ 143,539.00	\$ 171,742.00	\$ 227,078.00	\$ 154,500.00	\$23,250.00	\$ 82,400.00	\$ 246,281.00	\$ 2,481,529.00
	Structural Steel															\$ -
	Miscellaneous Metals															\$ -
0502-0600	Division 6 - Wood, Plastics & Composites (Millwork)	\$ 4,038,666.00				\$ 4,038,666.00	\$ 17,613.64		\$ 912.12	\$ 193,056.80	\$ 156,761.36	\$ 287,663.85	\$177,243.45	\$ 107,892.25	\$ 251,471.86	\$ 2,721,535.06
0502-0700	Division 7 - Thermal & Moisture Protection	\$ 11,060,947.00				\$ 11,060,947.00	\$ 78,300.00	\$ 107,688.50	\$ 523,190.00	\$ 428,802.00	\$ 1,210,384.57	\$ 1,444,819.01	\$995,595.00	\$ 582,869.50	\$ 602,884.50	\$ 4,367,444.00
	Waterproofing															\$ -
	Roofing & Flashing															\$ -
	Metal Panels															\$ -
	Spray Fireproofing															\$ -
0502-0800	Division 8 - Openings	\$ 6,620,738.00				\$ 6,620,738.00	\$ 7,175.00	\$ 780,538.85	\$ 362,328.85	\$ 15,500.00	\$ 163,770.00	\$ 329,427.95	\$345,852.95	\$ 478,322.95	\$ 360,732.95	\$ 3,626,913.65
	Curtainwall															\$ -
	Glass & Glazing															\$ -
	Doors, Frames and Hardware															\$ -
0502-0900	Division 9 - Finishes	\$ 14,029,379.00				\$ 14,029,379.00	\$ 216,500.00	\$ 270,200.00	\$ 345,171.88	\$ 454,500.00	\$ 651,134.30	\$ 911,519.10	\$441,942.40	\$ 821,711.28	\$ 812,557.30	\$ 8,629,149.73
	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		\$ 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	\$ 2,000.00	\$ 26,069.00	\$ 1,774,867.80
	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						\$ 208,320.00	\$ 74,450.80	\$ 377,220.00
0502-2100	Division 21 - Fire Protection	\$ 3,252,957.00				\$ 3,252,957.00	\$ 8,500.00	\$ 20,575.00	\$ 185,024.41	\$ 52,057.35	\$ 58,973.95	\$ 168,268.67	\$ 118,146.30	\$ 258,309.25	\$ 122,427.40	\$ 2,157,869.24
0502-2200	Division 22 - Plumbing	\$ 4,765,968.00				\$ 4,765,968.00	\$ 245,916.00	\$ 50,740.00	\$ 188,059.50	\$ 89,886.00	\$ 305,132.85	\$ 181,408.30	\$ 141,433.40	\$ 83,887.60	\$ 626,930.85	\$ 2,194,025.50
0502-2300	Division 23 - HVAC	\$ 19,213,594.00				\$ 19,213,594.00	\$ 261,724.30	\$ 2,185,700.00	\$ 222,775.00	\$ 85,965.98	\$ 985,203.18	\$ 365,279.28	\$ 935,964.89	\$ 883,222.01	\$ 760,958.99	\$ 8,895,958.07
0502-2600	Division 26 - Electrical	\$ 12,626,897.00				\$ 12,626,897.00	\$ 225,194.95	\$ 87,813.89	\$ 93,849.99	\$ 192,000.00	\$ 409,944.07	\$ 272,254.95	\$ 348,682.00	\$ 569,424.52	\$ 468,609.00	\$ 8,160,430.36
0502-3100	Division 31 - Sitework	\$ 13,134,486.00				\$ 13,134,486.00	\$ 276,790.00	\$ 95,948.00	\$ 360,684.00	\$ 674,650.00	\$ 212,054.00	\$ 306,573.00	\$ 97,000.00	\$ 314,654.00	\$ 167,547.00	\$ 4,259,955.00
0502-3200	Division 32 - Site Improvements	\$ 4,710,010.00				\$ 4,710,010.00	\$ 15,450.00		\$ 15,450.00	\$ 37,317.75		\$ 47,864.00	\$ 220,061.25	\$ 369,204.00	\$ 406,547.00	\$ 3,505,416.00
	Site Improvement															\$ -
	Synthetic Grass Surfacing															\$ -
0502-3300	Division 33 - Geothermal Wells	\$ 3,411,734.00				\$ 3,411,734.00	\$ 426,333.24	\$ 923,411.90	\$ 562,839.45	\$ 373,621.00	\$ 234,450.00			\$ 27,993.00		\$ 254,256.00
0502-9900	Retainage					\$ -	(\$136,567.20)	(\$299,997.17)	(\$253,396.89)	(\$227,872.95)	(\$340,430.79)	(\$281,572.30)	(\$269,344.23)	\$ (314,912.87)	\$ (340,842.31)	\$ 4,287,992.36
Totals		\$ 165,550,681.00	\$ -	\$ -	\$ 46,279.25	\$ 165,596,961.25	\$ 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	\$ 5,983,343.84	\$ 6,476,003.36	\$ 80,216,741.17

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	\$ 3,013,000	\$ 1,637,000.00	65%
			\$ 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					\$ 5,332,509.04	\$ 1,817,000.00	75%

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	\$ 3,012,676	\$ 2,033,682.27	60%
			\$ 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	\$ 1,146,588	\$ 146,095.12	89%
			\$ 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	\$ 406,432	\$ 343,568.37	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	\$ 257,317.76	\$ 40,067.24	87%
			\$ 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	4/8/2025	ARE	Additional Structural Work at 68 Havard St.	\$ 8,028.25	\$ -	100%
	Total 15:	\$ 8,028.25								
16			\$ 5,225.00	MDS/ST&P	5/13/2025	ARE	Unforeseen Existing Conditions for Historic Building Columns	\$ 5,225.00	\$ -	100%
	Total 16:	\$ 5,225.00								
17			\$ 56,925.00	GEI	6/10/2025	AHM	Additional LSP Services	\$ 25,703.87	\$ 31,221.13	45%
			\$ 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			\$ 34,416.00	MDS /Sasaki	7/14/2026	ARE	Pre-K and Kindergarten Playground Revisions	\$ 11,396.00	\$ 23,020.00	33%
	Total 24:	\$ 34,416.00								
25			\$ 9,504.00	STP	7/14/2026	ARE	Structural Repairs to Historic Building Roof Trusses	\$ 9,504.00	\$ -	100%
	Total 25:	\$ 9,504.00								
	TOTAL:	\$ 21,332,174.21	\$ 21,332,174.21					\$ 17,530,291.99	\$ 3,801,882.22	82%

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)	\$ 71,826,520.83	\$ 83,046,120.17	46%
	Total 07:	\$ 154,872,641.00							
	TOTAL:	\$ 168,426,339.25	\$ 168,426,339.25				\$ 85,380,219.08	\$ 83,046,120.17	51%

Relocation Budget

Capital (Newbury)		Total Budget	Revised Budget	Total Spent According to Town	Invoices Received & Submitted to MSBA	Remaining Budget	Forecasted
	Elevator	\$110,000	\$109,730	\$109,730	\$109,730	\$0	\$0
	Security	\$25,000	\$23,870	\$23,870	\$23,870	\$0	\$0
	HVAC Upgrade/System Integration	\$142,000	\$110,424	\$102,424	\$102,424	\$8,000	\$8,000
	Data Wiring	\$50,000	\$54,049	\$54,049	\$54,049	\$0	\$0
	Power	\$11,200	\$31,154	\$22,301	\$22,301	\$8,853	\$8,853
	Fiber Increase	\$7,000	\$6,743	\$6,743	\$6,743	\$0	\$0
	Painting	\$16,000	\$15,739	\$15,739	\$15,739	\$0	\$0
	Mounted Projection	\$0	\$14,651	\$14,651	\$14,651	\$0	\$0
	Code/Consultation/Site Review-ADA/School	\$4,200	\$4,200	\$4,200	\$4,200	\$0	\$0
	Signs	\$0	\$1,048	\$1,048	\$1,048	\$0	\$0
	Play Area Upgrades/Repairs	\$115,000	\$92,632	\$92,632	\$92,632	\$0	\$0
	Newbury Sub Total	\$480,400	\$464,241	\$447,387	\$447,387	\$16,853	\$16,853
Capital (Old Lincoln)							
	Security	\$0	\$4,209	\$4,209	\$4,209	\$0	\$0
	Mounted Projection	\$0	\$5,265	\$5,265	\$5,265	\$0	\$0
	Signs	\$0	\$3,124	\$3,124	\$3,124	\$0	\$0
	Play Area Upgrades/Repairs	\$0	\$5,470	\$5,470	\$5,470	\$0	\$0
	Old Lincoln Sub Total	\$0	\$18,068	\$18,068	\$18,068	\$0	\$0
Total OLS\Newbury		\$480,400	\$482,308	\$465,455	\$465,455	\$16,853	\$16,853
Transportation (3.5 years)		\$720,000	\$670,000	\$294,130	\$294,130	\$375,870	\$375,870
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	\$921,822	\$921,822	\$487,723	\$487,723
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	\$948,455	\$948,455	\$548,723	\$548,723

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

**PICKERING MIDDLE SCHOOL
PROJECT SCHEDULE
Construction Phase
September 30, 2026**

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

**PICKERING MIDDLE SCHOOL
PROJECT SCHEDULE
Construction Phase
September 30, 2026**

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

**PICKERING MIDDLE SCHOOL
PROJECT SCHEDULE
Construction Phase
September 30, 2026**

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

Brookline - John R. Pierce School 4 Week Look Ahead Schedule for 2776 Last Updated:9/30/26 by JF							 indicates second shift (3pm-8pm)			 indicates normal work shift (7am-3:30pm)			 indicates Holiday			 Indicates Weekend Work													
Activity	Subcontractor	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	10/11	10/12	10/13	10/14	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F			M	T	W	T	F		
Milestones																													
Level 3 Install Board	9/23/2026																												
Pierce Park Turnover	11/15/2026																												
Pierce Park																													
Install permeable pavers	Xquisite	X	X	X	X	X																							
Park Punchlist	Sasaki								X	X	X	X	X																
A/B Building Site Civil																													
Install Electrical Conduits Phase 2	Annese	X	X	X	X	X																							
Area 2 Drainage work	Derenzo	X	X	X	X	X			X	X	X	X	X																
Excavate Site Retaining walls	Derenzo				X	X			X																				
FRPS Site wall Footings/ Walls	S&F								X	X	X	X	X				X	X	X	X				X	X	X	X	X	
68 Harvard Street Driveway Rework	Derenzo/ S&F	X	X	X	X	X			X	X																			
School street TP	Derenzo				X	X																							
School Street Utility Work	Derenzo								X	X	X	X	X				X	X	X	X				X	X	X	X	X	
Roof																													
Screen wall IMP Panels/ Zinc	Sunrise	X	X	X	X	X																							
Building B IMP Panels	Sunrise										X	X	X				X	X	X	X				X	X	X	X	X	
Remove Safety Post/ Patch Roof Edge	Riggs								X	X	X	X	X																
Building A Construction																													
East Elevation																													
North Elevation																													
Frame the eye brow	Colony	X	X	X																									
Install eye brow roofing system	Greenwood				X	X																							
Install the sign backup system	Cadwell								X	X																			
Install slate below the sign	Sunrise										X	X	X				X	X	X	X				X	X	X	X	X	
West Elevation																													
Install Granite Base	Marmelo	X	X																										
Install ACM Panels		X	X	X	X	X																							
Install C Chanel		X	X	X	X	X			X	X	X	X	X				X	X	X	X									
South Elevation																													

Brookline - John R. Pierce School 4 Week Look Ahead Schedule for 2776 Last Updated:9/30/26 by JF							 indicates second shift (3pm-8pm)		 indicates normal work shift (7am-3:30pm)		 indicates Holiday		 Indicates Weekend Work																
Activity	Subcontractor	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	10/11	10/12	10/13	10/14	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F			M	T	W	T	F		
Install Brick	Marmelo	X	X	X	X	X			X	X	X	X	X				X	X	X	X			X	X	X	X	X		
Courtyard																													
Install Granite Base	Marmelo								X	X	X	X																	
Install C channel corners	Sunrise																X	X	X	X									
Install Hot Fluid Applied	TWC	X																								X	X		
School Street Plaza																													
Install CW Frit Glass	Chandler											X	X				X	X	X	X									
Install Hot Fluid Applied	TWC																							X	X				
Garage																													
Install sub frame and mineral wool insulation double height area	Colony	X	X	X	X	X																							
Multipurpose/Band Room																													
Level 1																													
Layout/ Top/ Bottom Track	Colony	X	X	X	X	X			X	X	X	X	X				X	X						X					
Frame Walls	Colony		X	X	X	X			X	X	X	X	X				X	X	X	X									
Grind 1B	SF		X	X	X	X			X	X	X	X	X																
Install Stego and Styrofoam for Gyms	SF	X	X	X	X	X																							
Install in Slab Conduit	Annese								X	X	X	X																	
Install Wire Mesh	SF											X	X																
Pour 4	SF																X												
Level 2																													
Insulate Duct and MEP Piping on 2B	NBK	X	X	X	X	X																							
Install Tops level 2A West	Colony	X	X	X	X	X			X	X	X	X	X																
Overhead Rough 2A West	MEPS	X	X	X	X	X			X	X	X	X	X																
2B Sprinkler Hangers	Boston Fire								X	X	X	X																	
2B Sprinkler Mains and Branch Lines	Boston Fire												X				X	X	X	X			X	X	X	X	X		
Level 3																													
In wall and Overhead Rough 3A North	MEPS	X	X	X	X	X																							
Install Fire Protection Branch Lines 3A	Boston Fire	X	X	X	X	X			X	X	X																		
Install tops 3B	Colony	X	X	X	X	X			X	X	X																		
In wall and Overhead Rough 3B	MEPS	X	X	X	X	X			X	X	X	X	X				X	X	X	X									
Install Drywall 3A East	Colony	X	X	X	X	X			X	X	X	X	X																
Install Drywall 3A West	Colony										X	X	X				X	X	X	X									
Install Fire Protection Mains and Branch Lines 3B	Boston Fire	X	X	X	X	X			X	X	X	X	X				X	X	X	X									
Stairs 1,2,3,4,5,6,7																													
Stair 5 Frame	Colony	X																											
In Wall Rough	MEPS		X	X	X	X			X	X	X	X	X																
Stair 5 Board and Tape	Colony																X	X	X	X			X	X	X	X	X		
Stair 5 Paint	Homer																												

Brookline - John R. Pierce School									indicates second shift (3pm-8pm)						Indicates Weekend Work														
4 Week Look Ahead Schedule for 2776									indicates normal work shift (7am-3:30pm)																				
									indicates Holiday																				
Activity	Subcontractor	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	10/11	10/12	10/13	10/14	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F			M	T	W	T	F		
Stair 1 Install	Quinn								X	X	X	X	X				X	X	X	X									
Historical Building																													
Roof + Exterior																													
EPDM Roof Prep	Greenwood			X	X	X																							
Blocking Install	Colony								X																				
Roofing Install at EPDM	Greenwood									X	X	X	X																
Pour Duct bank and Backfill	Derenzo	X	X																										
Install Pipes for Duct bank to Historic Building	Annese			X	X	X			X																				
Waterproof at Historic Pipe Penetrations	TWC					X																							
Pour Duct and Backfill	Derenzo									X	X	X	X																
Infill Basement Entrance	S&F																X	X	X										
Window Delivery + Install	Chandler																			X			X	X	X	X	X		
Rough Framing																													
Attic Structural Upgrades	Riggs	X	X	X	X	X			X	X	X	X	X				X	X	X	X			X	X	X	X	X		
Interiors																													
Level 2 Corridor MEP Install	MEPS	X	X	X	X	X			X	X	X	X	X				X	X	X	X			X	X	X	X	X		
Install Exterior Wall Rough	Annese	X	X	X																									
Top off Level 1 Corridors and East	Colony			X	X	X																							
Demo Building Entryway Northside	Marmelo				X	X			X	X																			
Ignition Barrier + Frame Shack	Colony								X	X	X	X	X																
Install Exterior Wall Rough	Annese																X	X											
Spray foam Exterior Walls L1+L2	SOEP																		X	X			X	X	X	X	X		
MEP Install Level 1	MEPS	X	X	X	X	X			X	X	X	X	X				X	X	X	X			X	X	X	X	X		
Install In Wall MEP	MEPS	X	X	X	X	X			X	X	X	X	X				X	X	X	X			X	X	X	X	X		
Electric Room Buildout Basement	Colony + Marmelo			X	X																								
Masonry Openings	Marmelo	X	X	X	X	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		
Framing Ignition Barrier Install Basement Addition	Colony								X	X	X	X	X																
Basement Soffits	Colony																X	X	X	X			X	X	X	X	X		
Staging Install Stair 9	Colony								X	X																			
Framing Stair 9 + Ignition Barrier	Colony										X	X	X				X												
Foundations																													
FRPS Main Entrance Foundation Wall	S&F	X	X	X	X	X											X	X	X										
Waterproof Main Entry Foundation Wall	TWC																	X	X										
Backfill	Derenzo																												

Project Number: 2101

updated as of 9/30/26

Project Name: Brookline Pierce School

Company Name: MDS-Sasaki (including Consultants)

Company Name	Workforce Participation				
	Minority Hours	Minority %	Women Hours	Women %	Total Hours
MDS	8,836.00	12.46%	42,964.25	60.59%	70,908.50
Sasaki	8725.5	39.18%	10138.5	45.53%	22,270.00
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	1.47%	228	2.55%	8,948.75
LGCI	156.6	8.17%	921.1	48.08%	1,915.85
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%	587	100.00%	587.00
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	19317.1	268.40%	57689.35	563.43%	114,626.60

PIERCE SCHOOL WEEKLY UPDATE, 09/18/26



Note: there will be work on site this Saturday 9/19/26

THIS WEEK (Sept. 14-19)

- Crane to roof and install 'leave-out' steel at MEP areas, both Buildings A and B
- Masons complete the NW corner of A
- Window detailing ongoing, most elevations
- Slate substantially completed, North Bldg A
- Wall tops, in-wall electrical, overhead duct, piping ongoing on A2, A3, B3
- Electrical and plumbing inspections performed for Building A level 3
- Electrical ductbank extended and backfilled
- Rebar/mesh install begun for final wear wall
- F/R/P footings/walls for site stair at 68 Harvard
- Framing and masonry ongoing at bridge
- Site drainage work started in Amphitheater

ANTICIPATING NEXT WEEK (Sept. 21-26)

- Crane to roof and install 'leave-out' steel at MEP areas, both Buildings A and B
- Masons begin work on South elevation B, granite on East elevation A
- Glazing install, West A and B.
- Metal panels continue on A West
- Wall tops, in-wall electrical, overhead duct, piping ongoing on A2, A3, B3
- Plumbing inspections on A3
- Connect electrical ductbank to new building
- Prep gym floors for topping slabs
- Place concrete for final wear wall section
- Continue with site drainage and grading, amphitheater area

Narrative:

Pierce Park:

The upper playground was re-opened to the public on Friday 9/18! Plantings were installed near the basketball court which also had basketball backboards and hoops installed. Irrigation lines were tested. Two trees on the sledding hill were relocated. Fence was installed on the posts at the backstop. The planned re-opening of the Park by 11/16/26 is still on target; the re-seeded ball field will remain fenced off per the Town.

Building A:

Interior framing, door frames, drywall tops and insulation continued to push ahead on A3 North, East and West as well as A2 West and B3. Electrical in-wall work, overhead mechanical piping and duct is following framing. A3 had a series of

inspections for electrical and plumbing this week, with additional plumbing inspections planned for next week. The 'leave out' steel above the MEP area in both buildings was craned to the roof and installed, and work on the RTU's was ongoing by several trades. At Level 1, layout started for the mechanical room, and materials began to be moved out of the gyms as they will be prepped next week for topping slabs.

On the exterior, window detailing continues on most elevations, work to install the brick fins has been ongoing, and the masons completed their work on the Northwest corner. Low roofs on the West side have been completed. The slate installation on the North façade started and was substantially completed this week; some follow-up around the building sign at that location will occur. Glazing in the corner window at Stair #5 (facing School Street) also began this week.

Building B:

Interior work on B3 continued this week, with additional framing, drywall tops and overhead/in-wall MEP's. Pipe and duct insulation was ongoing on several floors. Window glazing was installed on the North courtyard elevation and on the West. The masons prepped their setups on the South and West sides ahead of starting brick on those elevations. They started the CMU bases for the West piers.

Historic Building:

MEP work continued in the basement with overhead pipe and conduit, and in general on both of the levels above. Interior framing has been ongoing and work on the electric room on LB occurred. The floor work around the elevator was completed, and the new ramp was installed. The roofers continued on the addition. On the exterior, the electrical ductbank was extended further towards the new building and backfilling/compaction made excellent progress on the entire West side. Some additional site demo along the Library edge was completed and that area cleaned up. The Northeast corner was prepped for the last section of wear wall, a mud mat was placed, and rebar/mesh and forms were started, ahead of two concrete placements set for next week.

For other project details, please visit the Project Website: <https://www.psbma.org/district-projects/pierce-school-building-project> To sign up for Project Updates, please go to: <https://www.brooklinema.gov/list.aspx?ListID=816>