

#### **PROJECT MINUTES**

Project: New W. Edward Balmer Elementary School Project No.: 17020 Prepared by: Joel Seeley Meeting Date: 4/21/20 School Building Committee Meeting Meeting No: Re: 59 Location: Remote Locations Time: 6:30pm

Distribution: School Building Committee Members, Attendees (MF)

#### Attendees:

PRESENT	NAME	AFFILIATION	VOTING MEMBER
Attended Remotely	Joseph Strazzulla	Chairman, School Building Committee	Voting Member
Attended Remotely	Melissa Walker	School Business Manager	Voting Member
Attended Remotely	Alicia Cannon	Representative of the Board of Selectmen	Voting Member
Attended Remotely	Michael LeBrasseur	Chairman, School Committee	Voting Member
Attended Remotely	Paul Bedigian	Representative of the Building, Planning, Construction Committee	Voting Member
Attended Remotely	Steven Gogolinski	Representative of the Finance Committee	Voting Member
Attended Remotely	Jeffrey Tubbs	Community Member with building design and/or construction experience	Voting Member
	Peter L'Hommedieu	Community Member with building design and/or construction experience	Voting Member
Attended Remotely	Jeff Lundquist	Community Member with building design and/or construction experience	Voting Member
Attended Remotely	Andrew Chagnon	Community Member with building design and/or construction experience	Voting Member
Attended Remotely	Spencer Pollock	Parent Representative	Voting Member
	Adam Gaudette	Town Manager	Non-Voting Member
Attended Remotely	Amy McKinstry	Interim Superintendent of Schools	Non-Voting Member
	Paul Anastasi	Director of Facilities	Non-Voting Member
Attended Remotely	Karlene Ross	Principal, W. Edward Balmer Elementary School	Non-Voting Member
Attended Remotely	Theresa Gould	Principal, Northbridge Elementary School	Non-Voting Member
Attended Remotely	Gregory Rosenthal	Director of Pupil Personnel Services	Non-Voting Member
	Lee Dore	D & W, Architect	
Attended Remotely	Thomas Hengelsberg	D & W, Architect	
Attended Remotely	David Fontaine, Jr	Fontaine Bros, CM	
Attended Remotely	Jim Mauer	Fontaine Bros, CM	
Attended Remotely	Rob Day	Fontaine Bros, CM	
Attended Remotely	Joel Seeley	SMMA, OPM	

PROVIDENCE, RHODE ISLAND

Meeting Date: 4/21/20 Meeting No.: 59 Page No.: 2

Item #	Action	Discussion
59.1	Record	Call to Order, 6:30 PM, meeting opened.
59.2	Record	J. Strazzulla announced in accordance with the executive order issued by the Governor on March 10, 2020, this meeting will be held via video conference and a recording of such will be posted on the project website.
59.3	Record	Public Comment - none
59.4	Record	A motion was made by M. LeBrasseur and seconded by P. Bedigian to approve the 3/17/20 School Building Committee meeting minutes. No discussion, motion passed unanimous by roll call vote.
59.5	Record	J. Seeley presented and reviewed the Budget Tracking Form thru 3/31/20, attached, for the Total Project Budget.
59.6	Record	Warrant No. 40 was reviewed.
		A motion was made by A. Chagnon and seconded by P. Bedigian to approve Warrant No. 40. No discussion, motion passed unanimous by roll call vote.
59.7	Record	T. Hengelsberg presented and reviewed Change Order No. 5, dated 4/10/20 in the amount of \$22,631.00, Change Order Description Form, Change Order Contingency Summary Form and GMP Contingency Form, all attached.
		Committee Discussion:
		<ol> <li>M. LeBrasseur asked if the \$8,862 for PCO 016 was proximate to the budget FBI provided to the Committee at a prior meeting?         R. Day indicated the cost figure is the same as presented at the 2/12/20 SBC meeting.     </li> </ol>
		A motion was made by P. Bedigian and seconded by M. LeBrasseur to approve Change Order No. 5, dated 4/10/20 in the amount of \$22,631.00 and recommend signature by A. Cannon. No discussion, motion passed unanimous by roll call vote.
59.8	A. Gaudette	T. Hengelsberg provided a response to the CDM Balmer School Sanitary Flow Metering Study, the DPW is reviewing. (Item from Prior Meeting)
59.9	J. Strazzulla	J. Strazzulla to review the location of the relocated Vail Memorial with the Trustees of Soldiers Memorials Committee. J. Strazzulla will invite the Trustees of Soldiers Memorials Committee to a future SBC Committee meeting. (Item from Prior Meeting)
59.10	Record	J. Seeley indicated that the graded surface of the utility corridor was reviewed at a recent OAC meeting and determined that it could be periodically mowed and would suffice for the egress route to North Main Street. The Committee agrees with staying with the current design for the utility corridor. Item closed.
59.11	R. Day T. Hengelsberg	R. Day to provide the cost for a test well and T. Hengelsberg to provide the cost for design services, based on a design-build process, for an automatic irrigation system for the Vail Field playfields, which are all of the fields south of the new school, the U-10 play field north of the new school, and the (2) U-6 playfields for the next Committee meeting. (Item from Prior Meeting)
59.12	J. Seeley	Mason Road Neighbor Plantings
	T. Hengelsberg R. Day	<ol> <li>J. Seeley to provide direction on where in the yard are the three dead trees requested to be removed by 292 Mason?</li> </ol>

Meeting Date: 4/21/20 Meeting No.: 59 Page No.: 3

Item #	Action	Discussion
		J. Seeley to provide direction on why 292 Mason requested changing the trees on the Town's property from White Spruce to Maple?
		3. R. Day to provide direction on how the warranty will work for the trees planted on the neighbors property.
		J. Seeley and T. Hengelsberg will meet with each neighbor requesting plantings to determine final layout and location.
		<ol> <li>R. Day to provide pricing for the requested trees, inclusive of maintenance period maintenance.</li> </ol>
		<ol> <li>J. Seeley to work with A. Gaudette on Right of Entry and Release Agreements once agreement is made for each neighbor receiving plantings and updating 192 and 202 Mason Right of Entry and Release Agreements to include fence ownership and maintenance.</li> </ol>
		(Item from Prior Meeting)
59.13	Record	J. Seeley provided an overview of the COVID 19 documentation issued by the State and presented and reviewed the following, attached:
		1. March 23, 2020 Executive Order on Essential Services
		<ul><li>2. March 25, 2020 Guidelines for Construction Sites</li><li>3. April 1, 2020 Supplemental Guidelines for Construction Sites</li></ul>
		4. April 1, 2020 Enforcement Guidelines for Construction Sites
59.14	Record	J. Seeley presented and reviewed the North Atlantic States Regional Council of Carpenters letters, dated 4/2/20 and 4/16/20, both attached.
59.15	R. Day J. Seeley	D. Fontaine provided an overview of FBI's procedures and processes related to COVID 19 and presented and reviewed the Fontaine Pandemic Protocol Plan, attached.
		Committee Discussion:
		<ol> <li>J. Lundquist indicated that the Fontaine Pandemic Protocol Plan is comprehensive and addresses the State's guidelines.</li> </ol>
		<ol> <li>J. Seeley indicated that there have been and will be costs incurred due to COVID 19 and that FBI has established a budget line item to track these costs. There will be a future GMP Contingency transfer to fund the budget line item.</li> </ol>
		<ol> <li>M. LeBrasseur asked if MSBA would reimburse COVID 19 related costs?</li> <li>J. Seeley indicated they most likely would not, but will confirm with MSBA.</li> </ol>
		<ol> <li>J. Tubbs asked if FBI could provide a budget forecast of potential additional costs due to COVID 19?</li> <li>R. Day and J. Seeley will coordinate on a forecast and provide direction at the next meeting.</li> </ol>
59.16	Record	R. Day presented and reviewed the Buy-out Tracking Log, attached. The project is approximately 87% bought out and is tracking approximately \$2.2 million in buy-out savings.
59.17	Record	R. Day presented and reviewed the Acoustical and Non-Acoustical Roof Screen Cost, dated 4/15/20, attached. The acoustical screens are in the GMP. The non-acoustical screen bid provides a savings of \$113,790. The issue of having to wait until Spring 2021 for the RTUs to be operational so acoustical measuring can occur, offsets the potential

Meeting Date: 4/21/20 Meeting No.: 59 Page No.: 4

Item #	Action	Discussion
		savings. The Committee agrees with staying with the current design of acoustical roof screen panels. Item closed.
59.18	T. Hengelsberg R. Day	R. Day presented and reviewed a Sodding Option for the (2) U-6 Playfields to provide a grassed playfield for the PreK and K students when school opens in Fall 2021, attached. The cost to provide the sod is approximately \$47,390.
		Committee Discussion:
		<ol> <li>A. Chagnon asked if the Landscape Architect can provide direction on the minimum amount of time the sod should be in place prior to use, given the time of year that it will be placed?</li> <li>T. Hengelsberg will provide direction at the next Committee meeting.</li> </ol>
		<ol> <li>J. Strazzulla asked what warranty will be provided for the sod?</li> <li>R. Day will provide direction at the next committee meeting.</li> </ol>
59.19	J. Strazzulla J. Seeley	R. Day presented and reviewed the Scope of Work at Overlook Street, attached. The scope of work will include cleanup of refuse that was placed by the neighbors on the town property, replacement of the chain link fencing and limited replacement of fence posts. A Right of Entry and Release Agreement will be needed for each property to install the fencing. The landowners should be alerted regarding no dumping of refuse on town property.
		Committee Discussion:
		J. Strazzulla and J. Seeley to follow-up with A. Gaudette on the Right of Entry and Release Agreement and dumping issue.
59.20	R. Day J.Seeley	R. Day presented and reviewed the Vertical Granite Curbing VE Plan, attached. The vertical granite curbing was changed to sloped granite curbing as a VE item during the design phase. The cost to change back to vertical is approximately \$59,000.
		Committee discussion:
		<ol> <li>A. Chagnon asked when does this decision need to be made by?</li> <li>R. Day and J. Seeley to coordinate on when the decision would need to be made and provide direction to the Committee.</li> </ol>
59.21	Record	R. Day provided an update on the status of the work at 192 and 202 Mason Road properties. The fence and shed have been relocated at 192 Mason Road and the disturbed landscape areas have been patched. The rock wall relocation and new fence at 202 Mason Road will occur over the next several weeks. The cost for both property's work is approximately \$25,000, which is funded out of the \$100,000 budget for work related to the abutters.
59.22	Record	R. Day presented and reviewed the construction progress, attached.
59.23	Record	J. Seeley presented and reviewed the Move-In Management Schedule, attached, defining the schedule for FFE and Technology design, procurement and installation as well as the moving company procurement, packing and moving timeline.
59.24	Record	Committee Questions - none

Meeting Date: 4/21/20 Meeting No.: 59 Page No.: 5

Item #	Action	Discussion
59.25	J. Seeley	Old or New Business
		<ol> <li>J. Lundquist asked if the Governor's order to close all schools for the rest of the academic year, can provide any opportunity for the construction work?</li> <li>D. Fontaine will review and provide direction.</li> </ol>
		<ol> <li>J. Strazzulla indicated the next Committee meeting will include the discussion of the additional plantings on the Mason Road neighbor's properties and that the neighbors should be informed that it may be a remote meeting.</li> <li>J. Seeley to reach out to the neighbors and let them know.</li> </ol>
59.26	J. Seeley	Next SBC Meeting: 5/19/20 at 6:30pm.
		J. Seeley to provide direction on whether the meeting will be held at the High School Media Center or remotely.
59.27	Record	A Motion was made by A. Cannon and seconded by J. Tubbs to adjourn the meeting. No discussion, motion passed unanimous by roll call vote.

Attachments: Agenda, Budget Tracking Form, Warrant No. 40, Change Order No. 5, Change Order Description Form, Change Order Contingency Summary Form and GMP Contingency Form, March 23, 2020 Executive Order on Essential Services, March 25, 2020 Guidelines for Construction Sites, April 1, 2020 Supplemental Guidelines for Construction Sites, April 1, 2020 Enforcement Guidelines for Construction Sites, North Atlantic States Regional Council of Carpenters letters, dated 4/2/20 and 4/16/20, Fontaine Pandemic Protocol Plan, Buy-out Tracking Log, Acoustical and Non-Acoustical Roof Screen Cost, Sodding Option for the (2) U-6 Playfields, Scope of Work at Overlook Street, Vertical Granite Curbing VE Plan, Construction Progress, Move-In Management Schedule

The information herein reflects the understanding reached. Please contact the author if you have any questions or are not in agreement with these Project Minutes



# PROJECT MEETING SIGN-IN SHEET

Project: New W. Edward Balmer Elementary School

Prepared by: Joel Seeley

Re: School Building Committee Meeting

Location: Remote Locations
Distribution: Attendees, (MF)

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
Attended Remotely	Joseph Strazzulla	jstrazzulla@nps.org	Chairman, School Building Committee
Attended Remotely	Melissa Walker	mwalker@nps.org	School Business Manager, MCPPO
Attended Remotely	Alicia Cannon	cannonhome0927@gmail.com	Member, Board of Selectmen, CEO
Attended Remotely	Michael LeBrasseur	mlebrasseur@nps.org	Chairman, School Committee
Attended Remotely	Paul Bedigian	bedigianps@cdmsmith.com	Representative of the Building, Planning, Construction Committee
Attended Remotely	Steven Gogolinski	steve@gogolinskicpa.com	Representative of the Finance Committee
Attended Remotely	Jeffrey Tubbs	jtubbs@charter.net	Member of community with architecture, engineering and/or construction experience
	Peter L'Hommedieu	plhommedieu@shawmut.com	Member of community with architecture, engineering and/or construction experience
Attended Remotely	Jeff Lundquist	j_lundquist@charter.net.	Member of community with architecture, engineering and/or construction experience
Attended Remotely	Andrew Chagnon	achagnon@vertexeng.com	Member of community with architecture, engineering and/or construction experience
Attended Remotely	Spencer Pollock	spencerpollock22@gmail.com	Parent Representative
	Adam Gaudette	agaudette@northbridgemass.org	Town Manager
Attended Remotely	Amy McKinstry	amckinstry@nps.org	Superintendent of Schools
	Paul Anastasi	panastasi@nps.org	Building Maintenance Local Official
Attended Remotely	Karlene Ross	kross@nps.org	Principal, W. Edward Balmer Elementary School
Attended Remotely	Theresa Gould	tgould@nps.org	Principal, Northbridge Elementary School
Attended Remotely	Gregory Rosenthal	grosenthal@nps.org	Director of Pupil Personnel Services
	Lee P. Dore	Ipdore@DoreandWhittier.com	Dore & Whittier Architects
Attended Remotely	Thomas Hengelsberg	thengelsberg@DoreandWhittier.com	Dore & Whittier Architects
Attended Remotely	David Fontaine, Jr.	djr@fontainebros.com	Fontaine Bros., Inc.
Attended Remotely	Jim Mauer	jmauer@fontainebros.com	Fontaine Bros., Inc.
Attended Remotely	Rob Day	rday@fontainebros.com	Fontaine Bros., Inc.
Attended Remotely	Joel Seeley	jseeley@smma.com	SMMA

Project No.:

Meeting No:

Time:

Meeting Date:

17020

6:30pm

59

4/21/2020

 $p.\c2017\c17020\c04-meetings\c04.3\c mtg\_notes\c03-school building committee\c0202\c059\_2020\_21april2020\_schoolbuilding committee\c0202\c059\_2020\_21april2020\_schoolbuilding committee\c0202\c0302\c$ 



### Agenda

New W. Edward Balmer Elementary School 17020 Project: Project No.: School Building Committee Meeting 4/21/2020 Re: Meeting Date: Remote Participation 6:30 PM Meeting Location: Meeting Time: Joel G. Seeley Prepared by: Meeting No. 59

Distribution: Committee Members (MF)

- 1. Call to Order
- Statement regarding Governor Baker's March 10, 2020 Order Suspending Certain Provisions of the Open Meeting Law
- 3. Attendance
- 4. Statement of Audio and Video Recording
- 5. Public Comment

Comments for this meeting may be emailed in advance of the 6:30 p.m. start time to sbc@nps.org.

All comments will be recorded in the record, and all attempts will be made to mention them live during the meeting. Any emails received during the meeting before the public comment period ends will also be attempted to be mentioned.

- 6. Approval of Minutes
- 7. Approval of Invoices and Commitments
- 8. Route to North Main Street Update
- 9. Construction Update
  - COVID-19 Update
  - Procurement Update
  - Mechanical Roof Screen Cost Update
  - U-6 Playfield Sod
  - Fence at Overlook Street
  - Granite Curbing VE
  - 192 and 202 Mason Road Update
- 10. Move Management Review
- 11. New or Old Business
- 12. Committee Questions
- 13. Next Meeting: May 19, 2020
- 14. Adjourn

		Symmes Maini & McKee Associates, Inc. (SMMA)									
		Northbridge School District									
		Northbridge W. Edward Balmer Elementary School									
		BUDGET SUMMARY									
		BODGET GOMMANT	Original					(B. C)		(B . E)	(A B E)
			PS&B Budget		Current	Contract		(B - C) Remaining	Additional Projected	(B + E)	(A - B - E) Budget
		BUDGET TRACKING FORM as of: 3/31/2020	6/20/2018	Budget Revisions	Budget	Amount	Expended	Contract Amount	Amount	Amount	Balance
	Propay	Name	0/20/2010	Dudget Nevisions	Δ	B	С	D	E	Amount	Dalatice
	code #	Feasibility Study Agreement			^				-		+
1	0001-0000	OPM Feasibility Study	105,000.00		105,000.00	105,000.00	105,000.00	-	_	105,000.00	
2	0002-0000	A&E Feasibility Study	425,000.00		425,000.00			_	_	425,000.00	
3	0003-0000	Environmental and Site	150,000.00		150,000.00			1,210.00	_	146,753.50	
4	0004-0000	Other	95,000.00		95,000.00				_	51,759.59	
	1000	Feasibility Study Agreement Subtotal	\$ 775,000.00	\$ -	\$ 775,000.00			\$ 1,210.00	\$ -	\$ 728,513.09	-
		Administration	, , , , , , , , , , , , , , , , , , , ,	·	<b>,</b>	, in the state of	¥ 121,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*	¥ 125,010100	7 10,1000
6	0101-0000	Legal Fees	80,000.00		80,000.00	-	-	-	-	-	80,000.00
		Owner's Project Manager	,		,						,
7	0102-0400	> Design Development	180,250.00		180,250.00	180,250.00	180,250.00	=	-	180,250.00	_
8	0102-0500	> Construction Contract Documents	250,025.00		250,025.00			-	-	250,025.00	
9	0102-0600	> Bidding	95,050.00		95,050.00	95,050.00	95,050.00	-	-	95,050.00	-
10	0102-0700	> Construction Contract Administration	1,912,599.00		1,912,599.00	1,912,599.00	229,511.88	1,683,087.12	-	1,912,599.00	-
11	0102-0800	> Closeout	120,080.00		120,080.00	120,080.00	-	120,080.00	-	120,080.00	-
12	0102-0900	> Extra Services	100,000.00		100,000.00		-	-	-	-	100,000.00
13	0102-1000	> Reimbursable & Other Services	40,000.00		40,000.00		3,520.00	-	-	3,520.00	
14	0102-1100	> Cost Estimates	-		· -	-	-	-	-	-	-
15	0103-0000	Advertising	20,000.00		20,000.00	1,238.64	1,238.64	-	-	1,238.64	18,761.36
16	0104-0000	Permitting	50,000.00		50,000.00	7,314.10	7,314.10	-	-	7,314.10	42,685.90
17	0105-0000	Owner's Insurance	80,000.00	10,000.00	90,000.00	86,438.00	86,438.00	-	-	86,438.00	3,562.00
18	0199-0000	Other Administrative Costs	60,000.00	(10,000.00)	50,000.00	16,701.74	16,701.74	-	-	16,701.74	33,298.26
		Administration Subtotal	\$ 2,988,004.00	-	\$ 2,988,004.00	\$ 2,673,216.48	\$ 870,049.36	\$ 1,803,167.12	\$ -	\$ 2,673,216.48	\$ \$ 314,787.52
		Architecture and Engineering									
		Basic Services									
21	0201-0400	> Design Development	1,944,609.00		1,944,609.00			-	-	1,944,609.00	
22	0201-0500	> Construction Contract Documents	2,657,249.00		2,657,249.00		2,657,249.00	-	-	2,657,249.00	-
23	0201-0600	> Bidding	227,830.00		227,830.00			-	-	227,830.00	
24	0201-0700	> Construction Contract Administration	2,252,218.00		2,252,218.00			1,971,141.19	-	2,252,218.00	
25	0201-0800	> Closeout	164,136.00		164,136.00	164,136.00	-	164,136.00	-	164,136.00	-
26	0201-9900	> Other Basic Services			-	-	-	-	-	-	-
27		BASIC SERVICES SUBTOT	AL \$ 7,246,042.00	\$ -	\$ 7,246,042.00	\$ 7,246,042.00	\$ 5,110,764.81	\$ 2,135,277.19	\$ -	\$ 7,246,042.00	-
		Reimbursable Services									
28	0203-0100	> Construction Testing	30,000.00		30,000.00		-	16,500.00	-	16,500.00	
29	0203-0200	> Printing (over minimum)	20,000.00		20,000.00		-	-	-	-	20,000.00
30	0203-9900	> Other Reimbursable Costs	100,000.00		100,000.00			10,450.00	-	59,276.17	
31	0204-0200	> Hazardous Materials	100,000.00		100,000.00			-	-	23,100.00	
32	0204-0300	> Geotech & Geo-Env.	85,000.00		85,000.00		60,243.15	23,191.85	-	83,435.00	
33	0204-0400	> Site Survey	40,000.00		40,000.00		-	-	-	-	40,000.00
34	0204-0500	> Wetlands	40,000.00		40,000.00		-	-	-	-	40,000.00
35	0204-1200	> Traffic Studies	35,000.00		35,000.00		-	-	-	<u>-</u>	35,000.00
		Architectural and Engineering Subtotal	\$ 7,696,042.00	-	\$ 7,696,042.00	\$ 7,428,353.17	\$ 5,242,934.13	\$ 2,185,419.04	-	\$ 7,428,353.17	<b>267,688.83</b>

	Symmes Maini & McKee Associates, Inc. (SMMA)											
	Northbridge School District											
	Northbridge W. Edward Balmer Elementary School											
	BUDGET SUMMARY											
		Original							(B - C)		(B + E)	(A - B - E)
		PS&B Budget			Current	Contract			Remaining	Additional Projected	Projected Contract	Budget
	BUDGET TRACKING FORM as of: 3/31/2020	6/20/2018	<b>Budget Revisions</b>		Budget	Amount		Expended	Contract Amount	Amount	Amount	Balance
	CM @ Risk Preconstruction Services							·				
36 0501-0000	Pre-Construction Services	\$ 250,000.00		\$	250,000.00	\$ 210,000.0	0 \$	210,000.00	\$ -	\$ -	\$ 210,000.00	\$ 40,000.00
0502-0001	Construction Budget	\$ 79,492,662.00		\$	79,492,662.00	· · · · · · · · · · · · · · · · · · ·	_	14,575,513.22		-	\$ 77,483,495.00	
89 <u>CSI Code</u>	CSI Description	Ψ 10,402,002.00		Ψ	10,402,002.00	Ψ 77,400,400.0	νο ψ	14,070,010.22	Ψ 02,007,001.70	Ψ	Ψ 11,400,400.00	2,000,107.00
89 0502-0010	CM Fee				1,543,750.00	1,543,750.0	10	438,778.40	1,104,971.60	_	1,543,750.00	_
89 0502-0020	Bonds and Insurances				1,229,039.70	1,229,039.7		1,229,039.70	-	_	1,229,039.70	_
89 0502-0030	Total GMP Construction Contingency				1,442,653.85	1,442,653.8		12,599.85	1,430,054.00	_	1,442,653.85	-
89 0502-0100	CM Staffing				-	-		-	-	-	-	-
89 0502-0100	GC's				-	-		-	-	-	-	-
89 0502-0100	Division 1 - General Requirements				5,817,391.50	5,817,391.5	50	1,156,621.20	4,660,770.30	-	5,817,391.50	-
89 0502-0200	Division 2 - Existing Conditions				2,228,472.00	2,228,472.0	00	30,115.00	2,198,357.00	-	2,228,472.00	-
89 0502-0300	Division 3 - Concrete				3,699,072.95	3,699,072.9		1,475,195.15	2,223,877.80	-	3,699,072.95	-
89 0502-0400	Division 4 - Masonry				2,062,450.00	2,062,450.0	_	-	2,062,450.00	-	2,062,450.00	-
89 0502-0500	Division 5 - Metals				6,396,350.00	6,396,350.0		4,080,641.40	2,315,708.60	-	6,396,350.00	-
89 0502-0600	Division 6 - Wood, Plastics and Composites				1,392,752.25	1,392,752.2		-	1,392,752.25	-	1,392,752.25	-
89 0502-0700	Division 7 - Thermal & Moisture Protection				5,690,101.00	5,690,101.0		71,532.15	5,618,568.85	-	5,690,101.00	-
89 0502-0800	Division 8 - Openings				3,289,116.60	3,289,116.6		36,005.00	3,253,111.60	-	3,289,116.60	-
89 0502-0900	Division 9 - Finishes				9,177,835.05	9,177,835.0		4,512.50	9,173,322.55	-	9,177,835.05	-
89 0502-1000	Division 10 - Specialties				1,003,156.30	1,003,156.3		=	1,003,156.30	-	1,003,156.30	=
89 0502-1100	Division 11 - Equipment				1,625,280.90	1,625,280.9		=	1,625,280.90	-	1,625,280.90	=
89 0502-1200 89 0502-1300	Division 12 - Furnishings Division 13 - Special Construction				1,742,640.10	1,742,640.1	0	-	1,742,640.10		1,742,640.10	-
89 0502-1400	Division 14 - Conveying Systems				- 117,253.75	117,253.7	'E	<del>-</del>	117,253.75	-	117,253.75	-
89 0502-1400	Division 21 - Fire Suppression				840,275.00	840,275.0		24,700.00	815,575.00		840,275.00	-
89 0502-2100	Division 22 - Plumbing				2,253,734.40	2,253,734.4	_	99,330.10	2,154,404.30	_	2,253,734.40	-
89 0502-2300	Division 23 - HVAC				4,863,050.00	4,863,050.0		61,298.75	4,801,751.25	_	4,863,050.00	_
89 0502-2500	Division 25 - Integrated Automation				-,000,000.00	-,000,000.0	,0	-	-,001,701.20	_	-,000,000.00	_
89 0502-2600	Division 26 - Electrical				5,465,825.00	5,465,825.0	00	121,341.60	5,344,483.40	_	5,465,825.00	-
89 0502-2700	Division 27 - Communications				· · · -	· · · -		-	-	-	-	-
89 0502-2800	Division 28 - Electronic Safety & Security				-	-		=	-	-	-	-
89 0502-3100	Division 31 - Earthwork				9,251,482.85	9,251,482.8	35	4,918,082.76	4,333,400.09	-	9,251,482.85	-
89 0502-3200	Division 32 - Exterior Improvements				2,443,672.65	2,443,672.6	55	28,639.65	2,415,033.00	-	2,443,672.65	-
89 0502-3300	Division 33 - Utilities				-	-		-	-	-	-	-
89 0502-9900	Retainage				3,872,387.15	3,872,387.1		728,775.66	3,143,611.49		3,872,387.15	
89 0508-0000	Change Orders		\$ 35,752.00		35,752.00	35,752.0		58,304.35	(22,552.35)			
89	Construction Budget Subtotal	\$ 79,492,662.00	\$ 35,752.00	\$	77,483,495.00	\$ 77,483,495.0	0 \$	14,575,513.22	\$ 62,907,981.78	\$ 8,862.00	\$ 77,492,357.00	\$ 2,009,167.00
90 0506-0000	Alternates Ineligible Work (Maint Blg, Press Box, Concession and Restrooms)											<u> </u>
90 0506-0000	Retainage for Alternates/Ineligible Work	•			-	<u>-</u>		<del>-</del>	-	-	-	-
90 0300-0000	Alternates Subtotal	\$ -	\$ -	\$	-		\$	<u> </u>		\$ -		\$ -
0600-0000	Miscellaneous Proiect Costs	-	-	Ψ	-	-	ф	-	-	<u> </u>		_
94 0601-0000	Utility Company Fees	200,000.00			200,000.00	7,250.0	00	_	7,250.00	_	7,250.00	192,750.00
95 0602-0000	Testing Services	300,000.00			300,000.00	110,000.0		73,056.50	36,943.50		110,000.00	190,000.00
96 0603-0000	Swing Space / Modulars	-			-		-	-	-	-	-	-
97 0699-0000	Other Project Costs (Mailing & Moving)	200,000.00			200,000.00	-		-	-	-	-	200,000.00
0600-0000	Miscellaneous Project Costs Subtotal	\$ 700,000.00	\$ -	\$	700,000.00	\$ 117,250.0	0 \$	73,056.50	\$ 44,193.50	\$ -	\$ 117,250.00	
0700-0000	Furnishings and Equipment											
99 0701-0000	<u>Furnishings</u>	1,648,000.00			1,648,000.00	-		-	-	-	-	1,648,000.00
0702-0000	Equipment											
101 0703-0000	Computer Equipment	1,854,000.00			1,854,000.00	-		-	-	-	-	1,854,000.00
	Furnishings and Equipment Subtotal	\$ 3,502,000.00	•	T	3,502,000.00	\$ -	\$	-	\$ -	\$ -	\$ -	+ -, ,
103 0507-0000	Owner's Construction Contingency	3,974,633.00	(35,752.00)	)	3,938,881.00	-	_	-	-	-	-	3,938,881.00
104 0801-0000	Owners' (soft cost) Contingency	1,589,853.00			1,589,853.00	-	_	-	-	-	-	1,589,853.00
	Contingency Subtotal	\$ 5,564,486.00	\$ (35,752.00)	\$	5,528,734.00	\$ -	\$	-	\$ -	\$ -	-	\$ 5,528,734.00
	Total Davis at Davis of	A 400 000 404 00	<b>A</b>	•	00 000 075 05	<b>A</b> 00 040 05= =	14 🐧	04 000 050 05	A 00.044.074.44	A 0.000 00	A 00 040 000 T	<b>6</b> 40.004.041.00
	Total Project Budget	\$ 100,968,194.00	\$ -	ф	98,923,275.00	\$ 88,640,827.7	4 \$	21,698,856.30	\$ 66,941,971.44	\$ 8,862.00	\$ 88,649,689.74	\$ 12,291,614.26



# Warrant No. 40

Project:	New W. Edward Balmer Elementary School	Project No.:	17020
Prepared by:	Joel G. Seeley, AIA	Date:	4/21/2020

School Building Committee for the W. Edward Balmer Elementary School hereby authorizes to draw against funds for the obligations incurred for value received in services and for materials shown below:

<u>Vendor</u>	<u>Invoice No.</u>	Invoice Date		<u>Invoice</u> <u>Amount</u>	<u>ProPay</u> <u>Code</u>	Balance After Invoice
Dore & Whittier	00032	3/31/2020	\$	93,692.27	0201-0700	\$ 1,877,448.92
Dore & Whittier	00032	3/31/2020	\$	2,079.49	0203-0100	\$ 14,420.51
	[Amendment No. 22]		·	,		, , , ,
Construction Phase Services; A	Attended Construction Meetings	; Attended SBC Meeti	ing			
SMMA	52699	4/02/2020	\$	76,503.96	0102-0700	\$ 1,606,583.16
SMMA	52699	4/02/2020	\$	10.032.00	0602-0000	\$ 36,943.50
esting Lab; Reviewed Paymen	Attended Construction Meetings at Requests; Attended SBC Mee	tings and Issued Minu	ıtes;	Submitted Monthly	MSBA Report.	
Fontaine Bros., Inc.	17	3/31/2020	\$	1,555,933.00	See SOV attached	See SOV attached
					attacheu	
·	ended Construction Meetings; A	Attended SBC Meeting	g		attacheu	
·	rended Construction Meetings; A	Attended SBC Meeting <b>Total</b>	_	1,738,240.72	attacheu	
	ended Construction Meetings; /	•	_	1,738,240.72	attacheu	
·	ended Construction Meetings; A	Total	_	<u> </u>	sa Walker	
·		Total	_	Meliss		
·	Joseph Strazzulla, C	Total	_	Meliss Micha	sa Walker	
	Joseph Strazzulla, C Alicia Cannon	Total	_	Meliss Micha Steve	sa Walker el LeBrasseu	ır

Approved on \_\_\_\_\_

1000 Massachusetts Avenue Cambridge, MA 02138 617.547.5400 Spencer Pollock



Dore & Whittier Archit 212 Battery Street Burlington, VT 05401

> Northbridge Public Schools Town of Northbridge 87 Linwood Avenue Whitinsville, MA 01588

Invoice number

00032

Date

03/31/2020

Project 17-0759 Balmer Elementary School -

MSBA

For Date Range: March 1 to March 31, 2020

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining
BASIC SERVICES				191	
Feasibility Study	198,675.00	100.00	198,675.00	0.00	0.00
Schematic Design	226,325.00	100.00	226,325.00	0.00	0.00
Design Development	1,944,609.00	100.00	1,944,609.00	0.00	0.00
Construction Documents	2,657,249.00	100.00	2,657,249.00	0.00	0.00
Bidding	227,830.00	100.00	227,830.00	0.00	0.00
Construction Administration	2,252,218.00	16.64	281,076.81	93,692.27	1,877,448.92
Closeout	164,136.00	0.00	0.00	0.00	164,136.00
Subtotal	7,671,042.00	73.39	5,535,764.81	93,692.27	2,041,584.92
ADDITIONAL SERVICES	4 1 1 1 1 1 1				
ASR-1 - Geotechnical: Test Borings, Soils and Report	13,195.00	100.00	13,195.00	0.00	0.00
ASR-2 - Geo-Environmental: Phase 1	10,285.00	88.24	9,075.00	0.00	1,210.00
ASR-3 - Preliminary Traffic Study	9,900.00	100.00	9,900.00	0.00	0.00
ASR-4 - Site Survey and Wetland Delineation	14,850.00	100.00	14,850.00	0.00	0.00
ASR-5 - Hazardous Materials Assessment	6,820.00	100.00	6,820.00	0.00	0.00
ASR-6 - Hydrant Water Pressure/Volume Testing Services	1,410.00	100.00	1,410.00	0.00	0.00
ASR -7 - Traffic Phase 2	19,800.00	100.00	19,800.00	0.00	0.00
ASR-8 - Geotechnical Services	25,943.50	100.00	25,943.50	0.00	0.00
ASR-9 - Land Survey	39,600.00	100.00	39,600.00	0.00	0.00
ASR-10 - Land Survey Services	4,950.00	100.00	4,950.00	0.00	0.00
ASR-12 - Soil Investigation Services	4,290.00	100.00	4,290.00	0.00	0.00
ASR-13 - Additional Site Acoustical Measurements	5,500.00	100.00	5,500.00	0.00	0.00
ASR-14 - Additional Soils Testing Drainage Design	5,280.00	100.00	5,280.00	0.00	0.00
ASR-15 - Geotechnical Services DD-CA	57,695.00	100.00	57,695.00	0.00	0.00
ASR-16 - Hazardous Material Services DD-CA	23,100.00	100.00	23,100.00	0.00	0.00
ASR-17 - Geo-Environmental Services	16,170.00	37.41	6,050.00	0.00	10,120.00
ASR-18 - Horticultural Soil Testing Services	4,257.00	100.00	4,257.00	0.00	0.00
ASR-19 - Site Geo Environmental Soil Characterization Services	18,810.00	100.00	18,810.00	0.00	0.00
ASR - 20 - Excavating Services - Steve Caya Construction	2,000.00	100.00	2,000.00	0.00	0.00
ASR - 21 - Driveway Widening and Offsite Analysis	15,400.00	32.14	4,950.00	0.00	10,450.00

Northbridge Public Schools Project 17-0759 Balmer Elementary School - MSBA				Invoice number Date	00032 03/31/2020
Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining
ADDITIONAL SERVICES					
ASR - 22 - Additional Geotechnical Services for Construction	16,500.00	87.14	12,298.22	2,079.49	2,122.29
Subtotal	315,755.50	92.43	289,773.72	2,079.49	23,902.29
REIMBURSABLE ITEMS					
USPS Fees for Mailing	1,339.87	100.00	1,339.87	0.00	0.00
FS to SD Printing Cost Beyond Contract	2,798.13	100.00	2,798.13	0.00	0.00
Printing for Posters Announcing Town Meeting/voting Dates	364.40	100.00	364.40	0.00	0.00
LEED for Schools Registration	1,200.00	100.00	1,200.00	0.00	0.00
Printng for Permit Application	605.08	100.00	605.08	0.00	0.00
Postage for Certified Mails - Abutter Notification	2,598.76	100.00	2,598.76	0.00	0.00
Printing for Accessibility Review	635.29	100.00	635.29	0.00	0.00
Certified Mail and Photo Printing	4,728.58	100.00	4,728.58	0.00	0.00
Conformance Record Set Scanning	3,542.04	100.00	3,542.04	0.00	0.00
Subtotal	17,812.15	100.00	17,812.15	0.00	0.00
Total	8,004,609.65	74.20	5,843,350.68	95,771.76	2,065,487.21

Invoice total 95,771.76

#### **Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00031	02/29/2020	119,062.34	119,062.34				15
	Total	119 062 34	119 062 34	0.00	0.00	0.00	0.00



Lahlaf Geotechnical Consulting, Inc.

100 Chelmsford Road

Suite 2

Billerica, MA 01862 Phone: (978) 330-5912 Fax: (978) 330-5056

E-mail: LGCI@LGCinc.net

Bill To

Tom Hengelsberg Dore & Whittier Architects, Inc. 260 Merrimac Street, Building 7 Newburyport, MA 01950

# Invoice

2/29/2020	Invoice for Period Ending:
1742-10	Invoice No.:
3/12/2020	Date:

Terms	Client No.	Project Name		Project	Number	L	ocation.
Net 30	1170	Proposed Balmer Elem	. School	17	742	Nort	hbridge, MA
	Description	1	Qty		Rate		Amount
Geotechnical E Field Engineer Field Engineer Geotechnical E Senior Enginee	l No. 18038 e period February 1 - Engineer - 1 Site Visi	t orts eld Report ports		3.9 7.2 1.3 1 1.7 2		111.00 100.50 100.50 111.00 159.00 111.00	432.90 723.60 130.65 111.00 270.30 222.00
1 120 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	able to Lahlaf Geotech	nical Consulting, Inc.					\$1,890.45

**Balance Due** 

\$1,890.45



Attn Ms. Melissa Walker April 2, 2020

Business Manager Northbridge Public Schools Project No: 17020.00 87 Linwood Avenue Invoice No: 0052699

Whitinsville, MA 01588

Project 17020.00 Northbridge Balmer Elementary School OPM OPM Services for the W. Edward Balmer Elementary School, Whitinsville, MA 01588

Professional Services from February 22, 2020 to March 20, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Feasibilty	60,000.00	100.00	60,000.00	60,000.00	0.00
Schematic Design	45,000.00	100.00	45,000.00	45,000.00	0.00
Design Development	180,250.00	100.00	180,250.00	180,250.00	0.00
Construction Documents	250,025.00	100.00	250,025.00	250,025.00	0.00
Bidding	95,050.00	100.00	95,050.00	95,050.00	0.00
Construction Administration	1,912,599.00	16.00	306,015.84	229,511.88	76,503.96
Closeout	120,080.00	0.00	0.00	0.00	0.00
Total Fee	2,663,004.00		936,340.84	859,836.88	76,503.96

Total Fee 76,503.96

Consultants

Yankee Engineering & Testing, Inc. 10,032.00

Total Consultants 10,032.00 10,032.00

Total this Invoice \$86,535.96

**Outstanding Invoices** 

 Number
 Date
 Balance

 0052471
 3/3/2020
 92,478.55

 Total
 92,478.55

**Billings to Date** 

Current Total **Prior** Fee 76,503.96 859,836.88 936,340.84 10,032.00 Consultant 66,544.50 76,576.50 Expense 0.00 14,563.81 14,563.81 Totals 86,535.96 940,945.19 1,027,481.15

Authorized By: Joel Seeley

Project 17020.00 Northbridge Balmer Elementary School OPM Invoice 0052699 **Billing Backup** Friday, April 3, 2020 SYMMES, MAINI & MCKEE ASSOCIATES Invoice 0052699 Dated 4/2/2020 7:27:27 AM Project 17020.00 Northbridge Balmer Elementary School OPM Consultants Yankee Engineering & Testing, Inc. AP 0084309 3/19/2020 Yankee Engineering & Testing, Inc. / PO# 10,032.00 03287 **Total Consultants** 10,032.00 10,032.00 **Total this Project** \$10,032.00

Total this Report \$10,032.00

Approved by

T. Dias

#### Yankee Engineering and Testing, Inc.



10 Mason Street, Worcester, MA 01609 508-831-7404 yankeeengineering.com

Date

Bill To

2/28/2020

Re:

SYMMES MAINI & MCKEE ASSOCIATES 1000 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138

FIELD MONITORING SERVICES SMMA/VARIOUS W. EDWARD BALMER E.S. NORTHBRIDGE, MA

Invoice N	No. P.O. NO.	TERMS		DUE DATE	PRO	JECT	Р	ERIOD EN	IDING
26921		Due on rece	ipt 2	2/28/2020	10	028A		02/28/20	20
ITEM	DESCRIPT	ON	SAM	PLE#	SERVIC	E DATE	QTY	RATE	AMOUNT
C064 C050 C001 M002 T001 T001	REBAR INSPECTION CONCRETE MONITORII CYLINDERS BY YANKE GROUT CUBE COMPRE TESTED WELDING VISUAL REVI STRUCTURAL STEEL V	E ESSION EW			2/3,4,5,6,7,3,14,18,19,20,21 28/20 2/3,4,6,11,1 2/3,4,6,11,1 2/3/20 2/12,18,24/2 2/28/20	,24,25,27, 9/20 9,27/20 9/20	18 5 6 25 6 3 1	315.00 205.00 190.00 15.00 205.00 205.00	5,670.00  1,025.00 1,140.00 375.00 90.00  615.00 205.00
						Total			\$9,120.00

PPLICATION	AND CERT	TFICATE FOR PA	YMENT		G702			PAGE ONE O	OF PAGES
O THE OWNER:	Owner Name:	Northbridge Public School 87 Linwood Avenue Whittinsville, MA 01588		4,104,100,000	W. Balmer Elementary Scho 21 Crescent Street Whitinsville, MA 01588	ool	APPLICATION NO.: APPLICATION DATE: PERIOD TO: PROJECT NOS.: Architect's Proj Nos.	17 04/01/20 03/31/20	Distribution to:  OWNER ARCHITECT CONTRACTOR
ROM CONTRACTOR:  ONTRACT FOR: W. Balme	Fontaine Bros., 510 Cottage Stre Springfield, MA	eet	VIA ARCHITECT:	Name: Address	Dore and Whittier 212 Battery Street Burlington, VT 05401		CONTRACT DATE:		
		ON FOR PAYMENT			The undersigned Contractor certifies	that to the best of the Contractor	's knowledge, infor-		
pplication is made for payme ontinuation sheet. G703, is a ORIGINAL CONT Net change by Cha CONTRACT SUM TOTAL COMPLE (Column G on G705), RETAINAGE: a. % of CColumns D + E of CColumns D + E of CCOlumns D + E of COLUMNS D + E of	ent, as shown below, in uttached.  TRACT SUM Inge Orders  I TO DATE  TED & STOREI  (S)  Completed Work Inger Orders  TO DATE  TED & STOREI  (S)  Completed Work Inger Order  To Gros  LESS RETAINA  Total  CERTIFICATE  CERTIFICAT	(Line 1 + or - 2) TO DATE  \$ \$810,667 \$ \$0  AGE  S FOR PAYMENT	\$ \$77,447,743 \$ \$35,752 \$ \$77,483,495 \$ \$16,180,954 \$ \$15,370,287 \$ \$13,814,354 \$ \$1,555,933		mation and belief the Work covered in accordance with the Contract Doct Contractor for Work for which previa ments received from the Owner and the CONTRACTOR: Fontaine  By: Statutor: MASSACHUSETT County of: HAMPDEN Subscribed and sworn to be for My Commission expires:  ARCHITECT'S CERT	by this Application for Payment Is menents, that all amounts have been to consecutificates for Payment were that current payment shown herein Bross. Inc.  The payment of the Application, Architect's knowledge, inform quality of the Work is in acceled to payment of the AMOUNT	has been completed en paid by the e issued and pay- in is now due.  YMEN'I act Documents, based on on-site observathe Architect certifies to the Owner the nation and belief the Work has progress ordance with the Contract Documents,	at to the best of the sed as indicated, the and the Contractor \$1,555,9	UBLIC ASSACHUSETTS INOV. 28, 2021
CHANGE ORDER SUN Total changes approved previous months by Own	in ier	\$35,752 \$0			conform to the amount certified.) ARCHITECT:		ation and on the Continuation Sheet tha		
Total approved this Mon	TOTALS	\$35,752			By:	57,475,05,275,75		Date:	
NET CHANGES by Cha		\$35,752			This Certificate is not negotiable. The tractor named herein. Issuance, payt prejudice to any rights of the Owner	ment and acceptance of payment	are without		

BALMER ELEMENTARY SCHOOL SUMMARY - COST BY DIVISION PERIOD TO: 3/31/2020

From: To: Project: 2524 Application No: 17

Fontaine Bros., Inc.

Town of Northbridge

Balmer Elementary School

Application Date: 4/1/2020

510 Cottage Street

Period To: 3/31/2020

Springfield, MA 01104

Α	В	С	D	E	F	G		Η	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATION S	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C -G)	RETAINAG E
0502-0010	GMP FEE	1,625,000.00	461,872.00	55,387.00	0.00	517,259.00	32%	1,107,741.00	25,862.95
0502-0020	GMP INSURANCE	1,293,726.00	1,293,726.00	0.00	0.00	1,293,726.00	100%	0.00	64,686.30
0502-0030	GMP CONSTRUCTION CONTINGENCY	1,518,583.00	13,263.00	5,526.00	0.00	18,789.00	1%	1,499,794.00	939.45
0502-0100	DIV 1 GEN REQUIREMENTS	6,123,570.00	1,217,496.00	203,381.00	0.00	1,420,877.00	23%	4,702,693.00	71,043.85
0502-0200	DIV 2 EXISTING CONDITIONS	2,345,760.00	31,700.00	0.00	0.00	31,700.00	1%	2,314,060.00	1,585.00
0502-0300	DIV 3 CONCRETE	3,893,761.00	1,552,837.00	283,478.00	0.00	1,836,315.00	47%	2,057,446.00	91,815.75
0502-0400	DIV 4 MASONRY	2,171,000.00	0.00	0.00	0.00	0.00	0%	2,171,000.00	0.00
0502-0500	DIV 5 METALS	6,733,000.00	4,295,412.00	737,800.00	0.00	5,033,212.00	75%	1,699,788.00	251,660.60
0502-0600	DIV 6 WOOD & PLASTICS	2,584,831.00		0.00	0.00	0.00	0%	2,584,831.00	0.00
0502-0700	DIV 7 THERMAL & MOISTURE PROTECTION	5,773,604.00	75,297.00	0.00	0.00	75,297.00	1%	5,698,307.00	3,764.85
0502-0800	DIV 8 OPENINGS	3,183,191.00	37,900.00	10,800.00	0.00	48,700.00	2%	3,134,491.00	2,435.00
0502-0900	DIV 9 FINISHES	9,026,272.00	4,750.00	53,000.00	0.00	57,750.00	1%	8,968,522.00	2,887.50
0502-1000	DIV 10 SPECIALTIES	1,055,954.00	0.00	0.00	0.00	0.00	0%	1,055,954.00	0.00
0502-1100	DIV 11 EQUIPMENT	1,684,983.00	0.00	0.00	0.00	0.00	0%	1,684,983.00	0.00
0502-1200	DIV 12 FURNISHINGS	39,032.00	0.00	0.00	0.00	0.00	0%	39,032.00	0.00
0502-1400	DIV 14 CONVEYING SYSTEMS	123,425.00	0.00	0.00	0.00	0.00	0%	123,425.00	0.00
0502-2100	DIV 21 FIRE SUPPRESSION	884,500.00	26,000.00	6,000.00	0.00	32,000.00	4%	852,500.00	1,600.00
0502-2200	DIV 22 PLUMBING	2,372,352.00	104,558.00	140,402.00	0.00	244,960.00	10%	2,127,392.00	12,248.00
0502-2300	DIV 23 HVAC	5,119,000.00	64,525.00	7,750.00	0.00	72,275.00	1%	5,046,725.00	3,613.75
0502-2500	DIV 25 INTEGRATED AUTOMATION	0.00	0.00			0.00	#DIV/0!	0.00	0.00
0502-2600	DIV 26 ELECTRICAL	5,753,500.00	127,728.00	81,056.00	0.00	208,784.00	4%	5,544,716.00	10,439.20
0502-2700	DIV 27 COMMUNICATIONS	0.00	0.00			0.00	#DIV/0!	0.00	0.00
0502-2800	DIV 28 ELECTRONIC SAFETY & SECURITY	0.00	0.00			0.00	#DIV/0!	0.00	0.00
0502-3100	DIV 31 EARTHWORK	9,738,403.00	5,176,929.22	53,245.00	0.00	5,230,174.22	54%	4,508,228.78	261,508.71
0502-3200	DIV 32 EXTERIOR IMPR.	2,152,227.00	30,147.00	0.00	0.00	30,147.00	1%	2,122,080.00	1,507.35
0502-3300	DIV 33 UTILITIES	0.00	0.00			0.00	#DIV/0!	0.00	0.00
0506-0000	ALTERNATES	0.00	0.00			0.00	#DIV/0!	0.00	0.00
0508-0000	EARLY PACKAGE CCDs	0.00	0.00			0.00	#DIV/0!	0.00	0.00
0508-0000	CHANGE ORDERS	68,136.00	61,373.00	0.00		61,373.00	90%	6,763.00	3,068.65
0508-0000	CREDIT CHANGE ORDERS	(32,384.00)	(32,384.00)	0.00		(32,384.00)	100%	0.00	0.00
	BUY OUT* eventually adjust CM Con.	2,252,069.00				0.00	0%	2,252,069.00	0.00
	GRAND TOTAL	77,483,495.00	14,543,129.22	1,637,825.00	0.00	16,180,954.22	21%	61,302,540.78	810,666.91

CONTINUATION SHEET

G703

Page 1 of 6

G703 APPLICATION AND CERTIFICATE 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 line items may apply.

Owner Name: Northbridge Public Schools Project Name:
Owner Address: 87 Linwood Avenue Project Address:
Whittinsville, MA 01588

W. Balmer Elementary School 21 Crescent Street Whitinsville, MA 01588 APPLICATION NO.: 17
APPLICATION DATE: 04/01/20
PERIOD TO: 03/31/20

ARCHITECT'S PROJECT NO.:

A			В	D	Е	F	G	Н	I	J	K
- 11				D		COMPLETED	MATERIALS	TOTAL	1	,	K
				SCHEDULED	FROM		PRESENTLY	COMPLETED		BALANCE	RETAINAGE
ITEM		MSBA	DESCRIPTION OF WORK	VALUE	PREVIOUS	THIS PERIOD	STORED	AND STORED	%	ТО	(IF VARIABLE)
NO.		Cost Code			APPLICATION		(NOT IN	TO DATE	(G/C)	FINISH	RATE)
					(D + E)		D OR E)	(D + E + F)	, ,	(C - G)	0%
							,				
			7	1 (25 000 00	461.052.00	55.207.00		515.050.00	220/	1 105 5 11 00	25.062.05
		0502-0010	Fee	1,625,000.00	461,872.00	55,387.00		517,259.00	32%	1,107,741.00	25,862.95
		0502-0020	Builders Risk	35,200.00	35,200.00			35,200.00	100%	0.00	1,760.00
		0502-0020	Bond	538,262.00	538,262.00			538,262.00	100%	0.00	26,913.10
			Pollution Liability	23,234.00	23,234.00			23,234.00	100%	0.00	1,161.70
		0502-0020	General Liability Insurance	697,030,00	697,030.00			697,030.00	100%	0.00	34,851.50
				, , , , , , , , , , , , , , , , ,	071,00000			071,000100			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		0507-0000	Construction Contingency	1,518,583.00	13,263.00	5,526.00		18,789.00	1%	1,499,794.00	939.45
			1. PCO #21 - Weekend PT	13,263.00	13,263.00	,		13,263.00	100%	0.00	663.15
			2. PCO #24 - Weekend PT	5,526.00	0.00	5,526.00		5,526.00	100%	0.00	276.30
					0.00	·		0.00	#DIV/0!	0.00	0.00
					0.00			0.00	#DIV/0!	0.00	0.00
					0.00			0.00	#DIV/0!	0.00	0.00
					0.00			0.00	#DIV/0!	0.00	0.00
					0.00			0.00	#DIV/0!	0.00	0.00
		0502-0100	General Conditions	3,882,834.00	1,102,459.00	132,399.00		1,234,858.00	32%	2,647,976.00	61,742.90
		0302-0100	General Conditions	3,002,034.00	1,102,439.00	132,377.00		1,234,030.00	3270	2,047,770.00	01,742.90
		0502-0100	General Requirements	2,065,736.00	115,037.00	70,982.00		186,019.00	9%	1,879,717.00	9,300.95
			Scope Hold #34 - Temp Heat - Building	125,000.00	0.00			0.00	0%	125,000.00	
			Scope Hold #25 - LEED Compliance	50,000.00	0.00			0.00	0%	50,000.00	0.00
			Divison 02 - Existing Conditions	2.005.7(0.00	0.00			0.00	00/	2 005 760 00	
		0502-0200	Asbestos Abatement (package 2-1)	2,095,760.00	0.00			0.00	0%	2,095,760.00	
			Demolition Excavation and Removal of Existing Tank	Package 2-1 Package 31-1							
		0502-0200	Scope Hold #4 - Transite Pipe	50,000.00	0.00			0.00	0%	50,000.00	0.00
			Scope Hold #8 - Temp Above Ground Oil Storage Tank & Tie In	50,000.00	31,700.00			31,700.00	63%	18,300.00	1,585.00
		0502-0200	Scope Hold #24 - Demo Unforeseen Conditions	150,000.00	0.00			0.00	0%	150,000.00	0.00
		0302-0200	Scope Hold #21 Bellio Chiorescen Conditions	150,000.00	0.00			0.00	070	150,000.00	0.00
		0502-0300	Division 03 - Concrete								
			Cast-in-place Concrete - Marguerite (package 3-1)	3,443,761.00	1,426,922.00	234,368.00		1,661,290.00	48%	1,782,471.00	83,064.50
			Water Vapor Reducing Admixture for CIP Concrete	package 3-1							
			Precast Architectural Concrete	package 4-1							
			Concrete Toppings	package 9-7							
			Scope Hold # 12 - Scope Finalize to 100%	200,000.00	2,989.00			2,989.00	1%	197,011.00	149.45
			Scope Hold #13 - Temp Heat Sys & Consumption	100,000.00	100,000.00			100,000.00	100%	0.00	5,000.00
			Scope Hold #17 - High Early Concrete	25,000.00	0.00			0.00	0%	25,000.00	0.00
		0502-0300	Scope Hold #35 - Winter Conditions	125,000.00	22,926.00	49,110.00		72,036.00	58%	52,964.00	3,601.80
$\vdash$		0502-0400	Divison 04 - Masonry								
			Masonry - Costa Brothers (package 4-1)	2,171,000.00	0.00			0.00	0%	2,171,000.00	0.00
			Unit Masonry	package 4-1	2.30			2.20	3,0	,,	5.00
			,								
			Division 05 - Steel								
		0502-0500	Misc. Metals Filed Sub-bid Summary - SMJ (package 5-2)	918,000.00	44,950.00	21,800.00		66,750.00	7%	851,250.00	3,337.50
		0502-0500	Structural Steel Framing - Norgate (package 5-1)	5,265,000.00	4,191,000.00	716,000.00		4,907,000.00	93%	358,000.00	245,350.00
			Stud Shear Connectors	package 5-1							
			Steel Joist Framing	package 5-1							
			Steel Decking	package 5-1							
			Cold-Formed Metal Framing	package 9-5							
			Metal Fabrications	package 5-2							
			Metal Stairs	package 5-2							
			Pipe and Tube Railings	package 5-2							
	<u> </u>		Metal Gratings and Floor Plates	package 5-2							

ı		G H 11 // 12 G 1 G F 1 C 1000/	250 000 00	50.462.00		50.462.00	170/	200 520 00	2 072 10
	0502-0500	Scope Hold # 12a - Steel Scope Finalize to 100%	350,000.00	59,462.00		59,462.00	17%		2 of 6 2,973.10
	0502-0500	Scope Hold #14 Primer Field Touch Up	5,000.00	0.00		0.00	0%	5,000.00	0.00
	0502-0500	Scope Hold #15 - Mock Up Steel	10,000.00 25,000.00	0.00		0.00	0% 0%	10,000.00 25,000.00	0.00
	0502-0500 0502-0500	Scope Hold #16 Maintain Safety Guard Rails Scope Hold #18 - Cleaning Decks	10,000.00	0.00		0.00	0%	10,000.00	0.00
	0502-0500	Scope Hold #19 - Roof Screen Modifications	150,000.00	0.00		0.00	0%	150,000.00	0.00
	0302-0300	Scope Hold #19 - Roof Scient Modifications	130,000.00	0.00		0.00	070	150,000.00	0.00
	0502-0600	Divion 06 - Woods, Plastics, Components					<del></del>		
	0302-0000	Rough Carpentry	package 9-5						
	0502-0600	Glued-Laminated Timber Beams (package 6-1)	421,115.00	0.00		0.00	0%	421,115.00	0.00
	0502-0600	Finish Carpentry - General Woodworking (package 6-2)* adj below	2,163,716.00	0.00		0.00	0%	2,163,716.00	0.00
	0302 0000	Architectural Wood Casework	package 12-1	0.00		0.00	070	2,103,710.00	0.00
		Fiberglass Reinforced Paneling	package 10-4						
		3	1 8						
	0502-0700	Divion 07 - Thermal & Moisture Protection							
	0502-0700	WDC Filed Sub-bid Summary - Superior ERP 2 (package 7-1)	43,000.00	42,600.00		42,600.00	99%	400.00	2,130.00
	0502-0700	WDC Filed Sub-bid Summary - Superior (package 7-2)	587,680.00	10,914.00		10,914.00	2%	576,766.00	545.70
		Bituminous Dampproofing	package 7-1						
		Sheet Waterproofing	package 7-1						
		Fluid Applied Waterproofing	package 7-1						
		Thermal Insulation	all trades						
		Foamed-In-Place Insulation	package 9-5						
		Weather Barriers	package 7-2						
	0502-0700	Metal Wall and Soffit Panels (package 7-3)* see adj. below	3,268,524.00	0.00		0.00	0%	3,268,524.00	0.00
		Metal Composite Material Wall Panels	package 7-3						
		Exterior High Pressure Laminate Panels	package 7-3						
	0502-0700	Thermoplastic Membrane Roofing - Capeway (package 7-4)	1,452,200.00	21,783.00		21,783.00	2%	1,430,417.00	1,089.15
		Sheet Metal Flashing and Trim	package 7-4						
		Roof Accessories	package 7-4						
	0502-0700	Applied Fireproofing - Ricmor (package 7-5)* see adj. below	57,500.00	0.00		0.00	0%	57,500.00	0.00
		Allowance - Patch Fireproofing	4,700.00	0.00		0.00	0%	4,700.00	0.00
		Firestopping	all trades						
		Joint Sealants	package 7-2						
		Expansion Joint Cover Assemblies	package 5-2						
	0502-0700	Scope Hold #20 - Blind Side Waterproofing	10,000.00	0.00		0.00	0%	10,000.00	0.00
	0502-0700	Scope Hold #30 - Repair Roofing (damage by others)	50,000.00	0.00		0.00	0%	50,000.00	0.00
	0502-0800	Scope Hold #27 - Acoustical Screen Changes	100,000.00	0.00		0.00	0%	100,000.00	0.00
	0502-0800	Scope Hold #28 - LGMF B/U @ Acoustical Screens	200,000.00	0.00		0.00	0%	200,000.00	0.00
	0502-0800	Divion 08 - Openings							
	0502-0800	Metal Windows Trade Bid Summary - Chandler (package 8-1)	2,144,921.00	36,400.00		36,400.00	2%	2,108,521.00	1,820.00
	0502-0800	Glass and Glazing Trade Bid Summary - Chandler (package 8-2)	65,874.00	1,500.00	10,000,00	1,500.00	2%	64,374.00	75.00
	0502-0800	HM Doors and Frames - TCI - (package 8-3)* see adj. below	730,800.00	0.00	10,800.00	10,800.00	1%	720,000.00	540.00
		Flush Wood Doors	package 8-3						
		Access Doors and Panels	all trades	0.00		0.00	00/	157 442 00	0.00
	0502-0800	Sliding / Folding Glazed Doors / Walls (package 8-4)	157,443.00	0.00		0.00	0%	157,443.00	0.00
	0502-0800	Overhad Coiling Grilles (package 8-5) Sound Control Door Assemblies	48,153.00 package 8-3	0.00		0.00	0%	48,153.00	0.00
	0502-0800		36,000.00	0.00		0.00	0%	36,000.00	0.00
	0302-0800	Accodion Folding Fire Doors (package 8-6) Sectional Doors	package 8-5	0.00		0.00	U70	30,000.00	0.00
	+	Aluminum-Framed Storefronts	package 8-3						
	+	Aluminum Windows	package 8-1						
	+	Metal-Framed Skylights	package 8-1						
		Door Hardware	package 8-3						
	+	Glazing	package 8-3						
1	1	Mirrors	package 8-2						
	1	Louvers	package 23-1						
	1	Acoustical Equipment Enclosures	package 7-3						
	1	-1-1-1	rg., , U						
	0502-0900	Division 09 - Finishes	1	ı.	<b>'</b>				-
	0502-0900	Tile Trade Bid Summary - M.F. Higgins (package 9-1)	478,500.00	4,750.00		4,750.00	1%	473,750.00	237.50
	0502-0900	Acoustic Ceilings Trade Bid Summary - H. Carr (package 9-2)	1,194,500.00	0.00		0.00	0%	1,194,500.00	0.00
	0502-0900	Resilient Flooring Trade Bid Summary - CJM (package 9-3)	794,205.00	0.00		0.00	0%	794,205.00	0.00
	0502-0900	Painting Trade Bid Summary - Color Concepts (package 9-4)	384,600.00	0.00		0.00	0%	384,600.00	0.00
	0502-0900	Gyp Board Assemblies - Century - (package 9-5)* see adj. below	4,958,000.00	0.00	53,000.00	53,000.00	1%	4,905,000.00	2,650.00
1	0502-0900	Allowance - Mock-up Walls & Roof	30,000.00	0.00	,	0.00	<del></del>	30,000.00	0.00
		1							
		Tiling	package 9-1						
		Tiling Acoustical Ceilings	package 9-1 package 9-2						

Resilient Flooring	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	186,650.00 251,393.00 208,460.00 167,352.00 100,000.00 50,000.00 50,000.00 380,557.00 94,468.00 36,977.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
	0% 0% 0% 0% 0% 0% 0%	251,393.00 208,460.00 167,352.00 100,000.00 50,000.00 50,000.00 380,557.00 94,468.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
0.502-0900   Tile Carpeting (package 9-8)   251,393.00   0.00   0.00   0.00	0% 0% 0% 0% 0% 0% 0%	251,393.00 208,460.00 167,352.00 100,000.00 50,000.00 50,000.00 380,557.00 94,468.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
0502-0900   Sound-Absorbing Wall and Ceiling Units (package 9-9)   208,460.00   0.00   0.00	0% 0% 0% 0% 0% 0%	208,460.00 167,352.00 100,000.00 50,000.00 50,000.00 380,557.00 94,468.00 36,977.00	0.00 0.00 0.00 0.00 0.00
Exterior Painting	0% 0% 0% 0% 0% 0%	167,352.00 100,000.00 50,000.00 50,000.00 380,557.00 94,468.00	0.00 0.00 0.00 0.00
0502-0900   Scope Hold #21 - Floor Prep   167,352.00   0.00   0.00   0.00	0% 0% 0% 0% 0% 0%	100,000.00 50,000.00 50,000.00 50,000.00 380,557.00 94,468.00	0.00 0.00 0.00 0.00
0502-0900   Scope Hold #31 - Repair Drywall (damage by others)   100,000.00   0.00	0% 0% 0% 0% 0% 0%	100,000.00 50,000.00 50,000.00 50,000.00 380,557.00 94,468.00	0.00 0.00 0.00 0.00
0502-0900   Scope Hold #32 - Repair Paint (damage by others)   50,000.00   0.00   0.00   0.00	0% 0% 0% 0% 0%	50,000.00 50,000.00 380,557.00 94,468.00 36,977.00	0.00 0.00 0.00 0.00
0.502-0900   Scope Hold #33 - Repair Ceilings (damage by others)   50,000.00   0.00   0.00	0% 0% 0% 0%	50,000.00 380,557.00 94,468.00 36,977.00	0.00
Division 10 - Specialties	0% 0% 0% 0%	380,557.00 94,468.00 36,977.00	0.00
0502-1010   Visusal Display Units (package 10-1)   380,557.00   0.00   0.00	0%	94,468.00	0.00
0502-1010   Visusal Display Units (package 10-1)   380,557.00   0.00   0.00	0%	94,468.00	0.00
0502-1010   Signage (package 10-2)   94,468.00   0.00   0.00	0%	94,468.00	0.00
Traffic Signage	0%	36,977.00	
Plastic Toilet Compartments	0%		0.00
Cubicle Curtains and Tracks         Package 10-1           Wire Mesh Partitions         Package 5-2           0502-1010         Folding Panel Partitions         36,977.00         0.00           Wall and Corner Guards         Package 9-5         0.00           0502-1010         Digitally Printed Protective Wallcovering         110,931.00         0.00           Toilet, Bath, and Utility Room Accessories         Package 10-1         0.00           Fire Protection Specialties         Package 10-1         0.00           0502-1010         Lockers         433,021.00         0.00	0%		0.00
Wire Mesh Partitions	0%		0.00
0502-1010   Folding Panel Partitions   36,977.00   0.00   0.00	0%		0.00
Wall and Corner Guards			
Toilet, Bath, and Utility Room Accessories		110,931.00	
Fire Protection Specialties	0%		0.00
0502-1010 Lockers 433,021.00 0.00 0.00	0%		
	0%		
Fixed Sun Screens Package 7-3		433,021.00	0.00
0502-1100 Division 11 - Equipment			
Loading Dock Bumpers   Package 8-5	00/	26 927 00	0.00
0502-1100   Appliances (package 11-1)   26,837.00   0.00	0% 0%	26,837.00 487,000.00	0.00
Projection Screens Package 10-1	070	467,000.00	0.00
0502-1100   Theatrical Drapery and Rigging (package 11-3)   254,413.00   0.00   0.00	0%	254,413.00	0.00
0502-1100   Gymnasium Equipment (pacakge 11-4)   91,722.00   0.00   0.00	0%	91,722.00	0.00
0502-1100 Play Equipment and Structures (package 11-5) 825,011.00 0.00 0.00	0%	825,011.00	0.00
Kilns Package 10-1			
0502-1200 Division 12 - Furnishings			
Window Shades package 11-3			
0502-1200 Manufactured Wood Casework (formerly package 12-1) pacakge 6-2			
Music Education Casework package 6-2			
Countertops package 6-2			
Entrance Floor Mats and Frames package 9-8	00/	20,022,00	0.00
0502-1200   Telescoping Bleachers (package 12-2)   39,032.00   0.00   0.00	0%	39,032.00	0.00
0502-1400 Division 14 - Conveying Systems			
0502-1400 Elevator Filed Sub-bid Summary - Worcester Elevator (package 14-1) 123,425.00 0 0.00	0%	123,425.00	0.00
Hydraulic Elevators package 14-1   123-22-30   0.00	070	125,425.00	0.00
0502-2100 Division 21 - Fire Suppression			
0502-2100   Fire Protection Trade Bid Summary - Rustic (package 21-1)   774,500.00   26,000.00   6,000.00   32,000.00	4%	742,500.00	1,600.00
Fire Protection package 21-1			
0502-2100         Scope Hold #22 - Fire Protection at Canopies         100,000.00         0.00	0%	,	0.00
0502-2100         Scope Hold #29 - Misc. MEP Coordination         10,000.00         0.00	0%	10,000.00	0.00
0502-2200 Divison 22 - Plumbing		2.010.040.00	10.010 ***
0502-2200 Plumbing Trade Bid Summary - Harold Bros (package 22-1) 2,263,000.00 104,558.00 140,402.00 244,960.00	11%	2,018,040.00	12,248.00
Plumbing   package 22-1	00/	70.252.00	0.00
0502-2200   Scope Hold #10 - Plumbing - Temporary Enabling Work   79,352.00   0.00	0% 0%	79,352.00 30,000.00	0.00
0502-2200   Scope Hold #29a - Misc. MEP Coordination   50,000.00   0.00   0.00   0.00	070	50,000.00	0.00
0502-2300 Divion 23 - HVAC			
0502-2300 HVAC Trade Bid Summary - KMD (pakcage 23-1) 5,079,000.00 64,525.00 7,750.00 72,275.00	1%	5,006,725.00	3,613.75
HVAC package 23-1	- 7,0	.,,	-,
Vibration Control and Seismic Constraint package 23-1			
0502-2300 Scope Hold #26 - Gym Duct Changes 10,000.00 0.00 0.00	0%	10,000.00	0.00
0502-2300 Scope Hold #29b - Misc. MEP Coordination 30,000.00 0.00 0.00	0%	30,000.00	0.00
0502-2600 Division 26 - Electrical			

<del>                                     </del>	0502-2600	Electrical Trade Bid Summary - Griffin (package 26-1)	5,699,000.00	106,678.00	81,056.00	187,734.00	3%	5,511,266.00	9,386.70
1	0302-2000	Electrical	package 26-1	100,076.00	61,030.00	107,754.00	370	3,311,200.0p <sub>2.0</sub>	-4 of 6 7,500.70
	0502-2600	Scope Hold #9 - Electrical - Temporary/Enabling Work	24,500.00	21,050.00		21,050.00	86%	3,450.00	1,052.50
	0502-2600	Scope Hold #29c - Misc. MEP Coordination	30,000.00	21,020.00		21,020.00	0%	30,000.00	0.00
			2 0,000				***	,	
	0502-2600	Divison 27 - Technology							
		Structured Cabling System	package 26-1						
		Data Communication System	package 26-1						
		Audio-Video Communication Systems	package 26-1						
		Distributed Communication System	package 26-1						
	0502-2600	Division 28 - Electronic Safety & Security							
		Integrated Security System	package 26-1						
		Division 31 - Earthwork	0.000.402.00	5 122 704 00	52.245.00	5 175 040 00	500/	2 012 454 00	250 707 45
	0502-3100	Site Clearing - Guigli (package 31-1)	8,988,403.00	5,122,704.00	53,245.00	5,175,949.00	58%	3,812,454.00	258,797.45
		Earth Moving	package 31-1						
		Excavation and Fill for Utilities and Pavement Sedimentation and Erosion Control	package 31-1 package 31-1						
	0502-3100	Scope Hold #1 - Unforseen Conditions	100,000.00	0.00		0.00	0%	100,000.00	0.00
	0502-3100	Scope Hold #2 - Underslab Drainage	25,000.00	0.00		0.00	0%	25,000.00	0.00
	0502-3100	Scope Hold #3 - Field Drainage	25,000.00	0.00	+	0.00	0%	25,000.00	0.00
	0502-3100	Scope Hold #5 - Soil Amendments	25,000.00	19,008.00	+	19,008.00	76%	5,992.00	950.40
	0502-3100	Scope Hold #6 - Added Scope for Fire Line / Loop	25,000.00	21,765.20		21,765.20	87%	3,234.80	1,088.26
	0502-3100	Scope Hold #7 - Scope Finalization to 100% Doc Amend 1	100,000.00	0.00		0.00	0%	100,000.00	0.00
	0502-3100	Scope Hold #11 - Scope Finalization to 100%	450,000.00	13,452.02	1	13,452.02	3%	436,547.98	672.60
			,	-, -			-		
	0502-3200	Division 32 - Exterior Improvements							
		Asphalt Paving	Package 31-1						
		Concrete Pavement	Package 3-1						
	0502-3200	Precast Concrete Unit Paving (package 32-1)	2,002,227.00	0.00		0.00	0%	2,002,227.00	0.00
		Stone Dust Surfacing	Package 31-1						
		Aggregate Surfacing	Package 32-2						
		Painted Pavement Markings	Package 31-1						
		Tactile Warning Surfacing	Package 3-1						
		Playground Protective Surfacing	Package 11-5						
		Recreational Court Surfacing	Package 32-1						
	0502 2200	Baseball Field Surfacing	Package 32-1						
	0502-3200	Chain Link Fences and Gates (package 32-2) incl. in 32-1 Decorative Metal Fences and Gates	Package 32-2						
		Plastic Fences and Gates	Package 32-2						
		Segmental Retaining Walls	Package 31-1						
		Site Furnishings	Package 32-2						
		Turf and Grasses	Package 31-1						
		Plants	Package 32-2						
		Bioretention	Package 31-1						
1	0502-3200	Scope Hold #23 - Neighbor Landscaping	150,000.00	30,147.00		30,147.00	20%	119,853.00	1,507.35
			.,,	,	1			,	,, , , , , ,
	0502-3300	Division 33 - Utilities							
		Water Utilities	Package 31-1						
		Sanitary Sewer Utilities	Package 31-1						
		Storm Drainage Utilities	Package 31-1						
	0502.0700.0	Buyout Underrun/Overrun Log - Post GMP	Adjustment						
	0502-0600 & 0502-1200	Package 6-2 & 12-1 Millwork&casework combined - savings	676,550.00						
	0502-0700	Package 7-3 Metal Panels & Sun Screens - savings	514,326.00						
	0502-0700	Package 7-5 Fireproofing - savings	1,650.00						
	0502-0800	Package 8-3 Drs/Frs/Hardware - overrun (incld. Install)	(154,500.00)						
	0502-0800	Package 8-4 Glazed Folding Partitions - savings	125,957.00		1				
	0502-0800	Package 8-6 Fire Door - savings	7,580.00		1				
	0502-0900	Package 9-6 Drywall - savings	634,607.00						
	0502-1100	Package 11-2 Food Service - savings	25,839.00						
L		Package 32-1 & 32-2 Landscaping & Fencing Combined - savings	420,060.00						
	0502-3200	1 ackage 32-1 & 32-2 Landscaping & Peneing Combined - savings							
	0502-3200	Total, buyout	2,252,069.00					2,252,069.00	0.00

						Materials in Total Completed		Page	e 5 of 6
		Scope Hold Tracking Log - Reference only (actual billing above)	Original Value	Previously Billed	Current Billing	Storage to date		Pag	e 3 01 6
		Scope Hold #1 - Unforseen Conditions	100,000.00	0.00	0.00	0.00			
		Scope Hold #2 - Underslab Drainage	25,000.00	0.00	0.00	0.00			
	<u> </u>	Scope Hold #3 - Field Drainage Scope Hold #4 - Transite Pipe	25,000.00 50,000.00	0.00	0.00	0.00			
	+	Scope Hold #5 - Soil Amendments	25,000.00	19,008.00	0.00	19,008.00			
	1	Scope Hold #6 - Added Scope for Fire Line / Loop	25,000.00	21,765.20	0.00	21,765.20			
		Scope Hold #7 - Scope Finalization to 100% Doc Amend 1	100,000.00	0.00	0.00	0.00			
		Scope Hold #8 - Temp Above Ground Oil Storage Tank & Tie In	50,000.00	31,700.00	0.00	31,700.00			
		Scope Hold #9 - Electrical - Temporary/Enabling Work	24,500.00	21,050.00	0.00	21,050.00			
		Scope Hold #10 -Plumbing - Temporary Enabling Work	79,352.00	0.00	0.00	0.00			
	+	Scope Hold #11 - Scope Finalization to 100% Scope Hold #12 - Scope Finalize to 100%	450,000.00	13,452.02 2,989.00	0.00	13,452.02 2,989.00			
		Scope Hold # 12 - Scope Finalize to 100% Scope Hold # 12a - Steel Scope Finalize to 100%	200,000.00 350,000.00	59,462.00	0.00	59,462.00			
		Scope Hold #13 - Temp Heat Sys & Consumption	100,000.00	100,000.00	0.00	100,000.00			
		Scope Hold #14 Primer Field Touch Up	5,000.00	0.00	0.00	0.00			
		Scope Hold #15 - Mock Up Steel	10,000.00	0.00	0.00	0.00			
		Scope Hold #16 Maintain Safety Guard Rails	25,000.00	0.00	0.00	0.00			
		Scope Hold #17 - High Early Concrete	25,000.00	0.00	0.00	0.00			
	-	Scope Hold #18 - Cleaning Decks	10,000.00	0.00	0.00	0.00			
<del>                                     </del>	1	Scope Hold #19 - Roof Screen Modifications Scope Hold #20 - Blind Side Waterproofing	150,000.00 10,000.00	0.00	0.00	0.00			
<del>                                     </del>	+	Scope Hold #21 - Floor Prep	167,352.00	0.00	0.00	0.00			
	<del>                                     </del>	Scope Hold #22 - Fire Protection at Canopies	100,000.00	0.00	0.00	0.00			
		Scope Hold #23 - Neighbor Landscaping	150,000.00	30,147.00	0.00	30,147.00			
		Scope Hold #24 - Demo Unforeseen Conditions	150,000.00	0.00	0.00	0.00			
		Scope Hold #25 - LEED Compliance	50,000.00	0.00	0.00	0.00			
		Scope Hold #26 - Gym Duct Changes	10,000.00	0.00	0.00	0.00			
		Scope Hold #27 - Acoustical Screen Changes	100,000.00	0.00	0.00	0.00			
		Scope Hold #28 - LGMF B/U @ Acoustical Screens Scope Hold #29 - Misc. MEP Coordination	200,000.00 10,000.00	0.00	0.00	0.00			
	+	Scope Hold #29a - Misc. MEP Coordination Scope Hold #29a - Misc. MEP Coordination	30,000.00	0.00	0.00	0.00			
		Scope Hold #29b - Misc. MEP Coordination	30,000.00	0.00	0.00	0.00			
		Scope Hold #29c - Misc. MEP Coordination	30,000.00	0.00	0.00	0.00			
		Scope Hold #30 - Repair Roofing (damage by others)	50,000.00	0.00	0.00	0.00			
		Scope Hold #31 - Repair Drywall (damage by others)	100,000.00	0.00	0.00	0.00			
	ļ	Scope Hold #32 - Repair Paint (damage by others)	50,000.00	0.00	0.00	0.00			
		Scope Hold #33 - Repair Ceilings (damage by others)	50,000.00	0.00	0.00	0.00			
		Scope Hold #34 - Temp Heat - Building	125,000.00	0.00	0.00	0.00			
			125,000,00	22 926 00	49 110 00	72 036 00			
		Scope Hold #35 - Winter Conditions	125,000.00 <b>3.366,204.00</b>	22,926.00 <b>322,499,22</b>	49,110.00 <b>49,110.00</b>	72,036.00 <b>371.609.22</b>			
			125,000.00 <b>3,366,204.00</b>	22,926.00 322,499.22	49,110.00 <b>49,110.00</b>	72,036.00 371,609.22			
		Scope Hold #35 - Winter Conditions  Scope Hold Totals	3,366,204.00	322,499.22	49,110.00	371,609.22	10 (20)	(1205 555 50	005 500 20
		Scope Hold #35 - Winter Conditions					19.62%	61,295,777.78	807,598.26
		Scope Hold #35 - Winter Conditions  Scope Hold Totals	3,366,204.00	322,499.22	49,110.00	371,609.22	19.62%	61,295,777.78	807,598.26
	0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals	3,366,204.00	322,499.22	49,110.00	371,609.22	19.62%	61,295,777.78	807,598.26
		Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders	3,366,204.00	322,499.22	49,110.00	371,609.22	19.62%	61,295,777.78	807,598.26
	0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1	3,366,204.00 77,447,743.00	322,499.22	49,110.00	0.00 16,151,965.22			
		Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders	3,366,204.00	322,499.22	49,110.00	371,609.22	19.62%	61,295,777.78	807,598.26 254.55
	0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing	3,366,204.00 77,447,743.00	322,499.22	49,110.00	0.00 16,151,965.22			,
	0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1	3,366,204.00 77,447,743.00	322,499.22	49,110.00	0.00 16,151,965.22			254.55
	0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2	3,366,204.00 77,447,743.00 5,091.00	322,499.22 11,432,388.26 5,091.00	49,110.00	0.00 16,151,965.22 5,091.00	100%	0.00	254.55
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2  PCO #7 - Extra Tree Removal Work  PCO #8 - Existing RCP Drain Line Tie-in  PCO #9 - Additional Striping at Existing School Lot	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00 2,262.00	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00 2,262.00	49,110.00	371,609.22 0.00 16,151,965.22 5,091.00 0.00 15,675.00 2,262.00	100% 0% 100% 100%	0.00 6,763.00 0.00 0.00	254.55 0.00 783.75 113.10
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2  PCO #7 - Extra Tree Removal Work  PCO #8 - Existing RCP Drain Line Tie-in	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00	49,110.00	371,609.22 0.00 16,151,965.22 5,091.00 0.00 15,675.00	100% 0% 100%	0.00 6,763.00 0.00	254.55 0.00 783.75 113.10
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2  PCO #7 - Extra Tree Removal Work  PCO #8 - Existing RCP Drain Line Tie-in  PCO #9 - Additional Striping at Existing School Lot  PCO #13 - Town Fee Reimbursement	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00 2,262.00	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00 2,262.00	49,110.00	371,609.22 0.00 16,151,965.22 5,091.00 0.00 15,675.00 2,262.00	100% 0% 100% 100%	0.00 6,763.00 0.00 0.00	254.55 0.00 783.75 113.10
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1 PCO #6 - Abutter Tree Clearing  Owner Change Order #2 PCO #7 - Extra Tree Removal Work PCO #8 - Existing RCP Drain Line Tie-in PCO #9 - Additional Striping at Existing School Lot PCO #13 - Town Fee Reimbursement  Owner Change Order #3	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00 2,262.00 1,125.00	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00 2,262.00 1,125.00	49,110.00	371,609.22 0.00 16,151,965.22 5,091.00 0.00 15,675.00 2,262.00 1,125.00	100% 0% 100% 100% 100%	0.00 6,763.00 0.00 0.00 0.00	254.55 0.00 783.75 113.10 56.25
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2  PCO #7 - Extra Tree Removal Work  PCO #8 - Existing RCP Drain Line Tie-in  PCO #9 - Additional Striping at Existing School Lot  PCO #13 - Town Fee Reimbursement	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00 2,262.00	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00 2,262.00	49,110.00	371,609.22 0.00 16,151,965.22 5,091.00 0.00 15,675.00 2,262.00	100% 0% 100% 100%	0.00 6,763.00 0.00 0.00	254.55 0.00 783.75 113.10 56.25
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2  PCO #7 - Extra Tree Removal Work  PCO #8 - Existing RCP Drain Line Tie-in  PCO #9 - Additional Striping at Existing School Lot  PCO #13 - Town Fee Reimbursement  Owner Change Order #3  PCO #19 - FBI CM's Builders Risk Credit  Owner Change Order #4	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00 2,262.00 1,125.00	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00 2,262.00 1,125.00	49,110.00	371,609.22 0.00 16,151,965.22 5,091.00 0.00 15,675.00 2,262.00 1,125.00	100% 0% 100% 100% 100%	0.00 6,763.00 0.00 0.00 0.00	254.55 0.00 783.75 113.10 56.25
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2  PCO #7 - Extra Tree Removal Work  PCO #8 - Existing RCP Drain Line Tie-in  PCO #9 - Additional Striping at Existing School Lot  PCO #13 - Town Fee Reimbursement  Owner Change Order #3  PCO #19 - FBI CM's Builders Risk Credit	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00 2,262.00 1,125.00	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00 2,262.00 1,125.00 (32,384.00) 37,220.00	49,110.00	371,609.22 0.00 16,151,965.22 5,091.00 0.00 15,675.00 12,262.00 1,125.00 (32,384.00) 37,220.00	100% 0% 100% 100% 100%	0.00 6,763.00 0.00 0.00 0.00 0.00	254.55 0.00 783.75 113.10 56.25 0.00
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2  PCO #7 - Extra Tree Removal Work  PCO #8 - Existing RCP Drain Line Tie-in  PCO #9 - Additional Striping at Existing School Lot  PCO #13 - Town Fee Reimbursement  Owner Change Order #3  PCO #19 - FBI CM's Builders Risk Credit  Owner Change Order #4	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00 2,262.00 1,125.00 (32,384.00)	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00 2,262.00 1,125.00 (32,384.00) 37,220.00 0.00	49,110.00	0.00 16,151,965.22 5,091.00 5,091.00 15,675.00 2,262.00 1,125.00 (32,384.00) 37,220.00 0.00	100%  0% 100% 100% 100%  100%  #DIV/0!	0.00 6,763.00 0.00 0.00 0.00 0.00	254.55 0.00 783.75 113.10 56.25 0.00 1,861.00 0.00
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2  PCO #7 - Extra Tree Removal Work  PCO #8 - Existing RCP Drain Line Tie-in  PCO #9 - Additional Striping at Existing School Lot  PCO #13 - Town Fee Reimbursement  Owner Change Order #3  PCO #19 - FBI CM's Builders Risk Credit  Owner Change Order #4	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00 2,262.00 1,125.00 (32,384.00)	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00 2,262.00 1,125.00 (32,384.00) 37,220.00 0.00 0.00	49,110.00	0.00 16,151,965.22 5,091.00 15,675.00 2,262.00 1,125.00 (32,384.00) 37,220.00 0.00 0.00	100%  0% 100% 100% 100%  100%  #DIV/0!	0.00 6,763.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	254.55 0.00 783.75 113.10 56.25 0.00 1,861.00 0.00
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2  PCO #7 - Extra Tree Removal Work  PCO #8 - Existing RCP Drain Line Tie-in  PCO #9 - Additional Striping at Existing School Lot  PCO #13 - Town Fee Reimbursement  Owner Change Order #3  PCO #19 - FBI CM's Builders Risk Credit  Owner Change Order #4	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00 2,262.00 1,125.00 (32,384.00)	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00 2,262.00 1,125.00 (32,384.00) 37,220.00 0.00 0.00 0.00	49,110.00	0.00 16,151,965.22 5,091.00 5,091.00 15,675.00 2,262.00 1,125.00 (32,384.00) 37,220.00 0.00 0.00 0.00	100%  0% 100% 100% 100%  100%  #DIV/0! #DIV/0!	0.00 6,763.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	254.55 0.00 783.75 113.10 56.25 0.00 1,861.00 0.00 0.00 0.00
	0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000 0508-0000	Scope Hold #35 - Winter Conditions  Scope Hold Totals  Totals  Contract Change Orders  Owner Change Order #1  PCO #6 - Abutter Tree Clearing  Owner Change Order #2  PCO #7 - Extra Tree Removal Work  PCO #8 - Existing RCP Drain Line Tie-in  PCO #9 - Additional Striping at Existing School Lot  PCO #13 - Town Fee Reimbursement  Owner Change Order #3  PCO #19 - FBI CM's Builders Risk Credit  Owner Change Order #4	3,366,204.00 77,447,743.00 5,091.00 6,763.00 15,675.00 2,262.00 1,125.00 (32,384.00)	322,499.22 11,432,388.26 5,091.00 0.00 15,675.00 2,262.00 1,125.00 (32,384.00) 37,220.00 0.00 0.00	49,110.00	0.00 16,151,965.22 5,091.00 15,675.00 2,262.00 1,125.00 (32,384.00) 37,220.00 0.00 0.00	100%  0% 100% 100% 100%  100%  #DIV/0!	0.00 6,763.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	

				0.00			0.00	#DIV/0!	0.00	e.6.of6 0.00
		Total Change Order	35,752.00	28,989.00	0.00	0.00	28,989.00	81.08%	6,763.00	3,068.65
		Change Order Total	35,752.00	28,989.00	0.00	0.00	28,989.00	81.08%	6,763.00	3,068.65
		GRAND TOTAL	77,483,495.00	11,461,377.26	1,637,825.00	0.00	16,180,954.22	21%	61,302,540.78	810,666.91

TO (Owner):	Fontaine Brothers 510 Cottage st Springfield MA 0110	4			Project: Attn: Email:	21 Crescen Whitnsville Rob Day	St	lei Application Number: Period To: Invoice Date: Project # ;	1909186-6R 03/31/20 03/15/20 19-09-186
FROM (Contractor):	Marguerite Concrete 11 Rosenfeld Drive Hopedale MA 01747 508-482-0060				Designated Ac Email:		jmauer@fonta		Revised
CONTRACTOR'S APPLICATION	FOR PAYMENT					IVI. AVV			
Application is made for Payment in connection with the Contract. Continuation Sheet is attached	, as shown below			TOTALS	information and b in accordance wit	elief the Work cov th the Contract Do	ered by this Applicate cuments, that all and	he Contractor knowledge, ion for Payment has been co ounts have been paid by the	
1. ORIGINAL CONTRACT SUM			\$	3,443,761.00	Contractor for Wo	ork for which previ	ous Certifcates for P current payment(sho	ayment were issued and pay	ment
2. NET CHANGE BY CHANGE C	ORDERS		\$	156,612.00	CONTRACTOR		1		
3. CONTRACT SUM TO DATE			\$	3,600,373.00	By: James Mar	rguerite, Preside	nt		Date: 03/15/20
4. TOTAL COMPLETED & STOR	RED TO DATE		\$	1,807,424.00	State of: MA	County: Worce	ster		FERRILL
5. RETAINAGE	5%		\$	90,371.20	Subscribed and	sworn to before	me this day:	03/15/20	O BER ASS. C
6. TOTAL EARNED LESS RETA	INAGE		\$	1,717,052.80	Notary Public: _ My Commission	expires:	09/14/23	Megan Ferrucci	7 6 10 22
7. LESS PREVIOUS CERTIFICA	TES FOR PAYMENT		\$	1,442,499.00					DARY PURA
8. CURRENT PAYMENT DUE			\$	274,553.80	ARCHITECT'S				LONWEAL THIN
9. BALANCE TO FINISH, INCLUI	DING RETAINAGE		\$	1,883,320.20	comprising this	application, the	Architect certifies	ed on on-site observations to the Owner that to the b	pest of the
10. TOTAL PAYMENTS RECEIVE	ED TO DATE				quality of the W	ork is in accorda	ince with the Cont	Nork has progressed as ract documents, and the	indicated, the Contrator
CHANGE ORDER SUMMARY		ADDITIONS	DE	DUCTIONS	is entitled to pay	yment of the AM	OUNT CERTIFIE	0,	
TOTAL CHANGES APPROVED I PREVIOUS MONTHS BY OWNE	N 3	77,084.00							-
FOTAL APPROVED THIS MONT		80,815.00	\$	1,287.00	<ul> <li>( Attached explain all figures on this conform to the a</li> </ul>	s Application an	d on the Continua	om the amount applied d tion Sheet that are chang	ue. Initial ed to
TOTAL CHANGE ORDER SUMM	ARY	157,899.00	S	1,287.00	ARCHITECT:				
NET CHANGES BY CHANGE OR	RDERS S	156,612.00			Ву:			Date:	
					named herein. Is	ssuance, payme	nt and acceptance	ified is payable only to the of payment are without under this Contract.	e Contractor

4/8/2020 14:36

AIA DOCUMENT G702

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner):

TO (Owner):

Fontaine Brothers 510 Cottage st Springfield MA 01104

Project:

Northbridge Edward Balmer Elei Application Number: 21 Crescent St Period To: Unvoice Date: Project # :

1909186-6R 03/31/20 03/15/20 19-09-186

A	В	C	D	E	G	H - I				
ITEM#	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGI 5%	
001	Bond	\$ 37,000.00	T 27.000.00							
002	shop drawings	\$ 10,100.00		- T		\$ 37,000.00			\$ 1,850.0	
003	Safety	\$ 93,312.00				\$ 10,100.00			\$ 505.0	
004	clean up	\$ 93,312.00		\$ 5,000.00	A CONTRACTOR OF THE PARTY OF TH	\$ 46,000.00			\$ 2,300.0	
005	LEED	\$ 10,000.00		\$ 5,000.00		\$ 46,000.00		\$ 47,312.00	\$ 2,300.0	
006	Close-Out	\$ 10,000.00				\$ 10,000.00		\$ -	\$ 500.0	
007	Sequence A	Ψ 10,000.00	\$ -			S -	0.0%	\$ 10,000.00	\$ -	
800	Form wall Footings	\$ 18,208.00	£ 40,000,00				the second of			
009	Form spread Footings	\$ 24,667.00	100000000000000000000000000000000000000			\$ 18,208.00	100.0%		\$ 910.4	
010	Form Foundation Walls	\$ 55,013.00				\$ 24,667.00	100.0%		\$ 1,233.3	
011	Form pilasters & piers	\$ 12,421.00	\$ 55,013.00			\$ 55,013.00	100.0%		\$ 2,750.6	
012	Form elevator pit slab	\$ 7,362.00	\$ 12,421.00 \$ 7,362.00			\$ 12,421.00	100.0%	\$ -	\$ 621.0	
013	Form elevator pit walls	\$ 7,231.00				\$ 7,362.00	100.0%		\$ 368.1	
014	Place concrete	\$ 20,844.00	\$ 20,844.00			\$ 7,231.00	100.0%	\$ -	\$ 361.5	
015	Concrete materials	\$ 57,465.00	\$ 57,465.00			\$ 20,844.00	100.0%	\$ -	\$ 1,042.2	
016	Rebar Install	\$ 37,474.00	\$ 37,474.00	-		\$ 57,465.00	100.0%	\$ -	\$ 2,873.2	
017	Rebar materials	\$ 22,383.00	\$ 22,383.00			\$ 37,474.00	100.0%	\$	\$ 1,873.7	
018	Grout Plates	\$ 6,643.00	\$ 6,643.00			\$ 22,383.00	100.0%	\$ -	\$ 1,119.1	
019	F & I rigid insulation	\$ 8,660.00				\$ 6,643.00	100.0%		\$ 332.1	
020	Sequence B	4 0,000.00	Ψ 0,000.00			\$ 8,660.00	100.0%	5 -	\$ 433.0	
021	Form wall Footings	\$ 17,489.00	\$ 17,489.00							
022	Form spread Footings	\$ 25,173,00				\$ 17,489.00	100.0%		\$ 874.4	
023	Form Foundation Walls	\$ 56,808.00				\$ 25,173.00	100.0%		\$ 1,258.6	
024	Form Grade beams	\$ 8,469.00	\$ 8,469.00			\$ 56,808.00	100.0%	-	\$ 2,840.40	
025	Form pilasters & piers	\$ 19,048.00				\$ 8,469.00	100.0%		\$ 423.4	
026	Place concrete	\$ 22,060.00	\$ 22,060.00			\$ 19,048.00	100.0%		\$ 952.4	
027	Concrete materials	\$ 56,542.00				\$ 22,060.00	100.0%	-	\$ 1,103.0	
028	Rebar Install	\$ 40,610.00				\$ 56,542.00	100.0% 5		\$ 2,827.10	
029	Rebar materials	\$ 24,653.00				\$ 40,610.00	100.0% 5		\$ 2,030.50	
030	Grout Plates	\$ 6,741.00				\$ 24,653.00	100.0% 5	-	\$ 1,232.65	
031	F & I rigid insulation	\$ 8,660.00				\$ 6,741.00	100.0% 5		\$ 337.05	
032	Sequence C	Ψ 0,000.00	0,000.00			8,660.00	100.0% \$	-	\$ 433.00	
033	Form wall Footings	\$ 32,756.00	\$ 32,756.00							
034	Form spread Footings	\$ 51,498.00				32,756.00	100.0% \$		\$ 1,637.80	
035	Form Foundation Walls		\$ 51,498.00 \$ 111,275.00			51,498.00	100.0% \$	-	\$ 2,574.90	
036	Form Grade beams	\$ 9,589,00				111,275.00	100.0% \$		\$ 5,563.75	
037	Form pilasters & piers					9,589.00	100.0% \$		\$ 479.45	
038	Place concrete		\$ 79,674.00 \$ 74,729.00	1		79,674.00	100.0% \$		\$ 3,983.70	
039	Concrete materials					74,729.00	100.0% \$		\$ 3,736.45	
040	Rebar Install					A. T. A. I. T. A. C. A.	100.0% \$		\$ 5,227.3	
041	Rebar materials		\$ 91,215.00 \$ 57,840.00				100.0% \$		\$ 4,560.7	
042	Grout Plates					57,840.00	100.0% \$		\$ 2,892.00	
043	F & I rigid insulation			1		13,208.00	100.0% \$		\$ 660.40	
044	slab on grade A	Ψ 15,725,00	\$ 15,725.00			15,725.00	100.0% \$		\$ 786.25	
045	SOG form work	\$ 3.823.00								
046	reverse isolation joints			\$ 2,000.00			52.3% \$	1,823.00	\$ 100.00	
	1 reverse isolation joints	\$ 6,642.00				3	0.0% \$		\$ -	

	- 0										
047	F & I Rigid insulation	\$ 5,576.00	) [			S		1 0.00	10	F F7C 00	10
048	F & I vapor barrier	\$ 12,368.00				\$		0.0%		5,576.00	
049	Furnish wwf / rebar	\$ 7,150.00				\$		0.0%		12,368.00	
050	Install wwf / rebar	\$ 9,762.00				\$				7,150.00	
051	Place & Finish SOG	\$ 45,850.00				\$		0.0%	1 0	9,762.00	5
052	concrete materials	\$ 68,411.00		\$	2,000.00			2.9%			
053	slab on grade B				2,000.00	*	2,000.00	2.57	, 4	66,411.00	\$ 10
054	SOG form work	\$ 3,805.00		\$	2,000.00	\$	2,000.00	52.6%	10	4 005 00	0 10
055	reverse isolation joints	\$ 7,675.00			2,000.00	\$		0.0%		1,805.00	
056	F & I Rigid insulation	\$ 5,050.00				\$		0.0%		7,675.00 5,050.00	
057	F & I vapor barrier	\$ 13,736.00				S	- 1	0.0%		13,736.00	
058	Furnish wwf / rebar	\$ 7,940.00				\$		0.0%		7,940.00	\$
059	Install wwf / rebar	\$ 10,841.00				\$		0.0%			
060	Place & Finish SOG	\$ 52,051.00				\$		0.0%		10,841.00	
061	concrete materials	\$ 72,459.00		\$	2,000.00		2.000.00	2.8%		52,051.00	
062	slab on grade C				2,000.00	-	2,000.00	2.070	1	70,459.00	\$ 10
063	SOG form work	\$ 12,244.00		\$	2,000.00	\$	2 000 00	10.00/	-	1001100	
064	reverse isolation joints	\$ 12,251.00		-	2,000.00	\$	2,000.00	16.3%		10,244.00	
065	F & I Rigid insulation	\$ 8,582.00				\$	-	0.0%		12,251.00	\$
066	F & I vapor barrier	\$ 24,717.00					-	0.0%		8,582.00	
067	Furnish wwf / rebar	\$ 14,287.00				\$	-	0.0%		24,717.00	\$
068	Install wwf / rebar	\$ 19,291.00				\$		0.0%		14,287.00	\$
069	Place & Finish SOG	\$ 55,408.00				\$	(***	0.0%		19,291.00	
070	Place & Finish SOG GYM	\$ 13,784.00		_		\$		0.0%		55,408.00	\$
071	Place & Finish SOG RAISED PL	\$ 5,458.00				\$		0.0%		13,784.00	\$
072	concrete materials	\$ 122,213.00		\$	2,000.00	\$		0.0%		5,458.00	
073	SOG FILL SAW CUTS	\$ 12,943.00		Φ.	2,000.00		2,000.00	1,6%		120,213.00	\$ 100
074	seal exsposed floors	\$ 9,000.00		-		\$	- A	0.0%	_	12,943.00	
075	Slab on deck A Lev 2	Φ 3,000.00		-		\$		0.0%	\$	9,000.00	\$
076	Form work	\$ 8.485.00									
077	Furnish wwf / rebar					\$		0.0%		8,485.00	\$
078	Install wwf / rebar					\$	11,909.00	100.0%		THE STATE OF	\$ 595
079	Place & Finish SOD					\$	8.1	0.0%			
080	Grind/patch stanchions					\$		0.0%		35,048.00	
081	concrete materials	\$ 3,766.00 \$ 41,087.00		_		\$		0.0%		3,766.00	\$
082	Slab on deck B Lev 2	Φ 41,087.00		_		\$		0.0%	\$	41,087.00	\$
083	Form work	0 074400									V
084	Furnish wwf / rebar	\$ 9,744.00				\$	6	0.0%	\$	9,744.00	\$
085		\$ 12,171.00				\$	•	0.0%		12,171.00	\$
086	Install wwf / rebar	\$ 14,189.00				\$	-	0.0%	\$	14,189.00	\$
087	Place & Finish SOD	\$ 35,670.00		-		S		0.0%	\$	35,670.00	
088	Grind/patch stanchions	\$ 3,836.00				\$	Te, 17	0.0%	\$	3,836.00	
089	concrete materials	\$ 41,694.00				\$	(5.14)	0.0%		41,694.00	
090	Slab on deck C Lev 2										
091	Form work	\$ 6,469.00				\$	-	0.0%	\$	6,469.00	\$
	Furnish wwf / rebar	\$ 10,664.00				\$	Territoria de	0.0%		10,664.00	
092	Install wwf / rebar	\$ 8,792.00				S		0.0%		8,792.00	
093	Place & Finish SOD	\$ 20,385.00		-1.		\$	4.0	0.0%		20,385.00	
094	Grind/patch stanchions	\$ 2,765.00				\$		0.0%		2,765.00	
095	concrete materials	\$ 27,758.00				\$		0.0%		27,758.00	
096	Slab on deck A Lev 3							5,0,70	*	27.17.00.00	*
097	Form work	\$ 8,516.00		\$	8,516.00	\$	8,516.00	100.0%	\$		S 425
098	Furnish wwf / rebar	\$ 11,970.00	\$ 11,970.00			S	11,970.00	100.0%			\$ 598
099	Install wwf / rebar	\$ 14,018.00		\$	14,018.00		14,018.00	100.0%			\$ 700
100	Place & Finish SOD	\$ 35,177.00		\$	35,177.00	\$	35,177.00	100.0%			\$ 1,758
101	Grind/patch stanchions	\$ 3,781.00		\$	-	\$	-	0.0%		3,781.00	¢ 1,758
102	concrete materials	\$ 41,087.00		\$	41,087.00	\$	41,087.00	100.0%			
103	Slab on deck B Lev 3			1111		Ψ.	41,001.00	100.076	Ψ		\$ 2,054
104	Form work	\$ 9,807.00		\$	9,807.00	\$	9,807.00	100.0%	4		<b>e</b> 400
				-							\$ 490
105	Furnish wwf / rebar	\$ 12,178.00		S	12.178.00	2	12 179 00 1	100 007	C.		0 000
	Furnish wwf / rebar Install wwf / rebar Place & Finish SOD	\$ 12,178.00 \$ 14,195.00		\$	12,178.00	S	12,178.00 14,195.00	100.0% 100.0%	-		\$ 608 \$ 709

108 109	Grind/patch stanchions concrete materials	\$ 3,839.00			\$ -	\$		0.0% 5	3,839.00	S	
110	State on deals C.L.	\$ 41,694.00			\$ 41,694.00	\$	41,694.00	100.0% \$		\$	2,0
111	Slab on deck C Lev 3		1					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		+	2,0
	Form work	\$ 8,425.00				\$		0.0% 3	8,425.00	0	_
112	Furnish wwf / rebar	\$ 11,580.00				S		0.0% \$		3	
113	Install wwf / rebar	\$ 13,683.00	171			\$		0.0% \$		3	
114	Place & Finish SOD	\$ 25,991.00				\$					
115	Grind/patch stanchions	\$ 3,675.00						0.0% \$			
116	concrete materials	\$ 36,887.00				S	- A	0.0% \$			
117	Roof pads A	+ 55,551.00				\$	- 2	0.0% \$	36,887.00	\$	
118	Furnish wwf / rebar	\$ 1,265.00									
119	Install wwf / rebar	\$ 1,440.00	+			\$		0.0% \$	1,265.00	\$	
120	Place & Finish SOD		-			\$		0.0% \$	1,440.00	\$	
121	concrete materials	\$ 4,775.00	-			\$	-	0.0% \$			
122		\$ 4,526.00	-		14	\$		0.0% \$			_
123	Roof pads B								1,020,00	-	_
	Furnish wwf / rebar	\$ 1,265.00				S		0.0% \$	1,265.00	· ·	
124	Install wwf / rebar	\$ 1,440.00				\$		0.0% \$			_
125	Place & Finish SOD	\$ 5,221.00				\$		0.0% \$		3	_
126	concrete materials	\$ 5,092.00				\$			- 1 miles 1 miles 44		
127	Roof pads C					3	•	0.0% \$	5,092.00	5	
128	Furnish wwf / rebar	\$ 1,518.00									
129	Install wwf / rebar	\$ 1,728.00				\$	-	0.0% \$	1,518.00		
130	Place & Finish SOD	\$ 6,366.00	-			\$		0.0% \$			
131	concrete materials		-			\$		0.0% \$	6,366.00		
132	Metal Pan Stairs	\$ 5,405.00			11 11 11 11 11 11	\$		0.0% \$	5,405.00		
133									7,	4	
134	P&F Metal pan stair 1	\$ 3,666.00	-			\$	.3.11	0.0% \$	3,666.00	Q	
	P&F Metal pan stair 2	\$ 3,666.00				\$	-	0.0% \$	3,666.00		
135	P&F Metal pan stair 3	\$ 3,666.00				\$		0.0% \$			
136	P&F Metal pan stair 4	\$ 3,666.00				\$		The state of the s	3,666.00		
137	P&F Metal pan stair 5	\$ 3,666.00				\$		0.0% \$	3,666.00		
138	P&F House Keeping Pads	\$ 3,600.00						0.0% \$	3,666.00		
139	Loading dock retaining walls	7 3,000,00				\$		0.0% \$	3,600.00	\$	
140	Form wall Footings	\$ 3,423.00	ď	2 402 00							
141	Form Wall	\$ 13,937.00		3,423.00		\$	3,423.00	100.0% \$		\$	1
142	Place concrete			13,937.00		\$	13,937.00	100.0% \$		\$	6
143	Concrete materials	\$ 5,322.00		5,322.00		\$	5,322.00	100.0% \$	7-	\$	2
144	Rebar Install	\$ 14,731.00		14,731.00		\$	14,731.00	100.0% \$		\$	7:
145		\$ 12,995.00	\$	12,995.00		\$	12,995.00	100.0% \$	-	\$	6
146	Rebar materials	\$ 6,855.00	\$	6,855.00		\$	6,855.00	100.0% \$		\$	3
	Seat wall						5,000.00	100.070		Φ	J.
147	Form wall Footings	\$ 1,542.00				\$	-	0.00/ 6	4.540.00		
148	Form Wall	\$ 9,845.00					-	0.0% \$	1,542.00	\$	
149	Place concrete	\$ 21,026.00				\$	-	0.0% \$	9,845.00		
150	Concrete materials	\$ 6,454.00			+	\$		0.0% \$	21,026.00		
151	Rebar Install	\$ 3,226.00				\$	- 0	0.0% \$	6,454.00	\$	
152	Rebar materials	\$ 2,530.00				\$	-	0.0% \$	3,226.00	\$	
153	Brick entryway wall foundation	1 Ψ Ζ,330.00				\$	- Admin	0.0% \$	2,530.00	S	
154	Form wall Factions										
155	Form wall Footings	\$ 2,313.00				\$		0.0% \$	2,313.00	\$	_
156	Form Wall	\$ 6,797.00				\$		0.0% S	6,797.00		_
	Place concrete	\$ 1,096.00				\$		0.0% \$	1,096.00		
157	Concrete materials	\$ 4,349.00				\$	-	0.0% \$			-
158	Rebar Install	\$ 2,992.00				\$	4 1		4,349.00		_
159	Rebar materials	\$ 1,530.00				\$		0.0% \$	2,992.00	<b>\$</b>	
160	Brick pier foundations	.,,	_			Þ	-	0.0% \$	1,530.00	\$	
161	Form wall Footings	\$ 9,662.00	_								
162	Form piers	\$ 28,557.00	-			\$	R	0.0% \$	9,662.00		
163	Place concrete		-			\$	- 8.	0.0% \$	28,557.00	\$	
164	Concrete materials	\$ 9,926.00				\$	201	0.0% \$	9,926.00		
165		\$ 4,507.00				\$		0.0% \$	4,507,00	S	
166	Rebar Install	\$ 5,488.00				\$	-	0.0% \$	5,488.00		-
	Rebar materials	\$ 2,795,00				\$		0.0% \$	2,795.00	0	
167 168	Pedestrian Paving Phase 1							U-U-70 U	2,130.00	Ψ	_
714.532	Form work	\$ 64,910.00				\$					

												held this month	\$	14,450.20
Total Billing:	CONTRACT SUM TO DATE	\$ 3,600,373.	00 \$	1,518,420.00	\$	289,004.00	\$		\$ 1,	807,424.00	50%	\$ 1,792,949.00	S	90,371.20
		Ψ 130,012.	00 5	91,498.00	\$	54,636.00	\$	-	\$	146,134.00	93.31%	\$ 10,478.00	\$	7,306.70
hange Order Billing:	, promatically	\$ 156,612		The second secon	\$	3,667.00			\$	3,667.00	100.0%		\$	183.3
FBI #1015 / CM Con #2 -	Winter premium time	\$ 3,667			\$	1,859.00			\$	1,859.00	100.0%		\$	92.9
FDL #101F / CM/ Co #2	Weekend Premium time	\$ 1,859			\$	49,110.00			\$	49,110.00	100.0%		\$	2,455.5
FBI # 1013 - SH #35	Winter Conditions February	\$ 49,110			0	40 440 00			\$	12,712.00	100.0%		\$	635.
FBI#1011	Weekend Premium Time	\$ 12,712			-				\$	(1,287.00)	100.0%		\$	(64.
FBI# 2001	Waterproofing B/C	\$ (1,287	00 3	(1,287.00)	-				S	2,989.00	22.2%		\$	149.
FBI# 1009	100% Contract Drawings	\$ 13,467			-				\$	44,313.00	100.0%		\$	2,215.
FBI# 1007	Winter Conditions January	\$ 44,313							\$	32,771.00	100.0%		\$	1,638.
FBI# 1005	Winter Conditions December	\$ 32,771	00 0	20.774.00										
, and the same of		\$ 3,443,761	.00 \$	1,426,922.00	\$	234,368.00	\$	*	\$ 1	,661,290.00	\$ 56.27	\$ 1,782,471.00	\$	83,064.
Base Contract Billing:	saterong	The second second second	_	4 400 000 0					\$	-	0.0%	\$ 326.00	\$	
187	reinforcing	\$ 326			77				\$	-	0.0%		\$	
186	concrete	\$ 1,262							\$		0.0%			
185	CIP stairs F,P&F	\$ 6,270							\$	-	0.0%			
184	reinforcing	\$ 455			-				\$		0.0%		\$	
183	concrete	\$ 1,122			44 11-				S	- 2	0.0%	\$ 2,407.00	\$	
182	Mechanical pads F,P&F	\$ 2,407							\$		0.0%		\$	
181	Joint sealants	\$ 2,401 \$ 39,228							\$	¥	0.0%		\$	
180	Furnish & Install ADA panels	27.5							\$	-	0.0%	\$ 29,440.00	\$	
179	concrete materials	\$ 6,242 \$ 29,440			1				\$		0.0%			
178	Install wwf / rebar	\$ 4,317							\$	18 1	0.0%			
177	Place & Finish Sidewalks Furnish wwf / rebar	\$ 51,134							\$	12.	0.0%			
176	Form work	\$ 27,817							\$		0.0%	\$ 27,817.00	\$	
175	Pedestrian Paving Phase 2						10				0.070	0 0,002.00	Ψ.	-
174	Furnish & Install ADA panels	\$ 5,602	2,00		- 1				\$		0.0%			
172 173	concrete materials	\$ 68,693			- 1				15	-	0.0%			
171	Install wwf / rebar	\$ 14,564							\$		0.0%			
170	Furnish wwf / rebar	\$ 10,072	2.00		778				\$		0.0%			

TO:	Fontaine Brothers, Inc. 510 Cottage Street Springfield, MA 01104 SMJ Metal Co. Inc. dba Ralp	ph's Blacksmith Shop	NAME AND LOCATION:	Northbridge Elementary School Northbridge Elementary School PERIOD THRU; O3/31/2020 OWNER PROJECT #s: Northbridge Elem. School DATE OF CONTRACT: O1/03/2020 Distribution O3/31/2020 OWNER ARCHITE	ECT
FOR:	36 Smith Street Northampton, MA 01060 Northbridge Elementary Sch		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Application	CONTRACTOR'S SU on is made for payment as sho tion Page is attached.		RK	Subcontractor's signature below is his assurance to Owner, concerning the payment herein applie for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Subcontractor under the Contract have been used to pay Subcontractor's costs labor, materials and other obligations under the Contract for Work previously paid for, and (3)Subcontractor is legally entitled to this payment.	
1. CONT	TRACT AMOUNT		\$918,000.	00 SUBCONTRACTOR: SMJ Metal Co. Inc. dba Ralph's Blacksmith Shop	
2. SUM	OF ALL CHANGE ORDERS		\$0.	00 By: 03/30/2020	
3. CURF	RENT CONTRACT AMOUNT AL COMPLETED AND STORE mn G on Continuation Page)	(Line 1 +/- 2)	\$918,000. \$66,750.	OO State of: Massachusetts	
b. (C	AINAGE: 5.00% of Completed Work columns D + E on Continuation 5.00% of Material Stored column F on Continuation Page Retainage (Line 5a + 5b or	Page)	\$0.00	Subscribed and sworn to before me this 30th day of March 2020  Notary Public: Jill A. Scott  My Commission Expires: November 11, 2022	
	olumn I on Continuation Page)		\$3,337.	ARCHITECT'S CERTIFICATION	
100 N 100	AL COMPLETED AND STORE 4 minus Line 5 Total)	D LESS RETAINAGE	\$63,412.	Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has bee	n
7. LESS	S PREVIOUS PAYMENT APPL	LICATIONS	\$42,702.	of Work completed and payment due therefor, and (4) Architect knows of no reason why payment	ount
8. PAYN	MENT DUE		\$20,710.	oo should not be made.	
1667 1667 1660	ANCE TO COMPLETION 3 minus Line 6)	\$854,587.5	0	(If the certified amount is different from the payment due, you should attach an explanation. Initial the figures that are changed to match the certified amount.)	all
SUMMA	RY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS		
1,12,131,115	changes approved in us months	\$0.00	\$0.	ARCHITECT:  By:  Date:	
Total a	approved this month	\$0.00	\$0.	——II Neither this Application nor payment applied for herein is assignable or negotiable. Payment sha	all be
	TOTALS NET CHANGES	\$0.00 \$0.00	\$0.	made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.	

PROJECT:

Northbridge Elementary School Northbridge Elementary School APPLICATION #:

3

Payment Application containing Contractor's signature is attached.

DATE OF APPLICATION: PERIOD THRU: 03/30/2020 03/31/2020

PROJECT #s:

Northbridge Elem. School

A	В	C	D	E	F	G		Н	1
		and the second start	COMPLET	ED WORK	STORED	TOTAL	%	BALANCE	Language Co
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND STORED (D + E + F)	COMP. (G / C)	TO COMPLETION (C-G)	(If Variable)
1	Mobilization	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
2	P&P Bond	\$8,950.00	\$8,950.00	\$0.00	\$0.00	\$8,950.00	100%	\$0.00	\$447.50
3	Equipment	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$0.00
4	Field Measuring	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
5	Safety	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
6	Clean-up	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
7	Detailing	\$46,000.00	\$21,000.00	\$10,000.00	\$0.00	\$31,000.00	67%	\$15,000.00	\$1,550.00
8	Engineering	\$36,000.00	\$15,000.00	\$8,000.00	\$0.00	\$23,000.00	64%	\$13,000.00	\$1,150.00
9	As-Builts	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00
10	Close-out	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00
11	Demobilization	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$750.00	\$0.00
12	Site Rails Fab & Material	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,800.00	\$0.00
13	Site Rails Install	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	\$0.00
14	Bollards	\$3,800.00	\$0.00	\$3,800.00	\$0.00	\$3,800.00	100%	\$0.00	\$190.00
15	Loose Lintels	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,800.00	\$0.00
16	Brick Relief Angle Fab & Material	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	\$0.00
17	Brick Relief Install	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.00
18	Seismic Bracing Fab & Material	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0,00	0%	\$10,000.00	\$0.00
19	Seismic Bracing Install	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
20	Stair #1 Fab & Material	\$38,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$38,000.00	\$0.00
21	Stair #1 Install	\$18,000.00	\$0,00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00	\$0.00
22	Stair #1 Rails Fab & Material	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.00
23	Stair #1 Install	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	\$0.00
24	Stair #2 Fab & Material	\$58,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$58,000.00	\$0.00
25	Stair #2 Install	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,000.00	\$0.00
26	Stair #2 Rails & Mesh Partition	\$62,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$62,000.00	\$0.00
27	Stair #2 Rails & Mesh Partition	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
28	Roof Stair & Rails at Stair#2 Fab &	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
29	Roof Stair & Rails at Stair #2	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$0.00
	SUB-TOTALS	\$423,400,00	\$44,950.00	\$21,800.00	\$0.00	\$66,750.00	16%	\$356,650.00	\$3,337.50

PROJECT:

Northbridge Elementary School Northbridge Elementary School APPLICATION #:

3 03/30/2020

Payment Application containing Contractor's signature is attached.

DATE OF APPLICATION: PERIOD THRU:

03/31/2020

PROJECT #s:

Northbridge Elem. School

Α.	В	C	C D E	r	F	G		A)	Scho
Α	В	Ü						н	1
ITEM#	WORK DESCRIPTION	SCHEDULED - AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAG (If Variable
30	Stair #3 Fab & Material	\$40,000.00	\$0.00	\$0.00	\$0,00	\$0,00	0%	\$40,000.00	\$0.0
31	Stair #3 Install	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	\$0.0
32	Stair #3 Rails Fab & Material	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0,00	0%	\$30,000.00	\$0.0
33	Stair #3 Rails Install	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,000.00	\$0.0
34	Stair #4 Fab & Material	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$40,000.00	\$0.0
35	Stair #4 Install	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	\$0.0
36	Stair #4 Rails Fab & Material	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.0
37	Stair #4 Rails Install	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,000.00	\$0.0
38	Stair #5 Fab & Material	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.0
39	Stair #5 Install	\$10,000.00	\$0,00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.0
40	Stair #5 Rails Fab & Material	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$75,000.00	\$0.0
41	Stair #5 Rails Install	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,000.00	\$0.0
42	Platform 1139 Access Ramp Rails	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	\$0.0
43	Platform 1139 Access Ramp Rails	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.0
44	Loading Dock Rails Fab & Material	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.0
45	Loading Dock Rails Install	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$0.0
46	Wire Mesh Partition Fab &	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	\$0.0
47	Wire Mesh Partition Install	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	\$0.0
48	Roof Access Ladders Fab &	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,000.00	\$0.0
49	Roof Access Ladders Install	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.0
50	OT/PT Swing Support Fab &	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	\$0.0
51	OT/PT Swing Support Install	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	\$0.0
52	Alcove Seating Support Fab &	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	\$0.0
53	Alcove Seating Support Install	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	\$0.0
54	Elevator Steel Fab & Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.0
55	Elevator Steel Install	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.0
56	Aluminum Columns Covers Fab &	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,000.00	\$0.0
57	Aluminum Columns Covers Install	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$0.0
58	Folding Door Supports Fab &	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	\$0.0
	SUB-TOTALS	\$868,500.00	\$44,950.00	\$21,800.00	\$0.00	\$66,750.00	8%	\$801,750.00	\$3,337.5

PROJECT:

Northbridge Elementary School Northbridge Elementary School

APPLICATION #:

DATE OF APPLICATION:

3 03/30/2020

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

03/31/2020

PROJECT #s:

Northbridge Elem. School

A	В	C	D	E	F	G		Н	Schoo
		Comment of the Comment	COMPLET	ED WORK	STORED	TOTAL	%	BALANCE	Transcourt Steel
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND STORED (D + E + F)	COMP. (G / C)	TO COMPLETION (C-G)	(If Variable)
59	Folding Door Supports Install OH Door Jamb/Head/ Sill Steel	\$2,000.00 \$6,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0% 0%	\$2,000.00 \$6,000.00	\$0.00
60	OH Door Jamb/Head/Sill Steel	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	\$0.00
61 62	Expansion Joint Covers Fab &	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.00
63	Expansion Joint Covers Install	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$0.00



# Application and Certificate for Payment

TO: Fontaine Bros inc.	PROJECT:	Northbridge El	ementary School	APPLICATION NO:	7	Distribution to
510 Cottage St.	Norgate's prj. #:	S19-749		PERIOD:	March 1st thru March 31st, 20	Owner O
Springfield, Ma. 01140				DATE:	March 17th, 2020	Architect
				CONTRACT DATE:	200000000000000000000000000000000000000	Contractor
				CONTRACT NO.:		Field
						Other 🗈
CONTRACTOR'S APPLICATION	N FOR PAYMENT			The undersigned Contractor certifies	that to the best of the Contractor's knowledge, informa-	ation and belief the Work covered by this
Application is made for payment, as shown	below, in connection with the Contr	act.			impleted in accordance with the Contract Documents, i	and the state of t
Continuation Sheet, SCHEDULE OF VALU				Contractor for Work for which previo	ous Certificates for Payment were issued and payment	s received from the Owner, and that current
1. ORIGINAL CONTRACT SUN		\$_	\$5 265 000,00	payment shown berein is now due.		
2. Net change by Change Ord		\$_	\$82 420,00	/	7	
3. CONTRACT SUM TO DATE		\$	\$5 347 420,00	CONTRACTOR!	/ _	2/10/12
4. TOTAL COMPLETED & STO	ORED TO DATE (Col. G)	\$	\$4 966 462,00	By:		Date: 3/19/2020
5. RETAINAGE:				State of:	Quebec	11/
a. 5% of Comple	ted Work			County of	Canada	sub /
(10% of line 4)	\$	\$248 323,10		Subscribed and sworn	to before me this:	day of: March 202
				Notary Public:	20	
Total Retainage (Lir	nes 5a or Total in Column I)	\$248 323,10		My Commission expires	s: 07/13/2023	
6. TOTAL EARNED LESS RET	AINAGE	\$	\$4 718 138,90	ARCHITECT'S CERTIF	FICATE FOR PAYMENT	aet for Oa
Line 4 Less Line 5 Total)				in accordance with the Contract Doc	uments, based on on-site observations and the data co	
7. LESS PREVIOUS CERTIFIC	ATES FOR PAYMENT	\$	\$4 037 938,90	certifies to the Owner that to the best	of the Architect's knowledge, information and belief th	e Work has progressed as indicated, the
Line 6 from prior Certificate				quality of the Work is in accordance	with the Contract Documents, and the Contractor is ent	titled to payment of the AMOUNT CERTIFIED
8. CURRENT PAYMENT DUE		\$	\$680 200,00			S Francis
9. BALANCE TO FINISH, INCL	UDING RETAINAGE			AMOUNT CERTIFIED:		\$Beaudo
(Line 3 Less Line 6)		\$_	\$629 281,10	(Attach explanation if amount certified	d differs from the amount applied. Initial all figures on t	
				that are changed to conform with the	amount certified.	
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	ARCHITECT:		
Total changes approved in prev	ious months by Owner	\$82 420,00	\$0,00	Ву:		Date:
Total approved this Month		\$0,00	\$0,00	- Y- Z-		
	TOTALS		\$0,00	This certificate is not negotiable. The	AMOUNT CERTIFIED is payable only to the Contracto	or named herein. Insurance, payment and
NET CHANGES by Change Ord	er	\$82 420,00		acceptance of payment are without p	rejudice to any rights of the Owner or Contractor under	r this Contract.
				***Recommended by:		Date:
				Disease setuin the st		at a
				Please return the du	ly approved form to our attention. Tha	NKS.



#### SCHEDULE OF VALUE

APPLICATION AND CERTIFICATION FOR PAYMENT,

Project :

Northbridge Elementary School

APPLICATION NO:

6

containing Contractor's signed certification is attached.

Norgate prj. #: 519-749

APPLICATION DATE:

PERIOD TO:

February 17th, 2020 February 29th, 2020

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

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

A	В	C	D	E	F	G		н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	0/	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D or E)	COMPLETED AND STORED TO DATE (D+E+F)	(G÷C)	TO FINISH (C-G)	5%
	Insurance	\$60 000,00	\$60 000,00	\$0,00		\$60 000,00	100%	\$0,00	\$3 000,00
	Bond	\$25,000,00	\$25 000,00	\$0,00		\$25 000,00	100%	\$0,00	\$1 250,00
2-	STRUCTURAL STEEL Building								
2.1	Project management A	\$25 000,00	\$25 000,00	\$0,00		\$25 000,00	100%	\$0,00	\$1 250,00
	Project management B	\$35 000,00	\$21 000,00	\$1 000,00		\$22,000,00	63%	\$13 000,00	\$1 100,00
	Project management C	\$45 000,00	\$15 000,00	\$1 000,00		\$16 000,00	36%	\$29 000,00	\$800,00
2.2	Eng. & Detailing Area A	\$90,000,00	\$90 000,00	\$0,00		\$90,000,00	100%	\$0,00	\$4 500,00
	Eng. & Detailing Area B	\$105 000,00	\$105 000,00	\$0,00	6 1	\$105 000,00	100%	\$0,00	\$5 250,00
	Eng. & Detailing Area C	\$125 000,00	\$125 000,00	\$0,00		\$125 000,00	100%	\$0,00	\$6 250,00
2.3	Material regular Area A	\$496 000,00	\$496 000,00	\$0,00	\$0,00	\$496 000,00	100%	\$0,00	\$24 800,00
	Material regular Area B	\$583 000,00	\$583 000,00	-	\$0,00	\$583 000,00	100%	\$0,00	\$29 150,00
	Material regular Area C	\$676 500,00	\$676 500,00		\$0,00	\$676 500,00	100%	\$0,00	\$33 825,00
2,4	Fabrication Area A	\$223 000,00	\$223 000,00	\$0,00	\$0,00	\$223 000,00	100%	\$0,00	\$11 150,00
2,5	Fabrication Area B	\$265 000,00	\$265 000,00	\$0,00	\$0,00	\$265 000,00	100%	\$0,00	\$13 250,00
2,6	Fabrication Area C	\$312 000,00	\$312 000,00	\$0,00	\$0,00	\$312 000,00	100%	\$0,00	\$15 600,00
	Transport Area A	\$45 000,00	\$45 000,00	\$0,00	-	\$45 000,00	100%	\$0,00	\$2.250,00
	Transport Area B	\$52,000,00	\$52 000,00	\$0,00	-	\$52 000,00	100%	\$0,00	\$2 600,00
2,7	Transport Area C	\$63 000,00	\$8 000,00	\$55 000,00		\$63 000,00	100%	\$0,00	\$3 150,00
2.8	Anchor bolts + lev, PL A	\$5 000,00	\$5 000,00	\$0,00		\$5 000,00	100%	\$0,00	\$250,00
	Anchor bolts + lev. PL B	\$6 500,00	\$6 500,00	\$0,00		\$6 500,00	100%	\$0,00	\$325,00



#### SCHEDULE OF VALUE

APPLICATION AND CERTIFICATION FOR PAYMENT,

Project:

Northbridge Elementary School

APPLICATION NO:

6

containing Contractor's signed certification is attached.

Norgate prj. #: S19-749

APPLICATION DATE:

February 17th, 2020

PERIOD TO:

February 29th, 2020

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

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

A	В	C	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	TO	
			APPLICATION		STORED	AND STORED		FINISH	5%
			(D+E)		(NOT IN D or E)	TO DATE		(C-G)	
	Lange Street Alex 1					(D+E+F)			
	Anchor bolts + lev. PL C	\$8 000,00	\$8 000,00	\$0,00		\$8 000,00	100%	\$0,00	\$400,00
2.9	Steel Deck Area A	\$115 000,00	\$115 000,00	\$0,00		\$115 000,00	100%	\$0,00	\$5 750,00
	Steel Deck Area B	\$135 000,00	\$135 000,00	\$0,00		\$135 000,00	100%	\$0,00	\$6 750,00
	Steel Joist & Deck Area C	\$160 000,00	\$35 000,00	\$125 000,00		\$160 000,00	100%	\$0,00	\$8 000,00
	LEED	\$10 000,00				\$0,00	0%	\$10 000,00	\$0,00
	Close out Document	\$10 000,00				\$0,00	0%	\$10 000,00	\$0,00
	ERECTION								
3.0	Installation Area A	\$175 000,00	\$175 000,00	\$0,00		\$175 000,00	100%	\$0,00	\$8 750,00
3.1	Detailing Area A	\$210 000,00	\$210 000,00	\$0,00		\$210 000,00	100%	\$0,00	\$10 500,00
	Set and Weld lintel	\$50 000,00				\$0,00	0%	\$50 000,00	\$0,00
	Safety	\$15 500,00	\$11 500,00	\$0,00		\$11 500,00	74%	\$4 000,00	\$575,00
	Clean up	\$15 500,00	\$11 500,00	\$0,00		\$11 500,00	74%	\$4 000,00	\$575,00
4.0	Installation Area B	\$190 000,00	\$190 000,00	\$0,00		\$190 000,00	100%	\$0,00	\$9 500,00
4.1	Detailing Area B	\$240 000,00	\$120 000,00	\$120 000,00		\$240 000,00	100%	\$0,00	\$12 000,00
	Set and Weld lintel	\$50 000,00		1 1 1 1 1		\$0,00	0%	\$50 000,00	\$0,00
	Safety	\$15 500,00	\$8 500,00	\$0,00		\$8 500,00	55%	\$7 000,00	\$425,00
	Clean up	\$15 500,00	\$8 500,00	\$0,00		\$8 500,00	55%	\$7 000,00	\$425,00
5.0	Installation Area C	\$225 000,00	\$25 000,00	\$200 000,00		\$225 000,00	100%	\$0,00	\$11 250,00
5.1	Detailing Area C	\$267 000,00	\$0,00	\$200 000,00		\$200 000,00	75%	\$67 000,00	\$10 000,00
	Set and Weld lintel	\$50,000,00		12.00		\$0,00	0%	\$50 000,00	\$0,00
	Safety	\$15 500,00		\$7 000,00		\$7 000,00	45%	\$8 500,00	\$350,00



## SCHEDULE OF VALUE

APPLICATION AND CERTIFICATION FOR PAYMENT,

Project:

Northbridge Elementary School

APPLICATION NO:

6

containing Contractor's signed certification is attached.

Norgate prj. #: S19-749

APPLICATION DATE:

February 17th, 2020

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

PERIOD TO:

February 29th, 2020

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

Α	В	C	D.	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	то	
			APPLICATION		STORED	AND STORED		FINISH	5%
			(D+E)		(NOT IN D or E)	TO DATE		(C-G)	
	CI C		7	200 000 00		(D+E+F)		20.20.000	00456.00
	Clean up	\$15 500,00		\$7 000,00		\$7 000,00	45%	\$8 500,00	\$350,00
	TOTAL structural steel:	\$5 225 000,00	\$4 191 000,00	\$716 000,00	\$0,00	\$4 907 000,00	\$31,22	\$318 000,00	\$245 350,00
	Alternate 2e Crane to use	\$40 000,00				\$0,00	0%	\$40 000,00	\$0,00
	C.O. 1002 AB's SH#12a	\$5 892,00	\$5 892,00	\$0,00		\$5 892,00	100%	\$0,00	\$294,60
	C.O" 1009	\$76 528,00	\$53 570,00	\$0,00		\$53 570,00	70%	\$22 958,00	\$2 678,50
	TOTAL Change orders:	\$82 420,00	\$59 462,00	\$0,00	\$0,00	\$59 462,00	\$1,70	\$22 958,00	\$2 973,10
	TOTAL contract:	\$5 347 420,00	\$4 250 462,00	\$716 000,00	\$0,00	\$4 966 462,00	\$32,92	\$340 958,00	\$248 323,10

APPLICATION AND CERTIFICATE FOR PAYMENT			AIA DOCUMENT G702		Page one of two pages Distribution to:
TO (Contractor): Fontaine Bros., Inc. 510 Cottage Street	Project: W.Edward E Job # 2524	Balmer School	APPLICATION NO: PERIOD TO: PROJECT NOS.:	1 03/31/20 07-7457	Owner Architect Contractor
Springfield MA 01104 FROM (Supplier):	is puests		CONTRACT DATE:		
Thompson Company Inc. PO Box 890160	ARCHITECT	Γ's Project No.:			
E.Weymouth MA 02189-0003 CONTRACT FOR: Doors, frames and Finish	h hardware				
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connectio Contract. Continuation Sheet, AIA Document G703, is attached			and belief the Work covered by this Ap	oplication for Paym amounts have been	ne Contractor's knowledge, information ent has been completed in accordance in paid by the Contractor for Work for which ents received from the
1. ORIGINAL CONTRACT SUM	\$	730,800.00	Owner, and that current payment show		
2. Net change by Change Orders	\$		0		
3. CONTRACT SUM TO DATE (LINE 1 + 2)	\$	730,800.00	CONTRACTOR THOMPS	ON COMPANY INC	3.
4. TOTAL COMPLETED & STORED TO DATE	\$	10,800.00	Dunan 1//	HEMI	
(Column G on G703) 5. RETAINAGE			By: Quibbons, Vice President	wwy	Date: 3/24/2020
5% of Completed Work \$ 540.00 (Columns D & E on G703) 5% of Stored Materials \$ (Column F on G703)			State of: Mass. County of Norfolk Subscribed and sworn to before me this 24th day of	March, 2020	SOLDHEN F. CONST.
Total Retainage (Line 5a + 5b or \$ 540.00		(540.00)			S CONTROL OF
Total in Column 1 of G703)	\$	(340.00)	1	- 1	2:0
6. TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	10,260,00	Notary Public: My commission expires: 01/20	in t C	AND SELECTION OF S
(Line 6 from prior Certificate)	\$	-			12012
8. CURRENT PAYMENT DUE	\$	10,260.00	ARCHITECT'S CERTIFICATE FOR P		THOF MASSPORT
BALANCE TO FINISH, INCLUDING RETAINAGE     (Line 3 less Line 6)	s	720,540.00	In accordance with the Contract Docu comprising this application, the Archite Architect's knowledge, information an	ect certifies to the	Owner that to the best of the
(Ellie Cibso Ellie S)			quality of the Work is in accordance was entitled to payment of the AMOUNT	with the Contract Do	
			AMOUNT CERTIFIED		\$
CHANGE ORDER SUMMARY ADDITIONS	DEL	LETIONS	(Attack explantion if amount certified differs from t	the amount applied for. T	nital
Total changes approved in previous months by Owner Total approved this Month			all figures on this Application and on the Continua. conform to the amount certified. I Architect:		
TOTALS			Ву:		Date:
NET CHANGES by Change Order			This Certificate is not negotiable. The named herein. Issuance, payment ar rights of the Owner or Contractor und	nd acceptance of p	FIED is payable only to the Contractor ayment are without prejudice to any

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO.:

APPLICATION DATE:

PERIOD TO:

03/24/20 03/31/20

ARCHITECTS NO:

	P	С	D	E	F	G		Н	ı
A	В	C				G		1 1	1
			WORK	WORK					
			COMPLETED	COMPLETED	MATERIALS	TOTAL			
ITEM	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS		PRESENTLY	COMPLETED AND	%	BALANCE	
NO.		VALUE	APPLICATIONS	THIS PERIOD	STORED	STORED TO DATE		TO FINISH	RETAINAGE
			(D + E)		(NOT IN D OR E)	(D+E+F)		(C - G)	
400									
	Finish Hardware:								
	Shop Drawings	\$ 1,250.00	\$ -			\$ -	0.00%		\$ -
	Floor 01A	\$ 20,478.00				\$ -	0.00%		\$ -
	Floor 01B	\$ 26,621.00				\$ -	0.00%		\$ -
	Floor 01C	\$ 35,495.00	\$ -			\$ -	0.00%		\$ -
	Exterior	\$ 4,096.00	\$ -			\$ -	0.00%		\$ -
	Floor 02A	\$ 18,430.00				\$ -	0.00%		\$ -
408	Floor 02B	\$ 20,478.00				\$ -	0.00%		\$ -
409	Floor 02C	\$ 14,334.00				-	0.00%		\$ -
	Floor 03A	\$ 24,573.00				\$	0.00%		\$ -
	Floor 03B	\$ 27,986.00				\$ -	0.00%		\$ -
412	Floor 03C	\$ 19,795.00				-	0.00%		-
	Close outs	\$ 750.00	- \$			-	0.00%	\$ 750.00	\$ -
	Wood Doors:								
415	Shop Drawings	\$ 1,250.00				-	0.00%	\$ 1,250.00	\$ -
	Floor 01A	\$ 10,056.00				-	0.00%		\$ -
	Floor 01B	\$ 13,216.00				-	0.00%		<b>\$</b> -
	Floor 01C	\$ 17,239.00				-	0.00%		\$ -
	Exterior	\$ -	-			-	0.00%		-
	Floor 02A	\$ 9,194.00				-	0.00%		
	Floor 02B	\$ 9,769.00				\$ -	0.00%		
	Floor 02C	\$ 7,183.00				-	0.00%		
	Floor 03A	\$ 11,205.00					0.00%		\$ -
	Floor 03B	\$ 13,216.00					0.00%		
	Floor 03C	\$ 9,481.00					0.00% 0.00%		-
	LEEDS	\$ 1,000.00				\$ - \$ -	0.00%		
	Close outs	\$ 750.00	- \$			Φ -	0.00%	φ /50.00	-
	Hollow Metal Doors:					\$ -	0.00%	\$ 1,250.00	<b> </b> •
	Shop Drawings	\$ 1,250.00				\$ -   \$ -	0.00%		-   \$ -
	Floor 01A	-				\$ -	0.00%		- S
	Floor 01B	\$ -				\$ -	0.00%		1 '
	Floor 01C	\$ 3,005.00				\$ -	0.00%		\$ -
	Exterior	\$ 3,755.00				\$ -	0.00%	. · · · · · · · · · · · · · · · · · · ·	\$ -
	Floor 02A	\$ -	\$ - \$ -			\$ -	0.00%	1	\$ -
	Floor 02B	\$ - \$ 375.00	1 '			\$ -	0.00%	1	1 *
	5 Floor 02C		I I			\$ -	0.00%		\$ -
	Floor 03A	\$ - \$ 375.00	\$ -   \$ -			\$ -	0.00%		
	Floor 03B		)   \$ -			\$ -	0.00%		\$ -
	Floor 03C	\$ - \$ 750.00				\$ -	0.00%		
44(	Close outs	\$ 750.00	, I 🏚 🗀	1	1	I Ψ	1 0.0076	1 4 100.00	T **

CONTINUATION SHEET AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO.:

APPLICATION DATE: PERIOD TO:

03/24/20 03/31/20

PAGE 2 OF PAGE 2

ARCHITECTS NO:

\	В		С	D		E	F		G			Н		<u>'</u>
$\neg$				WORK	١	NORK				ļ				
ı		1		COMPLETED		MPLETED	MATERIALS	-	OTAL					
1	DEGODIDATION OF WORK	۱ ؞؞	UED. 1			1				%		ALANCE		
M	DESCRIPTION OF WORK		HEDULED	FROM PREVIOUS		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRESENTLY		LETED AND	70		O FINISH	PET	ΔΙΝΙΔ
Ο.			VALUE	APPLICATIONS	1 HI	S PERIOD	STORED		D TO DATE				KE I	AINAG
				(D + E)	<u> </u>		(NOT IN D OR E)	(L	D+E+F)			(C - G)		
441	Hollow Metal Frames:				1								_	
442	Shop Drawings	\$	1,250.00	\$ -				\$	-	0.00%		1,250.00	\$	
443	Floor 01A	\$	9,324.00	\$ -				\$	-	0.00%	\$	9,324.00	\$	
	Floor 01B	\$	12,121.00	\$ -	l			\$	-	0.00%	\$	12,121.00	\$	
	Floor 01C	\$	16,161.00	\$ -	l			\$	-	0.00%	\$	16,161.00	\$	
	Exterior	s	1,865.00	\$ -				\$	-	0.00%	\$	1,865.00	\$	
- 1	Floor 02A	\$	8,391.00	\$ -	Į	i		\$	-	0.00%	\$	8,391.00	\$	
	Floor 02B	s	9,324.00	\$ -	1			\$	-	0.00%	\$	9,324.00	\$	
	Floor 02C	Š	6,527.00	\$ -	l			\$	-	0.00%		6,527.00	\$	
	Floor 03A	Š	11,188.00	\$ -	ł			\$	_	0.00%	\$	11,188.00	\$	
		1 '			ŀ			\$	_	0.00%		12,742.00	\$	
	Floor 03B	\$	12,742.00	\$ -	1	ĺ		\$	-	0.00%		9,012.00	\$	
	Floor 03C	\$	9,012.00	\$ -				\$	-	0.00%		750.00	\$	
	Close outs	\$	750,00	\$ -	1			۳	-	0.0076	¥	, 50.00	Ψ	
	STC Doors:	1.		_	1			٦		0.0004		250.00		
	Shop Drawings	\$	250.00	\$ -	1			\$	-	0.00%		250.00	\$	
	Floor 01A	\$	-	\$ -				\$	-	0.00%		-	\$	
457	Floor 01B	\$	-	\$ -	1			\$	-	0.00%		-	\$	
458	Floor 01C	\$	-	\$ -	1			\$	-	0.00%		-	\$	
459	Exterior	\$	-	\$ -	1			\$	-	0.00%		-	\$	
460	Floor 02A	\$	-	\$ -	1			\$	-	0.00%	\$	-	\$	
	Floor 02B	\$	-	\$ -	1			\$	-	0.00%	\$	-	\$	
	Floor 02C	\$	47,775.00	\$ -				\$	-	0.00%	\$	47,775.00	\$	
	Floor 03A	5		\$ -	1			\$	-	0.00%	\$	-	\$	
	Floor 03B	5	_	\$ -	1			\$	-	0.00%	\$	-	\$	
	Floor 03C	\$	_	\$ -				\$	-	0.00%		-	\$	
	Close outs	\$	250.00	\$ -	1			l s	-	0,00%		250.00	\$	
1	Installation:	1	200.00	-				*		-,,-	*		Ť	
			1 000 00					s	_	0.00%	•	1,000.00	\$	
	Mobilization	\$	1,000.00	\$ -				ŝ	-	0.00%		14,116.00	\$	
	Floor 01A	\$	14,116.00	\$ -				\$	-			18,460.00	\$	
	Floor 01B	\$	18,460.00	-				1	-	0.00%				
	Floor 01C	\$	26,060.00	\$ -				\$	-	0.00%		26,060.00	\$	
472	Exterior	\$	4,343.00	\$ -	1			\$	-	0.00%		4,343.00	\$	
473	Floor 02A	\$	12,813.00	\$ -				\$	-	0.00%		12,813.00	\$	
474	Floor 02B	\$	13,900.00	\$ -	1			\$	-	0.00%		13,900.00	\$	
475	Floor 02C	\$	11,725.00	\$ -	1			\$	-	0.00%		11,725.00	\$	
	Floor 03A	\$	16,288.00	\$ -	1			\$	-	0.00%		16,288.00	\$	
	Floor 03B	\$	19,111.00	\$ -	1			\$	-	0.00%	\$	19,111.00	\$	
	Floor 03C	\$	13,464.00	\$ -	1			\$	=	0.00%	\$	13,464.00	\$	
	Daily clean up	s	4,860.00	\$ -	1			\$	-	0.00%	\$	4,860.00	\$	
	Safety	\$	4,860.00	\$ -	1			s	-	0.00%		4,860.00	\$	
		Š	1,000.00	\$ -	1		<b> </b>	\$	-	0.00%		1,000.00	\$	
	Demobilization	1	,,000.00	· ·	1			l T		1	ľ	.,	1	
482 483	Aluminum door bardware	\$	83,715.00	s -	1		ĺ	\$	_	0.00%	s	83,715.00	\$	
403	Aluminum door hardware	"	00,710.00	]	1			l Č		55%	ľ	,,	l .	
	Payment and Performance Bonds	\$	10,800.00	<b> </b>	\$	10,800.00		s	10,800.00	100.00%	\$	-	\$	54
	aymontane i enormance pondo	1	.0,000.00		ľ	,500,50			,				<u></u>	
	BASE CONTRACT	\$	730,800.00	\$ -	\$	10,800.00	\$ -	\$	10,800.00		\$	720,000.00	\$	54
	000500	ļ			<u> </u>		  s -	   \$	-	<u> </u>	   \$		\$	
	CHANGE ORDERS	\$	-	\$ <u>-</u>	\$	-	<u> </u>	1 -	-	<del>                                     </del>	<del>  "  </del>	-	<u> </u>	
		┪			+			<b>†</b>		<b></b>	t			

# REQUEST FOR PAYMENT

From:	Century Drywall Inc. 1988 Louisquisset Pike Lincoln, RI 02865	To:	Fontaine Bros, Inc 510 Cottage Street Springfield, MA 01104		Invoice: Draw: Invoice date: Period ending date:	AIA0001 3/31/2020	
Contrac	et For:						
Reque	est for payment:						
Origina	l contract amount	\$4,958,000.00					
App	proved changes	\$0.00		Project:	20003		
Re	vised contract amount		\$4,958,000.00		W Edward Balmer Ele	m Sch DW	
Contrac	ct completed to date		\$53,000.00	Contract date:			
Add	d-ons to date	\$0.00		Contract date,			
Tax	ces to date	\$0.00		A 1. 11			
Les	ss retainage	\$2,650.00		Architect:			
Tot	al completed less retainage		\$50,350.00	Scope:			
Les	ss previous requests	\$0.00					
Cui	rrent request for payment		\$50,350.00				
Current	t billing		\$53,000.00				
Cui	rrent additional charges	\$0.00					
Cui	rrent tax	\$0.00		CHANGE ORDER SUMMAR	Y AD	DITIONS	DEDUCTIONS
Les	ss current retainage	\$2,650.00		Changes approved in previou		DITIONO	BEBOOTHON
Curren	it amount due		\$50,350.00	months by Owner			
Domair	ning contract to bill	\$4,007,6E0,00	***,*****	Total approved this Month			1
l (Ciliali	ing contract to biii	\$4,907,650.00			TOTALS		
				NET CHANGES by Change (	Order		
Contract paid all a	certify that the work performed and the tand all authorized changes thereof) amounts previously pilled and paid by RACTOR:  Century Drywall I	between the undersigned and	the Fontaine Bros, Inc rela	sworn to before me this	ect. I also certify that the	rms of the contractor has	STATE OF TOP TO STATE OF THE ST

Project: 20003 / W Edward Balmer Elem Sch DW Invoice: 21781 Draw: AIA0001 Period Ending Date: 3/31/2020 Detail Page 2 of 9 Pages

Item ID	Description	Total	Previously	Work	Presently	Completed	0,	Ralanco	
	Bossiphon	Contract Amount	Completed Work	Completed This Period	Stored Materials	And Stored To Date	% Comp	Balance To Finish	Retainage Balance
10							-		
20 Bo	ond	47,000.00						47,000.00	
30 SI	hop Drawings	20,000.00		15,000.00		15,000.00	75.00	5,000.00	750.00
	ubmittals/LEED	20,000.00		18,000.00		18,000.00	90.00	2,000.00	900.00
50 Sa	afety	180,000.00		,		.0,000,00	00.00	180,000.00	000.00
60 M	obilization	20,000.00		20,000.00		20,000.00	100.00	100,000.00	1,000.00
70 D	emobilization	20,000.00				20,000.00		20,000.00	1,000.00
80 1s	st Floor A	,						20,000.00	
90 La	ayout	5,000.00						5,000.00	
100 St	upervision	10,000.00						10,000.00	
110 Ex	xt Framing Material	20,000.00						20,000.00	
120 Ex	xt Framing Labor	30,000.00						30,000.00	
130 Ex	xt Sheathing Material	6,000.00						6,000.00	
140 Ex	xt Sheathing Labor	11,000.00						11,000.00	
	t Framing Material	25,000.00						25,000.00	
160 In	t Framing Labor	48,000.00						48,000.00	
170 S	pray Foam	8,000.00						8,000.00	
180 BI	ocking/Rough Carpentry	25,000.00						25,000.00	
190 FF	RP	3,000.00						3,000.00	
200 Do	oor Frames	5,000.00						5,000.00	
210 In:	sulation Material	11,000.00						11,000.00	
220 In:	sulation labor	16,000.00						16,000.00	
230 Dr	rywall Material	52,000.00						52,000.00	
240 Di	rywall Labor	125,000.00						125,000.00	
250 Ta	ping Material	6,000.00						6,000.00	
260 Ta	ping Labor	78,000.00						78,000.00	
270 La	abor- Material Handling	28,000.00						28,000.00	
280 Lc	oading & Daily Clean Up	15,000.00						15,000.00	
290 1s	st Floor B							•	
300 La	ayout	5,000.00						5,000.00	
310 St	upervision	10,000.00						10,000.00	
320 Ex	d Framing Material	20,000.00						20,000.00	
330 Ex	kt Framing Labor	30,000.00						30,000.00	

Project: 20003 / W Edward Balmer Elem Sch DW Invoice: 21781 Draw: AIA0001 Period Ending Date: 3/31/2020 Detail Page 3 of 9 Pages

tem ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
340 E	Ext Sheathing Material	6,000.00						6,000.00	
350 E	Ext Sheathing Labor	11,000.00						11,000.00	
360 1	nt Framing Material	25,000.00						25,000.00	
370 1	nt Framing Labor	48,000.00						48,000.00	
380 5	Spray Foam	8,000.00						8,000.00	
390 E	Blocking/Rough Carpentry	25,000.00						25,000.00	
400 F	FRP	3,000.00						3,000.00	
410 [	Door Frames	5,000.00						5,000.00	
420 I	nsulation Material	11,000.00						11,000.00	
430 I	nsulation labor	16,000.00						16,000.00	
440 [	Orywall Material	52,000.00						52,000.00	
450 E	Orywall Labor	125,000.00						125,000.00	
460	Taping Material	6,000.00						6,000.00	
470 1	Taping Labor	78,000.00						78,000.00	
480 L	_abor- Material Handling	28,000.00						28,000.00	
490 L	oading & Daily Clean Up	15,000.00						15,000.00	
500 1	1st Floor C							,,,,,,,,,,,	
510 L	_ayout	5,000.00						5,000.00	
520 9	Supervision	10,000.00						10,000.00	
530 E	Ext Framing Material	20,000.00						20,000.00	
540 E	Ext Framing Labor	30,000.00						30,000.00	
550 E	Ext Sheathing Material	6,000.00						6,000.00	
560 E	Ext Sheathing Labor	11,000.00						11,000.00	
570 I	nt Framing Material	25,000.00						25,000.00	
580 I	nt Framing Labor	48,000.00						48,000.00	
	Spray Foam	8,000.00						8,000.00	
600 E	Blocking/Rough Carpentry	25,000.00						25,000.00	
610 F		3,000.00						3,000.00	
620 E	Door Frames	5,000.00						5,000.00	
630 l	nsulation Material	11,000.00						11,000.00	
640 I	nsulation labor	16,000.00						16,000.00	
650 E	Orywall Material	52,000.00						52,000.00	
660 E	Drywall Labor	125,000.00						125,000.00	

Project: 20003 / W Edward Balmer Elem Sch DW Invoice: 21781 Draw: AlA0001 Period Ending Date: 3/31/2020 Detail Page 4 of 9 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
670	Taping Material	6,000.00						6,000.00	
680	Taping Labor	78,000.00						78,000.00	
690	Labor- Material Handling	28,000.00						28,000.00	
	Loading & Daily Clean Up	15,000.00						15,000.00	
	2nd Floor A								
	Layout	5,000.00						5,000.00	
	Supervision	10,000.00						10,000.00	
	Ext Framing Material	23,000.00						23,000.00	
	Ext Framing Labor	31,000.00						31,000.00	
	Ext Sheathing Material	6,000.00						6,000.00	
	Ext Sheathing Labor	10,000.00						10,000.00	
	Int Framing Material	17,000.00						17,000.00	
	Int Framing Labor	35,000.00						35,000.00	
	Blocking/Rough Carpentry	45,000.00						45,000.00	
810		1,000.00						1,000.00	
	Door Frames	5,000.00						5,000.00	
	Insulation Material	8,000.00						8,000.00	
	Insulation labor	12,000.00						12,000.00	
	Drywall Material	38,000.00						38,000.00	
	Drywall Labor	90,000.00						90,000.00	
	Taping Material	6,000.00						6,000.00	
880	Taping Labor	52,000.00						52,000.00	
890	Labor- Material Handling	28,000.00						28,000.00	
	Loading & Daily Clean Up	15,000.00						15,000.00	
910	2nd Floor B								
920	Layout	5,000.00						5,000.00	
930	Supervision	10,000.00						10,000.00	
940	Ext Framing Material	23,000.00						23,000.00	
950	Ext Framing Labor	31,000.00						31,000.00	
	Ext Sheathing Material	6,000.00						6,000.00	
970	Ext Sheathing Labor	10,000.00						10,000.00	
980	Int Framing Material	17,000.00						17,000.00	
990	Int Framing Labor	35,000.00						35,000.00	

Project: 20003 / W Edward Balmer Elem Sch DW Invoice: 21781 Draw: AlA0001 Period Ending Date: 3/31/2020 Detail Page 5 of 9 Pages

em ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1000 B	Blocking/Rough Carpentry	45,000.00						45,000.00	
1010 F	RP	1,000.00						1,000.00	
1020 D	Door Frames	4,000.00						4,000.00	
1030 lr	nsulation Material	8,000.00						8,000.00	
1040 lr	nsulation labor	12,000.00						12,000.00	
1050 D	Orywall Material	38,000.00						38,000.00	
1060 D	Orywall Labor	90,000.00						90,000.00	
1070 T	aping Material	6,000.00						6,000.00	
1080 T	aping Labor	52,000.00						52,000.00	
1090 L	abor- Material Handling	28,000.00						28,000.00	
1100 L	oading & Daily Clean Up	15,000.00						15,000.00	
1110 2	2nd Floor C							,	
1120 L	.ayout	5,000.00						5,000.00	
1130 S	Supervision	10,000.00						10,000.00	
1140 E	ext Framing Material	23,000.00						23,000.00	
1150 E	ext Framing Labor	31,000.00						31,000.00	
1160 E	ext Sheathing Material	6,000.00						6,000.00	
1170 E	Ext Sheathing Labor	10,000.00						10,000.00	
1180 lr	nt Framing Material	17,000.00						17,000.00	
1190 Ir	nt Framing Labor	35,000.00						35,000.00	
1200 B	Blocking/Rough Carpentry	45,000.00						45,000.00	
1210 F	RP	1,000.00						1,000.00	
1220 D	Ooor Frames	4,000.00						4,000.00	
1230 lr	nsulation Material	8,000.00						8,000.00	
1240 Ir	nsulation labor	12,000.00						12,000.00	
1250 D	Orywall Material	38,000.00						38,000.00	
1260 D	rywall Labor	90,000.00						90,000.00	
1270 T	aping Material	6,000.00						6,000.00	
1280 T	aping Labor	52,000.00						52,000.00	
1290 L	abor- Material Handling	28,000.00						28,000.00	
	oading & Daily Clean Up rd Floor A	15,000.00						15,000.00	
1320 L	avout	5,000.00						5,000.00	

Project: 20003 / W Edward Balmer Elem Sch DW Invoice: 21781 Draw: AIA0001 Period Ending Date: 3/31/2020 Detail Page 6 of 9 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1330 \$	Supervision	10,000.00						10,000.00	
1340 I	Ext Framing Material	20,000.00						20,000.00	
1350 I	Ext Framing Labor	25,000.00						25,000.00	
1360 I	Ext Sheathing Material	6,000.00						6,000.00	
1370 I	Ext Sheathing Labor	9,000.00						9,000.00	
1380	Int Framing Material	14,000.00						14,000.00	
1390	Int Framing Labor	28,000.00						28,000.00	
1400 E	Blocking/Rough Carpentry	35,000.00						35,000.00	
1410 I	FRP	1,000.00						1,000.00	
1420	Door Frames	3,000.00						3,000.00	
1430 I	Insulation Material	8,000.00						8,000.00	
1440 I	Insulation labor	12,000.00						12,000.00	
1450 [	Drywall Material	35,000.00						35,000.00	
1460 [	Drywall Labor	78,000.00						78,000.00	
1470	Taping Material	6,000.00						6,000.00	
1480	Taping Labor	47,000.00						47,000.00	
1490 l	Labor- Material Handling	28,000.00						28,000.00	
1500 l	Loading & Daily Clean Up	15,000.00						15,000.00	
1510 3	3rd Floor B							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1520 L	Layout	5,000.00						5,000.00	
1530 \$	Supervision	10,000.00						10,000.00	
	Ext Framing Material	20,000.00						20,000.00	
1550 E	Ext Framing Labor	25,000.00						25,000.00	
	Ext Sheathing Material	6,000.00						6,000.00	
	Ext Sheathing Labor	9,000.00						9,000.00	
1580 l	nt Framing Material	14,000.00						14,000.00	
1590 I	nt Framing Labor	28,000.00						28,000.00	
	Blocking/Rough Carpentry	35,000.00						35,000.00	
1610 F		1,000.00						1,000.00	
1620	Door Frames	3,000.00						3,000.00	
1630 I	nsulation Material	8,000.00						8,000.00	
1640 I	nsulation labor	12,000.00						12,000.00	
1650 [	Orywall Material	35,000.00						35,000.00	

Project: 20003 / W Edward Balmer Elem Sch DW Invoice: 21781 Draw: AIA0001 Period Ending Date: 3/31/2020 Detail Page 7 of 9 Pages

tem ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1660 [	Orywall Labor	78,000.00					1	78,000.00	
1670	Taping Material	6,000.00						6,000.00	
1680	Taping Labor	47,000.00						47,000.00	
1690 L	_abor- Material Handling	28,000.00						28,000.00	
	oading & Daily Clean Up	15,000.00						15,000.00	
1710 3 1720 L	Brd Floor C	5 000 00							
	Layout Supervision	5,000.00						5,000.00	
		10,000.00						10,000.00	
	Ext Framing Material	20,000.00						20,000.00	
	Ext Framing Labor Ext Sheathing Material	25,000.00						25,000.00	
	Ext Sheathing Naterial	6,000.00 9,000.00						6,000.00	
	nt Framing Material	14,000.00						9,000.00	
	nt Framing Labor	28,000.00						14,000.00	
	Blocking/Rough Carpentry	35,000.00						28,000.00	
1810 F		1,000.00						35,000.00 1,000.00	
	Door Frames	3,000.00							
	nsulation Material	8,000.00						3,000.00 8,000.00	
	nsulation labor	12,000.00						12,000.00	
	Orywall Material	35,000.00						35,000.00	
	Orywall Labor	78,000.00						78,000.00	
	Taping Material	6,000.00						6,000.00	
	Taping Labor	47,000.00						47,000.00	
	_abor- Material Handling	28,000.00						28,000.00	
	oading & Daily Clean Up	15,000.00						15,000.00	
1910 F		10,100.00						13,000.00	
1920 L		5,000.00						5,000.00	
	Supervision	10,000.00						10,000.00	
	Ext Framing Material	15,000.00						15,000.00	
	Ext Framing Labor	44,000.00						44,000.00	
	Ext Sheathing Material	4,000.00						4,000.00	
	Ext Sheathing Labor	12,000.00						12,000.00	
	nt Framing Material	3,000.00						3,000.00	

Project: 20003 / W Edward Balmer Elem Sch DW Invoice: 21781 Draw: AIA0001 Period Ending Date: 3/31/2020 Detail Page 8 of 9 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1990	Int Framing Labor	6,000.00						6,000.00	
2000	Blocking/Rough Carpentry	55,000.00						55,000.00	
2010	Insulation Material	2,000.00						2,000.00	
2020	Insulation labor	3,000.00						3,000.00	
2030	Labor- Material Handling	28,000.00						28,000.00	
2040	Loading & Daily Clean Up	15,000.00						15,000.00	
2050	Roof B								
2060	Layout	5,000.00						5,000.00	
2070	Supervision	10,000.00						10,000.00	
2080	Ext Framing Material	15,000.00						15,000.00	
2090	Ext Framing Labor	44,000.00						44,000.00	
2100	Ext Sheathing Material	4,000.00						4,000.00	
2110	Ext Sheathing Labor	12,000.00						12,000.00	
2120	Int Framing Material	3,000.00						3,000.00	
2130	Int Framing Labor	6,000.00						6,000.00	
2140	Blocking/Rough Carpentry	55,000.00						55,000.00	
2150	Insulation Material	2,000.00						2,000.00	
2160	Insulation labor	3,000.00						3,000.00	
2170	Labor- Material Handling	28,000.00						28,000.00	
2180	Loading & Daily Clean Up	15,000.00						15,000.00	
2190	Roof C								
2200	Layout	5,000.00						5,000.00	
2210	Supervision	10,000.00						10,000.00	
2220	Ext Framing Material	15,000.00						15,000.00	
2230	Ext Framing Labor	44,000.00						44,000.00	
2240	Ext Sheathing Material	4,000.00						4,000.00	
2250	Ext Sheathing Labor	12,000.00						12,000.00	
2260	Int Framing Material	3,000.00						3,000.00	
2270	Int Framing Labor	6,000.00						6,000.00	
2280	Blocking/Rough Carpentry	55,000.00						55,000.00	
2290	Insulation Material	2,000.00						2,000.00	
2300	Insulation labor	3,000.00						3,000.00	
2310	Labor- Material Handling	28,000.00						28,000.00	

Project: 20003 / W Edward Balmer Elem Sch DW

Invoice: 21781

Draw: AIA0001

Period Ending Date: 3/31/2020

Detail Page 9 of 9 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
---------	-------------	-----------------------------	---------------------------------	-------------------------------------	----------------------------------	------------------------------------	-----------	-------------------------	----------------------

2320 Loading & Daily Clean Up

15,000.00

15,000.00

# **PAYMENT APPLICATION**

TO:	Fontaine Bros. 510 Cottage Street Springfield, MA 01104 Attn: Accounts Payable Rustic Fire Protection, Inc P.O. Box 1210, 320 West M	∕lain Street	PROJECT NAME AND LOCATION: ARCHITECT:		ward Balmer Elementary School cridge, MA	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT:	2 Distributio 03/31/2020	R TECT
FOR:	Norton, MA 02766 Fire Protection							
Application	FRACTOR'S SUMM on is made for payment as shation Page is attached.				Contractor's signature below is his assist that: (1) the Work has been performed paid to Contractor under the Contract hand other obligations under the Contract entitled to this payment.	as required in the Contract D lave been used to pay Contra	ocuments, (2) all sums pre- actor's costs for labor, mate	viously rials
1. CONT	TRACT AMOUNT		\$774,500	0.00	CONTRACTOR: Rustic Fire Protection	•	1	
2. SUM	OF ALL CHANGE ORDERS		\$(	0.00	By: Unne )	Uc. o	ate: 4/8/20	90
3. CURF	RENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$774,500	0.00	** *** *** *** *** ***			
4. TOTA	AL COMPLETED AND STOR	ED	\$32,000	0.00	State of: Massachuset B			
(Colu	mn G on Continuation Page)	•			County of: BRUSTO /			
b. (C	AINAGE: 5.00% of Completed Work Columns D + E on Continuatio 5.00% of Material Stored Column F on Continuation Pag Retainage (Line 5a + 5b or	n Page)	\$0.00		Subscribed and sworn to before me this day of A  Notan Public My Commission Expires:	MICHELLE L. SI Notary Publ Commission I My Commission I	ic sssachusetts Expires	
Co	olumn I on Continuation Page	)	\$1,600	0.00	<b>ARCHITECT'S CERTIFIC</b>			
	AL COMPLETED AND STOR 4 minus Line 5 Total)	ED LESS RETAINAGE	\$30,400	D.00	Architect's signature below is his assur that: (1) Architect has inspected the We	ork represented by this Applic	cation, (2) such Work has b	een
7. LESS	S PREVIOUS PAYMENT APP	LICATIONS	\$24,700	0.00	completed to the extent indicated in this conforms with the Contract Documents of Work completed and payment due the	, (3) this Application for Payr	nent accurately states the a	amount
8. PAYN	MENT DUE		\$5,700	0.00	should not be made.		···· • · · · · · · · · · · · · · · · ·	
9. BALA	ANCE TO COMPLETION	•		<del></del> -	CERTIFIED AMOUNT	4-45-444-15-444-1-444-1-4-4-4-4-4-4-4-4-		
(Line	3 minus Line 6)	\$744,100.0	00		(If the certified amount is different from		d attach an explanation. Init	tial all
SUMMA	RY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS	s	the figures that are changed to match t	ne cerunea amount.)		
T	ed in	\$0.00	61	0.00	ARCHITECT:			
1	onth	\$0.00		0,00	Ву:		Date:	
	TOTALS	\$0.00		0.00	Neither this Application nor payment made only to Contractor, and is without			
	CHANGES	\$0.00			Contract Documents or otherwise.	or prejudice to any fights or (	Switch of Contractor under t	
	PLICATION					Quantum	Software Solutions, Inc. Do	cument

3651

APPLICATION #:

PERIOD THRU:

2

Payment Application containing Contractor's signature is attached.

W. Edward Balmer Elementary School

DATE OF APPLICATION:

03/17/2020 03/31/2020

PROJECT #s:

Α	В	C	D	E	F	G		Н	1
			COMPLET	ED WORK	STORED	TOTAL	%	BALANCE	
TEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND	COMP. (G/C)	TO COMPLETION (C-G)	RETAINAG (If Variable
1	Submittals-Plans & Hydraulic Calcs	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	
2	Submittals-Product Data & LEED	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
3	Coordination Plans	\$18,000.00	\$6,000.00	\$6,000.00	\$0.00	\$12,000.00	67%	\$6,000.00	
4	As Builts and O&M's	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
5	Safety	\$23,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,200.00	Na I
6	Cleanup	\$23,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,200.00	
7	Bonds	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	
8	Training	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
9	CX Sprinkler System	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
10	Underground								
11	Labor	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,100.00	
12	Material	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
13	Sprinkler Valve Room	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
14	Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
15	Material	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	
16	Standpipes								
	SUB-TOTALS	\$126,500.00	\$26,000.00	\$6,000.00	\$0.00	\$32,000.00	25%	\$94,500.00	

3651

APPLICATION #:

2

Payment Application containing Contractor's signature is attached.

W. Edward Balmer Elementary School

DATE OF APPLICATION:

03/17/2020 03/31/2020

PERIOD THRU:

PROJECT #s:

Α	В	С	D	E	F	G		Н	1
		Water Sales	COMPLET	ED WORK	STORED	TOTAL	%	BALANCE	
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND	COMP. (G / C)	TO COMPLETION (C-G)	RETAINAGE (If Variable)
17	Stair 1								
18	Labor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
19	Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
20	Stair 2								
21	Labor	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
22	Material	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	
23	Stair 3								
24	Labor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
25	Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
26	Stair 4		1						
27	Labor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
28	Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
29	Stair 5						1		
30	Labor	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
31	Material	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	
32	1st Floor A								
	SUB-TOTALS	\$169,500.00	\$26,000.00	\$6,000.00	\$0.00	\$32,000.00	19%	\$137,500.00	

3651

W. Edward Balmer Elementary School

APPLICATION #:

2

Payment Application containing Contractor's signature is attached.

DATE OF APPLICATION:

03/17/2020 03/31/2020

PERIOD THRU: PROJECT #s:

Α	В	C	D	E	F	G		H	-1-
		The state of the s	COMPLET	ED WORK	STORED	TOTAL	%	BALANCE	Tanka San
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND	COMP. (G/C)	TO COMPLETION (C-G)	RETAINAG (If Variable
33	Mains	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,500.00	
34	Branch Lines				1 31				
35	Labor (Rough)	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$19,000.00	
36	Labor (Finish)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
37	Material (Rough)	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,000.00	
38	Material (Finish)	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
39	Testing	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
40	1st Floor B			2.1					V
41	Mains	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,000.00	
42	Branch Lines								
43	Labor (Rough)	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,000.00	
44	Labor (Finish)	\$12,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,200.00	
45	Material (Rough)	\$23,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,800.00	
46	Material (Finish)	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	
47	Testing	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
48	1st Floor C								
	SUB-TOTALS	\$319,000.00	\$26,000.00	\$6,000.00	\$0.00	\$32,000.00	10%	\$287,000.00	

3651

APPLICATION #:

2

Payment Application containing Contractor's signature is attached.

W. Edward Balmer Elementary School

DATE OF APPLICATION:

03/17/2020 03/31/2020

PERIOD THRU:

PROJECT #s:

Α	В	C	D	E	F	G		Н	1
			COMPLETI	ED WORK	STORED	TOTAL	%	BALANCE	
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND	COMP. (G / C)	TO COMPLETION (C-G)	RETAINAG (If Variable
49	Mains	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
50	Branch Lines								
51	Labor (Rough)	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,000.00	
52	Labor (Finish)	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	
53	Material (Rough)	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	
54	Material (Finish)	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	
55	Testing	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
56	2nd Floor A								
57	Mains	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
58	Branch Lines								
59	Labor (Rough)	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,000.00	
60	Labor (Finish)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
61	Material (Rough)	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
62	Material (Finish)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
63	Testing	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	H 6
64	2nd Floor B								
	SUB-TOTALS	\$454,000.00	\$26,000.00	\$6,000.00	\$0.00	\$32,000.00	7%	\$422,000.00	

3651

APPLICATION #:

2

Payment Application containing Contractor's signature is attached.

W. Edward Balmer Elementary School

DATE OF APPLICATION:

03/17/2020 03/31/2020

PERIOD THRU: PROJECT #s:

Α	В	C	D	E	F	G		Н	-1
710		1	COMPLET	ED WORK	STORED	TOTAL	%	BALANCE	
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND	COMP. (G / C)	TO COMPLETION (C-G)	RETAINAG (If Variable
65	Mains	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
66	Branch Lines								
67	Labor (Rough)	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,000.00	
68	Labor (Finish)	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,000.00	
69	Material (Rough)	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$19,000.00	
70	Material (Finish)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
71	Testing	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
72	2nd Floor C	- 1							
73	Mains	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
74	Branch Lines								
75	Labor (Rough)	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,000.00	
76	Labor (Finish)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
77	Material (Rough)	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
78	Material (Finish)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
79	Testing	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
80	3rd Floor A								
	SUB-TOTALS	\$573,000.00	\$26,000.00	\$6,000.00	\$0.00	\$32,000.00	6%	\$541,000.00	<u> </u>

3651

APPLICATION #:

2

Payment Application containing Contractor's signature is attached.

W. Edward Balmer Elementary School D.

DATE OF APPLICATION:

03/17/2020 03/31/2020

PROJECT #s:

PERIOD THRU:

Α	В	C	D	E	F	G		Н	1
		The state of the s	COMPLET	ED WORK	STORED	TOTAL	%	BALANCE	
TEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND	COMP. (G / C)	TO COMPLETION (C-G)	RETAINAG (If Variable
81	Mains	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
82	Branch Lines	12.0							
83	Labor (Rough)	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00	
84	Labor (Finish)	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,000.00	
85	Material (Rough)	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
86	Material (Finish)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
87	Testing	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
88	3rd Floor B								
89	Mains	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
90	Branch Lines		1 - 4			1			
91	Labor (Rough)	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00	
92	Labor (Finish)	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,000.00	
93	Material (Rough)	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
94	Material (Finish)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
95	Testing	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
96	3rd Floor C		"						
	SUB-TOTALS	\$696,000.00	\$26,000.00	\$6,000.00	\$0.00	\$32,000.00	5%	\$664,000.00	

3651

APPLICATION #:

PERIOD THRU:

2

Payment Application containing Contractor's signature is attached.

W. Edward Balmer Elementary School

DATE OF APPLICATION:

03/17/2020 03/31/2020

PROJECT #s:

Α	В	C	D	E	F	G		Н	1
		A constitution of	COMPLET	ED WORK	STORED	TOTAL	%	BALANCE	Para annual and
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND	COMP. (G/C)	TO COMPLETION (C-G)	(If Variable)
97	Mains	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	
98	Branch Lines					1 1			() I
99	Labor (Rough)	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,000.00	
100	Labor (Finish)	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	
101	Material (Rough)	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,000.00	
102	Material (Finish)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
103	Testing	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
	TOTALS	\$774,500.00	\$26,000.00	\$6,000.00	\$0.00	\$32,000.00	4%	\$742,500.00	

TO:	Jim Mauer Fontaine Brothers, Inc 510 Cottage Street	PROJECT:	Balmer Elementary School 21 Crescent St, Whitinsville	APPLICATION NO:		Distribution to: OWNER ARCHITECT
	Springfield MA 01104			PERIOD TO:	3/31/20	CONTRACTOR
FROM:	Harold Brothers Mechanical	VIA ARCHITECT:	Dore & Whittier Architects	PROJECT NO:	2524/190114	
	44 Woodrock Road Weymouth, MA 02189			CONTRACT DATE:	12/03/19	
CONTR	ACT FOR: PLUMBING			INVOICE NO:	09902	
CONTR	ACTOR'S APPLICATION FOR PAYMENT		The undersigned Contractor certifi	ies that to the best o	f the Contract	tor's knowledge,
Appli the C	cation is made for payment, as s Contract. Continuation Sheet, AIA	nown below, in connection with Document G703, is attached.	pleted in accordance with the Cont the Contractor for Work for which payments received from the Owner,	tract Documents, that a previous Certificates	all amounts ha for Payment	ave been paid by were issued and
1, OR	RIGINAL CONTRACT SUM	\$ 2,263,000.00	CONTRACTOR: Harold Brothers Mechan	nigal		
2. Ne	et change by Change Orders	\$ .00	my herest	Date:	3/18/	20
3. co	ONTRACT SUM TO DATE (Line 1+-2)	\$ 2,263,000.00	By: The factor	Date:	-/-/	
	TAL COMPLETED & STORED TO DATE	\$ 244,600.00	State Of: Massachusetts County of: Norfolk	484 /3 day	mas m.	1 2020
5. RE a.	TAINAGE: 5.00% of Completed Work (Column D+E on G703)	.\$ 12,230.00	Subscribed and sworn to before me Notary Public: Jane S. Warwick My Commission expires: 08/21/20	0112	JANE 5. W Notary F	ublic MASSACHUSETTS
b.	5.00% of Stored Material (Column F on G703)	.\$ .00	ARCHITECT'S CERTIFICATE FOR PAYMEN		My Comm ssion August 21	
То	rtal Retainage (Line 5a+5b or Total in Column I of G703)	\$ 12,230.00	In accordance with the Contract Do	V ocuments, based on on-	site observat	ions and the
6. TO (L	TAL EARNED LESS RETAINAGE ine 4 less Line 5 Total)	\$ 232,370.00	best of the Architect's knowledge, as indicated, the quality of the w and the Contractor is entitled to	, information and belic Work is in accordance w	ef the Work ha with the Conti	ıs progressed
7. LE (L	SS PREVIOUS CERTIFICATES FOR PAYI ine 6 from prior Certificate)	MENT \$ 98,988.10	AMOUNT CERTIFIED(Attach explanation if amount cert	• •		ed for
8. CU	RRENT PAYMENT DUE	\$ 133,381.90	Initial all figures on this Applic changed to conform to the amount of	ation and on the Cont	inuation Sheet	that are
9. BA (L	LANCE TO FINISH, INCLUDING RETAIN ine 3 less Line 6)	NAGE\$ 2,030,630.00	ARCHITECT: By:			
Tota prev Total	E ORDER SUMMARY ADM 1 changes approved in ious months by Owner approved this month TOTALS HANGES by Change Order	DITIONS DEDUCTIONS  .00 .00 .00 .00 .00 .00 .00 .00	This Certificate is not negotiable Contractor named herein. Issuance, prejudice to any rights of the Own	. The AMOUNT CERTIFIED	D is payable o	only to the are without

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE 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 line items may apply.

APPLICATION NO: 004
APPLICATION DATE: 3/31/20
PERIOD TO: 3/31/20
ARCHITECT'S PROJECT NO: 2524/190114

Α	В	C	D	E	F	G		н	I
			WORK COM	PLETED	MATERIALS PRESENTLY	TOTAL COMPLETED		BALANCE	RETAINAGE
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	AND STORED	% G/C	TO FINISH (C - G)	IF VARIABLE RATE
	BASE CONTRACT	2,263,000.00	104,198.00	140,402.00	.00	244,600.00	11	2,018,400.00	12,230.00
	TOTALS	2,263,000.00	104,198.00	140,402.00	.00	244,600.00	11)	2,018,400.00	12,230.00

In tabulations below, amounts are stated to the nearest dollar

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

### AIA DOCUMENT G703

BALMER ELEMENTARY

HAROLD BROTHERS MECHANICAL

APPLICATION NO

APPLICATION DATE:

03/20/20

PROJECT NO: 2524/190114

PERIOD FROM: PERIOD TO: 03/01/20 03/31/20

Α			В	С	D	E	F	G		Н	1
	П				WORK COMPLET	ED	MATERIALS	TOTAL COMPLETED			
ITEM	ı		DESCRIPTION OF WORK	SCHEDULE OF	FROM PREVIOUS	l .	PRESENTLY STORED	AND STORED TO	%	BALANCE TO	RETAINAGE
NO.	ı			VALUES	APPLICATION (D+E)	THIS PERIOD	(NOT IN D OR E)	DATE (D+E+F)	(G + C)	FINISH (C-G)	5,00%
			BALMER ELEMENTARY	1							
	$\vdash$	_									
	$\vdash$			i		-					
			Startup - Permits and Submittals	\$19,200	\$8,500	\$10,700		\$19,200	100.00%	\$0	\$960
	$\vdash$		Mobilization	\$15,400	\$7,500	\$7,900	1	\$15,400	100.00%	\$0	\$770
	H		Coordination	\$15,400 \$84,500	\$33,350	\$28,166	1	\$61,516	72.80%	\$22,984	\$3,076
	П		Project Management	\$63,400	\$8,138	\$8,100	1	\$16,238	25.61%	\$47,162	\$812
	$\Box$		Bond	\$18,649	\$18,649			\$18,649	100.00%	\$0	\$932
	$\Box$		General Conditions	\$50,225	\$1,270	\$1,500	i e	\$2,770	5.52%	\$47,455	\$139
	$\Box$		Coring/Sleeving	\$38.500	\$2,300	\$4,500		\$6,800	17.66%	\$31,700	\$340
	$\Box$		Firestopping	\$13,000	·				0.00%	\$13,000	\$0
	$\Box$		Pipe ID	\$12,620					0.00%	\$12,620	\$0
	$\Box$		Flex Connectors Labor	\$840					0.00%	\$840	\$0
			Flex Connectors Material	\$18,500					0.00%	\$18,500	\$0
	П		Temp Water Labor	\$8,900					D.00%	\$8,900	\$0
	П		Temp Water Material	\$12,800					0.00%	\$12,800	\$0
			Temp Heat Labor	\$36,190					0.00%	\$36,190	\$0
		_	Temp Heat Material	\$12,180					0.00%	\$12,180	\$0
	$\Box$		Condensate	\$1,050					0.00%	\$1,050	\$0
	ш		Water Service	\$2,835	-				0.00%	\$2,835	\$0
	ш		Kitchen Finish Labor	\$7,185					0.00%	\$7,185	\$0
	ш		Kitchen Finish Material	\$5,000					0.00%	\$5,000	\$0
	ш		Water Heater Labor	\$27,300					0.00%	\$27,300	\$0
			Water Heater Material	\$37,450			<del></del>		0.00%	\$37,450	\$0
			Rigging	\$15,000					0.00%	\$15,000	\$0
	$\Box$		Safety	\$25,000					0.00%	\$25,000	\$0
	$\Box$		Daily Clean Up	\$25,000			-		0.00%	\$25,000	\$0
		_	Commissioning	\$10,000					0.00%	\$10,000	\$0
	$\vdash$	$\neg$	Demobilization	\$15,000				-	0.00%	\$15,000	\$0
		_	Closeout	\$10,000					0.00%	\$10,000	\$0
	<del>   </del>	_		0.0000						\$0	\$0
			Section A - Underground								
			UG Storm Labor	\$15,277	\$600	\$14,000					
	$\vdash$		UG Storm Material	\$24,201	\$1,050	\$23,151					
			UG Sanitary Labor	\$13,389							
	$\Box$		UG Sanitary Material	\$12,547			· · · · · ·				
	$\vdash$	$\neg$									
	$\vdash$	$\neg$	Section B - Underground								
	1		UG Storm Labor	\$18,240	\$600	\$17,000					
			UG Storm Material	\$26,435	\$1,050	\$25,385					
	-		UG Sanitary Labor	\$17,175	\$600	,				29	
	$\vdash$		UG Sanitary Material	\$14.216	\$1,050				30	- 0	
	$\vdash$	$\neg$		31.12.10	Ţ-1,300	-				- 68	
	$\vdash$	$\dashv$	Section C - Underground					Í			
	$\vdash$		UG Storm Labor	\$24,114	\$600						
	<del> </del> -		UG Storm Material	\$31,625	\$1,050						
	$\Box$		UG Sanitary Labor	\$22,540	\$600						
	$\Box$		UG Sanitary Material	\$20,030	\$1,050		i	20.			
	$\vdash$		Kitchen Waste Labor	\$13,120	\$5,887						
	$\vdash$		Kitchen Waste Material	\$11.845	\$10.354				%		
_	$\vdash$	-									

YMENT,

BALMER ELEMENTARY
HAROLD BROTHERS MECHANICAL
PROJECT NO: 2524/190114

APPLICATION NO.
APPLICATION DATE:
PERIOD FROM:
PERIOD TO:

03/20/20 03/01/20 03/31/20

Use Column t on Contracts where variable retainage for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	С	D WORK COMPLET	<u> </u>	F MATERIALS	G TOTAL COMPLETED		Н	
	DESCRIPTION OF WORK	1 1	***************************************						
	DESCRIPTION OF WORK		FROM PREVIOUS		PRESENTLY STORED	AND STORED TO	%	BALANCE TO	RETAINAGE
NO.		SCHEDULE OF VALUES	APPLICATION (D+E)	THIS PERIOD	(NOT IN D OR E)	DATE (D+E+F)	(G + C)	FINISH (C-G)	5.00%
		VALUES	APPLICATION (D+E)	I I I I I I I I I I I I I I I I I I I	(MOTIN DOKE)	DATE (DVEVI)	(0+0)		
	Section A - 1st Floor							\$0	\$0
	AG Sanitary Labor	\$7,195					0.00%	\$7,195	\$0
	AG Sanitary Materials	\$5,180					0.00%	\$5,180	\$0
	AG Storm Labor	\$6,835					0.00%	\$6,835	\$0
	AG Storm Material	\$5,695					0.00%	\$5,695	\$0
	Overflow drain Labor	\$5,657			<u> </u>		0.00%	\$5,657	\$0
	Overflow drain Material	\$6,515					0.00%	\$6,515	\$0
	Vent Labor	\$5,930		Ĭ			0.00%	\$5,930	\$0
	Vent Material	\$4,260					0.00%	\$4,260	\$0
	Domestic Cold Water Labor	\$15,355					0.00%	\$15,355	\$0
	Domestic Cold Water Material	\$10,250					0.00%	\$10,250	\$0
	Domestic Hot Water Labor	\$17,870					0.00%	\$17,870	\$0
	Domestic Hot Water Material	\$7,860					0.00%	\$7,860	\$0
	Fixtures Labor	\$4,670					0.00%	\$4,670	\$0
	Fixtures Material	\$14,560	· · · · · · · · · · · · · · · · · · ·				0.00%	\$14,560	\$0
	Insulation	\$19,100		<u> </u>			0.00%	\$19,100	\$0
<del></del>	Insulation	313,100					0.0070	\$0	\$0
<del></del>	Section B - 1st Floor							\$0	\$0
-		\$13,740					0.00%	\$13,740	\$0
	AG Sanitary Labor						0.00%	\$9.750	\$0
	AG Sanitary Materials	\$9,750						\$6,825	\$0
	AG Storm Labor	\$6,825					0.00%		
	AG Storm Material	\$6,890					0.00%	\$6,890	\$0
	Overflow drain Labor	\$5,480					0.00%	\$5,480	\$0
	Overflow drain Material	\$6,640					0.00%	\$6,640	\$0
	Vent labor	\$7,455					0.00%	\$7,455	\$0
	Vent Material	\$5,130					0.00%	\$5,130	\$0
	Domestic Cold Water Labor	\$22,180		l			0.00%	\$22,180	\$0
	Domestic Cold Water Material	\$14,100					0.00%	\$14,100	\$0
	Domestic Hot Water Labor	\$17,940			<u>                                       </u>		0.00%	\$17,940	S0
	Domestic Hot Water Material	\$7,675					0.00%	\$7,675	\$0
	Fixtures Labor	\$10,775					0.00%	\$10,775	\$0
	Fixtures Material	\$33,600					0.00%	\$33,600	\$0
	Insulation	\$23,900						\$23,900	\$0
								\$0	\$0
	Section C - 1st Floor							\$0	\$0
	Gas Labor	\$30,390							\$0
	Gas Material	\$12,710							\$0
	Gas Vent Labor	\$31,250							\$0
	Gas Vent Material	\$15,220							\$0
	IAG Sanitary Labor	\$12,040		·	i				\$0
	AG Sanitary Materials	\$8,510							\$0
	AG Storm Labor	\$8,710							\$0
-	AG Storm Material	\$9,315							\$0
-	Overflow drain Labor	\$18,680							\$0
	Overflow drain Material	\$21,500							\$0
	Vent labor	\$12,125							\$0
-	Vent Material	\$10,290							\$0
-	Water Heater Exhaust Labor	\$2,875				- 1			\$0
	Water Heater Exhaust Material	\$2,675					-		\$0
		\$12,020							\$0
	Boiler Exhaust Labor								
_	Boiler Exhaust Material	\$41,940				!			\$0
	Domestic Cold Water Labor	\$36,275							\$0
	Domestic Cold Water Material	\$35,450							50
	Domestic Hot Water Labor	\$32,145							\$0
	Domestic Hot Water Material	\$15,185							\$0
	Fixtures Labor	\$20,100							\$0
	Fixtures Material	\$60,480							\$0
	Insulation	\$27,000							\$0

# **CONTINUATION SHEET**

### AIA DOCUMENT G703

BALMER ELEMENTARY HAROLD BROTHERS MECHANICAL APPLICATION NO APPLICATION DATE:

03/20/20 03/01/20 03/31/20

PROJECT NO: 2524/190114

PERIOD FROM: PERIOD TO:

Column t on Contracts where variable retainage for line items may apply:

Α	В	С	D	E	F	G		Н	
			WORK COMPLET	ED	MATERIALS	TOTAL COMPLETED			[
ITEM	DESCRIPTION OF WORK	SCHEDULE OF	FROM PREVIOUS		PRESENTLY STORED	AND STORED TO	%	BALANCE TO	RETAINAGE
NO.		VALUES	APPLICATION (D+E)	THIS PERIOD	(NOT IN D OR E)	DATE (D+E+F)	(G + C)	FINISH (C-G)	5.00%
								\$0	\$0
	Section A - 2nd Floor	i i		F				\$0	\$0
	AG Sanitary Labor	\$4,220	-				0.00%	\$4,220	\$0
	IAG Sanitary Materials	\$3,270					0.00%	\$3,270	\$0
	AG Storm Labor	\$2,425					0.00%	\$2,425	\$0
	AG Storm Material	\$3,670					0.00%	\$3,670	\$0
	Domestic Cold Water Labor	\$2,335					0.00%	\$2,335	\$0
	Domestic Cold Water Material	\$800					0.00%	\$800	\$0
	Domestic Hot Water Labor	\$2,065					0.00%	\$2,065	\$0
	Domestic Hot Water Material	\$1,240					0.00%	\$1,240	\$0
	Fixtures Labor	\$600					0.00%	\$600	\$0
	Fixtures Material	\$1,680					0.00%	\$1,680	\$0
	Insulation	\$1,615					0.00%	\$1,615	\$0
								\$0	\$0
	Section B - 2nd Floor							\$0	\$0
	AG Sanitary Labor	\$11,045					0.00%	\$11,045	\$0
	AG Sanitary Materials	\$7,990					0.00%	\$7,990	\$0
	AG Storm Labor	\$3,145					0.00%	\$3,145	\$0
	AG Storm Material	\$4,610					0.00%	\$4,610	\$0
	Vent labor	\$5,120					0.00%	\$5,120	\$0
	Vent Material	\$3,790		L			0.00%	\$3,790	\$0
	Domestic Cold Water Labor	\$14,100					0.00%	\$14,100	\$0
	Domestic Cold Water Material	\$9,590					0.00%	\$9,590	\$0
	Domestic Hot Water Labor	\$2,515					0.00%	\$2,515	\$0
	Domestic Hot Water Material	\$1,215					0.00%	\$1,215	\$0
	Fixtures Labor	\$5,500					0.00%		\$0
	Fixtures Material	\$16,240					0.00%		\$0
	Insulation	\$11,170					D.00%		\$0
									\$0
	Section C - 2nd Floor								\$0
	Gas Labor	\$4,225							\$0
	Gas Material	\$2,180							50
	AG Sanitary Labor	\$9,970							\$0
	AG Sanitary Materials	\$7,425						100	\$0
	AG Storm Labor	\$6,615							\$0
	AG Storm Material	\$8,200							\$0
	Overflow drain Labor	\$3,325							\$0
	Overflow drain Material	\$3,405							\$0
	Vent labor	\$4,490							\$0
	Vent Material	\$3,320							\$0

## **CONTINUATION SHEET**

retainage line items may apply.

Use Column I on Contracts where

### AIA DOCUMENT G703

BALMER ELEMENTARY

APPLICATION NO APPLICATION DATE:

4 03/20/20

HAROLD BROTHERS MECHANICAL PROJECT NO: 2524/190114

PERIOD FROM: 03/01/20 PERIOD TO: 03/31/20

Α	В	С	D	E	F	G		Н	1
			WORK COMPLET	ED	MATERIALS	TOTAL COMPLETED			
ITEM	DESCRIPTION OF WORK	SCHEDULE OF	FROM PREVIOUS		PRESENTLY STORED	AND STORED TO	%	BALANCE TO	RETAINAGE
NO.		VALUES	APPLICATION (D+E)	THIS PERIOD	(NOT IN D OR E)	DATE (D+E+F)	(G+C)	FINISH (C-G)	5.00%
1121	Water Heater Exhaust Labor	\$720					0.00%	\$720	\$0
	Water Heater Exhaust Material	\$2,350	·				0.00%	\$2,350	\$0
$\vdash$	Domestic Cold Water Labor	\$7,000			1		0.00%	\$7,000	\$0
	Domestic Cold Water Material	\$2,330					0.00%	\$2,330	\$0
	Domestic Hot Water Labor	\$5,300			1		0.00%	\$5,300	\$0
	Domestic Hot Water Material	\$2,320	<del>-</del>		<u> </u>		0.00%	\$2,320	\$0
$\vdash$	Fixture Labor	\$6,850			<del>                                     </del>		0.00%	\$6,850	\$0
$\vdash$	Fixture Material	\$18,920					\$18,920	\$18,920	\$0
$\vdash$	Insulation	\$8,300		<b>-</b>			\$8,300	\$8,300	\$0
$\vdash$	Intaliation	90,000					\$0,000	\$0	\$0
<del>  </del>	Section A - 3rd Floor							\$0	\$0
$\vdash$	Gas Labor	\$3,865		-	-		0.00%	\$3,865	\$0
$\vdash$					<del>                                     </del>		0.00%	\$1,570	\$0
$\vdash$	Gas Material AG Sanitary Labor	\$1,570 \$1,530	·	<del></del>	-		0.00%	\$1,570	\$0 \$0
		\$1,530			-		0.00%	\$1,530	30
	AG Sanitary Materials								\$0 \$0
	AG Storm Labor	\$11,225					0.00%	\$11,225	
	AG Storm Material	\$13,520					0.00%	\$13,520	\$0
	Overflow drain Labor	\$5,930					0.00%	\$5,930	\$0
	Overflow drain Material	\$7,155					0.00%	\$7,155	\$0
	Vent labor	\$2,965					0.00%	\$2,965	\$0
	Vent Material	\$2,235					0.00%	\$2,235	\$0
	Domestic Cold Water Labor	\$1,000					0.00%	\$1,000	\$0
	[Domestic Cold Water Material	\$300					0.00%	\$300	\$0
	Domestic Hot Water Labor	\$1,620					0.00%	\$1.620	\$0
	Domestic Hot Water Material	\$800			1		0.00%	\$800	\$0
	Fixtures Labor	\$2,300					0.00%	\$2,300	\$0
	Fixtures Material	\$4,480	<u> </u>				0.00%	\$4,480	\$0
	Insulation	\$7,960					0.00%	\$7,960	\$0
									\$0
	Section B - 3rd Floor								\$0
	Gas Labor	\$5,210							\$0
	Gas Material	\$2,100					%	5.005	\$0
	AG Sanitary Labor	\$6,920					-%		\$0
	AG Sanitary Materials	\$4,890					%		\$0
	AG Storm Labor	\$14,730				i			\$0
	AG Storm Material	\$18,230					-		\$0
	Vent labor	\$6,735							\$0
	Vent Material	\$5,180							\$0
	Domestic Cold Water Labor	\$6,650			<del> </del>			558/1	50
	Domestic Cold Water Material	\$2,000							\$0
	Domestic Hot Water Labor	\$3,865							\$0
	Domestic Hot Water Material	\$1,875			-			176	\$0
	Fixtures Labor	\$6,500		-			56		\$0
<del>   </del>	Fixtures Material	\$19,600	·				0.0		50
	Insulation	\$11,150	<del>-</del>				%		50
$\Box$	i Imporation	<u> </u>					79		30

#### AIA DOCUMENT G703

BALMER ELEMENTARY
HAROLD BROTHERS MECHANICAL
PROJECT NO: 2524/190114

APPLICATION NO.
APPLICATION DATE:
PERIOD FROM
PERIOD TO.

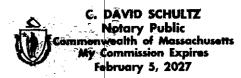
03/20/20 03/01/20 03/31/20

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

Α		В	C	D	E	F	G		н	1
		<del></del>		WORK COMPLET	ED	MATERIALS	TOTAL COMPLETED			1
ITEM		DESCRIPTION OF WORK	SCHEDULE OF	FROM PREVIOUS		PRESENTLY STORED	AND STORED TO	%	BALANCE TO	RETAINAGE
NO.			VALUES	APPLICATION (D+E)	THIS PERIOD	(NOT IN D OR E)	DATE (D+E+F)	(G+C)	FINISH (C-G)	5.00%
		T						,,,	\$0	50
	$\vdash$	Section C - 3rd Floor							\$0	\$0
$\Box$	$\vdash$	Gas Labor	\$5,390					0.00%	\$5,390	50
	-	Gas Material	\$2,500					0.00%	\$2,500	50
$\Box$		AG Sanitary Labor	\$6,830					0.00%	\$6.830	\$0
		AG Sanitary Materials	\$4,605			<del>                                     </del>		0.00%	\$4.605	\$0
$\vdash$	$\vdash$	AG Storm Labor	\$13,400			†		0.00%	\$13,400	\$0
$\vdash$	$\vdash$	IAG Storm Material	\$15,050			1		0.00%	\$15,050	\$0
$\vdash$	$\vdash$	Overflow drain Labor	\$10,420			<del>                                     </del>		0.00%	\$10,420	\$0
$\vdash$		Overflow drain Material	\$11,525			<del>                                     </del>		0.00%	\$11,525	\$0
$\vdash$	-	Vent labor	\$3,510			<del>                                     </del>		0.00%	\$3,510	\$0
$\vdash$	$\vdash$	Vent Material	\$2,690					0.00%	\$2,690	\$0
$\vdash$	-	Domestic Cold Water Labor	\$7,635					0.00%	\$7,635	\$0
$\vdash$	-	Domestic Cold Water Material	\$2,450		<del></del>			0.00%	\$2,450	\$0
$\vdash$		Domestic Hot Water Labor	\$2,450					0.00%	\$2,450 \$2,515	\$0
$\vdash$	$\rightarrow$	Domestic Hot Water Labor  Domestic Hot Water Material	\$1,215				-	0.00%	\$2,515	\$0
$\vdash$	-	Fixtures Labor	\$5,800		<del></del>	<del> </del>		0.00%	\$5,800	30
$\vdash$	-	Fixtures Material	\$15,120			<del> </del>		0.00%	\$15,120	\$0
$\vdash$	$\rightarrow$	Insulation	\$19,380					0.00%	\$19,380	\$0
$\vdash$	-	Illisuidiloli	212,200					0.00%	\$19,380	\$0
		Section A - Roof							\$0	30
		Gas Labor	\$1,900					0.000	\$1,900	
<del>     </del>		Gas Material	\$1,900					0.00%		\$0
$\vdash$	-	Roof Drain Labor	\$1,900 \$4,550					0.00%	\$1,900	\$0
$\vdash$	$\rightarrow$	Roof Drain Material	\$4,550 \$8,640					0.00%	\$4,550	\$0
$\vdash$	$\rightarrow$	Root Drain Material	\$8,040					0.00%	\$8,640	\$0
$\vdash$	$\rightarrow$	Section B - Roof							\$0	\$0
$\vdash$	$\rightarrow$		64.470						\$0	\$0
$\vdash$	-	Gas Labor	\$1,170					0.00%	\$1,170	\$0
$\vdash$	$\rightarrow$	Gas Material	\$1,210					0.	\$1 210	\$0
	-	Roof Drain Labor	\$2,875							\$0
$\vdash$	-	Roof Drain Material	\$3,255							\$0
<del>  </del>		Continue C. Book								\$0
	-	Section C - Roof	64 500							\$0
<b>├</b>		Gas Labor Gas Material	\$1,530 \$1,400							\$0
$\vdash$	+	Roof Drain Labor								\$0
$\vdash$	+	Roof Drain Labor	\$7,460							\$0
<del>                                     </del>	-	ILOOL DIGITI MATERIAL	\$20,960							\$0
$\vdash$	+									\$0
$\vdash$	+									\$0
$\vdash$										\$0
		TOTALS:	\$2,263,000	\$104,198	\$140,402	\$0	\$244,600	10.81%	\$2,018,400	\$12,230
Change	Orde	rs .								
001			\$0	\$0	\$0	\$0	\$0		\$0	\$0
							i			
		TOTAL CHANGE ORDER AMOUNT:	\$0	\$0	\$0	\$0	\$0		\$0	\$0
		GRAND TOTALS:	\$2,263,000	\$104,198	\$140,402	\$0	\$244,500	10,81%	\$2,018,400	\$12,230
		BRAND TOTALS.	45,503,000	3104,120	\$140,402	<b>30</b>	3444,000	10,0176	42,010,400	\$12,230

## REQUEST FOR PAYMENT

From:	KMD Mechanical 310A S.W. Cutoff Worcester, MA 01604	То:	Fontaine Brothers 510 Cottage Street Springfield, MA 011	04	Dra	ce: 11151 aw: 19-262000 ate: 3/23/2020 ate: 3/31/2020	002
Contra	ect For:				<u>.</u>		
Origina Ap	est for payment: al contract amount proved changes evised contract amount	\$5,079,000.00 \$0.00	\$5,079,000.00	Project:	19-262 Balmer Element	ary School	
Contra	act completed to date ld-ons to date	\$0.00 \$0.00	\$72,275.00	Contract date:	Damer Element	ar Conos.	
Le	xes to date ss retainage tal completed less retainage	\$3,613.75	\$68,661.25	Architect: Scope:			
	ss previous requests irrent request for payment	\$61,298.75	\$7,362.50				
Cu Cu	nt billing irrent additional charges irrent tax ss current retainage	\$0.00 \$0.00 \$387.50	\$7,750.00	CHANGE ORDER SUMM Changes approved in pre- months by Owner		ADDITIONS	DEDUCTIONS
	nt amount due ining contract to bill	\$5,010,338.75	\$7,362.50	Total approved this Mont	TOTALS		
Contra paid al	y certify that the work performed and ct (and all authorized changes thereo I amounts previously billed and paid both RACTOR)    KMD Mechanical	f) between the undersig	ned and the Fontaine Br State Of Mas	others relating to the above re	County Of Word	cester	e terms of the he contractor has
Date:	3-23-20		Notary Public My commissi	Cold	Z		



Project: 19-262 / Balmer Elementary School Invoice: 11151 Draw: 19-26200002 Period Ending Date: 3/31/2020 Detail Page 2 of 10 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish		Retainage Balance
B-001	Mobilization LAB	5,000.00	2,500.00	2,500.00		5,000.00	100.00			250.0
	Bonds MAT	42,500.00	42,500.00			42,500.00	100.00			2,125.00
	Coordinatiom LAB	35,000.00	10,500.00	5,250.00		15,750.00	45.00	19,250.	.00	787.50
	Submittals LAB	9,500.00	9,025.00			9,025.00	95.00	475.	.00	451.25
	ATC Eng. & Submittals LAB	20,000.00						20,000	.00	
	********BUILDING A-1******									
	P/V/F MAT	26,928.00						26,928.	.00	
	P/V/F LAB	62,000.00						62,000.	.00	
	UH/CUH MAT	4,018.00						4,018.	.00	
	UH/CUH LAB	1,722.00						1,722.	.00	
	RP MAT	34,331.00						34,331.	.00	
	RP LAB	14,714.00						14,714.	.00	
	DCUe MAT	4,704.00						4,704	.00	
	DCUe LAB	2,016.00						2,016.	.00	
	Ductwork MAT	31,965.00						31,965.	.00	
	Ductwork LAB	82,459.00						82,459.	.00	
	RGD's MAT	9,563.00						9,563.	.00	
	RGD's LAB	10,354.00						10,354.	.00	
B-019	VAV's MAT	4,819.00						4,819	.00	
B-020	VAV's LAB	2,121.00						2,121		
B-021	Insulation MAT	9,690.00						9,690		
B-022	Insulation LAB	22,610.00						22,610		
B-023	ATC Rough MAT	18,000.00						18,000		
B-024	ATC Rough LAB	28,000.00						28,000		
B-025	ATC Finish MAT	1,000.00						1,000		
B-026	ATC Finish LAB	2,000.00						2,000	.00	
B-027	******BUILDING B-1******									
	P/V/F MAT	26,928.00						26,928		
B-029	P/V/F LAB	62,000.00						62,000		
	UH/CUH MAT	2,870.00						2,870		
	UH/CUH LAB	1,230.00						1,230		
B-032		34,331.00						34,331		
B-033	RP LAB	14,714.00						14,714	.00	

Project: 19-262 / Balmer Elementary School

Invoice: 11151

Draw: 19-26200002

Period Ending Date: 3/31/2020 Detail Page 3 of 10 Pages

Item ID	Balance To Finish 2,352.00	Retainage Balance
B-035 DCUe LAB 1,008.00 B-036 Ductwork MAT 34,316.00 B-037 Ductwork LAB 88,524.00 B-038 RGD's MAT 10,266.00		
B-035 DCUe LAB 1,008.00 B-036 Ductwork MAT 34,316.00 B-037 Ductwork LAB 88,524.00 B-038 RGD's MAT 10,266.00		
B-036 Ductwork MAT 34,316.00 B-037 Ductwork LAB 88,524.00 B-038 RGD's MAT 10,266.00	1,008.00	
B-037 Ductwork LAB 88,524.00 B-038 RGD's MAT 10,266.00	34,316.00	
	88,524.00	
	10,266.00	
	11,116.00	
B-040 VAV's MAT 4,819.00	4,819.00	
B-041 VAV's LAB 2,121.00	2,121.00	
B-042 Insulation MAT 11,970.00	11,970.00	
B-043 Insulation LAB 27,930.00	27,930.00	
B-044 ATC Rough MAT 18,000.00	18,000.00	
B-045 ATC Rough LAB 28,000.00	28,000.00	
B-046 ATC Finish MAT 1,000.00	1,000.00	
B-047 ATC Finish LAB 2,000.00	2,000.00	
B-048 *********BUILDING C-1*******		
B-049 P/V/F MAT 25,500.00	25,500.00	
B-050 P/V/F LAB 59,000.00	59,000.00	
B-051 UH/CUH MAT 17,794.00	17,794.00	
B-052 UH/CUH LAB 7,626.00	7,626.00	
B-053 RP MAT 20,195.00	20,195.00	
B-054 RP LAB 8,655.00	8,6\$5.00	
B-055 DCUe MAT 12,096.00	12,096.00	
B-056 DCUe LAB 5,184.00	5,184.00	
B-057 VRF MAT 49,700.00	49,700.00	
B-058 VRF LAB 21,300.00	21,300.00	
B-059 WRU MAT 16,590.00	16,590.00	
B-060 WRU LAB 7,110.00	7,110.00	
B-061 Ductwork MAT 43,721.00	43,721.00	
B-062 Ductwork LAB 112,785.00	112,785.00	
B-063 RGD's MAT 13,080.00	13,080.00	
B-064 RGD's LAB 14,162.00	14,162.00	
B-065 VAV's MAT 4,725.00	4,725.00	
B-066 VAV's LAB 2,079.00	2,079.00	

Project: 19-262 / Balmer Elementary School

Invoice: 11151

Draw: 19-26200002

Period Ending Date: 3/31/2020 Detail Page 4 of 10 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
B-067	Insulation MAT	25,043.00						25,043.00	
	Insulation LAB	58,432.00						58,432.00	
	ATC Rough MAT	18,000.00						18,000.00	
	ATC Rough LAB	28,000.00						28,000.00	
	ATC Finish MAT	1,000.00						1,000.00	
	ATC Finish LAB	2,000.00						2,000.00	
	********BUILDING A-2******	,							
	P/V/F MAT	24,000.00						24,000.00	
	P/V/F LAB	56,000.00						56,000.00	
	RP MAT	30,100.00						30,100.00	
	RP LAB	12,900.00						12,900.00	
	Ductwork MAT	32,623.00						32,623.00	
	Ductwork LAB	84,157.00						84,157.00	
	RGD's MAT	9,760.00						9,760.00	
	RGD's LAB	10,568.00						10,568.00	
	VAV's MAT	4,725.00						4,725.00	
	VAV's LAB	2,079.00						2,079.00	
	Insulation MAT	8,550.00						8,550.00	
	Insulation LAB	19,950.00						19,950.00	
	ATC Rough MAT	18,000.00						18,000.00	
	ATC Rough LAB	28,000.00						28,000.00	
	ATC Finish MAT	1,000.00						1,000.00	
B-089	ATC Finish LAB	2,000.00						2,000.00	
B-090	*******Building B-2******								
B-091	P/V/F MAT	25,320.00						25,320.00	
B-092	P/V/F LAB	59,080.00						59,080.00	
B-093	DCUe MAT	4,704.00						4,704.00	
B-094	DCUe LAB	2,016.00						2,016.00	
B-095	RP MAT	32,200.00						32,200.00	
B-096	RP LAB	13,800.00						13,800.00	
B-097	Ductwork MAT	35,165.00						35,165.00	
B-098	Ductwork LAB	90,714.00						90,714.00	
B-099	RGD's MAT	10,520.00						10,520.00	

Project: 19-262 / Balmer Elementary School

Invoice: 11151

Draw: 19-26200002

Period Ending Date: 3/31/2020 Detail Page 5 of 10 Pages

		, · · · · · · · · · · · · · · · · · · ·			<del></del>	τ	<del></del>		
Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
B-100	RGD's LAB	11,391.00		<u> </u>				11,391.00	
	VAV's MAT	4,725.00						4,725.00	
	VAV's LAB	2.079.00						2,079.00	
	Insulation MAT	7,980.00						7,980.00	
	Insulation LAB	18,620.00						18,620.00	
	ATC Rough MAT	18,000.00						18,000.00	
	ATC Rough LAB	28,000.00						28,000.00	
	ATC Finish MAT	1,000.00						1,000.00	
	ATC Finish LAB	2,000.00						2,000.00	
	*********BUILDING C-2*******	2,000.00							
	P/V/F MAT	18,660.00						18,660.00	
	P/V/F LAB	43,540.00						43,540.00	
	DCUe MAT	4,704.00						4,704.00	
	DCUe LAB	2,016.00						2,016.00	
	RP MAT	18,130.00						18,130.00	
	RP LAB	7,770.00						7,770.00	
	Ductwork MAT	46,073.00						46,073.00	
	Ductwork LAB	118,851.00						118,851.00	
	RGD's MAT	13,783.00						13,783.00	
	RGD's LAB	14,924.00						14,924.00	
	VAV's MAT	4,725.00						4,725.00	
	VAV's LAB	2,079.00						2,079.00	
	Insulation MAT	9,690.00						9,690.00	
	Insulation LAB	22,610.00						22,610.00	
	ATC Rough MAT	18,000.00						18,000.00	
	ATC Rough LAB	28,000.00						28,000.00	
	ATC Finish MAT	1,000.00						1,000.00	
	ATC Finish LAB	2,000.00						2,000.00	
B-128	******BUILDING A-3******								
B-129	P/V/F MAT	24,000.00						24,000.00	
B-130	P/V/F LAB	56,000.00						56,000.00	
	UH/CUH MAT	2,870.00						2,870.00	
B-132	UH/CUH LAB	1,230.00						1,230.00	

Project: 19-262 / Balmer Elementary School

Invoice: 11151

Draw: 19-26200002

Period Ending Date: 3/31/2020 Detail Page 6 of 10 Pages

							, ,		
Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balanc <del>e</del> To Finish	Retainage Balance
B-133	RP MAT	30,240.00						30,240.00	
B-134		12,960.00						12,960.00	
	DCUe MAT	2,352.00						2,352.00	
	DCUe LAB	1,008.00						1,008.00	
	Ductwork MAT	53,126.00						53,126.00	
	Ductwork LAB	137,047.00						137,047.00	
	RGD's MAT	15,893.00						15,893.00	
	RGD's LAB	17,209.00						17,209.00	
	VAV's MAT	4,725.00						4,725.00	
	VAV's LAB	2,079.00						2,079.00	
	Sound Attn MAT	5,861.00						5,861.00	
	Sound Atnn LAB	1,468.00						1,468.00	
	Insulation MAT	9,900.00						9,900.00	
	Insulation LAB	23,100.00						23,100.00	
	ATC Rough MAT	18,000.00						18,000.00	
	ATC Rough LAB	28,000.00						28,000.00	
	ATC Finish MAT	1,000.00						1,000.00	
	ATC Finish LAB	2,000.00						2,000.00	
	*******BUILDING B-3******	<b>, •</b>							
	P/V/F MAT	11,400.00						11,400.00	
	P/V/F LAB	26,600.00						26,600.00	
	UH/CUH MAT	1,435.00						1,435.00	
	UH/CUH LAB	615.00						615.00	
	DCUe MAT	2,352.00						2,352.00	
	DCUe LAB	1,008.00						1,008.00	
	RP MAT	34,412.00						34,412.00	
	RP LAB	14,748.00						14,748.00	
	Ductwork MAT	53,407.00						53,407.00	
B-161	Ductwork LAB	137,772.00						137,772.00	
B-162	RGD's MAT	15,977.00						15,977.00	
B-163	RGD's LAB	17,300.00						17,300.00	
B-164	VAV's MAT	4,725.00						4,725.00	
B-165	VAV's LAB	2,079.00						2,079.00	

Project: 19-262 / Balmer Elementary School

Invoice: 11151

Draw: 19-26200002

Period Ending Date: 3/31/2020 Detail Page 7 of 10 Pages

Item ID	Description	Total	Previously	Work	Presently	Completed	%	Balance	Retainage
item ib	Boothplion	Contract Amount	Completed Work	Completed This	Stored <sup>*</sup> Materials	And Stored To Date	Comp	To Finish	Balance
				Period					
B-166	Sound Attn MAT	5,861.00						5,861.00	
B-167	Sound Atnn LAB	1,467.00						1,467.00	
B-168	Insulation MAT	9,600.00						9,600.00	
B-169	Insulation LAB	22,400.00						22,400.00	
B-170	ATC Rough MAT	18,000.00						18,000.00	
B-171	ATC Rough LAB	28,000.00						28,000.00	
B-172	ATC Finish MAT	1,000.00						1,000.00	
B-173	ATC Finish LAB	2,000.00						2,000.00	
B-174	*******BUILDING C-3*******								
B-175	P/V/F MAT	6,617.00						6,617.00	
	P/V/F LAB	15,400.00						15,400.00	
	UH/CUH MAT	2,870.00						2,870.00	
	UH/CUH LAB	1,230.00						1,230.00	
	RP MAT	17,500.00						17,500.00	
	RP LAB	7,500.00						7,500.00	
	Ductwork MAT	60,180.00						60,180.00	
	Ductwork LAB	155,243.00						155,243.00	
	RGD's MAT	18,003.00						18,003.00	
	RGD's LAB	19,494.00						19,494.00	
	VAV's MAT	4,725.00						4,725.00	
B-186	VAV's LAB	2,079.00						2,079.00	
B-187	Sound Attn MAT	7,814.00						7,814.00	
B-188	Sound Atnn LAB	1,957.00						1,957.00	
B-189	Fans MAT	1,184.00						1,184.00	
B-190	Fans LAB	489.00						489.00	
B-191	Insulation MAT	9,900.00						9,900.00	
	Insulation LAB	23,100.00						23,100.00	
	ATC Rough MAT	18,000.00						18,000.00	
B-194	ATC Rough LAB	28,000.00						28,000.00	
B-195	ATC Finish MAT	1,000.00						1,000.00	
B-196	ATC Finish LAB	2,000.00						2,000.00	
B-197	******MECHANICAL ROOM**								
B-198	P/V/F MAT	5,000.00						5,000.00	

Project: 19-262 / Balmer Elementary School

Invoice: 11151

Draw: 19-26200002

Period Ending Date: 3/31/2020 Detail Page 8 of 10 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
B-199	P/V/F LAB	5,000.00		-				5,000.00	
	Boilers MAT	63,500.00						63,500.00	
	Boilers LAB	15,300.00						15,300.00	
	Pumps & Accessories MAT	10,443.00						10,443.00	
	Pumps & Accessories LAB	5,457.00						5,4\$7.00	
	Ductwork MAT	1,881.00						1,881.00	
B-205	Ductwork LAB	4,852.00						4,852.00	
	Fans MAT	2,367.00						2,367.00	
	Fans LAB	978.00						978.00	
	Insulation MAT	2,670.00						2,670.00	
	Insulation LAB	6,230.00						6,230.00	
	ATC Rough MAT	7,000.00						7,000.00	
	ATC Rough LAB	16,000.00						16,000.00	
	ATC Finish MAT	500.00						500.00	
	ATC Finish LAB	1,000.00						1,000.00	
	************ROOF-A********								
	RTU-1, 2, 3 MAT	268,000.00						268,000.00	
	RTU-1, 2, 3 LAB	26,000.00						26,000.00	
	ACCU MAT	5,000.00						5,000.00	
B-218	ACCU LAB	1,000.00						1,000.00	
B-219	Ductwork MAT	411.00						411.00	
B-220	Ductwork LAB	1,061.00						1,061.00	
B-221	Fans MAT	2,635.00						2,635.00	
B-222	Fans LAB	489.00						489.00	
B-223	FAI, EA Vents MAT	2,635.00						2,635.00	
B-224	FAI, EA Vents LAB	489.00						489.00	
B-225	ATC Rough MAT	4,000.00						4,000.00	
	ATC Rough LAB	00.000,8						8,000.00	
B-227	ATC Finish MAT	500.00						500.00	
	ATC Finish LAB	1,000.00						1,000.00	
B-229	**************************************								
B-230	RTU-4, 5 MAT	188,000.00						188,000.00	
B-231	RTU-4, 5 LAB	8,000.00						8,000.00	

### REQUEST FOR PAYMENT DETAIL

Project: 19-262 / Balmer Elementary School Invoice: 11151 Draw: 19-26200002 Period Ending Date: 3/31/2020 Detail Page 9 of 10 Pages

	December 15 or	T-4-1	Droudovsky	Moule	Drocontly	Completed	, ,	Balance	D-4-1
Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	And Stored To Date	% Comp	To Finish	Retainage Balance
B-232 A	CCU MAT	5,000.00				<del>d</del>	<u> </u>	5,000.00	•
B-233 A		1,000.00						1,000.00	
	Ouctwork MAT	435.00						435.00	
	Ouctwork LAB	1,122.00						1,122.00	
	ans MAT	1,184.00						1,184.00	
	ans LAB	489.00						489.00	
	ATC Rough MAT	3,000.00						3,000.00	
	ATC Rough LAB	7,000.00						7,000.00	
	ATC Finish MAT	500.00						500.00	
	ATC Finish LAB	1,000.00						1,000.00	
	************ROOF-C********	1,000.00						,	
	RTU-6, 7, 8, 9 MAT	360,000.00						360,000.00	
	RTU-6, 7, 8, 9 LAB	32,000.00						32,000.00	
	1V-1, MAU-1 MAT	40,000.00						40,000.00	
	IV-1, MAU-1 LAB	5,000.00						5,000.00	
	ACCU MAT	10,000.00						10,000.00	
	ACCU LAB	2,000.00						2,000.00	
	Ductwork MAT	945.00						945.00	
	Ductwork LAB	2,438.00						2,438.00	
	ans MAT	5,918.00						5,918.00	
	ans LAB	2,446.00						2,446.00	
	ATC Rough MAT	9,000.00						9,000.00	
	ATC Rough LAB	17,000.00						17,000.00	
B-255 A	ATC Finish MAT	500.00						500.00	
	ATC Finish LAB	1,000.00						1,000.00	
B-257 *	***********MISC********								
B-258 C	Chemical Treatment MAT	2,000.00						2,000.00	
B-259 C	Chemical Treatment LAB	500.00						500.00	
B-260 C	Crane & Rigging LAB	21,047.00						21,047.00	
B-261 E	Balancing LAB	63,500.00						63,500.00	
B-262 S	Start-up LAB	5,000.00						5,000.00	
B-263 A	ATC Cx LAB	7,000.00						7,000.00	
B-264 C	Closeout LAB	1,500.00						1,500.00	

### REQUEST FOR PAYMENT DETAIL

Project: 19-262 / Balmer Elementary School

Invoice: 11151

Draw: 19-26200002

Period Ending Date: 3/31/2020 Detail Page 10 of 10 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
---------	-------------	-----------------------------	---------------------------------	-------------------------------------	----------------------------------	------------------------------------	-----------	-------------------------	----------------------

B-265 De-mobilization LAB

5,000.00

5,000.00

		<del></del>					
Totals	5,079,000.00	64,525.00	7,750.00	72,275.00	1.42	5,006,725.00	3,613.75

### **APPLICATION and CERTIFICATE FOR PAYMENT**

AMOUNT CERTIFIED.

AIA DOCUMENT G702

TO:	Fontaine Brothers, In 510 Cottage Street		PROJECT:	Edward Balmer Elementary School 21 Cresent Strret	APPLICATION NO:	3 REV		Distribution to: Owner
	Springfield, MA 0110	4		Whitinsville, MA 01588	PERIOD TO:	3/31/2020		Architect
			VIA (Architect):					_X_Contractor
FROM:	Wayne J. Griffin Elec	tric, Inc.	(		PROJECT NO:	2608		
	116 Hopping Brook R	Road			CONTRACT DATE			
	Holliston, MA 01746 MA A8999				CONTRACT DATE:			
CONT	RACTOR'S APPLIC	ATION FOR	PAYMENT	Application is made for payment,	as shown below, in connection	with the contract.		
				Continuation Sheet, AIA Documer	nt G703, is attached.			
	ORDER SUMMARY							
	ders approved in	ADDITIONS	DEDUCTIONS	1) ORIGINAL CONTRACT SUM.				5,699,000.00
previous m	onths by Owner TOTAL		] I	<ol> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (I</li> </ol>				5,699,000.00
A			1	4) TOTAL COMPLETED & STOR	•			187,734.00
Approved t		_	 	5) RETAINAGE:	ED TO DATE			107,734.00
Number	Date Approved	_	! 	a)5% of Completed w	ork		9,386.70	
			i	(Column D & E on G703)				
			į		rial			
			İ	(Column F on G703)				
				Total Retainage (Line 5a & 5b				
								9,386.70
	TOTALS	-		6) TOTAL EARNED LESS RETA	INAGE			178,347.30
The unders	igned Contractor certifies that	t to the best of the 0	Contractor's knowledge.	7) LESS PREVIOUS CERTIFICA	TES FOR			
	and belief the Work covered		•	,	Certificate)			101,344.10
	in accordance with the Contra	•	•	8) CURRENT PAYMENT DUE				77,003.20
paid by the	Contractor for Work which pr	evious Certificates	for Payment were	9) BALANCE TO FINISH, PLUS I	RETAINAGE			5,520,652.70
issued & pa	ayments received from the Ov	vner, and that the c	urrent payment shown	(Line 3 less Line 6)				
herein is no	ow due.							
	n.d			State of: Massachusetts	County of: Middlesex			
CONTRA	ACTOR: Wayne J.	Griffin Electric,	Inc.	Subscribed and sworn to before m	ne this day of	April, 2020	J	MINIMUM MILLER
Dun (	Inax low	Det	e: 04/07/2020	Notary Public:	sion Sull	2 min	(a)	WAN SULT
By:	July 7730	Da	e: 01/01/2020	My commission expires:	6/28/24		III	O
ARCHI	TECT'S CERTIFICA	ATE FOR PA	YMFNT	AMOUNT CERTIFIED			34	ONE 28, 30to 7
	nce with the Contract Docume			(Attach explanation if amount certified diff			30	700 V 535
	ta comprising the above applic	•		ARCHITECT:	)		5.7	RA I
	to the best of the Architect's I			By:	Date:		Hamman	M to M
the work ha	as progressed as indicated, th	e quality of the wor	k is in accordance	This Certificate is not negotiable. The AM	OUNT CERTIFIED is payable only to	the Contractor	= :	2 3 W
with the Co	entract Documents and the Co	entractor os entitled	to payment of the	named herein. Issuance, payment and ac	cceptance of payment are without preju	udice to any	= 0	0

rights of the Owner or Contractor under this contract.

AIA Document G702, APPLICATION & 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 line items apply.

A	В	С	D	Е	F	G	Н	<u> </u>	J	K
						Materials	Total			
				Work Co	<u>mpleted</u>	Presently	Completed		Balance	Retainage
				Previous	This	Stored	and Stored	%	То	(If Variable
Item	Description	Area	Scheduled	Application	Period	(Not in	To Date	G/C	Finish	Rate)
No.	of Work		Value	(D + E)		D or E)	(D + E + F)		(C-G)	5.00%
1	Systems Delivery/Coordination/Startup/Mobilization									
3	BIM Coordination	All	15,000	7,500	2,200	-	9,700	65%	5,300	485.00
4	Performance Bond	All	32,240	32,240	-	-	32,240	100%	-	1,612.00
5	Site Trailer Storage	All	3,232	3,232	-	-	3,232	100%	-	161.60
6	Light Fixture Package (delivery)	All	800,000	-		-	-	0%	800,000	-
7	Lighting Submittals	All	4,500	-	1,500	-	1,500	33%	3,000	75.00
8	Switchgear Package (delivery)	All	340,000	-	-	_	-	0%	340,000	-
9	Switchgear Submittals	All	5,000	-	1,650	-	1,650	33%	3,350	82.50
10	Coordination Study	All	10,000	-	´-	-	· -	0%	10,000	-
11	Fire Alarm Package (delivery)	All	102,000	_	_	_	_	0%	102,000	_
12	Fire Alarm Submittals	All	1,500	_	_	_	_	0%	1,500	_
13	Generator Package (delivery)	All	115,000	_	_	_	_	0%	115,000	_
14	Generator Submittals	All	2,000	_	_	_	_	0%	2,000	_
15	Scoreboards (delivery)	All	13,000	_	_	_	_	0%	13,000	_
16	Scoreboard Submittals	All	750	500	250	_	750	100%	-	37.50
17	AV Comm System (Ockers) (Includes Material onsite and Finish	All	289,220	-	-	_	-	0%	289,220	-
18	AV Submittals	All	2,000	_	_	_	_	0%	2,000	_
19	Data Communication (Hub Tech)	All	387,005	_	_	_	_	0%	387,005	_
20	Hub Tech Submittals	All	2,000	_	_	_	_	0%	2,000	_
21	Barbizon Platform Theater System (Labor, Material, Parts/Smar	All	75,449	_	_	_	_	0%	75,449	_
22	Barbizon Submittals	All	2,000	_	_	_	_	0%	2,000	_
23	BDA System (delivery)	All	42,904	_	_	_	_	0%	42,904	_
	BDA Submittals	All	2,000	_	500	_	500	25%	1,500	25.00
	Manholes and Handholes (delivery)	All	62,000	_	-	_	-	0%	62,000	-
26	Manhole Submittal	All	2,000	1,000	_	_	1,000	50%	1,000	50.00
27	Floor Boxes (delivery)	All	7,000	-	_	_	-	0%	7,000	-
28	Floor Box Submittals	All	500	250	_	_	250	50%	250	12.50
29	Cable Tray (delivery)	All	17,000	-	_	_	-	0%	17,000	12.00
30	Cable Tray Submittals	All	1,000	500	_	_	500	50%	500	25.00
31	Car Chargers (delivery)	All	15,000	-	-	_	-	0%	15,000	25.00
32	Car Charger Submittal	All	1,000	-	500	_	500	50%	500	25.00
33	Pre-Cast Light Bases (delivery)	All	35,000	-	-	-	-	0%	35,000	25.00
34	Mobilization	All	15,000	2,250	5,250	-	- 7,500	50%	7,500	375.00
35	General Traffic Commodity Submittals	All	5,000		5,250	-	7,500	0%	5,000	375.00
36	Cleanup @ 3% (to be billed Monthly)	All		- 5,103	5,103	-		6%		510.30
	• • •		170,100 170.100	•			10,206		159,894	
37	Safety @ 3% (to be billed Monthly)	All	170,100 Page 2	5,103 2 of 9	5,103	-	10,206	6%	159,894	510.30

AIA Document G702, APPLICATION & 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 line items apply.

Α	В	С	D	Е	F	G	Н	I	J	K
						Materials	Total			
				Work Co	<u>mpleted</u>	Presently			Balance	Retainage
				Previous	This	Stored	and Stored	%	То	(If Variable
Item	Description	Area	Scheduled	Application	Period	(Not in	To Date	G/C	Finish	Rate)
No.	of Work		Value	(D + E)		D or E)	(D + E + F)		(C-G)	5.00%
38	Site				-					
39	Temp Power Site	All	15,000	1,500	-	-	1,500	10%	13,500	75.00
40	Underslab Power (Material) (Dwg. 10.1.02)	All	15,000	-	7,500	-	7,500	50%	7,500	375.00
41	Underslab Power (Labor) (Dwg. 10.1.02)	All	20,000	-	-	-	-	0%	20,000	-
42	Telecommunication Ductbank (Material) (Dwg. E0.03)	All	10,000	10,000	-	-	10,000	100%	-	500.00
43	Telecommunication Ductbank (Labor) (Dwg. E0.03)	All	15,000	7,500	4,500	-	12,000	80%	3,000	600.00
44	Primary/Secondary/Generator Ductbank (Material) (Dwg. E0.03	All	20,000	20,000	-	-	20,000	100%	-	1,000.00
45	Primary/Secondary/Generator Ductbank (Labor) (Dwg. E0.03)	All	20,000	10,000	7,000	-	17,000	85%	3,000	850.00
46	Secondary Wire to Padmount (Material and Labor) (Dwg. E0.03	All	25,000	-	-	-	-	0%	25,000	-
47	Wire to Generator (Material and Labor) (Dwg. E0.03)	All	15,000	-	-	-	-	0%	15,000	-
48	Grounding Transformer and Generator Pad (Labor and Material	All	20,000	_	10,000	-	10,000	50%	10,000	500.00
49	Site Lighting Conduit (Material) (Dwg. E0.03)	All	10,000	-	-	-	-	0%	10,000	-
50	Site Lighting Conduit (Labor) (Dwg. E0.03)	All	15,000	_	-	-	-	0%	15,000	-
51	Site Lighting Wire (Labor and Material) (Dwg. E0.03)	All	12,500	_	-	-	-	0%	12,500	-
52		All	10,000	_	-	-	_	0%	10,000	-
53	Installation of Car Chargers		4,000	_	-	-	-	0%	4,000	_
54	1st Floor Area A		,		-				,	
55	Temp Power and Lighting	All	10,000	-	5,000	-	5,000	50%	5,000	250.00
56	Lighting Rough (Material) (Dwg. E1.11)	All	20,000	-	´-	-	· -	0%	20,000	-
57	Lighting Rough (Labor) (Dwg. E1.11)	All	20,000	-	-	-	-	0%	20,000	-
58	Lighting Finish Install (Dwg. E1.11)	All	15,000	_	_	_	_	0%	15,000	_
59	Lighting Control (Rough Material and Labor) (Dwg. E1.11)	All	20,000	_	_	_	_	0%	20,000	_
60	Lighting Control Finish (Dwg. E1.11)	All	10,000	_	_	_	_	0%	10,000	_
61	Power Rough (Material) (Dwg E2.11)	All	20,000	_	_	_	_	0%	20,000	_
62	Power Rough (Labor) (Dwg E2.11)	All	20,000	-	-	-	-	0%	20,000	-
63	Power Finish Install (Dwg E2.11)	All	10,000	_	_	_	_	0%	10,000	_
64	Communication Rough (Materials) (Dwg. T1.11)	All	20,000	_	_	_	_	0%	20,000	_
65	Communication Rough (Labor) (Dwg. T1.11)	All	20,000	_	_	_	_	0%	20,000	_
66	Communication Finish (Labor and Material) (T1.11)	All	10,000	_	_	_	_	0%	10,000	_
67	Fire Alarm Rough (Materials) (Dwg. E4.11)	All	7,500	_	_	_	_	0%	7,500	_
68	Fire Alarm Rough (Labor) (Dwg. E4.11)	All	15,000	_	_	_	_	0%	15,000	_
69	Fire Alarm (Finish) (Dwg. E4.11)	All	5,000	_	-	_	_	0%	5,000	_
70	Security Rough (Materials) (Dwg. T1.11)	All	10,000	_	-	_	_	0%	10,000	_
71	Security Rough (Labor) (Dwg. T1.11)	All	10,000	_	_	_	_	0%	10,000	_
72	Security Finish (Labor) (Dwg. T1.11)	All	5,000	_	_	_	_	0%	5,000	_
	Floor Box Rough in (Labor and Material)	All	5,000	_	_	_	_	0%	5,000	_
		7 111	Page 3	3 of 9				<b>3</b> 70	3,000	

AIA Document G702, APPLICATION & 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 line items apply.

Α	В	С	D	E	F	G	Н	Į _	J	K
						Materials	Total			
				Work Co	mpleted	Presently	Completed		Balance	Retainage
				Previous	This	Stored	and Stored	%	To	(If Variable
Item	Description	Area	Scheduled	Application	Period	(Not in	To Date	G/C	Finish	Rate)
No.	of Work		Value	(D + E)		D or E)	(D + E + F)		(C-G)	5.00%
	Build Electric Room 1213 (Equipment Set in place) (Dwg E2.11	All	10,000	-	-	-	-	0%	10,000	-
	Pull and Term Electric Room (Dwg E2.11)	All	10,000	-	-	-	-	0%	10,000	-
	Cable Tray Install (Labor and Material) (Dwg E2.11)	All	10,000	-	-	-	-	0%	10,000	-
	1st Floor Area B									
	Геmp Power and Lighting	All	10,000	-	5,000	-	5,000	50%	5,000	250.00
	Lighting Rough (Material) (Dwg. E1.12)	All	20,000	-	-	-	-	0%	20,000	-
	Lighting Rough (Labor) (Dwg. E1.12)	All	20,000	-	-	-	-	0%	20,000	-
	Lighting Finish Install (Dwg. E1.12)	All	15,000	-	-	-	-	0%	15,000	-
82 L	Lighting Control (Rough Material and Labor) (Dwg. E1.12)	All	20,000	-	-	-	-	0%	20,000	-
83 L	Lighting Control Finish (Dwg. E1.12)	All	10,000	-	-	-	-	0%	10,000	-
84 F	Power Rough (Material) (Dwg E2.12)	All	20,000	-	-	-	-	0%	20,000	-
85 F	Power Rough (Labor) (Dwg E2.12)	All	20,000	-	-	-	-	0%	20,000	-
86 F	Power Finish Install (Dwg E2.12)	All	10,000	-	-	-	-	0%	10,000	-
87 (	Communication Rough (Materials) (Dwg. T1.12)	All	20,000	-	-	-	-	0%	20,000	-
88 (	Communication Rough (Labor) (Dwg. T1.12)	All	20,000	-	-	-	-	0%	20,000	-
89 (	Communication Finish (Labor and Material) (T1.12)	All	10,000	-	-	-	-	0%	10,000	-
90 F	Fire Alarm Rough (Materials) (Dwg. E4.12)	All	7,500	-	-	-	-	0%	7,500	-
91 F	Fire Alarm Rough (Labor) (Dwg. E4.12)	All	15,000	-	-	-	-	0%	15,000	-
92 F	Fire Alarm (Finish) (Dwg. E4.12)	All	5,000	-	-	-	-	0%	5,000	-
93 8	Security Rough (Materials) (Dwg. T1.12)	All	10,000	-	-	-	-	0%	10,000	-
94 3	Security Rough (Labor) (Dwg. T1.12)	All	10,000	-	-	-	-	0%	10,000	-
95 3	Security Finish (Labor) (Dwg. T1.12)	All	5,000	-	-	-	-	0%	5,000	-
96 F	Floor Box Rough in (Labor and Material)	All	5,000	-	-	-	-	0%	5,000	-
97 E	Build Electric Room 1264 (Equipment Set in place) (Dwg E2.12	All	10,000	-	-	-	-	0%	10,000	-
98 F	Pull and Term Electric Room (Dwg E2.12)	All	10,000	-	-	-	-	0%	10,000	-
99 (	Cable Tray Install (Labor and Material) (Dwg E2.12)	All	10,000	-	-	-	-	0%	10,000	-
100 1	Ist Floor Area C									
101	Геmp Power and Lighting	All	10,000	-	-	-	-	0%	10,000	-
102 L	∟ighting Rough (Material) (Dwg. E1.13)	All	20,000	-	-	-	-	0%	20,000	-
103 L	ighting Rough (Labor) (Dwg. E1.13)	All	20,000	-	-	-	-	0%	20,000	-
104 L	ighting Finish Install (Dwg. E1.13)	All	15,000	-	-	-	-	0%	15,000	-
105 L	ighting Control (Rough Material and Labor) (Dwg. E1.13)	All	20,000	-	-	-	-	0%	20,000	-
106 L	∟ighting Control Finish (Dwg. E1.13)	All	10,000	-	-	-	-	0%	10,000	-
107 F	Power Rough (Material) (Dwg E2.13)	All	20,000	-	-	-	-	0%	20,000	-
	Power Rough (Labor) (Dwg E2.13)	All	20,000	-	-	-	-	0%	20,000	-
109 F	Power Finish Install (Dwg E2.13)	All	10,000	-	-	-	-	0%	10,000	-
			Page 4	1 of 9						

AIA Document G702, APPLICATION & 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 line items apply.

1 110000011111111	PRO.	JECT	NAM
-------------------	------	------	-----

Α	В	С	D	Е	F	G	Н		J	K
						Materials	Total			
				Work Co		-	Completed		Balance	Retainage
				Previous	This	Stored	and Stored	%	То	(If Variable
Item	Description	Area	Scheduled	Application	Period	(Not in	To Date	G/C	Finish	Rate)
No.	of Work		Value	(D + E)		D or E)	(D + E + F)		(C-G)	5.00%
	munication Rough (Materials) (Dwg. T1.13)	All	20,000	-	-	-	-	0%	20,000	-
	munication Rough (Labor) (Dwg. T1.13)	All	20,000	-	-	-	-	0%	20,000	-
	munication Finish (Labor and Material) (T1.13)	All	10,000	-	-	-	-	0%	10,000	-
	Alarm Rough (Materials) (Dwg. E4.13)	All	7,500	-	-	-	-	0%	7,500	-
	Alarm Rough (Labor) (Dwg. E4.13)	All	15,000	-	-	-	-	0%	15,000	-
	Alarm (Finish) (Dwg. E4.13)	All	5,000	-	-	-	-	0%	5,000	-
116 Secu	ırity Rough (Materials) (Dwg. T1.13)	All	10,000	-	-	-	-	0%	10,000	-
117 Secu	ırity Rough (Labor) (Dwg. T1.13)	All	10,000	-	-	-	-	0%	10,000	-
118 Secu	ırity Finish (Labor) (Dwg. T1.13)	All	5,000	-	-	-	-	0%	5,000	-
119 Build	l Electric Room 1144 (Equipment Set in place) (Dwg E2.13	All	10,000	-	-	-	-	0%	10,000	-
120 Pull a	and Term Electric Room (Dwg E2.13)	All	10,000	-	-	-	-	0%	10,000	-
121 Build	I Main/EM Electric Room (Equipment Set in place) (Dwg E2	All	25,000	-	-	-	-	0%	25,000	-
122 Distri	ibution Wire (Material)	All	30,000	-	-	-	-	0%	30,000	-
123 Pull a	and Term Main Electric Room (Dwg E2.13)	All	20,000	-	-	-	-	0%	20,000	-
	r Box Rough in (Labor and Material) (Dwg É2.13)	All	5,000	_	-	_	-	0%	5,000	_
	hen (Dwg. E2.13/E3.05)	All	·							
126 Kitch	nen Equipment Underground (Material and Labor)	All	20,000	-	-	-	-	0%	20,000	_
	nen Equipment Overhead Rough (Material and Labor)	All	15,000	_	-	_	-	0%	15,000	_
	nen Equipment Finish	All	10,000	-	-	-	-	0%	10,000	-
	Floor Area A	All	•						,	
	p Power and Lighting	All	10,000	_	5,000	_	5,000	50%	5,000	250.00
131 Liahti	ting Rough (Material) (Dwg. E1.21)	All	20,000	_	´-	_	´-	0%	20,000	_
	ting Rough (Labor) (Dwg. E1.21)	All	20,000	_	_	_	_	0%	20,000	_
	ting Finish Install (Dwg. E1.21)	All	15,000	_	_	_	_	0%	15,000	_
	ting Control (Rough Material and Labor) (Dwg. E1.21)	All	20,000	_	_	_	-	0%	20,000	_
	ting Control Finish (Dwg. E1.21)	All	10,000	_	_	_	_	0%	10,000	_
	er Rough (Material) (Dwg E2.21)	All	20,000	_	_	_	_	0%	20,000	_
	er Rough (Labor) (Dwg E2.21)	All	20,000	_	_	_	-	0%	20,000	_
	er Finish Install (Dwg E2.21)	All	10.000	_	_	_	_	0%	10,000	_
	munication Rough (Materials) (Dwg. T1.21)	All	20,000	_	_	_	_	0%	20,000	_
	munication Rough (Labor) (Dwg. T1.21)	All	20.000	_	_	_	_	0%	20.000	_
	munication Rough (Labor) (Dwg. 11.21) munication Finish (Labor and Material) (T1.21)	All	10,000	-	-	_	-	0%	10,000	_
	Alarm Rough (Materials) (Dwg. E4.21)	All	7,500	_	_	_	_	0%	7,500	_
	Alarm Rough (Labor) (Dwg. E4.21)	All	15,000	_	_	_	_	0%	15,000	_
	Alarm (Finish) (Dwg. E4.21)	All	5,000	-	_	_	-	0%	5,000	-
	rity Rough (Materials) (Dwg. T1.21)	All	10.000	-	-	-	-	0%	10.000	-
145 Secu	inty Nough (Materials) (Dwg. 11.21)	All	Page :	5 of 9	-	-	-	U 70	10,000	-

AIA Document G702, APPLICATION & 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 line items apply.

Α	В	С	D	Е	F	G	Н	I	J	K
						Materials	Total			
				Work Cor	<u>npleted</u>	Presently	Completed		Balance	Retainage
				Previous	This	Stored	and Stored	%	To	(If Variable
Item	Description	Area	Scheduled	Application	Period	(Not in	To Date	G/C	Finish	Rate)
No.	of Work		Value	(D + E)		D or E)	(D + E + F)		(C-G)	5.00%
	Security Rough (Labor) (Dwg. T1.21)	All	10,000	-	-	-	-	0%	10,000	-
147	Security Finish (Labor) (Dwg. T1.21)	All	5,000	-	-	-	-	0%	5,000	-
148	Floor Box Rough in (Labor and Material)	All	5,000	-	-	-	-	0%	5,000	-
149	Build EM Electric Room 2201 (Equipment Set in place) (Dwg E2	All	10,000	-	-	-	-	0%	10,000	-
	Pull and Term Electric Room (Dwg E2.21)	All	10,000	-	-	-	-	0%	10,000	-
151	Cable Tray Install (Labor and Material) (Dwg E2.21)	All	10,000	-	-	-	-	0%	10,000	-
152	2nd Floor Area B									
153	Temp Power and Lighting	All	10,000	-	5,000	-	5,000	50%	5,000	250.00
154	Lighting Rough (Material) (Dwg. E1.22)	All	20,000	-	-	-	-	0%	20,000	-
155	Lighting Rough (Labor) (Dwg. E1.22)	All	20,000	-	-	-	-	0%	20,000	-
156	Lighting Finish Install (Dwg. E1.22)	All	15,000	-	-	-	-	0%	15,000	-
157	Lighting Control (Rough Material and Labor) (Dwg. E1.22)	All	20,000	-	-	-	-	0%	20,000	-
158	Lighting Control Finish (Dwg. E1.22)	All	10,000	-	-	-	-	0%	10,000	-
159	Power Rough (Material) (Dwg E2.22)	All	20,000	-	-	-	-	0%	20,000	-
160	Power Rough (Labor) (Dwg E2.22)	All	20,000	-	-	-	-	0%	20,000	-
161	Power Finish Install (Dwg E2.22)	All	10,000	-	-	-	-	0%	10,000	-
162	Communication Rough (Materials) (Dwg. T1.22)	All	20,000	-	-	-	-	0%	20,000	-
163	Communication Rough (Labor) (Dwg. T1.22)	All	20,000	-	-	-	-	0%	20,000	-
164	Communication Finish (Labor and Material) (T1.22)	All	10,000	-	-	-	-	0%	10,000	-
165	Fire Alarm Rough (Materials) (Dwg. E4.22)	All	7,500	-	-	-	-	0%	7,500	-
166	Fire Alarm Rough (Labor) (Dwg. E4.22)	All	15,000	-	-	-	-	0%	15,000	-
167	Fire Alarm (Finish) (Dwg. E4.22)	All	5,000	-	-	-	-	0%	5,000	-
168	Security Rough (Materials) (Dwg. T1.22)	All	10,000	-	-	-	-	0%	10,000	-
169	Security Rough (Labor) (Dwg. T1.22)	All	10,000	-	-	-	-	0%	10,000	-
170	Security Finish (Labor) (Dwg. T1.22)	All	5,000	-	-	-	-	0%	5,000	-
	Floor Box Rough in (Labor and Material)	All	5,000	-	-	-	-	0%	5,000	-
172	Build Electric Room 2246 (Equipment Set in place) (Dwg E2.22	All	10,000	-	-	-	-	0%	10,000	-
173	Pull and Term Electric Room (Dwg E2.22)	All	10,000	-	-	-	-	0%	10,000	-
174	Cable Tray Install (Labor and Material) (Dwg E2.22)	All	10,000	-	-	-	-	0%	10,000	-
175	2nd Floor Area C									
176	Temp Power and Lighting	All	10,000	-	-	-	-	0%	10,000	-
177	Lighting Rough (Material) (Dwg. E1.23)	All	20,000	-	-	-	-	0%	20,000	-
178	Lighting Rough (Labor) (Dwg. E1.23)	All	20,000	-	-	-	-	0%	20,000	-
179	Lighting Finish Install (Dwg. E1.23)	All	15,000	-	-	-	-	0%	15,000	-
180	Lighting Control (Rough Material and Labor) (Dwg. E1.23)	All	20,000	-	-	-	-	0%	20,000	-
181	Lighting Control Finish (Dwg. E1.23)	All	10,000	-	-	-	-	0%	10,000	-
	· - ·		Page 6	of 9						

AIA Document G702, APPLICATION & 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 line items apply.

Α	В	С	D	E	F	G	Н	I	J	K
						Materials	Total			
				Work Co		Presently	•		Balance	Retainage
				Previous	This	Stored	and Stored	%	То	(If Variable
Item	Description	Area	Scheduled	Application	Period	(Not in	To Date	G/C	Finish	Rate)
No.	of Work		Value	(D + E)		D or E)	(D + E + F)		(C-G)	5.00%
	Power Rough (Material) (Dwg E2.23)	All	20,000	-	-	-	-	0%	20,000	-
	Power Rough (Labor) (Dwg E2.23)	All	20,000	-	-	-	-	0%	20,000	-
	Power Finish Install (Dwg E2.23)	All	10,000	-	-	-	-	0%	10,000	-
185	Communication Rough (Materials) (Dwg. T1.23)	All	20,000	-	-	-	-	0%	20,000	-
	Communication Rough (Labor) (Dwg. T1.23)	All	20,000	-	-	-	-	0%	20,000	-
	Communication Finish (Labor and Material) (T1.23)	All	10,000	-	-	-	-	0%	10,000	-
	Fire Alarm Rough (Materials) (Dwg. E4.23)	All	7,500	-	-	-	-	0%	7,500	-
	Fire Alarm Rough (Labor) (Dwg. E4.23)	All	15,000	-	-	-	-	0%	15,000	-
190	Fire Alarm (Finish) (Dwg. E4.23)	All	5,000	-	-	-	-	0%	5,000	-
191	Security Rough (Materials) (Dwg. T1.23)	All	10,000	-	-	-	-	0%	10,000	-
192	Security Rough (Labor) (Dwg. T1.23)	All	10,000	-	-	-	-	0%	10,000	-
193	Security Finish (Labor) (Dwg. T1.23)	All	5,000	-	-	-	-	0%	5,000	-
194	Build Electric Room 2217 (Equipment Set in place) (Dwg E2.23	All	10,000	-	-	-	-	0%	10,000	-
195	Pull and Term Electric Room (Dwg E2.23)	All	10,000	-	-	-	-	0%	10,000	-
196	Cafeteria Motorized Shades Rough (Material and Labor)	All	10,000	-	-	-	-	0%	10,000	-
197	Gymnasium General Power Rough (Material and Labor)	All	10,000	-	-	-	-	0%	10,000	-
198	Installation of Scoreboard	All	7,500	_	-	-	-	0%	7,500	-
199	3rd Floor Area A									
200	Temp Power and Lighting	All	10,000	_	5,000	-	5,000	50%	5,000	250.00
201	Lighting Rough (Material) (Dwg. E1.31)	All	20,000	_	-	_	-	0%	20,000	_
	Lighting Rough (Labor) (Dwg. E1.31)	All	20,000	_	_	_	-	0%	20,000	_
	Lighting Finish Install (Dwg. E1.31)	All	15,000	_	-	-	-	0%	15,000	-
	Lighting Control (Rough Material and Labor) (Dwg. E1.31)	All	20,000	-	-	-	-	0%	20,000	-
	Lighting Control Finish (Dwg. E1.31)	All	10,000	-	-	-	-	0%	10,000	-
	Power Rough (Material) (Dwg E2.31)	All	20,000	_	-	-	-	0%	20,000	-
	Power Rough (Labor) (Dwg E2.31)	All	20,000	_	-	-	-	0%	20,000	-
	Power Finish Install (Dwg E2.31)	All	10,000	_	_	_	_	0%	10,000	_
	Communication Rough (Materials) (Dwg. T1.31)	All	20,000	_	_	_	_	0%	20,000	_
	Communication Rough (Labor) (Dwg. T1.31)	All	20,000	_	_	_	-	0%	20,000	_
	Communication Finish (Labor and Material) (T1.31)	All	10.000	_	_	_	_	0%	10,000	_
	Fire Alarm Rough (Materials) (Dwg. E4.31)	All	7,500	_	_	_	_	0%	7,500	_
	Fire Alarm Rough (Labor) (Dwg. E4.31)	All	15,000	_	_	_	_	0%	15,000	_
	Fire Alarm (Finish) (Dwg. E4.31)	All	5,000	_	_	_	_	0%	5,000	_
	Security Rough (Materials) (Dwg. T1.31)	All	15,000	_	_	_	_	0%	15,000	_
	Security Rough (Labor) (Dwg. T1.31)	All	10,000	_	_	_	_	0%	10,000	_
	Security Finish (Labor) (Dwg. T1.31)	All	10,000	_	_	_	_	0%	10,000	_
211	coounty i mon (Labor) (Dwg. 11.01)	, wi	Page	7 of 9				070	10,000	·

AIA Document G702, APPLICATION & 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 line items apply.

АВ	С	D	Е	F	G	Н	l	J	K
			\\/ a w  c \O =	mam lata d	Materials	Total		Dalamas	Deteinens
			Work Co		Presently		0/	Balance	Retainage
Itana Dagarintian	A ====	Cabadulad	Previous	This Period	Stored	and Stored To Date	% G/C	To Finish	(If Variable
Item Description No. of Work	Area	Scheduled	Application	Period	(Not in	(D + E + F)	G/C	(C-G)	Rate) 5.00%
No. of Work  218 Floor Box Rough in (Labor and Material)	All	Value 5,000	(D + E)		D or E)	, ,	0%	5,000	5.00%
219 Build Electric Room 3283 (Equipment Set in place) (Dwg E2.31	All	10,000	-	-	-	-	0%	10,000	-
220 Pull and Term Electric Room (Dwg E2.31)			-	-	-		0%	10,000	-
	All	10,000	-	-	-	-	0% 0%		-
221 Cable Tray Install (Labor and Material) (Dwg E2.31) 222 3rd Floor Area B	All	10,000	-	-	-	-	0%	10,000	-
223 Temp Power and Lighting	ΛII	10,000		E 000		F 000	50%	E 000	250.00
	All		-	5,000	-	5,000	50% 0%	5,000	250.00
224 Lighting Rough (Material) (Dwg. E1.32)	All	20,000	-	-	-	-		20,000	-
225 Lighting Rough (Labor) (Dwg. E1.32)	All	20,000	-	-	-	-	0%	20,000	-
226 Lighting Finish Install (Dwg. E1.32)	All	15,000	-	-	-	-	0%	15,000	-
227 Lighting Control (Rough Material and Labor) (Dwg. E1.32)	All	20,000	-	-	-	-	0%	20,000	-
228 Lighting Control Finish (Dwg. E1.32)	All	10,000	-	-	-	-	0%	10,000	-
229 Power Rough (Material) (Dwg E2.32)	All	20,000	-	-	-	-	0%	20,000	-
230 Power Rough (Labor) (Dwg E2.32)	All	20,000	-	-	-	-	0%	20,000	-
231 Power Finish Install (Dwg E2.32)	All	10,000	-	-	-	-	0%	10,000	-
232 Communication Rough (Materials) (Dwg. T1.32)	All	20,000	-	-	-	-	0%	20,000	-
233 Communication Rough (Labor) (Dwg. T1.32)	All	20,000	-	-	-	-	0%	20,000	-
234 Communication Finish (Labor and Material) (T1.32)	All	10,000	-	-	-	-	0%	10,000	-
235 Fire Alarm Rough (Materials) (Dwg. E4.32)	All	7,500	-	-	-	-	0%	7,500	-
236 Fire Alarm Rough (Labor) (Dwg. E4.32)	All	15,000	-	-	-	-	0%	15,000	-
237 Fire Alarm (Finish) (Dwg. E4.32)	All	5,000	-	-	-	-	0%	5,000	-
238 Security Rough (Materials) (Dwg. T1.32)	All	10,000	-	-	-	-	0%	10,000	-
239 Security Rough (Labor) (Dwg. T1.32)	All	10,000	-	-	-	-	0%	10,000	-
240 Security Finish (Labor) (Dwg. T1.32)	All	5,000	-	-	-	-	0%	5,000	-
241 Floor Box Rough in (Labor and Material)	All	5,000	-	-	-	-	0%	5,000	-
242 Build Electric Room 3214 (Equipment Set in place) (Dwg E2.32	All	10,000	-	-	-	-	0%	10,000	-
243 Pull and Term Electric Room (Dwg E2.32)	All	10,000	-	-	-	-	0%	10,000	-
244 Cable Tray Install (Labor and Material) (Dwg E2.32)	All	10,000	-	-	-	-	0%	10,000	-
245 3rd Floor Area C									
246 Temp Power and Lighting	All	10,000	-	-	-	-	0%	10,000	-
247 Lighting Rough (Material) (Dwg. E1.33)	All	20,000	-	-	-	-	0%	20,000	-
248 Lighting Rough (Labor) (Dwg. E1.33)	All	20,000	-	-	-	-	0%	20,000	-
249 Lighting Finish Install (Dwg. E1.33)	All	15,000	-	-	-	-	0%	15,000	-
250 Lighting Control (Rough Material and Labor) (Dwg. E1.33)	All	20,000	-	-	-	-	0%	20,000	-
251 Lighting Control Finish (Dwg. E1.33)	All	10,000	-	-	-	-	0%	10,000	-
252 Power Rough (Material) (Dwg E2.33)	All	20,000	_	-	-	-	0%	20,000	-
253 Power Rough (Labor) (Dwg E2.33)	All	20,000	_	-	-	-	0%	20,000	-
		Page 8	3 of 9					,	

AIA Document G702, APPLICATION & 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 line items apply.

Α	В	С	D	E	F	G	Н		J	K
						Materials	Total			
				Work Cor	<u>mpleted</u>	Presently	Completed		Balance	Retainage
				Previous	This	Stored	and Stored	%	То	(If Variable
Item	Description	Area	Scheduled	Application	Period	(Not in	To Date	G/C	Finish	Rate)
No.	of Work		Value	(D + E)		D or E)	(D + E + F)		(C-G)	5.00%
254 Power Fin	ish Install (Dwg E2.33)	All	10,000	-	-	-	-	0%	10,000	-
255 Communio	cation Rough (Materials) (Dwg. T1.33)	All	20,000	-	-	-	-	0%	20,000	-
256 Communic	cation Rough (Labor) (Dwg. T1.33)	All	20,000	-	-	-	-	0%	20,000	-
257 Communio	cation Finish (Labor and Material) (T1.33)	All	10,000	-	-	-	-	0%	10,000	-
258 Fire Alarm	Rough (Materials) (Dwg. E4.33)	All	7,500	-	-	-	-	0%	7,500	-
259 Fire Alarm	Rough (Labor) (Dwg. E4.33)	All	15,000	-	-	-	-	0%	15,000	-
260 Fire Alarm	ı (Finish) (Dwg. E4.33)	All	5,000	-	-	-	-	0%	5,000	-
261 Security R	lough (Materials) (Dwg. T1.33)	All	10,000	-	-	-	-	0%	10,000	-
262 Security R	lough (Labor) (Dwg. T1.33)	All	10,000	-	-	-	-	0%	10,000	-
263 Security F	inish (Labor) (Dwg. T1.33)	All	5,000	-	-	-	-	0%	5,000	-
264 Roof (Dw	/g. E2.34)									
265 Mechanica	al Equipment Rough (Materials)	All	10,000	-	-	-	-	0%	10,000	-
266 Mechanica	al Equipment Rough (Labor)	All	20,000	-	-	-	-	0%	20,000	-
267 Lightening	Protection Downlead Conduit to Ground Rod Rough	All	15,000	-	-	-	-	0%	15,000	-
268 Lightening	Protection (installed)	All	19,000	-	-	-	-	0%	19,000	-
269 Closeout/	/Demobolization									
270 Demobiliza	ation	All	5,000	-	-	-	-	0%	5,000	-
271 Existing S	chool Make Safe	All	1,000	-	-	-	-	0%	1,000	-
272 Commission	oning	All	5,000	-	-	-	-	0%	5,000	-
273 Closeout Γ	Docs (Electrical) (As-builds/Oms/Training)	All	5,000	-	-	-	-	0%	5,000	-
274 Closeout D	Docs (Telecom/Systems) (As-builds/Oms/Training)	All	5,000	-	-	-	-	0%	5,000	-
275	- · · · · ·									
276 ORIGINAL	L CONTRACT VALUE		5,699,000	106,678	81,056	-	187,734	3%	5,511,266	9,386.70

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET SPRINGFIELD, MA 01104

(Line 3 less Line 6)

PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET NORTHBRIDGE, MA 01588 APPLICATION NO: 9
PERIOD TO: 3/31/2020

DISTRIBUTION TO:

\_OWNER \_ARCHITECT CONTRACTOR

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT. MA 01950 ARCHITECT'S PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM		\$	8,988,403.00
2. Net Change by Change Orders		\$	483,435.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$	9,471,838.00
4. TOTAL COMPLETED AND STORED TO DAT	Γ <b>Ε</b>	\$	5,348,405.22
5. RETAINAGE:			
a% of Completed Work	\$	267,420.26	
b. <u>0.00</u> % of Stored Material	\$	0.00	
Total retainage (Line 5a + 5b)		\$	267,420.26
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$	5,080,984.96
7. LESS PREVIOUS CERTIFICATES FOR PAY	MENT		
(Line 6 from prior Certificate)		\$	5,030,402.21
8. CURRENT PAYMENT DUE		\$	50,582.75
9. BALANCE TO FINISH, INCLUDING RETAIN	AGE		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	483,435.00	0.00
Total approved this Month	0.00	0.00
TOTALS	483,435.00	0.00
NET CHANGES by Change Order	483,435.00	

4,390,853.04

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: ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029

Christopher Missbe	Date:	:	4/8/2020		
CHRIS WESCHE / PM					
State of: MA					
County of: MIDDLESEX					
Subscribed and Sworn to before me this	8th	Day of	April	_ 20	20
Notary Public:				_	
My Commission Expires :					

### ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED.....\$

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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.

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

Date:

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

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET SPRINGFIELD, MA 01104 **PROJECT:** BALMER ELEMENTARY 21 CRESCENT STREET NORTHBRIDGE, MA 01588

**APPLICATION NO:** 9 **PERIOD TO: 3/31/2020** 

TO: \_OWNER ARCHITECT CONTRACTOR

DISTRIBUTION

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER #7-2, 260 MERRIMAC STREET

NEWBURYPORT, MA 01950

**ARCHITECT'S** PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
BASE CONT	TRACT								
0001	BOND	96,000.00	96,000.00	0.00	0.00	96,000.00	100.00	0.00	4,800.00
0002	SAFETY PH 1A SUMMER TO FALL 2019	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00
0003	SAFETY PH 1A WINTER 2019 TO SPRING 2020	50,000.00	37,500.00	2,500.00	0.00	40,000.00	80.00	10,000.00	2,000.00
0004	SAFETY PH 1B	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
0005	SAFETY PH 2A	37,400.00	0.00	0.00	0.00	0.00	0.00	37,400.00	0.00
0006	SAFETY PH 2B	37,400.00	0.00	0.00	0.00	0.00	0.00	37,400.00	0.00
0007	SAFETY PH 2C	37,200.00	0.00	0.00	0.00	0.00	0.00	37,200.00	0.00
8000	SAFETY PH 3	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
0009	CLEAN UP PH 1A	89,800.00	89,800.00	0.00	0.00	89,800.00	100.00	0.00	4,490.00
0010	CLEAN UP PH 1B	59,800.00	0.00	0.00	0.00	0.00	0.00	59,800.00	0.00
0011	CLEAN UP PH 2A	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
0012	CLEAN UP PH 2B	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
0013	CLEAN UP PH 2C	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
0014	CLEAN UP PH 3	17,400.00	0.00	0.00	0.00	0.00	0.00	17,400.00	0.00
0015	SUPERVISION PH 1A SUMMER 2019 TO FALL 2019	41,000.00	41,000.00	0.00	0.00	41,000.00	100.00	0.00	2,050.00
0016	SUPERVISION PH 1A WINTER 2019 TO SPRING 2020	41,000.00	30,750.00	2,050.00	0.00	32,800.00	80.00	8,200.00	1,640.00
0017	SUPERVISION PH 1B	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00
0018	SUPERVISION PH 2A	32,300.00	0.00	0.00	0.00	0.00	0.00	32,300.00	0.00
0019	SUPERVISION PH 2B	32,300.00	0.00	0.00	0.00	0.00	0.00	32,300.00	0.00

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET NORTHBRIDGE, MA 01588 SPRINGFIELD, MA 01104

**APPLICATION NO: 9 PERIOD TO: 3/31/2020**  **DISTRIBUTION** TO: \_ OWNER \_ ARCHITECT

CONTRACTOR

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

VIA (ARCHITECT): DORE & WHITTIER

**ARCHITECT'S** PROJECT NO:

10 TECH CIRCLE NATICK, MA 01760-1029 #7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
0020	SUPERVISION PH 2C	32,300.00	0.00	0.00	0.00	0.00	0.00	32,300.00	0.00
0021	SUPERVISION PH 3	15,100.00	0.00	0.00	0.00	0.00	0.00	15,100.00	0.00
0022	ENGINEERING PH 1A	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00
0023	ENGINEERING PH 1B	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00
0024	ENGINEERING PH 2A	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
0025	ENGINEERING PH 2B	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
0026	ENGINEERING PH 2C	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
0027	ENGINEERING PH 3	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
0028	SUBMITTALS	25,000.00	21,250.00	0.00	0.00	21,250.00	85.00	3,750.00	1,062.50
0029	MOBILIZATION	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00
0030	DEMOBILIZATION	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
0031	CONSTR FENCE PH 1A NORTH	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00
0032	CONSTR FENCE PH 1A SOUTH	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00
0033	CONSTR FENCE PH 1B	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
0034	CONSTR FENCE PH 2 NORTH	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
0035	CONSTR FENCE PH 2 SOUTH	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
0036	CONSTR FENCE PH 3	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
0037	PLAYGROUND FENCE	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
0101	PERIMETER CONTROLS NORTH	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00
0102	PERIMETER CONTROLS SOUTH	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00
0103	PERIMETER CONTROLS MAINTENANCE AND REMOVAL	30,000.00	9,000.00	0.00	0.00	9,000.00	30.00	21,000.00	450.00

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

SPRINGFIELD, MA 01104

PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET NORTHBRIDGE, MA 01588

**APPLICATION NO: 9 PERIOD TO: 3/31/2020** 

TO: \_ OWNER \_ ARCHITECT CONTRACTOR

**DISTRIBUTION** 

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950

**ARCHITECT'S** PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
0104	SWEEPING PH 1	42,000.00	16,800.00	0.00	0.00	16,800.00	40.00	25,200.00	840.00
0105	SWEEPING PH 2	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00
0106	SWEEPING PH 3	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0107	DUST CONTROL PH 1	23,500.00	9,400.00	0.00	0.00	9,400.00	40.00	14,100.00	470.00
0108	DUST CONTROL PH 2	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
0109	DUST CONTROL PH 3	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
0201	PIPE DEMO PH 1 NORTH	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
0202	PIPE DEMO PH 1 SOUTH	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
0203	PIPE DEMO PH 2	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
0204	STRUCTURE DEMO PH 1A	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
0205	STRUCTURE DEMO PH 1B	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
0206	STRUCTURE DEMO PH 2	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
0207	MISC SITE FEATURES PH 1	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
0208	MISC SITE FEATURES PH 2	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
0209	PULV AND STOCK PAVEMENT PH 2	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
0210	DISPOSAL COSTS PH 1	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
0211	DISPOSAL COSTS PH 2	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
0212	CONTAM TANK REMOVAL	37,500.00	37,500.00	0.00	0.00	37,500.00	100.00	0.00	1,875.00
0301	CLEAR AND GRUB SITE ENABLING AREA WEST OF EX SCHOOL	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
0302	CLEAR AND GRUB SITE AT WATER LINE TO N MAIN ST	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET NORTHBRIDGE, MA 01588 SPRINGFIELD, MA 01104

**APPLICATION NO: 9 PERIOD TO: 3/31/2020** 

TO: \_ OWNER \_ ARCHITECT CONTRACTOR

**DISTRIBUTION** 

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950

**ARCHITECT'S** PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
0303	CLEAR AND GRUB SITE MAIN AREA	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00
0401	STRIP AND STOCK TOPSOIL PH 1 NORTH	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	2,950.00
0402	STRIP AND STOCK TOPSOIL PH 1 SOUTH	58,000.00	58,000.00	0.00	0.00	58,000.00	100.00	0.00	2,900.00
0403	STRIP AND STOCK TOPSOIL PH 2	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
0404	SCREEN TOPSOIL PH 1 NORTH	41,000.00	41,000.00	0.00	0.00	41,000.00	100.00	0.00	2,050.00
0405	SCREEN TOPSOIL PH 1 SOUTH	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
0406	SCREEN TOPSOIL PH 2 AND 3	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
0407	RESPREAD TOPSOIL PH 1	35,000.00	3,500.00	0.00	0.00	3,500.00	10.00	31,500.00	175.00
0408	RESPREAD TOPSOIL PH 2 AND 3	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
0501	CUT TO FILL LANDSCAPE AREAS PH 1	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	1,100.00
0502	CUT TO FILL LANDSCAPE AREAS PH 2	3,000.00	750.00	0.00	0.00	750.00	25.00	2,250.00	37.50
0503	CUT TO FILL PAVEMENT AREAS PH 1	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	2,100.00
0504	CUT TO FILL PAVEMENT AREAS PH 2	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
0505	FILLS UNDER BLDG A NORTH	181,000.00	181,000.00	0.00	0.00	181,000.00	100.00	0.00	9,050.00
0506	FILLS UNDER BLDG B NORTH	181,000.00	181,000.00	0.00	0.00	181,000.00	100.00	0.00	9,050.00
0507	FILLS UNDER BLDG C NORTH	185,403.00	185,403.00	0.00	0.00	185,403.00	100.00	0.00	9,270.15
0508	CUT AND LOAD SURPLUS PH 1A AT BULDING	130,000.00	130,000.00	0.00	0.00	130,000.00	100.00	0.00	6,500.00

**DISTRIBUTION** 

#### **AIA Type Document Application and Certification for Payment**

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET SPRINGFIELD, MA 01104

**PERIOD TO: 3/31/2020** NORTHBRIDGE, MA 01588

TO: \_ OWNER \_ ARCHITECT CONTRACTOR

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950

**ARCHITECT'S** PROJECT NO:

**APPLICATION NO: 9** 

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
0509	CUT AND LOAD SURPLUS PH 1A AT FIELDS	94,000.00	94,000.00	0.00	0.00	94,000.00	100.00	0.00	4,700.00
0510	CUT AND LOAD SURPLUS PH 1B	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00
0511	CUT AND LOAD SURPLUS PH 2	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
0512	CUT AND LOAD SURPLUS PH 3	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
0513	EXPORT CLEAN NATURAL PH 1A BLDG A	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00	0.00	4,000.00
0514	EXPORT CLEAN NATURAL PH 1A BLDG B	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00	0.00	4,000.00
0515	EXPORT CLEAN NATURAL PH 1A BLDG C	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00	0.00	4,000.00
0516	EXPORT CLEAN NATURAL PH 1 PARKING AND FIELD AREAS	60,000.00	42,000.00	0.00	0.00	42,000.00	70.00	18,000.00	2,100.00
0517	EXPORT CLEAN NATURAL PH 2	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
0518	EXPORT CLEAN NATURAL PH 3	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0519	ALLOW OPEN ROCK	37,500.00	24,771.00	0.00	0.00	24,771.00	66.06	12,729.00	1,238.55
0520	ALLOW TRENCH ROCK	37,500.00	15,450.00	1,245.00	0.00	16,695.00	44.52	20,805.00	834.75
0521	ALLOW BOULDER 2 TO 3 CY	7,500.00	4,950.00	0.00	0.00	4,950.00	66.00	2,550.00	247.50
0522	ALLOW BOULDER 1 TO 2 CY	5,000.00	555.00	0.00	0.00	555.00	11.10	4,445.00	27.75
0601	CTE SAN	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
0602	SAN PIPE RUNS CRESCENT STREET TO SMH 102	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	2,000.00
0603	SAN PIPE RUNS AT SMH 102 TO 10 FEET OF BUILDING	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	2,000.00
0604	SAN MANHOLES CRESCENT STREET TO SMH 103	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

SPRINGFIELD, MA 01104

PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET

NORTHBRIDGE, MA 01588

**APPLICATION NO: 9** 

**PERIOD TO: 3/31/2020** 

TO: \_OWNER ARCHITECT CONTRACTOR

**DISTRIBUTION** 

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950

**ARCHITECT'S** PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
0605	SAN MANHOLES 104 TO 109	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
0606	5000G GT	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
0701	NORTH SURFACE BASIN 1	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
0702	DRAIN UDB 2	226,000.00	226,000.00	0.00	0.00	226,000.00	100.00	0.00	11,300.00
0703	DRAIN UDB 3	61,000.00	61,000.00	0.00	0.00	61,000.00	100.00	0.00	3,050.00
0704	DRAIN UDB 4	71,000.00	71,000.00	0.00	0.00	71,000.00	100.00	0.00	3,550.00
0705	DRAIN UDB 5	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
0706	36 IN DRAIN RUN AT BLDG	135,000.00	135,000.00	0.00	0.00	135,000.00	100.00	0.00	6,750.00
0707	36 IN DRAIN OUTSIDE NORTH	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
0708	36 IN DRAIN OUTSIDE SOUTH	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00	0.00	3,200.00
0709	30 IN DRAIN PIPE	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00	0.00	1,150.00
0710	24 IN DRAIN PIPE	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
0711	18 IN DRAIN PIPE	55,000.00	46,750.00	0.00	0.00	46,750.00	85.00	8,250.00	2,337.50
0712	15 IN DRAIN PIPE	10,000.00	9,500.00	0.00	0.00	9,500.00	95.00	500.00	475.00
0713	12 IN DRAIN PIPE PH 1A NORTH	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00	0.00	2,250.00
0714	12 IN DRAIN PIPE PH 1A SOUTH	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00	0.00	2,250.00
0715	12 IN DRAIN PIPE PH 1B	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
0716	12 IN DRAIN PIPE PH 2	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00
0717	6 IN DRAIN PIPE	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
0718	UNDERDRAINS NORTH FIELD	22,000.00	19,800.00	0.00	0.00	19,800.00	90.00	2,200.00	990.00
0719	UNDERDRAINS WEST OF UDB 4	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

510 COTTAGE STREET SPRINGFIELD, MA 01104 PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET

NORTHBRIDGE, MA 01588

APPLICATION NO: 9

**PERIOD TO:** 3/31/2020

TO:
\_OWNER
\_ARCHITECT
\_CONTRACTOR

**DISTRIBUTION** 

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950 ARCHITECT'S PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
0720	UNDERDRAINS EAST OF UDB 2	5,000.00	2,500.00	0.00	0.00	2,500.00	50.00	2,500.00	125.00
0721	UNDERDRAINS AT RETAINING WALL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
0722	UNDERDRAINS SOUTH FIELD	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
0723	UNDERDRAINS ALONG WEST DRIVE	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
0724	CTE DRAIN	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
0725	DRAIN MANHOLES PH 1A NORTH	82,000.00	82,000.00	0.00	0.00	82,000.00	100.00	0.00	4,100.00
0726	DRAIN MANHOLES PH 1A SOUTH	82,000.00	82,000.00	0.00	0.00	82,000.00	100.00	0.00	4,100.00
0727	DRAIN MANHOLES PH 1B	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
0728	DRAIN MANHOLES PH 2	41,000.00	0.00	0.00	0.00	0.00	0.00	41,000.00	0.00
0729	CATCH BASINS PH 1A NORTH	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
0730	CATCH BASINS PH 1A SOUTH	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00	0.00	3,250.00
0731	CATCH BASINS PH 1B	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0732	CATCH BASINS PH 2 NORTH	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00
0733	CATCH BASINS PH 2 SOUTH	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
0734	WATER QUALITY STR PH 1	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	1,800.00
0735	WATER QUALITY STR PH 2	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
0736	WATER QUALITY INLET PH 1	37,000.00	18,500.00	0.00	0.00	18,500.00	50.00	18,500.00	925.00
0737	24 TO 30 IN AREA DRAINS PH 1A	38,000.00	22,800.00	1,900.00	0.00	24,700.00	65.00	13,300.00	1,235.00
0738	15 IN AREA DRAINS PH 1A	29,000.00	17,400.00	1,450.00	0.00	18,850.00	65.00	10,150.00	942.50
0739	24 IN AREA DRAINS PH 2	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

SPRINGFIELD, MA 01104

PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET

**APPLICATION NO: 9 PERIOD TO: 3/31/2020** NORTHBRIDGE, MA 01588

TO: \_ OWNER \_ ARCHITECT CONTRACTOR

**DISTRIBUTION** 

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950

**ARCHITECT'S** PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
0740	15 IN AREA DRAINS PH 2	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
0741	FRAMES AND COVERS PH 1A NORTH	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00
0742	FRAMES AND COVERS PH 1A SOUTH	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00
0743	FRAMES AND COVERS PH 1B	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
0744	FRAMES AND COVERS PH 2	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
0745	FRAMES AND GRATES 1A NORTH	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
0746	FRAMES AND GRATES 1A SOUTH	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
0747	FRAMES AND GRATES 1B	2,300.00	0.00	0.00	0.00	0.00	0.00	2,300.00	0.00
0748	FRAMES AND GRATES 2 NORTH	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
0749	FRAMES AND GRATES 2 SOUTH	5,700.00	0.00	0.00	0.00	0.00	0.00	5,700.00	0.00
0750	HOODS	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
0751	INVERTS PH 1A NORTH	37,000.00	0.00	0.00	0.00	0.00	0.00	37,000.00	0.00
0752	INVERTS PH 1A SOUTH	37,000.00	0.00	0.00	0.00	0.00	0.00	37,000.00	0.00
0753	INVERTS PH 1B	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
0754	INVERTS PH 2	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00
0755	PIPE BED PH 1 NORTH	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00	0.00	1,700.00
0756	PIPE BED PH 1 SOUTH	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00	0.00	1,700.00
0757	PIPE BED PH 2 NORTH	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00
0758	PIPE BED PH 2 SOUTH	46,000.00	0.00	0.00	0.00	0.00	0.00	46,000.00	0.00
0759	SHALLOW INLETS	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

510 COTTAGE STREET SPRINGFIELD, MA 01104 PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET NORTHBRIDGE, MA 01588

APPLICATION NO: 9
PERIOD TO: 3/31/2020

TO:
\_OWNER
\_ARCHITECT
\_CONTRACTOR

**DISTRIBUTION** 

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950 ARCHITECT'S PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
0760	BIORETENTION BASIN 1	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	650.00
0761	BIORETENTION BASIN 2	22,000.00	18,700.00	0.00	0.00	18,700.00	85.00	3,300.00	935.00
0801	CTE WATER	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
0802	6 IN WATER PIPE AND FITS	35,000.00	8,750.00	0.00	0.00	8,750.00	25.00	26,250.00	437.50
0803	8 IN WATER PIPE AND FITS	35,000.00	1,750.00	0.00	0.00	1,750.00	5.00	33,250.00	87.50
0804	10 IN WATER PIPE AND FITS SOUTH	61,000.00	61,000.00	0.00	0.00	61,000.00	100.00	0.00	3,050.00
0805	10 IN WATER PIPE AND FITS NORTH	76,000.00	76,000.00	0.00	0.00	76,000.00	100.00	0.00	3,800.00
0806	10 IN WATER PIPE AND FITS SITE TO N MAIN ST	63,000.00	63,000.00	0.00	0.00	63,000.00	100.00	0.00	3,150.00
0807	HYDRANTS	35,000.00	17,500.00	0.00	0.00	17,500.00	50.00	17,500.00	875.00
0808	PIPE BED	35,000.00	31,500.00	0.00	0.00	31,500.00	90.00	3,500.00	1,575.00
0901	EXCAVATE AND BACKFILL ELECTRIC	43,000.00	25,800.00	6,450.00	0.00	32,250.00	75.00	10,750.00	1,612.50
0902	EXCAVATE AND BACKFILL COMM	27,000.00	16,200.00	4,050.00	0.00	20,250.00	75.00	6,750.00	1,012.50
0903	CONCRETE ENCASE ELECTRIC	34,000.00	20,400.00	5,100.00	0.00	25,500.00	75.00	8,500.00	1,275.00
0904	CONCRETE ENCASE COMM	21,000.00	12,600.00	3,150.00	0.00	15,750.00	75.00	5,250.00	787.50
0905	EXCAVATE BACKFILL SET ELEC MH	25,000.00	15,000.00	3,750.00	0.00	18,750.00	75.00	6,250.00	937.50
0906	PREP EQUIP PADS	15,000.00	0.00	3,750.00	0.00	3,750.00	25.00	11,250.00	187.50
1001	EXCAVATE AND BACKFILL LIGHTING PH1 CONDUIT SOUTH	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
1002	EXCAVATE AND BACKFILL LIGHTING PH1 CONDUIT NORTH	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

SPRINGFIELD, MA 01104

PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET NORTHBRIDGE, MA 01588

**APPLICATION NO: 9 PERIOD TO: 3/31/2020** 

TO: \_ OWNER \_ ARCHITECT CONTRACTOR

**DISTRIBUTION** 

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950

**ARCHITECT'S** PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1003	EXCAVATE AND BACKFILL LIGHTING PH2 CONDUIT SOUTH	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00
1004	EXCAVATE AND BACKFILL LIGHTING PH2 CONDUIT NORTH	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
1005	E AND B LIGHT BASES PH1	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
1006	E AND B LIGHT BASES PH2	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00
1101	E AND B FROST WALLS A	76,000.00	76,000.00	0.00	0.00	76,000.00	100.00	0.00	3,800.00
1102	E AND B FROST WALLS B	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00	0.00	3,500.00
1103	E AND B FROST WALLS C	114,000.00	114,000.00	0.00	0.00	114,000.00	100.00	0.00	5,700.00
1104	E AND B ISOS A	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00
1105	E AND B ISOS B	57,000.00	57,000.00	0.00	0.00	57,000.00	100.00	0.00	2,850.00
1106	E AND B ISOS C	93,000.00	93,000.00	0.00	0.00	93,000.00	100.00	0.00	4,650.00
1107	E AND B ELEV PIT	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00
1108	E AND B PLUMBING A	21,000.00	0.00	17,850.00	0.00	17,850.00	85.00	3,150.00	892.50
1109	E AND B PLUMBING B	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
1110	E AND B PLUMBING C	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00
1111	E AND B ELECTRICAL	7,500.00	1,875.00	0.00	0.00	1,875.00	25.00	5,625.00	93.75
1112	UNDER SLAB DRAIN B	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
1113	UNDER SLAB DRAIN C	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
1114	GRAVEL BASE BLDG A	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
1115	STONE BASE BLDG B	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
1116	STONE BASE BLDG C	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
1117	FINE GRADE BLDG A	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

SPRINGFIELD, MA 01104

PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET

NORTHBRIDGE, MA 01588

**APPLICATION NO: 9** 

**PERIOD TO: 3/31/2020** 

TO: \_ OWNER \_ ARCHITECT CONTRACTOR

**DISTRIBUTION** 

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950

**ARCHITECT'S** PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1118	FINE GRADE BLDG B	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
1119	FINE GRADE BLDG C	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
1120	RAMPS AND PADS	25,000.00	15,000.00	0.00	0.00	15,000.00	60.00	10,000.00	750.00
1201	IMPORT AND PLACE GRAVE UNDER BIT PH 1 SOUTH LOOP ROAD	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00	0.00	3,000.00
1202	IMPORT AND PLACE GRAVE UNDER BIT PH 1 NORTH LOOP ROAD	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
1203	IMPORT AND PLACE GRAVE UNDER BIT PH 1 NORTH PARKING	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
1204	RECLAIM BASED UNDER BIT PH 2	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
1301	PH 1 BINDER	80,000.00	40,000.00	0.00	0.00	40,000.00	50.00	40,000.00	2,000.00
1302	PH 1 TOP	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00
1303	PH 1 SIDEWALKS	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
1304	BB COURT	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
1305	PH 2 BINDER	115,000.00	0.00	0.00	0.00	0.00	0.00	115,000.00	0.00
1306	PH 2 TOP	115,000.00	0.00	0.00	0.00	0.00	0.00	115,000.00	0.00
1307	PH 2 SIDEWALKS	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
1308	STRIPING	10,000.00	2,000.00	0.00	0.00	2,000.00	20.00	8,000.00	100.00
1309	TEMP PARKING & WALKS	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
1310	RESTORE BUS LOOP	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
1401	VERT GRANITE CURB PH 1	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00

NORTHBRIDGE, MA 01588

TO (OWNER): FONTAINE BROTHERS
510 COTTAGE STREET

510 COTTAGE STREET SPRINGFIELD, MA 01104 **PROJECT:** BALMER ELEMENTARY 21 CRESCENT STREET

APPLICATION NO: 9

**PERIOD TO:** 3/31/2020

TO:
\_OWNER
\_ARCHITECT
\_CONTRACTOR

**DISTRIBUTION** 

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950 ARCHITECT'S PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1402	VERT GRANITE CURB PH 2	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
1403	SLOPED GRANITE EDGING PH 1	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
1404	SLOPED GRANITE EDGING PH 2	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
1405	CURB SETTING VGC PH 1	58,000.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00
1406	CURB SETTING VGC PH 2	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00
1407	CURB SETTING SGE PH 1	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00
1408	CURB SETTING SGE PH 2	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
1409	CURB LOCK VGC PH 1	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
1410	CURB LOCK VGC PH 2	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
1411	CURB LOCK SGE PH 1	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
1412	CURB LOCK SGE PH 2	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
1501	SIDEWALK PREP PH 1 AT VAIL FIELDS	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
1502	SIDEWALK PREP PH 1 EAST OF LOOP ROAD	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
1503	SIDEWALK PREP PH 2 AT VAIL FIELDS	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
1504	PLAYGROUND PREP	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
1601	RETAINING WALL 1 SOUTH OF U10 FIELDS	93,000.00	93,000.00	0.00	0.00	93,000.00	100.00	0.00	4,650.00
1602	RETAINING WALL 2 AT SURFACE BASIN 1	57,000.00	57,000.00	0.00	0.00	57,000.00	100.00	0.00	2,850.00
1603	E AND B IMPROVEMENTS	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
	TOTAL BASE CONTRACT	8,988,403.00	5,122,704.00	53,245.00	0.00	5,175,949.00	57.58	3,812,454.00	258,797.45

TO (OWNER): FONTAINE BROTHERS 510 COTTAGE STREET

PROJECT: BALMER ELEMENTARY 21 CRESCENT STREET NORTHBRIDGE, MA 01588

APPLICATION NO: 9
PERIOD TO: 3/31/2020

TO:
\_OWNER
\_ARCHITECT
\_CONTRACTOR

**DISTRIBUTION** 

FROM (CONTRACTOR): ERNEST GUIGLI & SONS, INC.

SPRINGFIELD, MA 01104

10 TECH CIRCLE NATICK, MA 01760-1029 VIA (ARCHITECT): DORE & WHITTIER

#7-2, 260 MERRIMAC STREET NEWBURYPORT, MA 01950 ARCHITECT'S PROJECT NO:

**CONTRACT FOR:** 

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
3001	OWNER CO#1 - MOOSEHEAD ADDED SCOPE	4,803.00	4,803.00	0.00	0.00	4,803.00	100.00	0.00	240.15
3002	CO #1003 - SOIL AMENDMENTS SH-5	15,576.00	15,576.00	0.00	0.00	15,576.00	100.00	0.00	778.80
3003	FBI CO #002	24,426.00	18,046.00	0.00	0.00	18,046.00	73.88	6,380.00	902.30
3004	CO #1006 - WINTER CONDITIONS DEC19-JAN20	33,554.00	33,554.00	0.00	0.00	33,554.00	100.00	0.00	1,677.70
3005	CO #1008-1A - FIELD CHANGES	205,462.00	0.00	0.00	0.00	0.00	0.00	205,462.00	0.00
3006	CO #1008-1B - BULLETIN 1 MISC SITE CHANGES	106,399.00	21,765.20	0.00	0.00	21,765.20	20.46	84,633.80	1,088.26
3007	CO #1008-2 - ABUTTER DRAIN CONNECTIONS	30,147.00	30,147.00	0.00	0.00	30,147.00	100.00	0.00	1,507.35
3008	CO #1008-3 - BULLETIN 3 MISC SITE CHANGES	6,105.00	2,692.02	0.00	0.00	2,692.02	44.10	3,412.98	134.60
3009	CO #1008-4 - DMH/CB RELOCATION	4,373.00	4,373.00	0.00	0.00	4,373.00	100.00	0.00	218.65
3010	CO #1008-5 - UD CLEANOUTS	2,421.00	2,421.00	0.00	0.00	2,421.00	100.00	0.00	121.05
3011	CO #1009 - 100% CD CHANGES	7,302.00	832.00	0.00	0.00	832.00	11.39	6,470.00	41.60
3012	CO #004 - EAST RETAINING WALL EXTENSION	35,113.00	35,113.00	0.00	0.00	35,113.00	100.00	0.00	1,755.65
3013	CO #1010 - HYDRANT RESTOCK FEE	3,134.00	3,134.00	0.00	0.00	3,134.00	100.00	0.00	156.70
3014	CO #1012 - T-PAD CONTAINMENT	4,620.00	0.00	0.00	0.00	0.00	0.00	4,620.00	0.00
	TOTAL CONTRACT MODIFICATIONS	483,435.00	172,456.22	0.00	0.00	172,456.22	35.67	310,978.78	8,622.81
	REPORT TOTALS	\$9,471,838.00	\$5,295,160.22	\$53,245.00	\$0.00	\$5,348,405.22	56.47	\$4,123,432.78	\$267,420.26



### Northbridge Elementary School General Requirements Tracking Log

GR#	Description	Original Value	Allocation	Previous Billing	Current Billing	Total Completed to Date	Available Allocation Balance	Billing Balance
1	Commissioning / Trade Support	\$1,200	\$0	\$0	\$0	\$0	\$1,200	\$1,200
2	Field Engin / Layout	\$30,000	\$10,750	\$10,750	\$0	\$10,750	\$19,250	\$19,250
3	Permitting	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	Temp Water Consumed	\$20,000	\$1,253	\$957	\$296	\$1,253	\$18,747	\$18,747
5	Temp Toilets	\$40,500	\$13,843	\$8,827	\$5,016	\$13,843	\$26,657	\$26,657
6	Temp Electric Power Service	\$15,000	\$2,539	\$2,539	\$0	\$2,539	\$12,461	\$12,461
7	Temp Electric Power - Consumed	\$150,000	\$9,424	\$7,532	\$1,892	\$9,424	\$140,576	\$140,576
8	Temp Heating	\$70,000	\$0	\$0	\$0	\$0	\$70,000	\$70,000
9	Temp Heating - Fuel Consumed	\$102,000	\$0	\$0	\$0	\$0	\$102,000	\$102,000
10	Diesel Generator	\$10,000	\$5,027	\$5,027	\$0	\$5,027	\$4,973	\$4,973
11	Temporary Barriers	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12	Temporarty Enclosures	\$100,000	\$0	\$0	\$0	\$0	\$100,000	\$100,000
13	Police Details	\$25,000	\$0	\$0	\$0	\$0	\$25,000	\$25,000
14	Temporary Fire Protection	\$30,000	\$5,000	\$5,000	\$0	\$5,000	\$25,000	\$25,000
15	Staging and Hoisting	\$104,000	\$5,476	\$0	\$5,476	\$5,476	\$98,524	\$98,524
16	Temporary Stairs	\$50,000	\$12,779	\$6,328	\$6,451	\$12,779	\$37,221	\$37,221
17	Noise Control	\$10,000	\$0	\$0	\$0	\$0	\$10,000	\$10,000
18	Winter Conditions - Site	\$40,000	\$482	\$482	\$0	\$482	\$39,518	\$39,518
19	Winter Conditions - Concrete	\$82,500	\$17,764	\$17,686	\$78	\$17,764	\$64,736	\$64,736
20	Weather Protection	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21	Perm. Utility Costs - Prior Occupancy	\$0	\$0	\$0	\$0	\$0	\$0	\$0
22	Storage Trailers / Containers	\$0	\$0	\$0	\$0	\$0	\$0	\$0
23	Safety Labor and Protection	\$291,318	\$23,002	\$1,704	\$21,298	\$23,002	\$268,316	\$268,316
24	Safety Materials	\$55,000	\$38,151	\$30,866	\$7,286	\$38,151	\$16,849	\$16,849
25	Project and Site Traffic Signs	\$18,852	\$6,056	\$6,056	\$0	\$6,056	\$12,796	\$12,796
26	Debris Control, Removal, Dumpsters	\$204,000	\$10,777	\$5,671	\$5,106	\$10,777	\$193,223	\$193,223
27	Demolition Waste Removal	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28	Hazardous Waste Removal	\$0	\$0	\$0	\$0	\$0	\$0	\$0
29	Rodent and Pest Control	\$4,000	\$0	\$0	\$0	\$0	\$4,000	\$4,000
30	Interim and Final Clean- Site and Building	\$612,366	\$23,696	\$5,613	\$18,083	\$23,696	\$588,670	\$588,670
	Totals	\$2,065,736	\$186,020	\$115,038	\$70,982	\$186,020	\$1,879,716	\$1,879,716

GR #: 4

GR Description: Temp Water Consumed

GR Original Value: \$20,000.00

Vendor	Invoice #	Date	FBI Req #	Allocated Amount	Invoice Amount			
Nature Springs Water	166514	7/16/2019	9	\$198.75	\$198.75			
Home Depot	1092260	8/10/2019	11	\$6.96	\$6.96			
Home Depot	2010052	8/19/2019	11	\$13.92	\$13.92			
Home Depot	5022764	8/26/2019	11	\$6.96	\$6.96			
Nature Springs Water	168832	8/27/2019	11	\$520.50	\$520.50			
Nature Springs Water	172693	11/29/2019	14	\$196.38	\$196.38			
Home Deppot	receipt	1/11/2020	15	\$13.92	\$13.92			
Nature Springs Water	174695	2/26/2020	17	\$284.43	\$284.43			
Pro Tool	5199244	2/27/2020	17	\$11.26	\$11.26			
				Previously Billed	\$957.39			
				Allocated Amount	\$1,253.08			
	\$295.69							
	\$1,253.08							
	R Allocation Balance	\$18,746.92						
	Total GR Billing Balance							

GR #: 5

GR Description: Temp Toilets
GR Original Value: \$40,500.00

GK Original value:	Original value: \$40,500.00							
Vendor	Invoice #	Date	FBI Req #	Allocated Amount	Invoice Amount			
United Site Services	8751701	7/5/2019	9	\$348.50	\$348.50			
United Site Services	8974197	8/15/2019	10	\$261.88	\$261.88			
United Site Services	8875527	7/29/2019	10	\$348.50	\$348.50			
United Site Services	9023339	8/26/2019	10	\$348.50	\$348.50			
United Site Services	9118360	9/13/2019	12	\$261.88	\$261.88			
United Site Services	9169477	9/23/2019	12	\$348.50	\$348.50			
United Site Services	8812989	7/16/2019	12	\$486.88	\$486.88			
United Site Services	9314545	10/18/2019	12	\$112.02	\$112.02			
United Site Services	9330057	10/22/2019	12	\$697.00	\$697.00			
United Site Services	9273724	10/14/2019	12	\$261.88	\$261.88			
United Site Services	9399249	11/6/2019	13	\$600.00	\$600.00			
United Site Services	9407356	11/7/2019	13	\$564.00	\$564.00			
United Site Services	9479622	11/21/2019	14	\$1,516.20	\$1,516.20			
United Site Services	9554058	12/9/2019	15	\$282.83	\$282.83			
United Site Services	9674151	12/31/2019	15	\$282.82	\$282.83			
United Site Services	9788845	1/27/2020	16	\$1,511.20	\$1,511.20			
United Site Services	9801807	1/29/2020	16	\$100.00	\$100.00			
United Site Services	9819998	2/31/20	16	\$494.85	\$494.85			
United Site Services	9893126	2/14/2020	17	\$1,895.25	\$1,895.25			
United Site Services	9943023	2/25/2020	17	\$282.83	\$282.83			
United Site Services	9994920	3/8/2020	17	\$1,895.25	\$1,895.25			
United Site Services	10022841	3/12/2020	17	\$372.94	\$372.94			
United Site Services	10071635	3/20/2020	17	\$35.85	\$35.85			
United Site Services	10081361 - COVID	3/24/2020	17	\$533.78	\$533.78			
				Description Dilled	Ć9 927 AF			
				Previously Billed	\$8,827.45			
				Allocated Amount	\$13,843.34			
				Current Invoice	\$5,015.90			
			T-4:10	Total billed to date	\$13,843.35			
				R Allocation Balance	\$26,656.66			
			Tot	al GR Billing Balance	\$26,656.65			

GR #:

GR Description:

Temp Electric Power - Consumed

GR Original Value: \$150,000.00

				. ,	-						
Invoice Amount	Allocated Amount	FBI Req #	Date	Invoice #	Vendor						
\$223.42	\$223.42	10	7/25/2019	784227	Radio Oil						
\$43.77	\$43.77	10	7/11/2019	783902	Radio Oil						
\$47.90	\$47.90	10	8/7/2019	93091	Radio Oil						
\$388.80	\$388.80	11	4/17/1904	784516	Radio Oil						
\$77.59	\$77.59	11	8/6/2019	784548	Radio Oil						
\$53.01	\$53.01	11	8/7/2019	784558	Radio Oil						
\$289.05	\$289.05	11	8/12/2019	784583	Radio Oil						
\$378.16	\$378.16	11	8/19/2019	784823	Radio Oil						
\$71.85	\$71.85	11	8/21/2019	93171	Radio Oil						
\$54.51	\$54.51	11	8/21/2019	784841	Radio Oil						
\$61.10	\$61.10	11	8/22/2019	784848	Radio Oil						
\$103.73	\$103.73	11	8/26/2019	784870	Radio Oil						
\$214.12	\$214.12	12	10/1/2019	10012019	N Grid						
\$318.00	\$318.00	13	11/1/2019	11012019	N Grid						
\$1,522.29	\$1,522.29	14	12/3/2019	12032019	N Grid						
\$1,909.63	\$1,909.63	15	1/3/2020	01032020	N Grid						
\$1,775.30	\$1,775.30	16	2/3/2020	2032020	N Grid						
\$1,892.14	\$1,892.14	17	3/3/2020	3032020	N Grid						
\$7,532.23	Previously Billed			L							
\$9,424.37	Allocated Amount	Allocated Amou									
\$1,892.14	Current Invoice	Current Invoi									
\$9,424.37	Total billed to date	Total billed to da									
\$140,575.63	R Allocation Balance	Total G									
\$140,575.63	al GR Billing Balance	Tot									

GR #: 15

GR Description: Staging and Hoisting

GR Original Value: \$104,000.00

Vendor	Invoice #	Date	FBI Req#	Allocated Amount	Invoice Amount
FBI	Lull	3/31/2020	17	\$4,800.00	\$4,800.00
Radio Oil - Lull Fuel	791174	3/3/2020	17	\$16.50	\$16.50
Radio Oil - Lull Fuel	791198	3/5/2020	17	\$19.43	\$19.43
Taylor Oil - Lull Fuel	462612	2/26/2020	17	\$115.22	\$115.22
Vincent	22120	2/21/2020	17	\$525.00	\$525.00
				Previously Billed	
				Allocated Amount	\$5,476.15
	\$5,476.15				
	\$5,476.15				
	R Allocation Balance	\$98,523.85			
			Tot	tal GR Billing Balance	\$98,523.85

GR #: 16

GR Description: Temporary Stairs
GR Original Value: \$50,000.00

Vendor         Invoice #         Date         FBI Req #         Allocated Amount         Invoice Amount           Safway         111-D038030         2/25/2020         16         \$6,328.00         \$6,328.00           Safway         111-D038296         3/16/2020         17         \$6,451.13         \$6,45	
	mount
Safway 111-D038296 3/16/2020 17 \$6,451.13 \$6,45	3.00
	l.13
Previously Billed \$6,32	3.00
Allocated Amount \$12,77	9.13
Current Invoice \$6,45	L.13
Total billed to date \$12,77	9.13
Total GR Allocation Balance \$37,22	0.87
Total GR Billing Balance \$37,22	0.87

GR #: 23

GR Description: Safety Labor and Protection

GR Original Value: \$291,318.00

Vendor	Invoice #	Date	FBI Req #	Allocated Amount	Invoice Amount
FBI	Carpenter	2/28/2020	16	\$1,703.86	\$1,703.86
FBI	Carpenter	3/31/2020	17	\$21,298.20	\$21,298.20
Previously Billed					\$1,703.86
				Allocated Amount	\$23,002.06
Current Invoice					\$21,298.20
Total billed to date					\$23,002.06
Total GR Allocation Balance					\$268,315.94
Total GR Billing Balance					\$268,315.94

GR #: 24

GR Description: Safety Materials
GR Original Value: \$55,000.00

					\$55,000.00						
Vendor	Invoice #	Date	FBI Req #	Allocated Amount	Invoice Amount						
Koopman Lumber	89681	7/5/2019	9	\$66.95	\$66.95						
Moo	US33896	6/30/2019	9	\$237.20	\$237.20						
iBeam Constr Camera	5976	6/17/2019	9	\$11,908.50	\$11,908.50						
Pro Tool	5180844	8/22/2019	10	\$33.55	\$33.55						
KMD Mech	10994	8/6/2019	10	\$5,123.76	\$5,123.76						
Home Depot	68641	7/15/2019	10	\$160.82	\$160.82						
Koopman Lumber	279808	7/23/2019	10	\$38.96	\$38.96						
Koopman Lumber	92839	8/21/2019	10	\$47.83	\$47.83						
Koopman Lumber	93577	8/30/2019	11	\$71.16	\$71.16						
O'Reilly Talbot-Seismic	48341	9/23/2019	11	\$3,069.63	\$3,069.63						
Renaud Elec	35071	9/6/2019	11	\$1,795.36	\$1,795.36						
I Beam - Camera - CR	15477	10/18/2019	12	-\$1,384.92	-\$1,384.92						
Pro Tool	5184949	9/30/2019	12	\$178.65	\$178.65						
GeoComp- (Seismic)	220983-01	10/15/2019	12	\$1,900.00	\$1,900.00						
GeocComp- (Seismic)	220983-02	11/26/2019	13	\$900.00	\$900.00						
GeoComp- (Seismic)	220983-03	12/24/2019	15	\$900.00	\$900.00						
GeoComp- (Seismic)	220983-04	1/9/2020	15	\$900.00	\$900.00						
I Beam - Camera	15935	12/26/2019	15	\$90.75	\$90.75						
KMD Mech	11074	12/30/2029	15	\$1,594.92	\$1,594.92						
Pro Tool	5191995	12/11/2019	15	\$162.18	\$162.18						
Pro Tool	5193295	12/20/2019	15	\$152.41	\$152.41						
Koopman Lumber	400800	1/30/2020	16	\$34.36	\$34.36						
Pro Tool	5196519	1/30/2020	16	\$83.50	\$83.50						
GeoComp - (Seismic)	220983-05	2/20/2020	16	\$900.00	\$900.00						
GeoComp - (Seismic)	220983-01	10/15/2029	16	\$1,900.00	\$1,900.00						
GeoComp- (Seismic)	220983-06	3/20/2020	17	\$900.00	\$900.00						
Hampshire Towing	20-62445	3/4/2020	17	\$711.40	\$711.40						
HD Supply	50012597414	3/24/2020	17	\$3,282.50	\$3,282.50						
Koopman Lumber	104011	2/24/2020	17	\$855.31	\$855.31						
Koopman Lumber	123151	3/12/2020	17	\$113.46	\$113.46						
Koopman Lumber	129183	3/16/2020	17	\$399.50	\$399.50						
Pro Tool	5199204	2/27/2020	17	\$914.83	\$914.83						
Pro Tool	5199243	2/27/2020	17	\$108.78	\$108.78						
				Previously Billed	\$30,865.57						
				Allocated Amount	\$38,151.35						
				Current Invoice	\$7,285.78						
				Total billed to date	\$38,151.35						
			Total G	R Allocation Balance	\$16,848.65						
Total GR Billing Balance					\$16,848.65						

GR #: 26

GR Description: Debris Control, Removal, Dumpsters

GR Original Value: \$204,000.00

Vendor	Invoice #	Date	FBI Req #	Allocated Amount	Invoice Amount
Waste Management	4439916	7/16/2019	10	\$75.00	\$75.00
Waste Management	4437384	8/1/2019	10	\$575.00	\$575.00
Waste Management	4448003	8/16/2019	10	\$75.00	\$75.00
Waste Management	4447-6	10/1/2019	12	\$674.75	\$674.75
Waste Management	4447-5	11/18/2019	13	\$705.00	\$705.00
Waste Management	0447-5	12/16/2019	15	\$575.00	\$575.00
Waste Management	0447-8	1/16/2020	15	\$575.00	\$575.00
Waste Management	0447-7	2/3/2020	16	\$1,150.00	\$1,150.00
Waste Management	0447-9	2/17/2020	16	\$1,265.85	\$1,265.85
Waste Management	0447-7	3/2/2020	17	\$2,375.00	\$2,375.00
Waste Management	0447-8	3/16/2020	17	\$2,731.05	\$2,731.05
Previously Billed					\$5,670.60
Allocated Amount					\$10,776.65
Current Invoice					\$5,106.05
Total billed to date					\$10,776.65
Total GR Allocation Balance					\$193,223.35
Total GR Billing Balance				\$193,223.35	

GR #: 30

GR Description: Interim and Final Clean- Site and Building

GR Original Value: \$612,366.00

Vendor	Invoice #	Date	FBI Req #	Allocated Amount	Invoice Amount
FBI	laborer	2/28/2020	16	\$5,612.99	\$5,612.99
FBI	laborer	3/31/2020	17	\$17,540.60	\$17,540.60
Koopman	81945	2/3/2020	17	\$95.57	\$95.57
Koopman	120842	3/10/2020	17	\$244.31	\$244.31
Koopman	30-Jul	3/26/2020	17	7/20/1900	\$202.18
				Previously Billed	\$5,612.99
	Allocated Amount			Allocated Amount	\$23,695.65
Current Invoice			\$18,082.66		
Total billed to date			\$23,695.65		
Total GR Allocation Balance			\$588,670.35		
Total GR Billing Balance			\$588,670.35		

#### PLEASE PAY FROM THIS INVOICE

### Nature Springs Water Co.

55 Franklin Street • Needham, MA 02494

SALES • SERVICE Tel: 781-449-5972

174695

DISTRIBUTOR A



AMERICAN PREMIUM

		3/26	20 <u></u> ZO
Name:	tonlaine	,	
Address:	21 Cresont ST		
	northlude	ie	
		<u> </u>	

		<i></i>	
QUAN.	,		AMOUNT
	Equipment delivered		
	Deposit on carboy		
10	Carboy delivered	798	79.50
10	Carboy returned		
4	Coffee, etc. delivered	1650	66 :
4	Coffee, etc. delivered Succe	13.98	15.8
6	Cups Cold (Hot)	450	27.
1	Cup <del>Dispensoro</del> Lib	700	7. ~
	Monthly rental fees	20	
	Cooler rental		80.00
	1/1 - 5/1		
	Previous Balance	Del	20
		Subtotal	277.3
MasterCard	V/SA SUCOVER	Tax	7.13
	Disc	Total Dua	324 4

Received by:

THANK YOU FOR YOUR BUSINESS

2524 - 01-272 M JMM

GRY



Page

1 of 1

INVOICE

5199244

ORDER NUMBER 1181289

Invoice Date

2/27/2020 16:10:29

Pro Tool and Supply Inc

Branch: 000

Waltham

126 CALVARY ST POBOX 541586 Waltham, MA 02454

781-899-0790

Bill To:

FEB 2 8 2020

Ship To:

NORTHBRIDGE ELEM SCHOOL 2524 2 K BALMER ELEMENTARY SCHOOL

JOB#2524

Ordered By: Mr. MIKE C

510 COTTAGE ST SPRINGFIELD, MA 01104

FONTAINE BROTHERS

Customer ID: 11390

PO N	umber	Term Description	Net Due Date	Disc Due Date	Discoun	t Amount
RTHBRIDGE ELEM S	CHOOL-2/27/2020 15:5	Net 30	3/28/2020	3/28/2020	0.0	00
Order Date	Pick Ticket No	Primary Sa	lesrep Name		Taker	
2/27/2020 14:50:42	3216462	Anthony Fierimonte		ксоте	ксоте	
Q	uantities	Item ID		Pricing UOM	Unit	Extended
Ordered Shipped	Remaining UOM Unit Six	is Item Description		Unit Size	Price	Price

Delivery Instructions: MIKE C 413 246 4007

Ca	urrier: Custo	mer Pickup	Tracking #:			
2	2	0 EA 1.0	EW12243706 24PK 16.9 WATER BOTTLE	EA 1.0000	5.6308	11,26
Total Lin	nes; 1			SU	B-TOTAL:	11.26
					TAX:	0.00
				AMOL	INT DUE:	11.26



**Total Price** 

United Site Services Northeast, Inc.

Customer Service: 1-800-864-5387



INVOICE

Term

Customer ID: HHI-15294 Invoice No: 114-9893126

Terms: Due Upon Receipt

P.O. No:

**Unit Price** 

Our Order No: 0-1673683 Invoice Date: 02/14/20

Bill To:

Item / Description

FONTAINE BROTHERS

510 COTTAGE ST

SPRINGFIELD, MA 01104-3219

FFB 2 6 2020

Quantity

Ship COMMERCIAL SITE 21 CRESENT ST

WHITINSVILLE, MA 01588

From / Thru

STD	10	1	02/07/20	10.00	100.00
Standard Restroom	Each	- 1	03/05/20	10.00	100.00
REG-STD Weekly Service	10 Each	1	02/07/20 03/05/20	76.50	765.00
XSVC-STD Additional Weekly Service - 2	10 Each	1	02/07/20 03/05/20	76.50	765.00
WTR Winterization Service					259.00
				Subtotal:	1,889.00

Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement wherein United Site Services Northeast, Inc. is referred to as "Company"

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

r	ON	IAINE	BKO	THERS

Customer ID: HHI-15294 Invoice Number: 114-9893126 Our Order No:

Subject to Tax Exempt from Tax 100.00 1,789.00 Subtotal: Tax: Total:

1,889.00 6.25 1,895.25

6.25

1,895.25

Please

Remit to:

0-1673683

**United Site Services** PO Box 5502

Binghamton, NY 13902-5502

<u>Վիիլիին ին արդակին ին հարարին արկարին արև արկի</u>

Amount P	aid:		
-			

Tax:

Total:

Check this box if you would like to pay by credit card,
change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.
The complete the fire county formite for the



Page: 1

United Site Services Northeast, Inc.

Customer Service: 1-800-864-5387

United

INVOICE

Customer ID: HHI-15294 Invoice No: 114-9943023

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-1673683 Invoice Date: 02/25/20

Bill To: FONTAINE BROTHERS

510 COTTAGE ST

SPRINGFIELD, MA 01104-3219

Ship COMMERCIAL SITE To: 21 CRESENT ST

WHITINSVILLE, MA 01588



Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
PRE Premier Mobile Office	1 Each	1	02/24/20 03/22/20	20.00	20.00
REG-PRE Weekly Service	1 Each	1	02/24/20 03/22/20	180.00	180.00
HWS Hot Water Sink w/ Holding Tank	1 Each	ı	02/24/20 03/22/20	10.00	10.00
REG-HWS Weekly Service	1 Each	1	02/24/20 03/22/20	50.00	50.00
WTR Winterization Service					20.95
				Subtotal: Tax:	280.95 1.88
Pay Your Invoice	es Online at www.	UnitedSite	Services.com	Total:	282.83

Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement wherein United Site Services Northeast, Inc. is referred to as "Company"

FONTAINE BROTHERS	FONTAINE	BROTHE	RS
-------------------	----------	--------	----

Customer ID: HHI-15294 Subtotal: 280.95 Subject to Tax Exempt from Tax 30.00 250.95 1.88 Invoice Number: 114-9943023 Tax: Our Order No: 0-1673683 282.83 Total:

Please

**United Site Services** 

Remit to: PO Box 5502

Binghamton, NY 13902-5502

-դիրըիներիրենինեներիներիրիրինիրինինի

Amount F	Paid:		

-	Check this box if you would like to pay by credit card,
1 1	change your address or decline damage waiver, and you
_	have completed the necessary form(s) on the reverse





Page: 1

United Site Services Northeast, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: HHI-15294 Invoice No: 114-9994920 Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-1673683 Invoice Date: 03/08/20

Bill To: FONTAINE BROTHERS

510 COTTAGE ST

SPRINGFIELD, MA 01104-3219

Ship COMMERCIAL SITE 21 CRESENT ST

WHITINSVILLE, MA 01588

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	10 Each	1	03/06/20 04/02/20	10.00	100.00
REG-STD Weekly Service	10 Each	1	03/06/20 04/02/20	76.50	765.00
XSVC-STD Additional Weekly Service - 2	10 Each	1	03/06/20 04/02/20	76.50	765.00
WTR Winterization Service					259.00

Subtotal: 1,889.00 Tax: 6.25 Total: 1,895.25

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement wherein United Site Services Northeast, Inc. is referred to as "Company"

FONTAINE BRO	)1	Н	ER	(
--------------	----	---	----	---

Our Order No:

Customer ID: HHI-15294 Invoice Number: 114-9994920 Subject to Tax Exempt from Tax 100.00 1,789.00

1,889.00 Subtotal: Tax: 6.25 1,895.25 Total:

Please

**United Site Services** 

Remit to: PO Box 5502

0-1673683

Binghamton, NY 13902-5502

դիրլիինկինինիներներինկինիրըընդուրի

Amount Paid:		

-	Check this box if you would like to pay by credit card,
	change your address or decline damage waiver, and you
1	have completed the necessary form(s) on the reverse.



INVOICE

United Site Services Northeast, Inc. Customer Service: 1-800-864-5387

3197

MAR 2 3 2020

Page: 1

Customer ID: HHI-15294 Invoice No: 114-10022841 Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-1673683 Invoice Date: 03/12/20

FONTAINE BROTHERS 510 COTTAGE ST SPRINGFIELD MA 01104-3219 հվիլունվորեստությարկաիսիիկիլուիրոկիկի Ship To:

COMMERCIAL SITE 21 CRESENT ST WHITINSVILLE, MA 01588

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
LCK/KEY Lock & Key	2 Each	25	03/09/20 04/02/20	0.17857	8.93
DEL-STD Delivery, Setup, Removal	1 Each	Misc.	03/09/20 03/09/20	25.00	25.00
STD Standard Restroom	2 Each	25	03/09/20 04/02/20	0.35714	17.86
REG-STD Weekly Service	2 Each	25	03/09/20 04/02/20	2.73214	136.61
XSVC-STD Additional Weekly Service - 2	2 Each	25	03/09/20 04/02/20	2.73214	136.61
WTR Winterization Service					46.26



United Site Services Northeast, Inc. Customer Service: 1-800-864-5387

Page: 2

Customer ID: HHI-15294 Invoice No: 114-10022841 Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-1673683 Invoice Date: 03/12/20

Bill FONTAINE BROTHERS
To: 510 COTTAGE ST

SPRINGFIELD, MA 01104-3219

Ship COMMERCIAL SITE To: 21 CRESENT ST

WHITINSVILLE, MA 01588

Subtotal: 371.27 Tax: 1.67

Total: 372.94

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement wherein United Site Services Northeast, Inc. is referred to as "Company"

## FONTAINE BROTHERS

 Customer ID:
 HHI-15294
 Subject to Tax
 Exempt from Tax

 Invoice Number:
 114-10022841
 26.79
 344.48

 Our Order No:
 0-1673683

Subtotal: Tax: 371.27 1.67

Total:

372.94

Amount Paid:

ease UNITED SITE SERVICES emit to: PO BOX 660475

DALLAS TX 75266-0475

գլկատիսակելի փորհից ՈՒ-գեկին հայար



INVOICE

2524 01-255 M **GR-05** 

Page: 1

United Site Services Northeast, Inc. Customer Service: 1-800-864-5387

Customer ID: HHI-15294 Invoice No: 114-10071635 Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-1673683 Invoice Date: 03/20/20

FONTAINE BROTHERS 510 COTTAGE ST SPRINGFIELD, MA 01104-3219 MAR 3 0 2020

Ship To:

COMMERCIAL SITE 21 CRESENT ST WHITINSVILLE, MA 01588

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
XSVC-PRE Additional Weekly Service - 2	1 Each	4	03/19/20 03/22/20	6.42857	25.71
XSVC-HWS Additional Weekly Service - 2	1 Each	4	03/19/20 03/22/20	1.78571	7.14
WTR Winterization Service					3.00
EEC Environment/Energy/Compliance					0.00

Total:

35.85

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement wherein United Site Services Northeast, Inc. is referred to as "Company"

FONTAINE BROTHERS

Customer ID: 114-10071635 Invoice Number:

Our Order No:

HHI-15294

0-1673683

Subject to Tax

Exempt from Tax

0.00

35.85

Total:

35.85

	Amount Paid:

ease UNITED SITE SERVICES amit to: PO BOX 660475

DALLAS TX 75266-0475

գրրեսվուպիիիիիցվերիիցՈւարհինիներին

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you		
have completed the necessary form(s) on the reverse	Ē	change your address or decline damage waiver, and you



2524 - 01-255 JMM

Page: 1

United Site Services Northeast, Inc. Customer Service: 1-800-864-5387

MAR 3 D 2020

Customer ID: HHI-15294 Invoice No: 114-10081361 Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-1673683 Invoice Date: 03/24/20

Ship To: COMMERCIAL SITE 21 CRESENT ST

WHITINSVILLE, MA 01588

FONTAINE BROTHERS 510 COTTAGE ST SPRINGFIELD, MA 01104-3219

Environment/Energy/Compliance

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
PRE Premier Mobile Office	1 Each	1	03/23/20 04/19/20	20.00	20.00
REG-PRE Weekly Service	1 Each	1	03/23/20 04/19/20	180.00	180.00
XSVC-PRE Additional Weekly Service - 2	1 Each	1	03/23/20 04/19/20	180.00	180.00
HWS Hot Water Sink w/ Holding Tank	1 Each	ì	03/23/20 04/19/20	10.00	10.00
REG-HWS Weekly Service	1 Each	1	03/23/20 04/19/20	50.00	50.00
XSVC-HWS Additional Weekly Service - 2	1 Each	1	03/23/20 04/19/20	50.00	50.00
WTR Winterization Service					41.90
EEC					0.00



# INVOICE

United Site Services Northeast, Inc. Customer Service: 1-800-864-5387

Page: 2

Customer ID: HHI-15294 Invoice No: 114-10081361 Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-1673683 Invoice Date: 03/24/20

Bill To: FONTAINE BROTHERS

510 COTTAGE ST

SPRINGFIELD, MA 01104-3219

COMMERCIAL SITE Ship 21 CRESENT ST

WHITINSVILLE, MA 01588

531.90 Subtotal: Tax: 1.88 533.78 Total:

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement wherein United Site Services Northeast, Inc. is referred to as "Company"

#### FONTAINE BROTHERS

Customer ID: Invoice Number:

Our Order No:

HHI-15294

114-10081361

0-1673683

Exempt from Tax Subject to Tax

30.00

501.90

Subtotal: Tax:

531.90 1.88

Total: 533.78

change your address or decline damage waiver, and you

have completed the necessary form(s) on the reverse.

UNITED SITE SERVICES ease emit to: PO BOX 660475

DALLAS TX 75266-0475

գրթութուրդիիից, փերիցիի օգենններ Կեռ



FONTAINE BROS INC 21 CRESCENT ST, TEMP WHITINSVILLE MA 01588

BILLING PERIOD

PAGE 1 of 2

Feb 3, 2020 to Mar 3, 2020

01077-71022

PLEASE PAY BY Mar 27, 2020 \$ 1,892.14

www.nationalgridus.com

CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313

POWER OUTAGE OR DOWNED LINE 1-800-465-1212

CORRESPONDENCE ADDRESS

PO Box 960 Northborough, MA 01532-0960 ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED

Mar 3, 2020

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone SEMA

Acct No: 01077-71022 Cycle: 4, FONT

**Electric Usage History** 

Month	kWh	
Oct 19	1089	
Nov 19	1682	
Dec 19	7158	
Jan 20	8984	
Feb 20	8285	
Mar 20	8805	

ACCOUNT BALANCE		
Previous Balance		1,775.30
Payment Received on FEB 19 (Check)	THANK YOU	- 1,775.30
Current Charges		+ 1,892.14
	Amount Due ▶	\$ 1,892.14

To avoid late payment charges of 0.95%, \$ 1,892.14 must be received by Mar 27 2020.

Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

#### **DETAIL OF CURRENT CHARGES**

Renewable Energy Chg

Distributed Solar Charge

## **Delivery Services**

Type of Service Current Reading Previous Reading = Difference Multiplier Total Usage Energy 36003 Actual 27198 Actual 8805 8805 kWh 8805 kWh **Total Energy METER NUMBER 05721479** NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3 SERVICE PERIOD Feb 3 - Mar 3 NUMBER OF DAYS IN PERIOD 29

General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

 Customer Charge
 10.00

 Dist Chg
 0.05852238 x 8805 kWh
 515.29

 Transition Charge
 -0.00101343 x 8805 kWh
 -8.92

 Transmission Charge
 0.02285 x 8805 kWh
 201.19

 Energy Efficiency Chg
 0.00836 x 8805 kWh
 73.61

**Total Delivery Services** 

0.0005 x 8805 kWh

0.00294 x 8805 kWh

\$ 821.45

4.40

25.88

MAR 0 9 2020

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 01077-71022 Mar 27, 2020 \$ 1,892.14

PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED



Write account number on check and make payable to National Grid

\*\*AUTO\*\*ALL FOR AADC 060 FONTAINE BROS INC 510 COTTAGE ST SPRINGFIELD MA 01104-3219

043780

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737



SERVICE FOR FONTAINE BROS INC 21 CRESCENT ST, TEMP WHITINSVILLE MA 01588 BILLING PERIOD

Feb 3, 2020 to Mar 3, 2020

ACCOUNT NUMBER 01077-71022

Mar 27, 2020

AMOUNT DUE

PAGE 2 of 2

\$ 1,892.14

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/ma-energychoice

#### Supply Services

SUPPLIER National Grid

 Basic Service Fixed
 0.1216 x 8805 kWh
 1,070.69

 Total Supply Services
 \$1,070.69

## **Explanation of General Billing Terms**

KWH: Kilowatt-hour, a basic unit of electricity used. Off-Peak: Period of time when the need or demand for electricity on the Company's system is low, such as late evenings, weekends and holidays.

Peak: Period of time when the need or demand for electricity on the Company's system is high, normally during the day. Monday through Friday, excluding holidays.

Estimated Bill: A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

Meter Multiplier: A number by which the usage on certain meters must be multiplied by to obtain the total usage.

Demand Charge: The cost of providing electrical transmission and distribution equipment to accommodate your largest electrical load.

# Supplier Service Charges are comprised of:

Generation Charge: The charge(s) to provide electricity and other services to the customer by a supplier.

#### Delivery Service Charges are comprised of:

Customer Charge: The cost of providing customer related service such as metering, meter reading and billing. These fixed costs are unaffected by the actual amount of electricity you use.

Distribution Charge: The cost of delivering electricity from the beginning of the Company's distribution system to your home or business.

Transition Charge: Company payments to its wholesale supplier for terminating its wholesale arrangements. Transmission Charge: The cost of delivering electricity from the generation company to the beginning of the Company's distribution system.

Energy Efficiency Charge: The cost of energy efficiency program services offered by the Company. Renewable Energy Charge: A charge to fund initiatives for communicating the benefits of renewable energy and fostering formation, growth, expansion and retention of renewable energy and related enterprises. Distributed Solar Charge: Recovers the cost of the

Distributed Solar Charge: Recovers the cost of the Massachusetts solar program, including payments to owners of solar systems.

#### Questions

If you have questions or complaints regarding this bill or National Grid's service quality, please contact Customer Service at 1-800-322-3223. You may also contact the Massachusetts Department of Public Utilities, Consumer Division at 617-737-2836 or toll free at 1-877-886-5066, TTY (for the hearing impaired only) 1-800-439-2370 or web site www.mass.gov/dpu.



# RADIO OIL CO. Fuels • Lubricants • Metalworking Fluids

INVOICE

NO. 791174

DATE: 03/03/20

SOLD TO:

FONTAINE BROS., INC. 510 COTTAGE STREET SPRINGFIELD, MA 01104 WAR 2 3 2020

WHITINSVILLE

SHIP TO: NEW SCHOOL

2524 01-485 GK-15

REFERENCE	SHIP VI	Α	ACC	OUNT NO. REP CUSTOMER PO				TERMS	
084169	OUR TRUC	!K	FON	500	000			NET 3	DAYS
QTY ORDERED	QTY SHIPPED	QTY B.O.	PKG	DE	SCRIPTIO	N	UNIT P	RICE	AMOUNT
5.8 GA 15-PPM SULFUR DYED ULSD NON-ROAD OR TAX EXEMPT USE ONLY.					2.8450 16.50				
invoices		id wit	hin te			annum) may be a			
							тот	AL	16.50



PO BOX 123 WORCESTER, MA 01613-0123

FONTAINE BROS., INC. 510 COTTAGE STREET SPRINGFIELD, MA 01104

						O,	

791174

# **INVOICE DATE**

03/03/20

# ACCOUNT NO.

**FON500** 

# **INVOICE TOTAL**

16.50

# **AMOUNT PAID**

# RADIO OIL INC. Fuels · Lubricants · Metalworking Fluids

INVOICE

NO. 791198

DATE: 03/05/20

**TOTAL** 

19.43

FONTAINE BROS., INC.

SOLD TO:

510 COTTAGE STREET

SPRINGFIELD, MA 01104

WHITINSVILLE

2524 01-485 M

GR - 15

REFERENCE	SHIP VI	IA	ACC	OUNT NO.	REP	CUSTOMER PO		TERM	//S
074428	OUR TRUC	CK	FON	500	000			NET 30	DAYS
QTY ORDERED	QTY SHIPPED	QTY B.O.	PKG	DE	SCRIPTIC	N	UNIT PR	RICE	AMOUNT
GA 15-PPM SULFUR DYED ULSD NON-ROAD OR TAX EXEMPT USE ONLY.				2.	7750	19.43			
								- 1	
4									

MAR 23 200 SHIP TO:

SOLD TO:

FONTAINE BROTHERS INC

510 COTTAGE STREET

SPRINGFIELD, MA 01104

TAYLOR OIL NORTHEAST, INC. 176 CENTRE STREET HOLBROOK, MA 02343

7817675400

INVOICE NUMBER: M462612-IN INVOICE DATE: 2/26/2020

ORDER NUMBER ORDER DATE

SALESPERSON: 0016 CUSTOMER NUMBER: 02-0044241

SHIP TO:

CRESCENT ST NORTHBRIDGE, MA

CONFIRM TO: JOANNE PARADIS

CUSTOMER P.O.	SHIP VIA	4	F.O.B. 03	TERMS NET 30		
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
9 DIESEL ITM-DYED THIS PRODUCT IS NONTAXABLE USE PENALTY FOR TAX.	ONLY.	26.60 FUEL.	26.60 WHSE:247	0.00	4.0737	108.36
MIN GAL CHG MIN GAL DELIVERY FUEL TAX RECAR		0.00	0.00 WHSE:247	0.00	0.0000	0.00
Federal Lust Tax Federal Oil Spill Fee					0.00100	0.03 0.06

NET INVOICE: 108.45 LESS DISCOUNT: 0.00 FREIGHT: 0.00 SALES TAX: 6.77 INVOICE TOTAL: 115.22



100 Royal Lane • Agawam, MA 01001 413.786.7249

Fontaine Brothers,Inc. 510 Cottage Street Springfield,Ma. 01104 FEB 2 6 2020

2/21/2020

Lull delivered to Northbridge School site in Northbridge, Ma. from United Rental in Ludlow, Ma.

Amount due:\$525.00

Thank you for your business!

GR 15 01-485 Amper



Number 111-D038296 Date 3/16/20 Type RENTAL

PAGE

BRANDSAFWAY SERVICES LLC 111

155 WILL DRIVE CANTON, MA 02021

Phone #: 508-620-8985 Fax #: 508-620-8915

2524 01.492 M

BRANDSAFWAY SERVICES LLC 111

P.O. BOX 780279

**REMIT PAYMENT TO:** 

PHILADELPHIA, PA 19178-0279

Customer #: 111 - 43900

> FONTAINE BROTHERS INC 510 COTTAGE STREET SPRINGFIELD, MA 01104

Job Site#: 00005

BALMER ELEMENTARY SCHOOL

23 CRESCENT STREET WHITINSVILLE, MA 01588

ORDER#: 17596 Job Cost #: S20028B Job Phone No.

4132464007

Customer Contact MIKE CAVANAUGH

Customer P.O. # Customer Reg. # Ordered By Office Phone Project Order Taken Sales Rep SIGNED QUOTE Mike C 4137812020 ROBERTME 15141

Ship Date	Ship Via SAFWAY D	ELIVERY	Bill Lading	Terms NET 30	)	Due Date 4/15/20	Approved	Pre-lien
Part No.		Description				Quantity		
SYSTEM	S	PG SYSTEM  ******* THIS INVO ERECTION- AND DELIV BUILDING  *******	YCLE 3/13 S 16 ************************************	**** THE NTAL IR 20		1		
			COI	RENTA NSUMABL FREIGH INVOIC MA ST	OR TOTAL: L TOTAL: LE TOTAL: T TOTAL: T TOTAL: TATE TAX: TD TOTAL:			4,608.00 1,420.00 150.00 175.00 6,353.00 98.13 6,451.13

Original - Customer



MAR 1 4 2020

INVOICE

NO. 790837

DATE: 02/14/20



PO BOX 123 WORCESTER, MA 01613-0123

FONTAINE BROS., INC. SOLD TO: 510 COTTAGE STREET SPRINGFIELD, MA 01104 WHITINSVILLE

SHIP TO: 252401-471 M QR19

REFERENCE	SHIP VI	IA:	ACC	ON TNUC	REP	CUSTOMER PO		TERM	S
075153	OUR TRUC	CK	FON	500	000		N	ET 30	DAYS
QTY ORDERED	QTY SHIPPED	QTY B.O.	PKG	DE	SCRIPTIO	DN	UNIT PRI	CE	AMOUNT
	27	NON-	GA ROAD O	15-PPM S R TAX EXE		DYED ULSD E ONLY.	2.8	3950	78.17
invoices	the contract of the contract of the contract of the	id wit	hin te		-	annum) may be as ed diesel fuel, n			only

FONTAINE BROS., INC. 510 COTTAGE STREET SPRINGFIELD, MA 01104

> INVOICE NO. 790837

INVOICE DATE 02/14/20

ACCOUNT NO. **FON500** 

INVOICE TOTAL 78.17

**AMOUNT PAID** 



2525 02-221 - GR 24

March 20, 2020

Invoice No: 220983 - 000006

125 Nagog Park Acton, MA 01720

Invoice

Mailing Date: 03/20/2020

Rob Day Fontaine Bros 510 Cottage St Springfield, MA 01104

Project 220983 Northbridge Vibration Monitoring Professional Services from January 26, 2020 to February 29, 2020

Items of Work	Contract Amount	Completed to Date	Completed this Period	Contract Balance
Rental of 2 vibration monitors	10,800.00	5,400.00	900.00	5,400.00
Installation 2 vibration monitors	1,000.00	1,000.00	0.00	0.00
Maintenance Trip and monitor relocation	5,000.00	0.00	0.00	5,000.00
Total Fee	16,800.00	6,400.00	900.00	10,400.00

Total This Invoice \$900.00



# **Hampshire Towing**

650 New Ludlow Road, South Hadley MA 01075 Phone: (413) 534-5373 | Fax: (413) 536-6003



Printed 3/4/2020



**Fontaine Brothers** 

Brothers)

510 Cottage Street, Springfield MA 01104

2 Lake St, Whitinsville, MA 01588, USA

510 Cottage St, Springfield, MA 01104, USA (Fontaine

Authorized by

**Tow From** 

Tow To

Fontaine Brothers 510 Cottage Street Springfield MA 01104

 Purchase Order Number
 2524

 Call #
 62445

 Start Time
 9:00 AM

 Finish Time
 1:00 PM

 Odometer Start
 7746

 Odometer Finish
 7860

 Job Date
 03/02/2020

Driver

 Truck
 #094 2020 Mack Tractor

 Date/Time Requested
 2/27/2020 @ 3:52 PM

Contact Mike Cavanaugh-Fontaine Brothers (413) 246-

Corey Croteau

4007,

Notes Needs Landoll, container will have a light load in it

Pick up anytime Monday 3/2/20 but deliver to Northborough between 9:30 AM-1:30 PM

Call customer when loaded

Unit#6717

Year	Make	Model	Color	VIN	Plate	Odometer
-	40' Container-Landoll move		-	+	1.9	e
Char	ge Description			Quantity	Price	Line Total
Land	oll/ Container Trailer S			4 2	\$175.00 \$5.70 Grand Total Amount Due:	\$700.00 \$11.40 \$711.40 \$711.40

Hampshire Towing appreciates your business; if you have any questions regarding this invoice, please contact us at 413-534-5373

Signature:

View photos for this tow online at http://app.towbook.com/PublicAccess/Invoice2.aspx?id=60823643&sc=f2d1d8a625

**USDOT**: 609737



HD Supply Construction Supply, Ltd. 501 W. Church Street, Orlando, FL 32805-2247

ENROLLMENT TOKEN:

SOLD TO: 10000001838

MECEIVED MAR 3 0 2020

**BRANCH ADDRESS** 

509 - CHICOPEE MA (AHH) (PZ10) (413) 535-0248 323 MEADOW ST

CHICOPEE MA 01013

copiedian

INVOICE NUMBER 50012597414 INVOICE DATE 03/24/2020 CUSTOMER PO NUMBER

VERBAL MARK

INVOICE

TERRITORY:

SHIP TO: 10002644051

PLEASE REMIT PAYMENT TO: HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP P.O. Box 4852 ORLANDO, FL 32802-4852

168.00

5,707.80

135.02

10.50

356.74

8.44

109BR357Y13

175FIREMATE

FREIGHTDIRECT

3

FONTAINE BROS INC 510 COTTAGE ST SPRINGFIELD MA 01104-3219

HTR FZT FRG

3"X500' YELLOW REINFORCED BILINGUAL

FIREMATE FIRE EXTINGUISHER STAND

DIRECT FREIGHT SERVICES

CAUTION TAPE

30 1 AB 0.419 E0030 10043 D5980995121 S2 P7246745 0002:0002

Սոհյոնգեիիկ|||լագիՄ||Ուրս|հիլիուգիժ||լդկլ

BEAL 214 LAKE ST

8

60

SHREWSBURY MA 01545

21.00

95.13

RL

EA

0

8

60

ORD	DER DATE	(	ORDER NO.	ORDERED BY		ACCOUN	T MANAGER			TAKEN BY	
03/0	04/2020	3	6840059	777.377.474.477		SHOLTIS, NORM T				TRELLA, FREI	LLA, FRED D
Bi	RANCH	A	CT JOB NO.			SHIP VIA / ROUTING				CUSTOMER	JOB NO.
	509 10002644051 NET 30 DAYS		DIRECT SHIP			BEA	BEAL				
LINE	PART NU	MBER		DESCRIPTION		QTY ORD	UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX
0	HDRDESC		SHIPPING NO	HIPPING NOTES: JIM MORIN 413-575-6515		1	0	0	1	0.00	
1	109BR357R	174	1 ( T) 12 ( T)	3"X500' REINFORCED BILINGUAL DANGER DO NOT ENTER TAPE		8	21.00 RL	0	8	168.00	10.50

D7. Balmer 2524-02/22 20 Beal 50% Beal EA = #3,282.5,

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.

SIGNATURE COPY ON FILE

TOTAL GROSS 6,178.82 TOTAL TAX 386.18 TOTAL SHIPPING AND HANDLING 0.00 TOTAL INVOICE 6,565.00

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

Page 1 of 1

RECEIVED BY:



# Uxbridge Distribution Center 52 Commerce drive Uxbridge, Massachusetts 01569

# Sales Invoice

2524 02.221 m gr 24

Notes

Invoice No 104011
Invoice Date 02/24/2020

Terms 2% 10TH / NET 30
Customer 17710

Contact Name Charlene Metcalf
Contact Number 1
Job Code MAIN

Job Ref

Your Ref

Our Ref

Taken By

Mark Christo

Sales Rep

PAUL GREEN

PAUL GREEN

Invoice Address
Fontaine Bros., Inc.
510 Cottage Street
Springfield, MA, 01104

Special Instructions

Delivery Address: Fontaine Bros., Inc., 23 CRESCENT ST, NORTHBRIDGE

Line	Description	Qty/Footage	Price	UOM	Total
1 2 3 4	SEE CUSTOMER, MIKE 413-246-4007, CALL FIRST 2416KD - 2X4X16 KD SPRUCE 34CDX - 4X8X3/4 CDX AGENCY FIR 44/U 4PL 12CDX - 4X8X1/2 CDX 4PLY SPRUCE/FIR 716OSB - 4X8X7/16 OSB 90/UNIT	50 ea 5 ea 20 ea	7.35 28.77 19.49	ea ea ea	367.50 143.85 97.45 196.20

The invoice is due on 03/31/2020. If paid in full on or before 03/10/2020, you may deduct a discount of \$16.10 and pay \$839.21.

Remit to: Koopman Lumber, Dept 6420, P.O. Box 4110, Woburn, MA 01888-4110

This account is to be paid in full by 2% 10TH / NET 30 following the date of billing.

1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE).

Total Amount

S805.00

S105.01

Sales Tax 6.25%

Invoice Total

\$855.31

Goods received	in good	condition
----------------	---------	-----------

Print name	
Signature	



Invoice Address

Fontaine Bros., Inc.

510 Cottage Street

Springfield, MA, 01104

Whitinsville 665 Church Street Whitinsville, MA 01588

# Sales Invoice

CEIVED

2534-02-221 M

GR-24 JMM COPED RA Invoice No 123151

Invoice Date 03/12/2020
Terms 2% 10TH / NET 30

Customer 17710
Contact Name Charlene Metcalf

Contact Number 1
Job Code MAIN

Job Ref Your Ref

Our Ref 623060 Taken By Karyn Schneider

Taken By Karyn Schneider Sales Rep PAUL GREEN

Delivery Address: Fontaine Bros., Inc., 510 Cottage Street, Springfield, MA, 01104

Special Instructions Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	6430995 - 7/32X100 COTTON SASH CORD	1 ea	21.84	ea	21.84
2	6372122 - 10-IN-1 SCREW/NUT DRVR	1 ea	19.99	ea	19.99
3	NEBO6373 - LIL LARRY POCKET WORK LIGHT ASST	1 ea	16.99	ea	16.99
4	6284350 - 12" DIAL THERMOMETER	1 ea	12.34	ea	12.34
5	TARP1220 - 12X20 M/D BLUE TARP	1 ea	33.24	ea	33.24
6	H85332 - SC-1 SCHLAGE KEY BL (S) 10	1 BG-1	2.39	BG-1	2.39
	F (				

The invoice is due on 04/30/2020. If paid in full on or before 04/10/2020, you may deduct a discount of \$2.14 and pay \$111.32.

Remit to: Koopman Lumber, Dept 6420, P.O. Box 4110, Woburn, MA 01888-4110

This account is to be paid in full by 2% 10TH / NET 30 following the date of billing. 11/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE).

Total Amount \$106.79

Sales Tax 6.25%

Invoice Total \$113.46

Goods received in good condition

m? (asyl

Print name

Signature



Whitinsville 665 Church Street Whitinsville, MA 01588 Sales Invoice

2524 - 02-221 GR - 24

RECEIVED MAR 1 7 2020

Invoice Address
Fontaine Bros., Inc.
510 Cottage Street
Springfield, MA, 01104

 Invoice No
 129183

 Invoice Date
 03/16/2020

 Terms
 2% 10TH / NET 30

 Customer
 17710

 Contact Name
 Charlene Metcalf

 Contact Number
 1

 Job Code
 MAIN

Job Ref

 Your Ref
 PO# 2524

 Our Ref
 649385

 Taken By
 Karen Jasper

 Sales Rep
 PAUL GREEN



Delivery Address: Fontaine Bros., Inc., balmer elementary school, 2 lake st, northbridge

Special Instructions	Notes
PENDING	

ine	Description	Qty/Footage	Price	UOM	Total
1	2416KD - 2X4X16 KD SPRUCE	50 ea	7,52	ea	376.00

The invoice is due on 04/30/2020. If paid in full on or before 04/10/2020, you may deduct a discount of \$7.52 and pay \$391.98.

Remit to: Koopman Lumber, Dept 6420, P.O. Box 4110, Woburn, MA 01888-4110

This account is to be paid in full by 2% 10TH / NET 30 following the date of billing. 1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE).

Total Amount	\$376.00
Sales Tax 6.25%	\$23.50
Invoice Total	\$399.50

Goods received in good condition

Print name

Signature

Pro Tool and Supply Inc

Branch: 000

Waltham

126 CALVARY ST P O BOX 541586 Waltham, MA 02454



INVOICE

5199204

Invoice Date Page

2/27/2020 13:25:17 1 of 3

ORDER NUMBER

1181179

781-899-0790

Bill To:

FONTAINE BROTHERS 510 COTTAGE ST SPRINGFIELD, MA 01104 Ship To:

NORTHBRIDGE ELEMENTARY SCHOOL

21 CRESCENT ST NORTHBRIDGE, MA

Ordered By: Mr. MIKE C

2524 02 221 M 6 R-24 Corred

Customer ID: 11390

PO Number			Term Description	Net Due Date	Disc Due Date	Discount	Amount		
NORTHBRIDGE-2/26/2020 17:00:22					Net 30 3/28/2020		3/28/2020 0.00		00
Order Date		Pick Ticker	t No		Primary Sal	lesrep Name		Taker	
2/26/2020 09:09:24		321632	5		Anthony F	ierimonte		КСОТЕ	
	Quan	ntities			Item ID		Pricing UOM	FT24	Fort and all
Ordered Shipp	ed	Remaining	Remaining UOM 552 C		Item Description		Unit Size	Unit Price	Extended Price
Carrie	r: Cu	istomer Pick	up		Tracking #:				
1	1	0	EA	1.0	PL16DDPB 16DD NAILS-30LB BUC PLASTIC BUCKET-DUP		EA 1.0000	38.2154	38.22
1	1	0	EA	1.0	PL8DD-PB 8DD NAILS-30LB BUCK PLASTIC BUCKET-DUP		EA 1.0000	38.2154	38.22
1	1	0	EA	1.0	SMCT CAUTION TAPE 3"x 1000 YELLOW 8/BOX	) <sup>1</sup>	EA 1.0000	7.3778	7.38
1	1	.0	EA	1.0	SMDT DANGER TAPE 3"X1000		EA 1.0000	7.3778	7.38
12	12	- 0	EA	1.0	PIP34-8743-XL MAXIFLEX CUT3 BLAC	K GLOVE XL	EA 1,0000	8.3323	99.99
12	12	_ 0	EA	1.0	PIP34-8743-L MAXIFLEX CUT3 BLAC	K GLOVE LG	EA 1.0000	10,4923	125.91
1	1	1 0	EA	1.0	RUS268476 CONSTRUCTION MARK	LING WAND	EA 1.0000	38.1000	38,10
12	12	0	EA	1.0	RUS264699 ORANGE/RED INVERTE	ED PAINT - CONST	EA 1.0000	3.3538	40.25
I	Ţ	- 0	PK	1.0	LE20582-956R 956R 9IN 6T RECIP BLA	DE 5PK	PK 1.0000	23.2423	23.24

Pro Tool and Supply Inc

Branch: 000

Waltham

126 CALVARY ST P O BOX 541586 Waltham, MA 02454

781-899-0790

INVO	ICE							
5199204								
Invoice Date	Page							
2/27/2020 13:25:17	2 of 3							
ORDER NUMBER								
1181	179							

		Pricing	Item ID			intities	Que	
Extended Price	Unit Price	UOM Uuit Size	Item Description	Disp.	UOM Uuit Size	Remaining	Shipped	Ordered
			WOOD					
14.72	14.7231	PK 1.0000	LE20564-614R 614R5 61N 14T RECIP BLD 5PK 5PK METAL		PK 1.0	0	1	1
93.08	1.8615	EA 1.0000	AB22021 CUTOFF WHEEL 4-1/2x.045x7/8 STEEL (50)		EA 1.0	, 0	50	50
207.37	207.3714	EA 1.0000	BJMR100-115 BJM .15HP 3/4 GHA PUMP TOP DISCHARGE *GREEN		EA 1.0	. 0	1	1
41.77	2.7846	EA 1.0000	MI48-20-7511 3/16 X 6 SDS BIT		EA 1.0	. 0	15	15
41.36	41.3565	EA 1.0000	ABT1112-0625A HOSE WATER BLACK HD 5/8x50FT BLACK WATER HOSE		EA 1.0	. 0	1	i
31.38	2.6154	EA 1.0000	PIP65780 CLEAR SAFETY GLASS 250-49-0000		EA 1.0	0	12	12
23.45	1.9538	EA 1.0000	PIP18828 TINTED SAFETY GLASS 250-06-5521		EA 1.0	. 0	12	12
3.42	1.7077	EA 1 0000	AT65905 YELLOW FLAGGING TAPE 300' (24pc/BOX)		EA 1.0	0	2	2
11.37	11.3692	EA 1.0000	CN5021 PRE MOISTENED TOWELS CROWN		EA 1.0	0	1	1
1.88	0.9415	EA 1.0000	AT66404 CRAYON- BLACK LUMBER		EA 1.0	0	2	2
1.88	0.9415	EA 1.0000	AT66401 CRAYON- RED LUMBER BLSATC66401		EA 1.0	. 0	2	2
1.88	0.9415	EA 1 0000	AT66406 CRAYON- YELLOW LUMBER		EA 1.0	0	2	2
8.85	8.8502	EA 1.0000	ERB19989 PINK HARD HAT/RATCHET		EA 1.0	0	1	1
13.73	13.7292	EA 1.0000	LOG32000455 32OZ EYE SALINE 320004550000SN		EA 1.0	. 0	1	ı

Pro Tool and Supply Inc

Branch: 000

Waltham

126 CALVARY ST P O BOX 541586 Waltham, MA 02454

781-899-0790

INVOIC	E
519920	4
Invoice Date	Page
2/27/2020 13:25:17	3 of 3
ORDER NUI	MBER
1181179	9

	Qu	antities		Item ID	Pricing UOM	Unit	Extended
Ordered 2	Shipped	Remaining	UOM Uuit Size	Item Description	Unit Size	Prica	Price

Total Lines: 23

SUB-TOTAL:

914.83

TAX:

0.00

AMOUNT DUE:

914.83

Page

1 of 2

INVOICE

5199243

ORDER NUMBER 1181289

Invoice Date

2/27/2020 16:10:14

Pro Tool and Supply Inc

Branch: 000

Waltham

126 CALVARY ST P O BOX 541586 Waltham, MA 02454

RECEIVED

FEB 2 8 2020

Term Description

781-899-0790

Bill To:

FONTAINE BROTHERS 510 COTTAGE ST SPRINGFIELD, MA 01104 Ship To:

NORTHBRIDGE ELEM SCHOOL BALMER ELEMENTARY SCHOOL

Disc Due Date

JOB#2524

2524 M 02-221 M CR-2411

Discount Amount

Ordered By: Mr. MIKE C

Net Due Date

Customer ID: 11390

PO Number

RTHBRIDGE	ELEM SC	HOOL-2/27/2	2020 15:58	Net 30	3/28/2020	3/28/2020	0.0	00	
Order Date Pick Ticket No			Na	Primary Salesrep Name			Taker		
2/27/2020 14	2/27/2020 14:50:42 3216461			Anthony F	ierimonte		KCOTE		
	Qui	antities		Item ID		Pricing UOM	Unit	Extended	
Ordered	Shipped	Remaining	UOM Unit Size	Item Description		Unit Size	Prica	Price	
		Deliver	ry Instruction	s: MIKE C 413 246 4007					
	Carrier: (	Customer Picku	ıp.	Tracking #:					
10	10	0	EA 1.0	TWPVC PVC COATED TIE WIRE #TWPV163	(20/Bx)	EA 1.0000	7.2143	72.14	
1	4	0	EA 1,0	ERB19989 PINK HARD HAT/RATCH	HET	EA 1.0000	8.8502	8.8	
1	1	0	EA 1.0	USTSL25642 500' PINK BRAIDED LIN	E W/ HANDLE	EA 1.0000	8.7231	8.7	
1	1	. 0	EA 1.0	USTSL35462 500' PINK BRAIDED LIN	E REPL	EA 1.0000	6,0000	6.00	
1	1	0	EA 1.0	SMCT CAUTION TAPE 3"x 1000 YELLOW 8/BOX	0,	EA 1.0000	7.3778	7.33	
1	1	0	EA 1.0	RUS2596838 NON WATER BASE CLE	AR UPDWN	EA 1.0000	5.6923	5.69	

UPSIDE DOWN PAINT

Pro Tool and Supply Inc

Branch: 000

Waltham

126 CALVARY ST POBOX 541586

Waltham, MA 02454

781-899-0790

INIVOIC	TC
INVOIC	·E
519924	3
Invoice Date	Page
2/27/2020 16:10:14	2 of 2
ORDER NU	MBER
118128	9

	Qu	antities		Item ID	Pricing UOM	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Item Description	Unit Size	Price	Price

Total Lines: 6

SUB-TOTAL: 108.78

> TAX: 0.00

AMOUNT DUE: 108.78



22-31860-33002

**FONTAINE BROTHERS** 02/16/20-02/29/20 03/02/2020 4503284-0447-7

# MAR D 9 2020

Customer ID: Customer Name: Service Period: Invoice Date: Invoice Number:

#### **How To Contact Us**

# Visit wm.com

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup







Customer Service: (800) 972-4545

# Your Payment Is Due

# 04/01/2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$3,640.85

See Reverse for Important Messages

Previous	Balance
2,415	.85

**Payments** (1.150.00) Adjustments 0.00

+

**Current Charges** 2,375.00

**Total Due** 3,640.85

**Details for Service Location:** 

Fontaine Brothers \*Leed\*, 21 Crescent St, Whitinsville MA 01588-1829

Customer ID: 22-31860-33002

Description	Date	Ticket	Quantity	Amount
Trip no charge	02/17/20	948876	1.00	0.00
Ticket Total	1	7.44		0.00
30 Yd rolloff	02/18/20	949619	1.00	575.00
Record tonnage only			4.84	0.00
Record tonnage only				0.00
Ticket Total				575.00
30 Yd rolloff	02/20/20	950847	1.00	575.00
Record tonnage only			3.63	0.00
Record tonnage only				0.00
Ticket Total				575.00
30 Yd rolloff	02/25/20	952938	1.00	575.00
Record tonnage only		0.000	3.60	0.00
Record tonnage only				0.00



WASTE MANAGEMENT OF MASSACHUSETTS, INC.

PO BOX 42090 PHOENIX, AZ 85080 (800) 972-4545

		(Include with your payment)
/02/2020	4503284-0447-7	22-31860-33002
nent Terms	Total Due	Amount
04/01/2020	\$3,640.85	
	nent Terms	nent Terms Total Due

---- Please detach and send the lower portion with payment --- (no cash or staples) ------



0447000223186033002045032840000023750000000364085 4

0067243 01 AB 0.416 \*\*AUTO T6 0 7062 01104-321910 -C01-P67310-I1 րորՄիվիգահետիկրիցրկակՈրիկեիԱալկրկվի **FONTAINE BROTHERS** 510 COTTAGE ST SPRINGFIELD MA 01104-3219



ե|Ս|հրգրթոհվբեր||իթյթթից||վ|կրիժՍՈբի||ուի WM CORPORATE SERVICES, INC. Remit To: AS PAYMENT AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648





# **5 EASY WAYS TO PAY**



#### **Automatic Payment**

Set up recurring payments with us at wm.com/myaccount



## Pay Through Your Financial Institution

Make a payment from your financial institution using your Customer ID.



#### One-Time Payment

At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment



#### Pay by Phone

Payable 24/7 using our automated system at 866-964-2729.



Write it, stuff it, stamp it, mail it. Envelope provided.

# HOW TO READ YOUR INVOICE



States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.





# **Automatic Payments**

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law

CHECK HE	CHECK HERE TO CHANGE CONTACT INFO					
List your new billing information below. For a change of service address, please contact Waste Management.						
Address 1						
Address 2						
City						
State						
Zip						
Email						
Date Valid						

# CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract



Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number: 22-31860-33002

FONTAINE BROTHERS 02/16/20-02/29/20 03/02/2020 4503284-0447-7

Details for Service Location: Customer ID: 22-31860-33002
Fontaine Brothers \*Leed\*, 21 Crescent St, Whitinsville MA 01588-1829

Description	Date	Ticket	Quantity	Amount
Ticket Total				575.00
30 Yd rolloff Record tonnage only Record tonnage only Ticket Total	02/26/20	953602	1.00 3.54	575.00 0.00 0.00 <b>575.00</b>
Delivery 30 yd open top Del 30yd Ticket Total	02/27/20	952939	1.00	75.00 0.00 <b>75.00</b>
Total Current Charges				2,375.00





GR26 2524 02-090 M Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number: Page 1 of 3

22-31860-33002

20 FONTAINE BROTHERS 03/01/20-03/15/20 03/16/2020 4503995-0447-8

# **How To Contact Us**

Visit wm.com

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup





Customer Service: (800) 972-4545

Your Payment is Due

04/15/2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$5,106.05

See Reverse for Important Messages

Previous Balance

3.640.85

(1,265.85)

Adjustments 0.00 Current Charges 2,731.05

= Total Due 5,106,05

Details for Service Location:

Fontaine Brothers \*Leed\*, 21 Crescent St, Whitinsville MA 01588-1829

Customer ID: 22-31860-33002

Description	Date	Ticket	Quantity	Amount
30 Yd rolloff Record tonnage only Record tonnage only Ticket Total	03/05/20	957771	1.00 3.41	575.00 0.00 0.00 <b>575.00</b>
Trip charge Cust didnt want serv Ticket Total	03/06/20	958236	1.00	185.00 0.00 <b>185.00</b>
30 Yd rolloff Excess of 5 tons Record tonnage only Record tonnage only Ticket Total	03/10/20	959647	1.00 .57 5.57	575.00 54.15 0.00 0.00 <b>629.15</b>
30 Yd rolloff	03/12/20	960832	1.00	575.00

3

- Please detach and send the lower portion with payment --- (no cash or staples) ------



WASTE MANAGEMENT OF MASSACHUSETTS, INC.

PO BOX 42090 PHOENIX, AZ 85080 (800) 972-4545

Invoice Number	Customer ID (Include with your payment)
4503995-0447-8	22-31860-33002
Total Due	Amount
\$5,106.05	
	4503995-0447-8 Total Due



# 0447000223186033002045039950000027310500000510605 7



Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648







Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number: 22-31860-33002

FONTAINE BROTHERS 03/01/20-03/15/20 03/16/2020 4503995-0447-8

Potalls for Service Location: Fontaine Brothers *Leed*, 21 Crescent St, V		Customer ID:	22-31860-33002	!
Description	Date	Ticket	Quantity	Amount
Excess of 5 tons Record tongage only			2,02	191,90

Description	Date	Ticket	Quantity	Amount
Excess of 5 tons Record tonnage only Ticket Total			2.02 7.02	191,90 0.00 <b>766.90</b>
30 Yd rolloff Record tonnage only Record tonnage only Ticket Total	03/13/20	961997	1.00	575.00 0.00 0.00 575.00
Total Current Charges				2,731.05







Whitinsville 2525
665 Church Street
Whitinsville, MA 01588
01-310

# Sales Invoice

81945 Invoice No Invoice Date 02/03/2020 Terms 2% 10TH / NET 30 Customer 17710 **Contact Name** mike Contact Number

Job Code Job Ref

Your Ref Our Ref 417210 Taken By Karyn Schneider Sales Rep PAUL GREEN



MAIN

Invoice Address Fontaine Bros., Inc. 510 Cottage Street Springfield, MA, 01104

Delivery Address: Fontaine Bros., Inc., 510 Cottage Street, Springfield, MA, 01104

Special Instructions	Notes	-

ine	Description	Qty/Footage	Price	MON	Total
1.	3086014 - 32GAL PLSTC TRASH CAN BLK ROUND	5 ea	17.99	ea	89.95

The invoice is due on 03/31/2020. If paid in full on or before 03/10/2020, you may deduct a discount of \$1.80 and pay \$93.77. Remit to: Koopman Lumber, Dept 6420, P.O. Box 4110, Woburn, MA 01888-4110

This account is to be paid in full by 2% 10TH / NET 30 following the date of billing, 1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE).

Total Amount	\$89.95
Sales Tax 6.25%	\$5.62
Invoice Total	\$95.57

Goods received in good condition

Print name

Mh ( wyl Signature



Whitinsville 665 Church Street Whitinsville, MA 01588

# Sales Invoice

Invoice Address Fontaine Bros., Inc. 510 Cottage Street Springfield, MA, 01104 MAR 1 0 2020 25**3**/- 01-310 M GR - 30 MML

120842 Invoice No Invoice Date 03/10/2020 Terms 2% 10TH / NET 30 Customer 17710 Contact Name Charlene Metcalf Contact Number Job Code MAIN Job Ref Your Ref Our Ref 612100 Taken By Karyn Schneider PAUL GREEN Sales Rep

Delivery Address: Fontaine Bros., Inc., 510 Cottage Street, Springfield, MA, 01104

Special Instructions Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	6430995 - 7/32X100 COTTON SASH CORD	3 ea	21.84	ea	65.52
2	6402218 - 1-1/4 SNGL SWVL PULLEY	12 ea	4.74	ea	56.88
3	6258438 - 32GAL BLUE RGHNCK GARBAGE CAN	4 ea	20.89	ea	83.56
4	HIL - HARDWARE ASST. PRODUCTS	1 ea	11.99	ea	11.99
5	HIL - HARDWARE ASST. PRODUCTS	1 ea	11.99	ea	11.99

The invoice is due on 04/30/2020. If paid in full on or before 04/10/2020, you may deduct a discount of \$4.60 and pay \$239.71.	Total Amount	\$229.94
Remit to: Koopman Lumber, Dept 6420, P.O. Box 4110, Woburn, MA 01888-4110	Sales Tax 6.25%	\$14.37
This account is to be paid in full by 2% 10TH / NET 30 following the date of billing. 1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE).	Invoice Total	\$244.31

Goods received in good condition

Print name

M. (will Signature



Whitinsville 665 Church Street Whitinsville, MA 01588

### Sales Invoice

Invoice No Invoice Date Terms Customer

Contact Name

2% 10TH / NET 30 Charlene Metcalf

MAIN

17710

141927

03/26/2020

Contact Number Job Code Job Ref Your Ref

717840 June Stanovich

Our Ref Taken By PAUL GREEN Sales Rep

Invoice Address Fontaine Bros., Inc. 510 Cottage Street Springfield, MA, 01104

Delivery Address: Fontaine Bros., Inc., 510 Cottage Street, Springfield, MA, 01104

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	2098267 - TUB O' TOWELS 90CT TUB	1 ea	13.99	ea	13.99
2	6952386 - TUB O' TOWELS 40CT TUB	1 ea	7.99	ea	7.99
3	4975975 - BOUNTY PAPER TOWEL 8PK SELECT A SIZE 74850/95007 PAPR TWL BOUNTY LR PAPER TOWEL BOUNTY LARGE ROLL	1 ea	19.99	ea	19.99
4	2377695 - MAILBOX WALL BLK WOODSLAND	1 ea	36.09	ea	36.09
5	9185299 - 1-1/2 W/POST STRAINER BASKET	1 ea	4.79	ea	4.79
6	1363068 - 5/8 SNAP IN STRAINER	1 ea	2.99	ea	2.99
7	6258438 - 32GAL BLUE RGHNCK GARBAGE CAN	5 ea	20.89	ea	104.45

The invoice is due on 04/30/2020. If paid in full on or before 04/10/2020, you may deduct a discount of \$3.81 and pay \$198.37. Remit to: Koopman Lumber, Dept 6420, P.O. Box 4110, Woburn, MA 01888-4110

This account is to be paid in full by 2% 10TH / NET 30 following the date of billing. 1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE).

Total Amount	\$190.29
Sales Tax 6.25%	\$11.89
Invoice Total	\$202.18

Goods received in good condition

Print name

M. Canl



#### Northbridge Elementary School Scope Hold Tracking Log

Scope Hold#	Description	Original Value	Allocation	Previous Billing	Current Billing	Total Completed to Date	Available Allocation Balance	Billing Balance
	Unforseen Conditions / Unsuitable Soils / 36" Drain ZOI Interpretations	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
2	Underslab Drainage / UG Coordination Challenges	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00
3	Field Drainage System Scope Finalization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
4	Transite Pipe	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00
5	Soil Amendments	\$25,000.00	\$19,008.00	\$19,008.00	\$0.00	\$19,008.00	\$5,992.00	\$5,992.00
6	Added Scope for Fire Line / Loop	\$25,000.00	\$25,000.00	\$21,765.20	\$0.00	\$21,765.20	\$0.00	\$3,234.80
7	Scope Finalization to 100% Contract Documents - Amendment #1	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
8	Temporary Above Ground Oil Storage Tank & Tie In	\$50,000.00	\$31,700.00	\$31,700.00	\$0.00	\$31,700.00	\$18,300.00	\$18,300.00
9	Electrical - Temporary / Enabling Work	\$24,500.00	\$21,050.00	\$21,050.00	\$0.00	\$21,050.00	\$3,450.00	\$3,450.00
10	Plumbing - Temporary / Enabling Work	\$79,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,352.00	\$79,352.00
11	Scope finalization to 100% Contract Documents - ERP #1 Sitework	\$450,000.00	\$190,047.00	\$13,452.02	\$0.00	\$13,452.02	\$259,953.00	\$436,547.98
12	Scope finalization to 100% Contract Documents - ERP #2 Concrete & Steel	\$550,000.00	\$95,887.00	\$62,451.00	\$0.00	\$62,451.00	\$454,113.00	\$487,549.00
13	Temporary heat systems / consumption for cold weather concrete	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00
14	Primer field touch up	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00
15	Mock up support steel	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
16	Maintaing safety guard rails / cabling	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00
	High early concrete mix design	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00
	Cleaning of elevated floor decks after turn-over from steel contractor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
19	Roof screen modifications	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00
	Blind side waterproofing / cold weather waterproofing	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
	Floor Prep	\$167,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,352.00	\$167,352.00
22	Fire Protection (Potential at Canopies)	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
23	Neighbor Landscaping	\$150,000.00	\$30,147.00	\$30,147.00	\$0.00	\$30,147.00	\$119,853.00	\$119,853.00
	Demo - Unforeseen Conditions	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00
	LEED Compliance	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00
	HVAC - Gym Duct Changes	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
	Accoustical Roof Screen changes	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
	LGMF B/U @ Roof Screens	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00
	Misc. MEP Coordination & Support	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
	Repair Damage Caused by Others - Roofing	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00
	Repair Damage Caused by Others - Drywall / Framing / Door Frames	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
	Repair Damage Caused by Others - Painting	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00
	Repair Damage Caused by Others - Ceilings	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00
34	Temporary Heating System & Consumption - Building	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$125,000.00
35	Winter Conditions - Site & Concrete	\$125,000.00	\$72,036.00	\$22,926.00	\$49,110.00	\$72,036.00	\$52,964.00	\$52,964.00
	Totals	\$3,366,204.00	\$709,875.00	\$322,499.22	\$49,110.00	\$371,609.22	\$2,656,329.00	\$0.00

Project Name: Northbridge Elementary School

Scope Hold #: 35

Scope Hold Description: Winter Conditions - Site & Concrete

Scope Hold Value: \$125,000.00

Vendor	Description	FBI Tracking #	FBI Req #	Allocated Amount	Invoice Amount
Marguerite	Winter Conditions (PARTIAL - see SH 13)	1007		\$22,926.00	
Marguerite	FBI 1013	1013		\$49,110.00	
Marguerite	FBI 1007 - MCI CO #2 (partial - see SH 35)	1007	15		\$22,926.00
Marguerite	FBI 1013	1013	17		\$49,110.00
				Previously Billed	\$22,926.00
				Allocated Amount	\$72,036.00
				Current Invoice	\$49,110.00
				Total billed to date	\$72,036.00
			Total Scope Hol	d Allocation Balance	\$52,964.00
			Total Scope	Hold Billing Balance	\$52,964.00

### MARGUERITE CONCRETE, INC.

Specializing in Quality Concrete Foundations & Flatwork

11 Rosenfeld Drive Hopedale, Ma. 01747

Tel (508) 482-0060 Fax (508) 482-0066

### PROPOSED CHANGE ORDER

Prepared by: Timothy Ferreira Date: Project: Balmer Elementary School Reference: Winter - February

Location: Northbridge Mass. Proposed Change Order #

GC: Fontaine Bros. 49,110 **Total Amount of Change Order** 

Architect: Dore & Whittier Time Extension Required 0 day T&M Winter Conditions expended during the month of February. Per TM Slips: 13607, 13608, 13609, 13610, 13611, 13612, 13613, 13614,

13615, 13616, 13617, 13618, 13619, 13621, 13622, 13623, 13624, 13625, 13626

Labor Pricing	Unit Price	Quantity	Subtotal	
Carpenter Foreman - Straight Time	\$100.52	25.00	\$2,513	
Carpenter Foreman - Overime	\$132.55	18.50	\$2,452	
Carpenter - Straight Time	\$96.58	49.50	\$4,781	
Carpenter - Overime	\$126.79	24.00	\$3,043	
Laborer Foreman - Straight Time	\$81.48	120.00	\$9,778	
Laborer Foreman - Overime	\$106.45	21.00	\$2,235	
Laborer - Straight Time	\$78.85	191.00	\$15,060	
Laborer - Overime	\$102.60	22.00	\$2,257	
iron worker Foreman - Straight Time	\$101.39	0.00	\$0	
iron worker Foreman - Overime	\$142.96	0.00	\$0	
iron worker - Straight Time	\$97.44	0.00	\$0	
iron worker - Overime	\$137.20	0.00	\$0	
		!		
		Total	>	\$42,119
Motorial Driaina	Unit Price	Ouantity	Subtotal	<b></b>
Material Pricing Diesel	<u>Unit Price</u> \$3.28	<u>Quantity</u> 192.00	\$630	
	\$98.99	0.00	\$030 \$0	
6 mil poly	*			
2x4x16	\$2.50	0.00	\$0	
1x3x16	\$1.50	0.00	\$0	
	! !	! !	\$0	
			\$0	
			\$0	
		Total	>	\$630
Equipment Pricing	<u>Unit Price</u>	<u>Quantity</u>		
standard tools per day	\$450.00	0.00	\$0	
trucking per day	\$320.00	0.00	\$0	
Torpedo Heaters	\$26.88	6.00	\$161	
Generator per hour	\$5.00	48.00	\$240	
Torch	\$50.00	2.00	\$100	
Lull per hour	\$84.38	10.00	\$844	
		Total	>	\$1,345
Total of Marguerite Labor and Material \$44,094				
Allowable Marguerite Mark - up 10% \$4,409.43		ί		
	\$48,504			
	ψ <del>+</del> 0,30+			
Total of Marguerite Subcontractors Proposals				
Allowable Marguerite Mark - up 0.00% \$0				
	\$0			
Total of Managements 9. Cub contract				
Total of Marguerite & Subcontractors	\$48,504			
Time Extension Required Time Rate				
wks 0.00 0.00	\$0			
VVINO 0.00 0.00				
	\$48,504			
Sales Tax on Materials & Equipment 0.000%	\$0	í		
· ·		•		
Subtotal	\$48,504	4		
Cost of Bond if requested for this project 1.250%	\$606	j		

### FONTAINE BROS., INC.

#### T&M Slip Tally Log - Marguerite PCO #8: Winter Conditions through 2/29/2020

										1,200	GENERAL CONTI	ACTORS
Slip#	Carpenter	Carpenter	Carpenter	Carpenter	Laborer	Laborer	Laborer	Laborer	Iron Worker	Iron Worker	Iron	Iron
Эпр #	Foreman	Foreman OT		ОТ	Foreman	Foreman OT		ОТ	Foreman	Foreman OT	Worker	Worker OT
13607	1	1	6		14	2	23	1				
13608	2	2	12	4	12	2	14	4				
13609	4				12		22					
13610	4	1.5	4	1.5	14	3	20	3				
13611	2				4		23					
13612	į.	Priced Seperate	ly	F	riced Seperatel	У	Pri	ced Sepera	tely	Pri	tely	
13613	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void
13614							8					
13615	2	6	4.5	9.5	6	6	12	6				
13616	2	2	4	4	10	4	16	6				
13617	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void
13618	6	6	9	5	12	4	12	2				
13619	2		4		4		12					
13621					4		8					
13622			6		6		8					
13623					6		5					
13624					4		2					
13625					6		3					
13626					6		3					
FBI total	25	18.5	49.5	24	120	21	191	22	0	0	0	0
MCI total	25	18.5	49.5	24	120	21	191	22	0	0	0	0
						<u>Previous</u>						
BI total	0	0	0	0	0	0	0	0	0	0	0	0
MCI total	0	0	0	0	0	0	0	0	0	0	0	0



### CONCRETE, INC.

13607

11 ROSENFELD DRIVE HOPEDALE, MA 01747 (P): 508-482-0060 (F): 508-482-006 DATE OF WORK

(P): 508-482-0060 (F): 508-482-0066		1 / 20 / 2020									
Balmer School	0	GENERAL CONTRACTOR: FONTAINS (2524)									
WORK PERFORMED: Winter Condite						(01-	1001)				
DESCRIPTION OF EXTRA WORK: Unevery and	1 /		11	0 1							
Snow Removal	el C	oves	Wa	h u	reas	_					
EXTRA EQUIPMENT: Lull 2 Honds Service	7.,	4 -	TAN	1.	1.7						
, and the species	nace	^	1090	000	reaco	12					
LABOR RECORD OF EXTRA WORK PERFORMED											
Employee Name	Iron worker	Carpenter	Laborer	Operator	Cement.	Straight	ОТ				
1. Carles PAIVA LF	4001KEI		>	_	Finisher	Hours	1				
2. DEAN TONTONELLO OF				18	-	7	1				
3. LUCAS HEROUX C			X			7					
4. TRAVIS HUTCHINSON L			$\stackrel{\leftarrow}{\times}$			8					
5. Scott Larrey L			×			8	1				
6. SEAN MCKEMARY CF		X				1	1				
7. John Ray C		X				2					
8. Joseph garcie C		X				2					
9. Rob Holal Kang C		X				2					
10.											
11.											
12. A A O b/ O											
13. The stay works											
EXTRA MAT											
Supplier Name, Ticket #, Am	T or Material,	Pulled from Sto	ck, Receipts, et	(C)	allet		$\overline{}$				
The for gaper gene	inte		M- 4	- Jur	774						
50.7 gals Devel		/ru	CK "	153	34						
•											
	-	10	Di.	1-2	27-2	シマツ					
WORK AUTHORIZATION SIGNATURE: PRINTED N	NAME:	O. Jr.	n	D.	ATE:						
ALL ALL	///	" J/	TENZ		1-2	2-20	20				

### CONCRETE INC

CONTRACTION TINGS				1	3608		
11 ROSENFELD DRIVE HOPEDALE, MA 01747		DAT	E OF WOR	K			-
(P): 508-482-0060 (F): 508-482-0066			/ /	21	120	20	/ Comme
JOB NAME: Balmer School		GENERAL CO	NTRACTO		ntain		241
WORK PERFORMED: Wester Condition	ors					Cons	)
DESCRIPTION OF EXTRA WORK: Blankets of	1 wo	Am	OM	afte	4 G	1400	1
Hose put out pin				U		700	1
EXTRA EQUIPMENT:		1 -	7	· To	. 1	11 +	
or How		ferral	Level 10	LIOR	pedo	Heale	N
LABOR RECORD (	OF EXTR	A WORK	PERFOR	MED			
Employee Name	fron worker	Carpenter	Laborer	Operator	Cament. Finisher	Straight	OT
1. Carlos Paing LF			X		rinisaer	Hours	
2. Dean Tortasllo Op			,	X		4	2
3. Lucas HEROX L			X			2	2
4. Sut Classon L			X			4	2
5. TRUIS Hotchason L			X			8	
6. Seen McKenny CF		X				2	2
John Roy C		X					2
8. Joseph Garia C		X					2
9. Turn Kissants C		X				4	
10. Davi Alves Crappr		X				4	
11. alex TCACA		X				4	
12. Rob Gold Kamp C		X				4	
13.							
X Luy P Mysly EXTRA MA	TERIALS	PURCHA	SED				
(Supplier Name, Ticket #, Ar	nt of Material,	Pulled from Stor	ck, Receipts, et	x)	ń		
of gottens 11	- 43	4001	<u> </u>	/ay	dos		
			-				
/ADV AUTHODITATION CONT.		10	Levi	1-	-22-	-202	20
ORK AUTHORIZATION SIGNATURE; PRINTED I	NAME:	n T		DA	ATE:		



CONCRETE, INC.

13609

11 ROSENFELD DRIVE HOPEDALE, MA 01747 (P): 508-482-0060 (F): 508-482-006

DATE OF WORK

10B NAME: 10B NA		CONCORT CO		ex dx			-
JOB NAME: Bilmer School		SENERAL CO	NIKACIUR	Forta	ul	(252	41
WORK PERFORMED: Writer Conde DESCRIPTION OF EXTRA WORK: Melt ist for	trons						
DESCRIPTION OF EXTRA WORK:	, 11			00	-	all	1
met set for	Wate	speod	7 6	Henk	els,	Mycol	Hose
EXTRA EQUIPMENT: Lull 2 Horala 4	wistor	1. 1	Ton	nela	Loat	41	
3 Hard heaters		/ ~	-		a sugar lu		
LABOR RECORD	OF FXTR	A WORK	DERECO	MED			
Employee Name	Iron	Carpenter	Laborer	Operator	Cement.	Straight	OT
1. Carlos Pain LF	wasker		X	- 4	Finisher	Hours	<i>D</i> 1
2. LUCAS HUROUX L			\\ \\ \\ \\ \			0	-
3. TRAVIS Hutchirson L						8	
1.0.01.1						8	
			X			6	
5. SEAN MCKERNEY CF		X				4	
DEAN TOUTOUSHO				X		4	
7.						1	
8.							
9.							
10.							
11.							
12.							
13. H_O W. H					-		
ATT WAY							
EXTRA M. (Supplier Name, Ticket #,				te)			
			-	-	1		
NORK AUTHORIZATION SIGNATURE: PRINTE	Alabar.	7	1	100	1.27	- 202 7-202	9
PRINTEL	NAME:	e. JA	TANK	- D	ATE: L-Z	7-202	20
ST /	1	PIT	1. 1.				. No: G



CONCRETE, INC.		13610								
11 ROSENFELD DRIVE HOPEDALE, MA 01747 (P): 508-482-0060 (F): 508-482-0066		DATE OF WORK 123 / 2020								
JOB NAME: 720		GENERAL CONTRACTOR:								
WORK PERFORMED:			1	2524	-					
DESCRIPTION OF EXTRA WORK:	Lecte	1, 10	love	1 0	and	pr	mp_			
well for a	des	proof	21							
EXTRA EQUIPMENT: Lell, 2 Hock	Heate	V								
LABOR RECORD (	OF EXTR	A WORK	PERFOR	MED						
Employee Name	Iron Worker	Carpenter	Laborer	Operator	Cement. Finisher	Straight Hours	OT			
1. Carles Paig 4			$\times$			8	1.5			
2. Lucas Heroux L			X			8	1.5			
3. Scott Larson C			X			4	1.5			
4. TRais Action L			X			8	老			
5. Sean McKens CF		X				4	10			
6. Dean Tortovello Op				X		1	113			
7. Tim Kissere C.		$\times$		,		4	15			
8.							(1)			
9.										
10.										
11.										
12.		-								
13. Ar Myly										
EXTRA MA										
(Supplier Name, Ticket #, Ar	mt of Material,	Pulled from Sto	ick, Receipts, ei	ic)						

WORK AUTHORIZATION SUNATURE:

PRINTED NAME:



11 ROSENFELD DRIVE HOPEDALE, MA 01747		DAT	E OF WOR	(		-					
			DATE OF WORK								
(P): 508-482-0060 (F): 508-482-0066		GENERAL CONTRACTOR: (2524)									
JOB NAME: Balny School		GENERAL CO	MTRACTOR	16	(:	1524	()				
WORK PERFORMED:											
DESCRIPTION OF EXTRA WORK: PO 1 + 11	/ CV	10		1.1.1	1.						
Roll up and mar Glycol extra equipment: Loll	Ma	hip		wee	we						
LABOR RECORD O	OF FXTR	A WORK	DEDECO	MED							
Employee Name	Iron	Carpenter	Laborer	Operator	Cement.	Straight	ОТ				
1. Carlos PHVA	worker		V	- printer	Fittisher	Hours	Ų.				
2. Scott Larson			0			5					
3. Travis Hotchian			8			5					
4. EVERS HEROUX			V			5					
5. DEAN TorTorylo				W		4					
6. SEAN MEKENNEY		X		1	-	2					
7.						94					
8.											
9.											
10.											
11.											
12. 6											
13. Ag P Wyy											
EXTRA MA							$\neg$				
Fuel ticket # M46020 for Elgeal Sharerator	3		Sob go		De	sel					

PRINTED NAME:
ARDY P. JALINE

WORK AUTHORIZATION SIGNATURE:

DATE: 1-27-2020



### CONTOINEMENT INTO

CONCINCIED IINC.				$\sim 13$	3613		
11 ROSENFELD DRIVE		DATE	OF WOR	K		-	
HOPEDALE, MA 01747 (P): 508-482-0060 (F): 508-482-0066			/		/		
JOB NAME: Balmer	(	GENERAL CO	NTRACTOR	:			
WORK PERFORMED: Winter Cond							
DESCRIPTION OF EXTRA WORK:	Mon	-					
TOTAL WORK.							
EXTRA EQUIPMENT:							
LABOR RECORD (	OF EXTR	A WORK #	PERFOR	MED			
Employee Name	lron worker	Carpen	Laborer	Operator	Cement. Finisher	Straight Hours	ОТ
1.	_	1					
2.	A			1			
3.							
4.							
5.			-				
6.			-	/			
7.	/	1	/				
8.	/						
9.							
10.							
11.							
12.							
13.							
EXTRA MA							
(Supplier Name, Ticket #, Ai	mt of Material,	Pulled from Stoc	ik, Receipts, e	) (2)			

WORK AUTHORIZATION SIGNATURE:

PRINTED NAME:

DATE:



CONCRETE, INC.

13614

11 ROSENFELD DRIVE HOPEDALE, MA 01747 (P): 508-482-0060 (F): 508-482-0066

JOB NAME:

DATE OF WORK

| 127 | 2020

GENERAL CONTRACTOR: 7

LABOR RECOR	Iran	A WORK	PERFOR	MED Operator	Cement.	Straight	
1. Travis Hutchwison	worker	our pericer	V/	Operator	Finisher	Hours	O'
. Harris Hotelanson			^	į		8	
	+					_	-
	-						
						i,	
	+				2		
0.							
1,							
2. Ay P Weyly							
7471							
EXIRA (Supplier Name, Ticke	MATERIALS et #, Arest of Material,			tc)			
				te)			

# MARGUERITO

## JOB WORK ORDER

CONCRETE, INC.

13615

11 ROSENFELD DRIVE HOPEDALE, MA 01747 P): 508-482-0060 (F): 508-482-0066 DATE OF WORK

JOB NAME: 8	(	SENERAL CO	NTRACTOR;	Z-7	/	200	,,)
WORK PERFORMED:	_		-	Ollow	(	20%	4)
DESCRIPTION OF EXTRA WORK:	as a						
DESCRIPTION OF EXTRA WORK: UNCOUNT AND	, G	lycol	and	Cov	el		
		'					
EXTRA EQUIPMENT: Lall							
LABOR RECORD (	OF EXTR	A WORK	PERFORI	MED			
Employee Name	fron worker	Carpenter	Laborer	Operator	Cement. Finisher	Straight Hours	ОТ
1. Travis Hothuson L			X			8	
2. Scott Carson L			X		2		3
3. / UCAS HERRUX L			X		2		3
4. Carlos PAIVA LF			X		2		3
5. DEAN Tortorello OD				×	4		3
6. SEON MCKSGUZEV CF		X			2		3
7. Joseph Carrie C		X			1.5		1
8. Rob Gold Komp C		X			1.5		.3
9. John Roy C		X			1.5		
10. Dawy Coulon CF		X					3
11. Patrick Kirby C				- 41			2.5 3 3
12.							
13. Appling							
EXTRA MA							
Device Fire # M - 4	Amt of Materia	i, Pulled from St	ock, Receipts, e	- ,	1 T	T. (	7
	3 77	115	/	aylo	T	nel	
29.9	gal	lone					
	-9/	2.		, ,	, ,	-7.	
	/	Lin	1	1-3		10	20
WORK AUTHORIZATION SIGNATURE: PRINTE	NAME:	Jun P. Jh	1-11	_ [	DATE: /-3/-	7120	0
The state of the s	11	- UM	LINE		120	200	Ref. No: G 15880622



CONCRETE, INC.				13	616		
11 ROSENFELD DRIVE HOPEDALE, MA 01747		DATE	OF WOR	K		u	έŅ
(P): 508-482-0060 (F): 508-482-0066			/ /	29	1 20	20	
JOB NAME: Balmar	(	GENERAL CO				2529	()
WORK PERFORMED: Winter Condition	44				(	0 001	/
OFFIDERICAL OF CUEDA MACRA			2 .1	. /	2		,
C C C C C C C C C C C C C C C C C C C	e A	in f	sel -	up &	6101	and	
Cover fly and top &	ets						
LABOR RECORD	OF EXTR	A WORK	PERFOR	MED			
Employee Name	fron worker	Carpenter	<b>Eaborer</b>	Operator	Cement, Finisher	Straight Hours	ОТ
1. Trains Hutchman L			X			8	2
2. Scott Larren L			X			4	2
3. LUCAS HEROUX L			X			4	2
4. Carlos FAIVA LF			X			4	2
5. Dean Tortorello OP				×		6	2
6. Seon McKeny CF		X				2	2
7. Rob Hold Kamp C		X				2	2
8. ALEX TEREA C		X				2	2
9.							
10.							
11.				-			
12. July Wyly							
13.							
EXTRA MA (Supplier Name, Ticket #, A				ute)			
(Juppner Haffle, Hicket #, 2	wir in matelia	, ruieu Rom St	им, песегрів, <del>с</del>	ael			



No: 80623

13617

DATE OF WORK

## CONCRETE, INC. 11 ROSENFELD DRIVE

HOPEDALE, MA 01747 (P): 508-482-0060 (F): 508-482-0066

JOB NAME:	GENERAL CONTRACTOR:
WORK PERFORMED:	
DESCRIPTION OF EXTRA WORK:	
EXTRA EQUIPMENT:	1
1	
LABOR RECORD OF EX	TRA WORK PERFORMED
Employee Name from work	Cement, Straight
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
	ALS PURCHASED
(Supplier Name, Ficket #, Amt of Ma	terial, Pulled from Stock, Receipts, etc)
WORK AUTHORIZATION SIGNATURE: PRINTED NAME	: DATE:



WORK AUTHORIZATION SIGNATURE:

CONCRETE, INC.				. 13	3618		
11 ROSENFELD DRIVE HOPEDALE, MA 01747 P): 508-482-0060 (F): 508-482-0066		DATI	E OF WOR			20	
JOB NAME: Balmer	-	SENERAL CO	NTRACTOR	Fruit		150	(10)
						-	at
DESCRIPTION OF EXTRA WORK: Blendate of	1	Rled	to				
H	,	gue		04			
EXTRA EQUIPMENT:							
LABOR RECORD (	OF EXTR	A WORK	PERFOR	MED			
Employee Name	iran worker	Carpenter	Laborer	Operator	Cement. Finisher	Straight Hours	от
1. Travis Hotcherson			X			8	
2. Scott Larson L			X			4	2
3. Carlos PAIVA LF			X			6	2
4. DEAN Tortovello LF			X			6	2
5. Seam McKeny CF		X				_3	3
6. Rob Gold Kang CF		X				3	3
7. Joseph Garcia C		X				3	3
8. Oley Toaca C		X				3	
9. Tim Rissare C		X				3	1
10.							
11.							
13. Ly P Mrsply							
EXTRA MA							
(Supplier Name, Ticket #, A	ımt of Material	, Pulled from Str	ock, Receipts, e	tc)			
		1	7	,	_		
MOSV ALITHODIZATION CICARATIEST.	7	0	cis	103	3/-2	20	

PRINTED NAME:



### CONCRETE, INC.

11 ROSENFELD DRIVE HOPEDALE, MA 01747		DATE	OF WOR	K	. 10	2 2 2	
(P): 508-482-0060 (F): 508-482-0066				31	100	20	
JOB NAME: Balney School	(	GENERAL CO	NTRACTOR	Foul	rund	2524	1
WORK PERFORMED: Uncover and	1	0.0 T.	0. 1	1	0	0 6	3
DESCRIPTION OF EXTRA WORK:	10	ra y	Canth	ey,	Cov	C) e	7
and of Day	,			- '			
EXTRA EQUIPMENT:							
LABOR RECORD O	)F FXTR	A WORK	DERENR	MED			
Employee Name	Iron	Carpenter	Laborer	Operator	Cement.	Straight	от
1. Carlos Paing LF	worker		V	,	Finisher	Hours	VI
2. Dear Tortowello LF			/	~/		1	
3. Call			1			2	
death Carson			X			4	
Irun Hotehunson			X			8	
5. Sean McKeny CF		X				2	
6 Rob Gold Kelip		×				2	
Lorens Olivis		V				2	
8. 10491		-					
Э.							
10.							
11.							-
12.			-				
<b>6</b> 4			_				
No. It is a							
EXTRA MA (Supplier Name, Ticket #, Ar				etc)			
DEISE / Fuel # 14- 460/					, ,		
1) 20/21 / 00/	7 1		Ь	gall	one		
		_					
_	1	1		2-3-	207.		
VORK AUTHORIZATION SIGNATURE: PRINTED	NAME:	0 7	1-11	2-3- e D	ATE:		



### CONCRETE, INC.

13621

11 ROSENFELD DRIVE
HOPEDALE, MA 01747
(P): 508-482-0060 (F): 508-482-0060

LABOR RECORD OF EXTRA WORK PERFORMED  trop worker  Lasson  Carpenter Laborer Operator Finisher Hours OT  R  PAIUH  LF  PAIUH  LF  R  LABOR RECORD OF EXTRA WORK PERFORMED  Tortosello  LF  PAIUH  LABOR Carpenter Laborer Operator Finisher Hours A  A  A  A  A  A  A  A  A  A  A  A  A	fron						OT
Larson L  Tortorello LF  PAIVA LF  2					141131161	Trouis	
				X			
				~ `			
						2	
	-						
	-						
any							
EXTRA MATERIALS PURCHASED	//ATERIALS	PURCHA	SED				
(Supplier Name, Ticket #, Amt of Material, Pulled from Stock, Receipts, etc)				c)			
EXTRA MATERIALS PURCHASED (Supplier Name, Ticket #, Amt of Material, Pulled from Stock, Receipts, etc)				c)			
				c)			
		ii, Amt of Material,	ii, Amt of Material, Pulled from Sto	ii, Amt of Material, Pulied from Stock, Receipts, et		ii, Amt of Material, Pulied from Stock, Receipts, etc	ii, Amt of Material, Pulied from Stock, Receipts, etc

# MARGUERITO.

## JOB WORK ORDER

CONCRETE, INC.				- 1	3622		
11 ROSENFELD DRIVE HOPEDALE, MA 01747		DAT	E OF WOR				
(P): 508-482-0060 (F): 508-482-0066			2 /	5	1 20	201	
JOB NAME: Balney		GENERAL CO	ONTRACTOR	Fit	7	20 2824	0
WORK PERFORMED: Winter Conditi	tenent			1020			
WORK PERFORMED: Winter Condition DESCRIPTION OF EXTRA WORK: Blankets of	n an	1 0	4 0	-0 .	201		
		00	)	-	70-20	7 00	
EXTRA EQUIPMENT: Lull							
LABOR RECORD	OF EXTR	A WORK	PERFOR	MED			
Employee Name	iron worker	Carpenter	Laborer	Operator	Cement. Finisher	Straight Hours	OT
1. Sevet Carson			X			8	
2. Joseph Carin		X	/				
3. Rob Sold Komp		X				3	
4. Deen Cortaillo F			X			3	
5. Carlos PAIVA LF			1	X		3	
6.			-				
7.							
8.							
9.							
10.							
11.							
12. Ha Mary							
13. HZ / 1007							
EXTRA MA							
Deriel 5.1 Galler		# 4					
New J. J. Garan	_	7	) 170	7			

WORK AUTHORIZATION SIGNATURE:

PRINTED NAME:

DATE: 2-7-2020

2-7-2020



### CONCRETTE, INC.

13623

11 ROSENFELD DRIVE
HOPEDALE, MA 01747
(P): 508-482-0060 (F): 508-482-0060

2 16 1 2020

XTRA EQUIPMENT:							
LABOR RECORD (	OF EXTR	A WORK	PERFOR	MED			
mployee Name	3ron	Carpenter	Laborer	Operator	Cement. Finisher	Straight Hours	OT
Scott Lana (					THINING	5	
Centor Paria LF						3	
Scott Lana ( Center Paira LF Dear Tortoullo LF						3	
							_
					-		_
							_
0.							
1.							_
2. Day P Hay 2							
3. Amp vary							
	TEDIALC	DUDOUA	CED				
EXTRA MA (Supplier Name, Ticket #, A.	mt of Material,	Pulled from Sto	SED ck, Receipts, et	c)			



WORK AUTHORIZATION SIGNATURE:

CONCRETE, INC.		13624						
11 ROSENFELD DRIVE HOPEDALE, MA 01747		2   10   2026						
(P): 508-482-0060 (F): 508-482-0066  JOB NAME: Boliver School  WORK PERFORMED: (F): 508-482-0066		GENERAL CONTRACTOR: Frateure 2528						
WORK PERFORMED: Winter Condition	ind							
WORK PERFORMED: Winter Cardita  DESCRIPTION OF EXTRA WORK: Blankety  EXTRA EQUIPMENT:	eff	Work	e a	reg				
EXTRA EQUIPMENT: Footnigs a	D Res	ammy.	WAI					
LABOR RECORD	OF EXTR	A WORK	PERFOR	MED	S			
1. Crades Paul	worker	Carpenter	Laborer	Operator	Cement. Finisher	Straight Hours	OT	
2. A. Tarton M.	-					2		
1. Carles PAWA  2. Dear Tortorallo  3. Lucas Acroux						2		
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12. Gyllhur								
13. /								
EXTRA M 				tel				

PRINTED NAME:

DATE:



CONCINE I IE, INC.		13625					
11 ROSENFELD DRIVE HOPEDALE, MA 01747 (P): 508-482-0060 (F): 508-482-0066		DATI	of wor		120.	20	420
JOB NAME: Relies	(	2 1 19 1 2020 Weg					
WORK PERFORMED: Bycol Winter DESCRIPTION OF EXTRA WORK: Cover the Plaket and glycol hase EXTRA EQUIPMENT:	Co	A Fion	, 5				
DESCRIPTION OF EXTRA WORK:	Mari	W. 1	2.1:-			0	. 4
Plate and Charle	IVOF	IN 1	Stau	4	wal	y com	-
EXTRA EQUIPMENT:							
LABOR RECORD O	F EXTR	A WORK	PERFOR	MED			
Employee Name	lron worker	Carpenter	Laborer	Operator	Cement.	Straight	ОТ
1. Carles Paria 4	***************************************		X		Hnisher	Hours 3	
2. Den Tortoulle Op				X		3	
3. Cuers HEROX L			X			3	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12. Ky P Myly							
13.							
EXTRA MAT	TERIALS	PURCHA	SED				
(Suppäer Name, Ticket #, An	it ot material,	Pulled from Sto	ck, Receipts, et	c)			
		1	-		,		
VORK AUTHORIZATION SIGNATURE: PRINTED A	JAME.	10	in	2/2	0/2020	>	
Dhoeg ARD	VP	JAGN	E	D	0/2020 ATE: 2/20/	2020	
		_				M.	No: 6 15880



### CONCIRETE INC.

HOPEDALE, MA 01747  (P): 508-482-0060 (F): 508-482-0066  JOB NAME:  WORK PERFORMED:  DESCRIPTION OF EXTRA WORK:	f el up	SENERAL CO	2 / NTRACTOR	21	20	70				
WORK PERFORMED: Unearly Soles DESCRIPTION OF EXTRA WORK:	f !	SENERAL CO	NTRACTOR		2 /21 / 2020					
WORK PERFORMED:  LINEARY  DESCRIPTION OF EXTRA WORK:	el up	4.		Fouls	(no	252	H			
DESCRIPTION OF EXTRA WORK:	The cary			1000	RO	1.+	_			
		ru	1	ad	De	rec				
EXTRA EQUIPMENT: Lall										
LABOR RECO	RD OF EXTR	A WORK	PERFOR	MED						
Employee Name	lfon worker	Carpenter	Labore:	Operator	Cement. Finisher	Straight Hours	or			
Carles Pang		1	X			3				
2. Dean Tortaello				X		3				
Rob Sold Kony			X			3				
4.			1							
5.										
5.										
7.										
3.										
).										
.0.										
1.										
2. y physica										
3. Any or of J										
	MATERIALS									
		, , and o irom 512		,						
3. Ly Musely EXTRA	MATERIALS			tcj						

Ref. Aut G 158806224



### NEW W. EDWARD BALMER ELEMENTARY SCHOOL, WHITINSVILLE, MASSACHUSETTS

#### **Change Order Budget Summary**

Change Order No.	Change Order Amount	Owner's Contingency Budget		
		\$ 3,974,633.00	Original PFA Budget	
1	\$ 5,091.00		PCO-006	
2	\$ 25,825.00		PCO-007; PCO-008; PCO-009; PCO-013	
3	\$ (32,384.00)		PCO-019	
4	\$ 37,220.00		PCO-018	
5	\$ 22,631.00		PCO-016; PCO-020; PCO-021; PCO-024; PCO-030	
6				
7				
8				
9				
10				
	Change Order Total	Budget Total	Budget Balance	
TOTAL	\$ 58,383.00			3,916,250.00

#### GMP Contingency Budget Summary

CIVII COILLIII	gency Budget Summary			
Change Order No.	Contingency Transfer Amount	GMP Contingency Budget		
		\$ 1,518,583.00		
1				,
2				
3				
4				
5	\$ 18,789.00		PCO-21; PCO-024	
6				
7				
8				
9				
10				
	O 1: T	OMB O		
	Contingency Transfer	GMP Contingency	Contingency	
	Total	Total	Balance	
TOTAL	\$ 18,789.00	\$ 1,518,583.00	\$	1,499,794.00

### April 10, 2020

Mr. Joel Seeley, AIA, Executive Vice President Symmes, Maini & McKee Associates 1000 Massachusetts Avenue Cambridge, MA 02138



**Project:** Balmer Elementary School – 17-0759

**Subject:** Change Order #05

Dear Joel,

Please find enclosed for the Town of Northbridge's review and approval **Change Order # 05 in the additive amount of \$22,631.00.** This Change Order includes the following items of necessary adjustment to scope, as follows:

Number	Item	Amount			
PCO 016	Tree Removal at 45-55 Crescent Street	\$8,862.00			
Explanation	This item was initiated as the result of a request by an abutting neighbor to the project, to remove a large tree directly on the property line at the south-east corner of the project site, that was undesirable to the neighbor. After investigation by a licensed tree expert, it was determined that the tree had suffered unavoidable root damage because of nearby excavation and would require undue maintenance to survive. In consideration of these facts, the request to remove the tree was voted approved by the SBC. Documentation has been reviewed by D&W and verified by SMMA. Approval of Fontaine's PCO 016 is recommended.				
PCO 020	Re-work footing at Elevator proximity to Elevator Pit	\$1,266.00			
Explanation	This item was initiated through RFI #119. FBI and concrete sub Marguerite proposed to raise one footing next to the elevator pit to simplify the pour into one contiguous footing with the pit footing. This would also have the effect of simplifying the blind-side waterproofing. To gain this efficiency, some additional crushed stone and form re-work were required. Documentation has been reviewed by D&W and verified by SMMA. Approval of Fontaine's PCO 020 is recommended.				
PCO 021	Premium Time Only, for Saturday Work	\$0.00*			
Explanation	This item was initiated at a weekly job site meeting by FBI. FBI requested that additional premium time be expended to work excavation, concrete, and waterproofing trades on certain Saturdays, to take advantage of very mild weather, as well as make up lost production time due to bad weather during the normal work week. This request was granted by the OPM and Architect as it was in the best interests of the project. Documentation has been reviewed by D&W and verified by SMMA. Approval of Fontaine's PCO 021 is recommended.				
	*This PCO for \$13,263.00 will be paid using CM Contingorshowing as \$0.00 on this Change Order.	ency #001, thus is			

PCO 024	Premium Time Only, for Saturday Work	\$0.00*			
Explanation	This item was initiated at a weekly job site meeting by FBI. FBI requested that additional premium time be expended to work the concrete trade on certain Saturdays, to take advantage of very mild weather, as well as make up lost production time due to bad weather during the normal work week. This request was granted by the OPM and Architect as it was in the best interests of the project. Documentation has been reviewed by D&W and verified by SMMA. Approval of Fontaine's PCO 024 is recommended.				
	*This PCO for \$5,526.00 will be paid using CM Contingency #002, thus is showing as \$0.00 on this Change Order.				
PCO 030	PR #13 – Trenches to ELA Islands in Slab-on-Grade	\$12,503.00			
Explanation	This item was initiated through the coordination process by FBI. It was recognized that the pipe access trenches shown in the construction documents did not exactly coordinate with the needs of the casework they were serving. Revised trenches were issued in PR#13. It was determined due to schedule constraints and field-verification needs to have the misc. metals sub fabricate the metal trenches to get them to the site in time for SOG concrete placement. Documentation has been reviewed by D&W and verified by SMMA. Approval of Fontaine's PCO 030 is recommended.				

In summary, we recommend CO #05 in the amount of **\$22,631.00** for five scope change items be approved. Please contact me if you have any questions.

Sincerely,

DORE + WHITTIER

Thomas E. Hengelsberg, AIA, LEED AP, NCARB, MCPPO

Project Manager

C /File

### **CHANGE ORDER**

<ul><li>✓ Owner</li><li>✓ Architect</li><li>✓ Contractor</li><li>✓ O.P.M</li><li>✓ CX Agent</li></ul>	<ul><li>⊠ Civil</li><li>⊠ Lands</li><li>⊠ Geote</li><li>⊠ Struct</li><li>⊠ MEP-</li></ul>	ech tural		FF&E Sustainability Acoustics Other Other	DORE + WHITTIER
Project Name:	BALMER SCHOOL	ELEMENTAR	Y	CO No.	05
Architect's Project No.	17-0759				
Owner:	7 Main S	Northbridge treet ville, MA 0158		Architect:	DORE + WHITTIER  260 Merrimac St, Bldg 7, Newburyport, MA 01950
То:		e Brothers, In	c.	Issue Date	4/10/2020
		age Street eld, MA 01104	1	Contract Date:	6/18/2019
Attention:	Mr. Jamo Manage	es Mauer, Sr. r	Proj	ect	
Not valid until signed I Signature of the Contractor The original Contract S Net change by previous The Contract Sum prior The Contract Sum will The new Contract Sum The Contract Time will The Date of Substantia	by both the indicates his Sum was usly author to this Completed by be including all Completed by both the changes all Completed by the including all completed by the changes all complete	e Owner and agreement here commended in agreement here commended in agreement here commended in agreement hange order commended by this commended by commended by commended in agreement in agreement hange commended in ag	Arch with, Ordo was Char Ordo date	nitect. including any adjustmen ers nge Order er will be	\$22,631.00 It in the Contract Sum or Contract Time.  \$77,447,743.00  \$35,752.00  \$77,483,495.00  \$22,631.00  \$77,506,126.00  (0) days er therefore isPhase 1: June 15, 2021
ARCHITECT:		OWNER:			CONTRACTOR:
DORE + WHITTIER 260 Merrimac Street, Bldg Newburyport, MA 01950	<b>;. 7</b>	Town of No 7 Main Stre Whitinsvill	eet	_	Fontaine Brothers, Inc. 510 Cottage Street Springfield, MA 01104
BY:		BY:			BY:
Date:		Date:			Date:

CCD / PR / PCO #	Description	Amount
PCO 016	Tree removal at 45-55 Crescent Street	\$8,862.00
PCO 020	Re-work footing at Elevator proximity to Elevator Pit	\$1,266.00
PCO 021	Premium Time only, for Saturday Work (* \$13,263.00 – CM Contingency #1)	0.00*
PCO 024	Weekend Premium Time only (* \$5,526.00 – CM Contingency #2)	0.00*
PCO 030	PR#13 – Trenches to ELA islands in SOG	\$12,503.00
Total		\$22,631.00

Copies of supporting documentation for each item listed above is attached following.

BES\_CO 05\_2020\_04-10 Page 2 of 2



Project:	Northbridge Elementary School	PCO Number:		016	
Го:	Tom Hengelsberg - DWA	From:	Rob Day -	Fontaine Bros.,	Inc.
Re:	Abutter Tree Clearing (44-55 Crescent St.)	Date:		1/7/2020	
Proposal R	equest Number: N/A				
Description	n of change:		1.5.11		
Added cost	for labor and equipment to remove additional to	ree at 44-55 Crescent St, as directed by the Scl	hool Building	Committee.	
	D. CHOD.				
	RACTORS			<u>\$</u>	8.360
1 2	TRACTORS Guigli			\$	8,360
1 2 3				\$	8,360
1 2 3 4				\$	8,360
1 2 3				\$	8,360
1 2 3 4					
1 2 3 4 5	Guigli	Subcontractors Subtotal:		\$	8,360
1 2 3 4 5		CM OH&P:	5%	\$	8,360 418
1 2 3 4 5	Guigli		5% 1%	\$	8,360

An extension of contract time of \_\_\_\_\_ calendar days is requested



Project:	Northbridge Elementary School	PCO Number:	020
To:	Tom Hengelsberg - DWA	From:	Rob Day - Fontaine Bros., Inc.
Re:	RFI 119: Footing re-work by elevator pit	Date:	1/27/2020
Proposal F	Request Number: N/A		
Please refe	n of change: rence attached RFI 119 which included cost not		
	tors performing work. There will be no cost sub- g down formwork and resetting back-up at revis		III, however Marguerite has submitted costs
SUBCONT 1	TRACTORS  Marguerite		\$ 1,194
2	Hangarita		4 1,17
3			
4			
5			
		Subcontractors Subtotal:	\$ 1,194
Submitted	by Rob Day	СМ ОН&Р:	5% \$ 60
	-	CM Bond:	1% \$ 12
Date:	January 27, 2020	Total:	\$ 1,266
	An extension of contract	time of calendar days is a	requested



Project:	Northbridge Elementary School	PCO Number:	021 / CM Contingency 001
To:	Tom Hengelsberg - DWA	From:	Rob Day - Fontaine Bros., Inc.
Re:	Weekend Premium Time	Date:	1/28/2020
Proposal F	Request Number: N/A	_	
Descriptio	on of change:	ime expended through 1/24/2020 on the project.	
		uld make sense to work certain trades on Saturday tion from weather events experienced during the	
SUBCON	TRACTORS		
1	Marguerite		\$ 12,712
2	Superior		\$ 551
3			
5			
Submitted Date:	byRob Day January 28, 2020	Subcontractors Subtotal:  CM OH&P:  CM Bond:  Total:	\$ 13,263 5% \$ - 1% \$ - \$ 13,263
	An extension of contr	ract time of calendar days is a	requested



Project:	Northbridge Elementary School	PCO Number:	024 / CM Contingency 002		
To:	Tom Hengelsberg - DWA	From:	Rob Day -	Rob Day - Fontaine Bros., Inc.	
Re:	Weekend Premium Time	Date:		3/25/2020	
Proposal R	equest Number: N/A	_			
Description	of change:	me expended between 1/25/2020 and 3/24/2020	on the project.		
		ld make sense to work certain trades on Saturda ion from weather events experienced during the			
SUBCONT	RACTORS				
1	Marguerite - PCO #09			\$ 1,859	
2	Marguerite - PCO #10			\$ 3,667	
3					
5					
Submitted by	yRob Day	Subcontractors Subtotal: CM OH&P: CM Bond:	5% 1%	\$ 5,526 \$ -	
Date:	March 24, 2020	Total:	170_	\$ 5,526	
	An extension of contra	act time of calendar days is a	requested		



Project:	Northbridge Elementary School	PCO Number:		030		
То:	Tom Hengelsberg - DWA	From:	Rob Day	y - Fontaine Bro	os., Inc.	
Re:	PR #13 - ELA Island Trenches	Date:		4/7/2020		
Cost Genera	<u>PR #13</u>					
Description (	of change:					
B Wings. The island has a b The design as install require the trenches. The could to g review. This because the treatment of the could to g review. This because the could to g review.	e trench layout needed to be modified in ord reak in the millwork for ADA access to the a result, went from a product which could do in phases. Measures had to be taken to all As a result of this phased installation, multipor field measurements, and remobilization feet both shop and field labor hours reduced. Dreakdown is inluded within the back-up to exact the state of the state	fy the trenching layout and assembly to the Eller for plubming and electric lines to be able to integral sinks. As such the layout went from the sourced as a manufacturer system, to a custlow for future field measurements after millwighter independent trips to site are required for infor installation of custom covers. FBI reviewe We also asked for them to provide a breakdow PCO #30.	o service both cone straight sectom design, fabork is installed, install of system d scope with SN	corners of the is tion of trench, to pricated in the sl to have custom related to conc MJ several time team understan	lands, as each to a tee shape. hop with field in fit covers over rete placements, and did best iding and	
	SMJ - credit for scope owned trenchs			\$	(4,000)	
	SMJ - add for custom design			\$	15,790	
3 4				-		
5				+		
Submitted by Date:	Rob Day April 7, 2020	Subcontractors Subtotal: CM OH&P: CM Bond: Total:	5% 1%	· ·	11,790 590 124 12,503	

An extension of contract time of \_\_\_\_\_ calendar days is requested

#### OFFICE OF THE GOVERNOR

#### COMMONWEALTH OF MASSACHUSETTS

State House • Boston, MA 02133 (617) 725-4000

CHARLES D. BAKER GOVERNOR

KARYN E. POLITO LIEUTENANT GOVERNOR

## ORDER ASSURING CONTINUED OPERATION OF ESSENTIAL SERVICES IN THE COMMONWEALTH, CLOSING CERTAIN WORKPLACES, AND PROHIBITING GATHERINGS OF MORE THAN 10 PEOPLE

### COVID-19 Order No. 13

WHEREAS, on March 10, 2020, I, Charles D. Baker, Governor of the Commonwealth of Massachusetts, acting pursuant to the powers provided by Chapter 639 of the Acts of 1950 and Section 2A of Chapter 17 of the General Laws, declared that there now exists in the Commonwealth of Massachusetts a state of emergency due to the outbreak of the 2019 novel Coronavirus ("COVID-19");

**WHEREAS**, on March 11, 2020, the COVID-19 outbreak was characterized as a pandemic by the World Health Organization;

WHEREAS, the number of presumptive positive and confirmed cases of COVID-19 continues to rise exponentially in the Commonwealth. As of March 22, 2020, the Department of Public Health had reported 646 cases of COVID-19, including 5 deaths, with 13 of the 14 counties in the Commonwealth impacted;

WHEREAS, the Department of Public Health is urging all residents of the Commonwealth to limit activities outside of the home and to practice social distancing at all times, both inside and outside of the home to limit the spread of this highly contagious and potentially deadly virus;

WHEREAS, on March 19, 2020, the Federal Cybersecurity and Infrastructure Security Agency issued guidance to assist States that identifies 14 critical infrastructure sectors whose workers provide services and functions that are essential to maintain in order to support a strong response to the COVID-19 pandemic;

WHEREAS, as Governor, I have identified additional services and functions that likewise are essential to promote the public health and welfare of the Commonwealth, and

therefore it is imperative to ensure that workers providing critical services and functions in these State and Federally designated sectors may continue to work to ensure community resilience and continuity of response efforts; and

WHEREAS, sections 7, 8, and 8A of Chapter 639 of the Acts of 1950 authorize the Governor, during the effective period of a declared emergency, to exercise any and all authority over persons and property necessary or expedient for meeting a state of emergency, including but not limited to authority over public assemblages in order to protect the health and safety of persons, regulating the sale of articles of food and household articles, and policing, protection, and preservation of public and private property;

**NOW, THEREFORE,** in order to minimize all unnecessary activities outside of the home during the state of emergency, I hereby order the following:

### 1. Maintaining Operation of COVID-19 Essential Services and Workforces

The production and service sectors identified in <u>Exhibit A</u> are hereby designated as "COVID-19 Essential Services." The workforces engaged and working in these production and service sectors are hereby designated as "COVID-19 Essential Workforces." I shall amend and publish updates to <u>Exhibit A</u> as I determine necessary in response to conditions as they develop.

Businesses and other organizations that provide the services and functions identified as COVID-19 Essential Services in Exhibit A are urged to continue operations during the state of emergency, but to do so with allowance for social distancing protocols consistent with guidance provided by the Department of Public Health.

Restaurants, bars, and other retail establishments that sell food and beverage products to the public provide COVID-19 Essential Services and are designated as such in <u>Exhibit A</u>. These establishments are therefore encouraged to continue to offer food and beverages for take-out and by delivery provided that they follow the social distancing protocols set forth in Department of Public Health guidance. Restaurants, bars, or other establishments that offer food or beverages to the public shall not permit on-premises consumption of food or beverages.

### 2. <u>Temporary Closing of Other Businesses and Organizations</u>

All businesses and other organizations that do not provide COVID-19 Essential Services shall close their physical workplaces and facilities ("brick-and-mortar premises") to workers, customers, and the public as of 12:00 noon on March 24, 2020 and shall not re-open to workers, customers, or the public before 12:00 noon on April 7, 2020. Churches, temples, mosques, and other places of worship shall not be required to close their brick and mortar premises to workers or the public; provided, however, that such institutions shall be required to comply with all limitations on gatherings established in section 3 below.

Businesses and other organizations that do not provide COVID-19 Essential Services are encouraged to continue operations where they are able to operate through remote means that do not require workers, customers, or the public to enter or appear at the brick-and-mortar premises closed by this Order.

### 3. <u>Limitations on Gatherings</u>

Gatherings of more than 10 people are prohibited throughout the Commonwealth. Gatherings subject to this Order include, without limitation, community, civic, public, leisure, faith-based, or sporting events, concerts, conferences, conventions, fundraisers, parades, fairs, festivals, weddings, funerals, and any similar event or activity that brings together more than 10 persons in any confined indoor or outdoor space. This limitation shall not apply to the operations or activities of any business or organization in its provision or delivery of COVID-19 Essential Services.

This Order does not prohibit gatherings of more than 10 people in an unenclosed, outdoor space such as a park, athletic field, or parking lot.

Athletic and recreational activities that bring participants into close, physical contact are prohibited even when involving 10 or fewer people and regardless of where conducted.

### 4. Exceptions

- (a) This Order shall not apply to any municipal legislative body or to the General Court or to the Judiciary.
- (b) This Order shall not apply to residential schools for special needs students. This Order also does not apply to public and private elementary and secondary (K-12) schools in the Commonwealth, which are subject to the March 15, 2020 Order Temporarily Closing All Public and Private Elementary and Secondary Schools, as may be subsequently amended, which suspended all normal, in-person instruction.
- (c) This Order does not apply to the operation of child care programs in the Commonwealth, which are subject to the March 18, 2020 Order Temporarily Closing All Child Care Programs and Authorizing the Temporary Creation and Operation of Emergency Child Care Programs, as may be subsequently amended.

### 5. <u>Implementing Guidance and Enforcement</u>

The Commissioner of Public Health is directed to issue guidance ("DPH Guidance"), subject to my approval, to implement the terms of this Order. The DPH Guidance shall include a requirement that grocery stores and other retailers with substantial retail grocery sales establish special limited access hours during which elderly and other vulnerable populations may have exclusive access to make grocery purchases.

The Department of Public Health, along with any board of health or authorized agent pursuant to G. L. c. 111, § 30, shall enforce this Order and if necessary may do so with the assistance of State or municipal police. Violation of the terms of this Order or the DPH Guidance may result in a criminal penalty pursuant to Section 8 of Chapter 639 of the Acts of 1950 or a civil fine of up to \$300 per violation, in the manner provided for non-criminal disposition of violations of municipal by-law, ordinance, rule, or regulation pursuant to G. L. c. 40, § 21D. A criminal complaint for violation of or a motion for an injunction to enforce this Order or the DPH Guidance shall be filed in the district court with jurisdiction for the municipality in which the violation has been charged.

In addition, I hereby direct the Commissioner of Public Health to act under the authority of G. L. c. 17, § 2A and G. L. c. 111, § 6 or any other appropriate authority to supplement the terms of this Order in the event she determines additional measures are required to ensure that the terms of this Order are observed.

This Order supersedes and makes inoperative any order or rule issued by a municipality that will or might in any way impede or interfere with the achievement of the objectives of this Order. With respect to work and travel in particular, any order or rule issued by a municipality is hereby made inoperative to the extent: (1) such municipal order or rule will or might interfere with provisions of this Order ensuring the continued operation of COVID-19 Essential Services; or (2) such municipal order or rule will or might interfere with the free travel anywhere within the Commonwealth of any person who is a member of any COVID-19 Essential Workforce where such travel is made in connection with the ongoing operation of COVID-19 Essential Services.

This Order rescinds and revokes the Order Prohibiting Gatherings of More than 25 People and On-Premises Consumption of Food or Drink, issued March 15, 2020.

If any provision of this Order or the application thereof to any person or entity or circumstance is determined to be invalid by a court of competent jurisdiction, such judgment shall not affect or impair the validity of the other provisions of this Order or the application thereof to other persons, entities, and circumstances.

This Order shall be effective at 12:00 noon March 24, 2020 and shall remain in effect through 12:00 noon on April 7, 2020 unless further extended.

Given in Boston at <u>**9**: X</u> AM this 23rd day of March, two thousand and twenty

CHARLES D. BAKER

**GOVERNOR** 

Commonwealth of Massachusetts

#### **COVID-19 ESSENTIAL SERVICES**

## EXHIBIT A OF THE ORDER OF THE GOVERNOR ASSURING CONTINUED OPERATION OF ESSENTIAL SERVICES IN THE COMMONWEALTH, CLOSING CERTAIN WORKPLACES AND PROHIBITING GATHERINGS OF MORE THAN 10 PEOPLE

#### March 23, 2020

Governor Charlie Baker issued an emergency order requiring all businesses and organizations that do not provide "COVID-19 Essential Services" to close their physical workplaces and facilities to workers, customers and the public as of Tuesday, March 24<sup>th</sup> at noon until Tuesday, April 7<sup>th</sup> at noon. These businesses are encouraged to continue operations remotely.

The Baker-Polito Administration issued a list of designated businesses and other organizations that provide essential services and workforces related to COVID-19 that shall continue to operate brick and mortar facilities during this two-week time period. This list is based on federal guidance and amended to reflect the needs of Massachusetts' unique economy. While these businesses are designated as essential, they are urged to follow social distancing protocols for workers in accordance with guidance from the Department of Public Health.

Businesses and organizations not on the list of essential services are encouraged to continue operations through remote means that do not require workers, customers, or the public to enter or appear at the brick-and-mortar premises closed by the order.

Restaurants, bars, and other establishments that sell food and beverage products to the public are encouraged to continue to offer food for take-out and by delivery if they follow the social distancing protocols set forth in Department of Public Health guidance continue operations. On-premises consumption of food or drink is prohibited.

#### **HEALTHCARE / PUBLIC HEALTH / HUMAN SERVICES**

- Workers providing COVID-19 testing; Workers that perform critical clinical research needed for COVID-19 response
- Medical Professionals and caregivers (e.g., physicians, dentists, psychologists, mid-level
  practitioners, nurses and assistants, infection control and quality assurance personnel,
  pharmacists, physical and occupational therapists and assistants, social workers, speech
  pathologists and diagnostic and therapeutic technicians and technologists, other providers of
  mental and behavioral health care, personal care attendants, home health aides and home care
  workers)
- Hospital and laboratory personnel (including accounting, administrative, admitting and discharge, engineering, epidemiological, source plasma and blood donation, food service, housekeeping, medical records, information technology and operational technology, nutritionists, sanitarians, respiratory therapists, etc.)
- Workers in other medical facilities (including Ambulatory Health and Surgical, Blood Banks, Medical Clinics, Community Mental Health Centers, Methadone/OBOT Clinics, 24 hour Diversionary and Residential Behavioral Health Providers, Comprehensive Outpatient rehabilitation, End Stage Renal Disease, Health Departments, Home Health care, Hospices, Hospitals, Nursing Facilities, Rest Homes, Assisted Living Residences, Organ Pharmacies,

- Procurement Organizations, Psychiatric Residential, Residential Treatment Schools, Rural Health Clinics and Federally Qualified Health Center s and Community Health Centers, State Hospitals, and licensed medical marijuana retailers)
- Workers in other 24/7 community resident services serving children and youth, and individuals with developmental, intellectual, physical and/or cognitive disabilities
- Manufacturers, technicians, logistics and warehouse operators, and distributors of or necessary
  to the supply chain of medical equipment, personal protective equipment (PPE), medical gases,
  pharmaceuticals, blood and blood products, vaccines, testing materials, laboratory supplies,
  cleaning, sanitizing, disinfecting or sterilization supplies, and tissue and paper towel products
- Public health / community health workers, including those who compile, model, analyze and communicate public health information
- Blood and plasma donors and the employees of the organizations that operate and manage related activities
- Workers that manage health plans, billing, and health information, who cannot practically work remotely
- Workers who conduct community-based public health functions, conducting epidemiologic surveillance, compiling, analyzing and communicating public health information, who cannot practically work remotely
- Workers performing cybersecurity functions at healthcare and public health facilities, who cannot practically work remotely
- Workers conducting research critical to COVID-19 response
- Workers performing security, incident management, and emergency operations functions at or on behalf of healthcare entities including healthcare coalitions, who cannot practically work remotely
- Workers who support food, shelter, and social services, and other necessities of life for economically disadvantaged or otherwise needy individuals, such as those residing in shelters
- Pharmacy employees necessary for filling prescriptions
- Workers performing mortuary services and workers at funeral homes, crematoriums, and cemeteries
- Workers who coordinate with other organizations to ensure the proper recovery, handling, identification, transportation, tracking, storage, and disposal of human remains and personal effects; certify cause of death; and facilitate access to mental/behavioral health services to the family members, responders, and survivors of an incident

#### LAW ENFORCEMENT, PUBLIC SAFETY, FIRST RESPONDERS

- Personnel in emergency management, law enforcement, Emergency Management Systems, fire, and corrections, including front line and management required to maintain operations
- Emergency Medical Technicians
- 911 call center employees, including telecommunicators, dispatchers and managers
- Fusion Center employees
- Hazardous material responders from government and the private sector.
- Workers including contracted vendors -- who maintain digital systems infrastructure supporting law enforcement and emergency service operations.

#### **FOOD AND AGRICULTURE**

- Workers supporting groceries, pharmacies and other retail, including farmers markets and farm stands, that sells food and beverage products, including liquor stores
- Restaurant carry-out and quick serve food operations Carry-out and delivery food employees

- Food manufacturer employees and their supplier employees—to include those employed in food processing (packers, meat processing, cheese plants, milk plants, produce, etc.) facilities; livestock, poultry, seafood slaughter facilities; pet and animal feed processing facilities; human food facilities producing by-products for animal food; beverage production facilities; and the production of food packaging
- Farm workers to include those employed in animal food, feed, and ingredient production, packaging, and distribution; manufacturing, packaging, and distribution of veterinary drugs; truck delivery and transport; farm and fishery labor needed to produce our food supply domestically
- Farm workers and support service workers to include those who field crops; commodity inspection; fuel ethanol facilities; storage facilities; and other agricultural inputs
- Workers supporting the seafood and fishing industry
- Employees and firms supporting food, feed, and beverage distribution, including warehouse workers, vendor-managed inventory controllers and blockchain managers
- Workers supporting the sanitation of all food manufacturing processes and operations from wholesale to retail
- Company cafeterias in-plant cafeterias used to feed employees; food service workers in residential schools with students who are unable to leave campus
- Workers in food testing labs in private industries and in institutions of higher education
- Workers essential for assistance programs and government payments
- Employees of companies engaged in the production of chemicals, medicines, vaccines, and other substances used by the food and agriculture industry, including pesticides, herbicides, fertilizers, minerals, enrichments, and other agricultural production aids
- Animal agriculture workers to include those employed in veterinary health; manufacturing and
  distribution of animal medical materials, animal vaccines, animal drugs, feed ingredients, feed,
  and bedding, etc.; transportation of live animals, animal medical materials; transportation of
  deceased animals for disposal; raising of animals for food; animal production operations;
  slaughter and packing plants and associated regulatory and government workforce
- Organizations and workers responsible for the care and custody of animals, pets and livestock
- Workers who support the manufacture and distribution of forest products, including, but not limited to timber, paper, and other wood products
- Employees engaged in the manufacture and maintenance of equipment and other infrastructure necessary to agricultural production and distribution

#### **ENERGY**

#### **Electricity industry:**

- Workers who maintain, ensure, or restore the reliable generation, transmission, and distribution
  of electric power, including call centers, utility workers, reliability engineers and fleet
  maintenance technicians
- Workers needed for safe and secure operations at nuclear generation
- Workers at generation, transmission and electric blackstart facilities
- Workers at Reliability Coordinator (RC), Balancing Authorities (BA), and primary and backup Control Centers (CC), including but not limited to independent system operators, regional transmission organizations, and balancing authorities
- Mutual assistance personnel

- IT and OT technology staff for EMS (Energy Management Systems) and Supervisory Control and Data Acquisition (SCADA) systems, and utility data centers; Cybersecurity engineers; cybersecurity risk management
- Vegetation management crews and traffic workers who support
- Environmental remediation/monitoring technicians
- Instrumentation, protection, and control technicians

#### Petroleum workers:

- Petroleum product storage, pipeline, marine transport, terminals, rail transport, road transport
- Crude oil storage facilities, pipeline, and marine transport
- Petroleum refinery facilities
- Petroleum security operations center employees and workers who support emergency response services
- Petroleum operations control rooms/centers
- Petroleum drilling, extraction, production, processing, refining, terminal operations, transporting, and retail for use as end-use fuels or feedstocks for chemical manufacturing
- Onshore and offshore operations for maintenance and emergency response
- Retail fuel centers such as gas stations and truck stops, and the distribution systems that support them

#### Natural and propane gas workers:

- Natural gas transmission and distribution pipelines, including compressor stations, and road transport
- Underground storage of natural gas
- Natural gas processing plants, and those that deal with natural gas liquids
- Liquefied Natural Gas (LNG) facilities
- Natural gas security operations center, natural gas operations dispatch and control rooms/centers natural gas emergency response and customer emergencies, including natural gas leak calls
- Drilling, production, processing, refining, and transporting natural gas for use as end-use fuels, feedstocks for chemical manufacturing, or use in electricity generation
- Propane gas dispatch and control rooms and emergency response and customer emergencies, including propane leak calls
- Propane gas service maintenance and restoration, including call centers
- Processing, refining, and transporting natural liquids, including propane gas, for use as end-use fuels or feedstocks for chemical manufacturing
- Propane gas storage, transmission, and distribution centers

#### Steam workers:

- Workers who support steam distribution companies' provision of district heating and any electric generation
- Workers who support steam distribution companies' dispatch and control rooms and emergency response and customer emergencies, including steam leak calls
- Workers who support steam distribution companies' service maintenance and restoration, including call centers
- Workers who support steam distribution companies' storage, transmission, and distribution centers

#### WATER AND WASTEWATER

Employees needed to operate and maintain public and private drinking water and wastewater/drainage infrastructure, including:

- Operational staff at water authorities
- Operational staff at community water systems
- Operational staff at wastewater treatment facilities
- Workers repairing water and wastewater conveyances and performing required sampling or monitoring
- Operational staff for water distribution and testing
- Operational staff at wastewater collection facilities
- Operational staff and technical support for SCADA Control systems
- Chemical disinfectant suppliers for wastewater and personnel protection
- Workers that maintain digital systems infrastructure supporting water and wastewater operations

#### TRANSPORTATION AND LOGISTICS

- Employees supporting or enabling transportation functions, including dispatchers, maintenance and repair technicians, warehouse workers, truck stop and rest area workers, and workers that maintain and inspect infrastructure (including those that require cross-border travel)
- Employees of firms providing services that enable logistics operations, including cooling, storing, packaging, and distributing products for wholesale or retail sale or use
- Mass transit and passenger rail workers, including contracted vendors providing transportation and maintenance services to public transit authorities
- Workers critical to operating rental car companies and Transportation Network Companies
   (TNCs) that facilitate continuity of operations for essential workforces, and other essential travel
- Workers responsible for operating dispatching passenger, commuter and freight trains and public transportation and buses and maintaining rail and transit infrastructure and equipment
- Maritime transportation workers port workers, mariners, equipment operators
- Truck drivers who haul hazardous and waste materials to support critical infrastructure, capabilities, functions, and services
- Automotive repair and maintenance facilities
- Workers who respond to and clear traffic crashes, including contracted vendors and dispatchers
- Manufacturers and distributors (to include service centers and related operations) of packaging materials, pallets, crates, containers, and other supplies needed to support manufacturing, packaging staging and distribution operations
- Postal and shipping workers, to include private companies
- Workers who support moving and storage services
- Employees who repair and maintain vehicles, aircraft, rail equipment, marine vessels, and the
  equipment and infrastructure that enables operations that encompass movement of cargo and
  passengers
- Air transportation employees, including air traffic controllers, ramp personnel, aviation security, and aviation management and other workers – including contracted vendors – providing services for air passengers
- Workers who support the maintenance and operation of cargo by air transportation, including flight crews, maintenance, airport operations, and other on- and off- airport facilities workers

#### **PUBLIC WORKS**

- Workers who support the operation, inspection, and maintenance of essential dams, locks and levees
- Workers who support the operation, inspection, and maintenance of essential public works
  facilities and operations, including roads and bridges, water and sewer main breaks, fleet
  maintenance personnel, construction of critical or strategic infrastructure, traffic signal
  maintenance, emergency location services for buried utilities, maintenance of digital systems
  infrastructure supporting public works operations, and other emergent issues
- Workers including contracted vendors involved in the construction of critical or strategic
  infrastructure including public works construction, airport operations, water, sewer, gas,
  electrical, nuclear, oil refining and other critical energy services, roads and highways, public
  transportation, solid waste collection and removal, and internet, and telecommunications
  systems (including the provision of essential global, national, and local infrastructure for
  computing services)
- Workers such as plumbers, electricians, exterminators, inspectors and other service providers
  who provide services that are necessary to maintaining the safety, sanitation, and essential
  operation of residences, construction sites and projects, and needed facilities
- Support, such as road and line clearing and utility relocation, to ensure the availability of needed facilities, transportation, energy and communications
- Support to ensure the effective removal, storage, and disposal of residential and commercial solid waste and hazardous waste
- Licensed site clean-up professionals and other workers addressing hazardous spills, waste sites, and remediation.
- Workers who support the operation, maintenance and public safety of state parks, forests, wildlife management areas, water supply protection lands, and other critical natural resources.
- Workers who support storm clean-up operations (e.g., foresters).

#### COMMUNICATIONS AND INFORMATION TECHNOLOGY

#### **Communications:**

- Maintenance of communications infrastructure- including privately owned and maintained communication systems- supported by technicians, operators, call-centers, wireline and wireless providers, cable service providers, satellite operations, undersea cable landing stations, Internet Exchange Points, and manufacturers and distributors of communications equipment
- Workers who support radio, television, and media service, including, but not limited to front line news reporters, studio, and technicians for newsgathering and reporting
- Workers at Independent System Operators and Regional Transmission Organizations, and Network Operations staff, engineers and/or technicians to manage the network or operate facilities
- Engineers, technicians and associated personnel responsible for infrastructure construction and restoration, including contractors for construction and engineering of fiber optic cables
- Installation, maintenance and repair technicians that establish, support or repair service as needed
- Central office personnel to maintain and operate central office, data centers, and other network office facilities
- Customer service and support staff, including managed and professional services as well as remote providers of support to transitioning employees to set up and maintain home offices,

- who interface with customers to manage or support service environments and security issues, including payroll, billing, fraud, and troubleshooting
- Dispatchers involved with service repair and restoration

#### **Information Technology:**

- Workers who support command centers, including, but not limited to Network Operations Command Center, Broadcast Operations Control Center and Security Operations Command Center
- Data center operators, including system administrators, HVAC & electrical engineers, security personnel, IT managers, data transfer solutions engineers, software and hardware engineers, and database administrators
- Client service centers, field engineers, and other technicians supporting critical infrastructure, as
  well as manufacturers and supply chain vendors that provide hardware and software, and
  information technology equipment (to include microelectronics and semiconductors) for critical
  infrastructure
- Workers responding to cyber incidents involving critical infrastructure, including medical facilities, SLTT governments and federal facilities, energy and utilities, and banks and financial institutions, and other critical infrastructure categories and personnel
- Workers supporting the provision of essential global, national and local infrastructure for computing services (incl. cloud computing services), business infrastructure, web-based services, and critical manufacturing
- Workers supporting communications systems and information technology used by law enforcement, public safety, medical, energy and other critical industries
- Support required for continuity of services, including janitorial/cleaning personnel

#### OTHER COMMUNITY-BASED ESSENTIAL FUNCTIONS AND GOVERNMENT OPERATIONS

- Workers to ensure continuity of building functions, including local and state inspectors and administrative support of inspection services who are responsible for the inspection of elevators, escalators, lifts, buildings, plumbing and gas fitting, electrical work, and other safety related professional work
- Security staff to maintain building access control and physical security measures
- Elections personnel
- Federal, State, and Local, Tribal, and Territorial employees who support Mission Essential Functions and communications networks
- Trade Officials (FTA negotiators; international data flow administrators)
- Weather forecasters
- Workers that maintain digital systems infrastructure supporting other critical government operations
- Workers at operations centers necessary to maintain other essential functions
- Workers who support necessary credentialing, vetting and licensing operations for transportation workers including holders of Commercial Drivers Licenses
- Workers who are critical to facilitating trade in support of the national, state and local emergency response supply chain
- Educators and staff supporting public and private emergency childcare programs, residential
  schools for students with disabilities, K-12 schools, colleges, and universities for purposes of
  facilitating distance learning, provision of school meals, or performing other essential student
  support functions, if operating under rules for social distancing

- Hotel workers
- Critical government workers, as defined by the employer and consistent with Continuity of Operations Plans
- Construction Workers who support the construction, operation, inspection, and maintenance of construction sites and construction projects (including housing construction)
- Workers that provide services for or determine eligibility for public benefits such as subsidized
  health care, food and feeding programs, residential and congregate care programs, shelter, inhome supportive services, child welfare, juvenile justice programs, adult protective services and
  social services, and other necessities of life for economically disadvantaged or otherwise needy
  individuals (including family members)
- Workers in sober homes
- Professional services (such as legal and accounting services) and payroll and employee benefit services, when necessary to assist in compliance with legally mandated activities and critical sector services or where failure to provide such services during the time of the order would result in significant prejudice
- Commercial retail stores that supply essential sectors, including convenience stores, pet supply stores, auto supplies and repair, hardware and home improvement, and home appliance retailers
- Laundromats and laundry services
- Workers and instructors supporting academies and training facilities and courses for the purpose of graduating students and cadets that comprise the essential workforce for all identified critical sectors
- Workers at places of worship

#### **CRITICAL MANUFACTURING**

Workers necessary for the manufacturing of materials and products needed for medical supply
chains including personal protective equipment and hygiene products, transportation, energy,
communications, food and agriculture, chemical manufacturing, nuclear facilities, the operation
of dams, water and wastewater treatment, emergency services, and the defense industrial base.

#### **HAZARDOUS MATERIALS**

- Workers at nuclear facilities, workers managing medical waste, workers managing waste from pharmaceuticals and medical material production, and workers at laboratories processing test kits
- Workers who support hazardous materials response and cleanup
- Workers who maintain digital systems infrastructure supporting hazardous materials management operations

#### **FINANCIAL SERVICES**

- Workers who are needed to process and maintain systems for processing financial transactions and services (e.g., payment, clearing, and settlement; wholesale funding; services; and capital markets activities)
- Workers who are needed to provide consumer access to banking and lending services, including ATMs, and to move currency and payments (e.g., armored cash carriers)
- Workers who support financial operations, such as those staffing data and security operations centers

#### **CHEMICAL**

- Workers supporting the chemical and industrial gas supply chains, including workers at chemical
  manufacturing plants, workers in laboratories, workers at distribution facilities, workers who
  transport basic raw chemical materials to the producers of industrial and consumer goods,
  including hand sanitizers, food and food additives, pharmaceuticals, textiles, and paper
  products.
- Workers supporting the safe transportation of chemicals, including those supporting tank truck cleaning facilities and workers who manufacture packaging items
- Workers supporting the production of protective cleaning and medical solutions, personal
  protective equipment, and packaging that prevents the contamination of food, water, medicine,
  among others essential products
- Workers supporting the operation and maintenance of facilities (particularly those with high risk chemicals and/or sites that cannot be shut down) whose work cannot be done remotely and requires the presence of highly trained personnel to ensure safe operations, including plant contract workers who provide inspections
- Workers who support the production and transportation of chlorine and alkali manufacturing, single-use plastics, and packaging that prevents the contamination or supports the continued manufacture of food, water, medicine, and other essential products, including glass container manufacturing

#### **DEFENSE INDUSTRIAL BASE**

- Workers who support the essential services required to meet national security commitments to
  the federal government and U.S. Military. These individuals, include but are not limited to,
  aerospace; mechanical and software engineers, manufacturing/production workers; IT support;
  security staff; security personnel; intelligence support, aircraft and weapon system mechanics
  and maintainers
- Personnel working for companies, and their subcontractors, who perform under contract to the
  Department of Defense providing materials and services to the Department of Defense, and
  government-owned/contractor-operated and government-owned/government-operated
  facilities

If the function of your business is not listed above, but you believe that it is essential or it is an entity providing essential services or functions, you may request designation as an essential business.

Requests by businesses to be designated an essential function should only be made if they are NOT covered by the guidance.

To request designation as an essential business, please click here: https://www.mass.gov/forms/essential-service-designation-request

Any questions can be directed to covid19.biz@mass.gov.



CHARLES D. BAKER GOVERNOR

KARYN E, POLITO LIEUTENANT GOVERNOR

## THE COMMONWEALTH OF MASSACHUSETTS OFFICE OF THE GOVERNOR

STATE HOUSE • ROOM 271 BOSTON, MASSACHUSETTS 02133 TEL: (617) 725-4030 • FAX: (617) 727-8290

GOVERNOR'S LEGAL OFFICE

ROBERT C. ROSS CHIEF LEGAL COUNSEL

MICHAEL A. KANEB
DEPUTY CHIEF LEGAL COUNSEL

ELIZABETH F. DENNISTON DEPUTY LEGAL COUNSEL

KIRK G. HANSON DEPUTY LEGAL COUNSEL

NICHOLAS D. BRANDT DEPUTY LEGAL COUNSEL

LAUREN GREENE PETRIGNO DEPUTY LEGAL COUNSEL

March 25, 2020

#### Dear Municipal Chief Executive Officer:

I write to provide guidance regarding the effect of the Governor's March 23, 2020 Order "Assuring Continued Operation of Essential Services in the Commonwealth, Closing Certain Workplaces, and Prohibiting Gatherings of More than 10 People" insofar as the Order intersects with municipal efforts to address the COVID-19 crisis.

The Governor's Essential Services Order has two functions. First, the Order closes a broad range of public spaces, workplaces, and other establishments in order to reduce unnecessary movement of Commonwealth residents outside of the home and, in so doing, limit the spread of this highly contagious and potentially deadly virus. Second, the Order designates a range of critical services and functions as "COVID-19 Essential Services" to ensure their continued operation during the state of emergency in order to protect the public health and welfare of the Commonwealth and support community resilience and continuity of response efforts. Correspondingly, the Order designates workers engaged in delivering these critical services and functions as members of the "COVID-19 Essential Workforce." Taken together, these designations seek to ensure that COVID-19 Essential Services continue without interruption during the period of the declared emergency.

The Baker-Polito Administration recognizes the value of local decision making in most circumstances. Nevertheless, ensuring an effective response to the COVID-19 emergency requires the Administration to prioritize consistency and clarity of action. A key requirement of any effective, statewide response will be that public officials avoid conflicting directives and duplication of efforts. The Massachusetts Civil Defense Act, the authority under which the Governor issued the Order, reflects the necessity for unified statewide directives in a time of crisis. Section 8A of the Act provides that that any rule, regulation, ordinance or by-law issued by a municipality or other political subdivision of the Commonwealth "shall be inoperative" to the extent that such provision is inconsistent with any order issued by the Governor during the period of the emergency.

Accordingly, the Order the Governor signed on Monday includes the following provision to ensure unitary management of this crisis:

This Order supersedes and makes inoperative any order or rule issued by a municipality that will or might in any way impede or interfere with the achievement of the objectives of this Order. With respect to work and travel in particular, any order or rule issued by a municipality is hereby made inoperative to the extent: (1) such municipal order or rule will or might interfere with provisions of this Order ensuring the continued operation of COVID-19 Essential Services; or (2) such municipal order or rule will or might interfere with the free travel anywhere within the Commonwealth of any person who is a member of any COVID-19 Essential Workforce where such travel is made in connection with the ongoing operation of COVID-19 Essential Services.

One important area in which the potential for conflict has presented itself is in questions surrounding the continuing operation of construction projects. A number of municipalities have announced policies to address construction work during the state of emergency that conflict with the terms of the Order. Exhibit A of the Order contains two entries that designate construction projects as COVID-19 Essential Services and identify workers engaged in construction projects as included within the Order's COVID-19 Essential Workforce:

- <u>Guidance</u>: Workers including contracted vendors involved in the construction of critical or strategic infrastructure including public works construction, airport operations, water, sewer, gas, electrical, nuclear, oil refining and other critical energy services, roads and highways, public transportation, solid waste collection and removal, and internet, and telecommunications systems (including the provision of essential global, national, and local infrastructure for computing services)
- <u>Guidance</u>: Construction Workers who support the construction, operation, inspection, and maintenance of construction sites and construction projects (including housing construction)

Accordingly, the Order provides that all construction projects are to "continue operations during the state of emergency, but to do so with allowance for social distancing protocols consistent with guidance provided by the Department of Public Health." Local policies, regulations, or directives that provide otherwise are in direct conflict with the Order and should be withdrawn.

The Baker-Polito Administration is aware that cities and towns and local Boards of Health quite sensibly have raised questions about how to manage the health risks of COVID-19 in the context of an active construction site. In order to address these same concerns, Commonwealth agencies that undertake horizontal and vertical construction have adopted a detailed set of safety practices for all construction projects sponsored or managed by their agencies. The Commonwealth also plans to ensure that each project sponsored or managed by a state agency observes a "safety stand-down day" within the next week. This stand-down is

designed to ensure that all workers involved in the project are familiar with the health safety practices required for the continued operation of Commonwealth construction projects. I am attaching the Commonwealth's construction site safety policy to this guidance for your review. The Administration encourages all cities and towns to issue similar requirements for construction projects undertaken by private owners.

Unitary management in this crisis will be essential to ensuring an appropriate balance statewide between taking actions necessary to combat the spread of COVID-19 and avoiding unnecessary hardships to the public and supporting community resilience over the weeks and months it may take for this crisis to run its course. The economic disruption and interruption in critical services and functions that could result from halting construction projects abruptly would be felt statewide and not simply in the locality where a particular project sits. For these reasons, construction projects should continue as long as they observe social distancing protocols and otherwise can continue to operate safely.

The Baker-Polito Administration recognizes and values the unceasing efforts of local officials to support an effective statewide response to COVID-19. We will continue to work with cities and towns to ensure a consistent application of the Governor's Essential Services Order and to provide for effective enforcement of proper COVID-19 safety protocols at active construction sites.

Şincerely,

Robert C. Ross

Chief Legal Counsel

Cc: Geoffrey Beckwith, Massachusetts Municipal Association

Enclosure



# Commonwealth of Massachusetts COVID-19 GUIDELINES AND PROCEDURES FOR ALL CONSTRUCTION SITES AND WORKERS AT ALL PUBLIC WORK

These Guidelines and Procedures MUST be implemented at all times on all construction sites. All construction sites MUST conduct a Safety Stand Down day to disseminate these Guidelines to all employees and workers.

#### **Employee Health Protection – ZERO Tolerance**

The following applies to both State employees and contracted staff working on behalf of the State.

- ZERO TOLERANCE FOR SICK WORKERS REPORTING TO WORK. IF YOU ARE SICK, STAY HOME! IF YOU FEEL SICK, GO HOME! IF YOU SEE SOMEONE SICK, SEND THEM HOME!
- If you are exhibiting any of the symptoms below, you are to report this to your supervisor (via phone, text or email) right away, and head home from the job site or stay home if already there.

If you notice a co-worker showing signs or complaining about such symptoms, he or she should be directed to their supervisor (via phone, text or email) and asked to leave the project site immediately.

#### **COVID-19 Typical Symptoms:**

- o Fever
- o Cough
- o Shortness of Breath
- o Sore Throat
- Prior to starting a shift, each employee will self-certify to their supervisor that they:
  - o Have no signs of a fever or a measured temperature above 100.3 degrees or greater, a cough or trouble breathing within the past 24 hours.
  - O Have not had "close contact" with an individual diagnosed with COVID-19. "Close contact" means living in the same household as a person who has tested positive for COVID-19, caring for a person who has tested positive for COVID-19, being within 6 feet of a person who has tested positive for COVID-19 for about 15 minutes, or coming in direct contact with secretions (e.g., sharing utensils, being coughed on) from a person who has tested positive for COVID-19, while that person was symptomatic.
  - o Have not been asked to self-isolate or quarantine by their doctor or a local public health official.
  - Workers that are working in a confined space or inside a closed building envelope will have to be temperature screened by a Medical Professional or Trained Individual provided that such screening is out of public view to respect privacy and results are kept private.
- Employees exhibiting symptoms or unable to self-certify should be directed to leave the work site and seek medical attention and applicable testing by their health care provider. They are not to return to the work site until cleared by a medical professional.

## General On-the-Job Guidance to Prevent Exposure & Limit the Transmission of the Virus

- No handshaking
- Wash hands often with soap for at least 20 seconds or use an alcohol-based hand sanitizer with at least 60% ethanol or 70% isopropanol
- Contractor and State Agency Field Offices are locked down to all but authorized personnel
- Each jobsite should develop cleaning and decontamination procedures that are posted and shared. These Procedures must cover all areas including trailers, gates, equipment, vehicles, etc. and shall be posted at all entry points to the sites, and throughout the project site.
- A "No Congregation" policy is in effect, individuals must implement social distancing by maintaining a minimum distance of 6-feet from other individuals
- Avoid face to face meetings critical situations requiring in-person discussion must follow social distancing
- Conduct all meetings via conference calls, if possible. Do not convene meetings of more than 10
  people. Recommend use of cell phones, texting, web meeting sites and conference calls for
  project discussion
- All individual work crew meetings/tailgate talks should be held outside and follow social distancing
- Please keep all crews a minimum of 6' apart at all times to eliminate the potential of cross contamination
- At each job briefing/tool box talk, employees are asked if they are experiencing any symptoms, and are sent home if they are
- Each jobsite should have laminated COVID-19 safety guidelines and handwashing instructions
- All restroom facilities/porta-potties should be cleaned and handwashing stations must be provided with soap, hand sanitizer and paper towels
- All surfaces should be regularly cleaned, including surfaces, door handles, laptops, etc.
- All common areas and meeting areas are to be regularly cleaned and disinfected at least once a
  day but preferably twice a day
- Be sure to use your own water bottle, and do not share
- To avoid external contamination, we recommend everyone bring food from home.
- Please maintain Social Distancing separation during breaks and lunch.
- Cover coughing or sneezing with a tissue, then throw the tissue in the trash and wash hands, if no tissue is available then cough into your elbow
- Avoid touching eyes, nose, and mouth with your hands
- To avoid sharing germs, please clean up after Yourself. DO NOT make others responsible for moving, unpacking and packing up your personal belongings
- If you or a family member is feeling ill, stay home!

#### **Work Site Risk Prevention Practices**

- At the start of each shift, confirm with all employees that they are healthy.
- We will have a 100% glove policy from today going forward. All construction workers will be required to wear cut-resistant gloves or the equivalent.
- Use of eye protection (safety goggles/face shields) is recommended
- In work conditions where required social distancing is impossible to achieve affected employees shall be supplied PPE including as appropriate a standard face mask, gloves, and eye protection.
- All employees shall drive to work site/parking area in a single occupant vehicle. Contractors / State staff shall not ride together in the same vehicle
- When entering a machine or vehicle which you are not sure you were the last person to enter,
   make sure that you wipe down the interior and door handles with disinfectant prior to entry
- In instances where it is possible, workers should maintain separation of 6' from each other per CDC guidelines.
- Multi person activities will be limited where feasible (two person lifting activities)
- Large gathering places on the site such as shacks and break areas will be eliminated and instead small break areas will be used with seating limited to ensure social distancing.
- Contact the cleaning person for your office trailer or office space and ensure they have proper COVID-19 sanitation processes. Increase their cleaning visits to daily
- Clean all high contact surfaces a minimum of twice a day in order to minimize the spread of germs in areas that people touch frequently. This includes but is not limited to desks, laptops and vehicles

**Wash Stations:** All site-specific projects with outside construction sites without ready access to an indoor bathroom MUST install Wash Stations.

- Install hand wash stations with hot water, if possible, and soap at fire hydrants or other water sources to be used for frequent handwashing for all onsite employees
- All onsite workers must help to maintain and keep stations clean
- If a worker notices soap or towels are running low or out, immediately notify supervisors
- Garbage barrels will be placed next to the hand wash station for disposal of tissues/towels

COVID-19 GUIDELINES AND PROCEDURES FOR ALL CONSTRUCTION SITES AND WORKERS AT ALL PUBLIC WORK Page 4 of 4

Do all you can to maintain your good health by: getting adequate sleep; eating a balanced, healthy diet, avoid alcohol; and consume plenty of fluids.

Please Note: This document is not intended to replace any formalized procedures currently in place with the General Contractor.

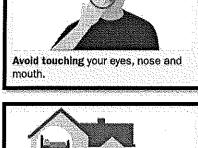
Where these guidance does not meet or exceed the standards put forth by the General Contractor, everyone shall abide by the most stringent procedure available.

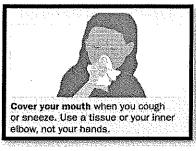
A site-specific COVID-19 Officer (who may also be the Health and Safety Officer) shall be designated for every site.

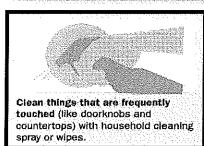
The approved project Health and Safety Plan (HASP) shall be modified to require that the Contractor's site-specific project COVID-19 Officer submit a written daily report to the Owner's Representative. The COVID-19 Officer shall certify that the contractor and all subcontractors are in full compliance with these guidelines.

Any issue of non-compliance with these guidelines shall be a basis for the suspension of work. The contractor will be required to submit a corrective action plan detailing each issue of non-conformance and a plan to rectify the issue(s). The contractor will not be allowed to resume work until the plan is approved by the Owner. Any additional issues of non-conformance may be subject to action against the contractor's prequalification and certification status.













## Supplemental Guidelines for Construction Sites ADDENDUM 1 Limiting Exposures and Worker Infection Protocol COVID-19 Employee Health, protection, guidance and prevention

#### **Limiting Exposures**

Workers should follow the General On-the-Job Guidance to Prevent Exposure & Limit the Transmission of the Virus of the COVID-19 Employee Health, protection, guidance and prevention guide.

In addition, Contractors should advise workers pf best practice to limit exposures off the construction site

When leaving a construction site for breaks, lunch, or other reasons are required to wash hands with soap for at least 20 seconds or use an alcohol-based hand sanitizer with at least 60% ethanol or 70% isopropanol before leaving the site and must maintain social distancing if traveling to other locations off the construction site. Frequent use of handwashing or alcohol-based hand sanitizers should be encouraged and handwashing facilities and/or alcohol-based hand sanitizers should be made readily available at work sites.

#### **Worker Infection Protocol**

As provided in the guidance document, there is a zero tolerance for sick workers reporting to work. Employees should be instructed that even those with mild symptoms of respiratory infection (cough, shortness of breath, sore throat) or fever should stay off work. Contractors shall take immediate steps to limit infections at the job site in the event that a worker discovered to have tested positive for COVID-19 or has COVID-19 related symptoms.

Although it is understood that contractors are enforcing Work Site Risk Prevention Practices including social distancing rules and use of PPE, consistent with guidelines it is also recognized that there may be occasions where someone who has tested positive for COVID-19 or who has COVID-19 symptoms has been present in a work area..

Prompt identification and isolation of potentially infectious individuals is a critical step in protecting workers, vendors, visitors, and others at a worksite.

#### **IDENTIFICATION OF EXPOSURE**

The Contractor shall direct workers with COVID-19 related symptoms to leave the jobsite immediately and contact their healthcare provider. The Massachusetts Department of Health (DPH) or a local board of health will make appropriate notifications to those who had direct prolonged contact with the COVID-19 positive workers.

The Contractor shall work with the local board of health to identify any potential jobsite exposures, including:

- Other workers , vendors, inspectors, or visitors to the work site with close contact to the individual
- Work areas such as supply cabinets and designated work stations or rooms
- Work tools and equipment
- · Common areas such as break rooms and tables, vending machines, and sanitary facilities

#### NOTIFICATION AND QUARANTINE REQUIREMENTS

As provided by law, the identity of the worker must be kept confidential.

Upon learning of an infection, the contractor must immediately notify the designated COVID-19 safety officer, the site safety officer, and the owner.

#### SANITIZATION REQUIREMENTS

Contractor shall take immediate steps to sanitize common areas and direct work places. This includes all on-site bathrooms facilities, any break facilities, and any other common areas on the job site that may have been in close contact with the infected worker.

Sanitation will be conducted with personnel, equipment, and material approved for COVID-19 sanitization.

Identified areas should remain isolated from workers until sanitation process has been completed and area is deemed safe for use.

#### **RETURNING TO WORK**

All impacted workers should follow CDC and DPH recommended steps concerning return to work. Workers who are considered close contacts to a COVID19 case by public health authorities should not return for 14 days and are subject quarantine by public health.

Workers who leave during the work day due to COVID-19 symptoms and develop COVID-19 as confirmed by laboratory testing or diagnosis by a healthcare provider shall not return to the site until either released from isolation by healthcare provider or public health.

#### IN ALL CASES

Keep all employee names confidential as required by law.

Other employees may be sent home while a workspace is being cleaned but will return to work after cleaning unless advised otherwise by a health care provider. Other employees should be asked to contact their health provider if they have any questions Remind other employees to continue to practice proper sanitation and monitor for flu like symptoms.

## Enforcement of the COVID-19 Safety Guidelines and Procedures for Construction Sites

COVID-19 Order No. 13, as revised and extended on March 31, 2020, requires the Massachusetts Department of Transportation and the Division of Capital Asset Management and Maintenance to "issue guidance and enforcement procedures for the safe operation of public works construction sites." The safety guidance is attached as "COVID-19 Guidelines and Procedures for All Construction Sites and Workers at All Public Works Sites" (hereinafter, the COVID-19 Construction Safety Guidance) and is posted online and may be revised from time to time. This document contains the required enforcement procedures, which shall be followed by all state agencies and authorities who undertake, manage or fund construction projects and may be used by each city or town for ensuring the safety of both publicly- and privately-owned construction projects.

- <u>All Projects:</u> Construction sites that cannot consistently comply with the COVID-19 Construction Safety Guidance, including ensuring that social distancing and safety requirements are being followed, must:
  - Safely secure the site and pause construction activities until a corrective action plan is prepared, submitted and approved by both the Owner and the city or town; or
  - Close down the site for the duration of the State of Emergency if repeatedly found by
    either the Owner's COVID-19 Officer or a state or local inspector (including a third-party
    private inspector accountable to a city or town) to be in violation of the social distancing
    and safety requirements.
- A city or town may additionally require the Owner to develop and submit a site-specific risk
  analysis and enhanced COVID-19 safety plan. The city or town shall review and approve such
  plan and may require such projects to pause construction until such a risk analysis and plan is
  submitted and approved. Once such an enhanced COVID-19 safety plan is approved, a violation
  of the plan shall be treated the same as a violation of the COVID-19 Construction Safety
  Guidance.
- A site-specific COVID-19 Officer (who may also be the Health and Safety Officer) shall be designated for every site.
- The approved project Health and Safety Plan (HASP) shall be modified to require that the
  Contractor's site-specific project COVID-19 Officer submit a written daily report to the Owner's
  Representative. The COVID-19 Officer shall certify that the contractor and all subcontractors are
  in full compliance with the COVID-19 Construction Safety Guidance.
- <u>Public Projects:</u> For all projects undertaken, managed or funded by a state agency or authority there shall be joint enforcement responsibility between the project's public Owner and the city or town where the project is located.
  - The Owner of the project has the lead responsibility for compliance and enforcement including frequent on-site inspections by an employee or contractor of the state agency or authority who is familiar with the COVID-19 Construction Safety Guidance and is authorized to enforce that guidance and shut down work at the site if violations are found.
  - The Owner of the project is required to notify the municipality where the work is taking place whenever a site is shut down or of any violations of the COVID-19 Construction

- Safety Guidance and the resulting corrective action plan, as well as to provide copies of the COVID-19 Officer's written daily reports upon request.
- While the public Owner has the lead responsibility for enforcement, cities and towns
  retain the authority to take enforcement action against public projects found not in
  compliance with the COVID-19 Construction Safety Guidance, including the authority to
  order the project to shut down until a corrective action plan is developed, approved and
  implemented.
- <u>Private Projects:</u> For all private projects the primary enforcement responsibility rests with the city or town, with the Massachusetts Department of Transportation and other state agencies providing technical assistance and resource support.
  - Cities and towns are authorized to enforce the COVID-19 Construction Safety Guidance
    using their public health staff, building inspectors or any other appropriate official or
    contractor.
  - Cities and towns may enforce the safety and distance protocols including requiring the Owner and/or Contractor to safely secure the site and pause construction activities until a corrective action plan is prepared, submitted and approved by the city or town.
  - The city or town may require the Owner of a private project to pay for an independent, third party inspector or inspection firm (or to pay into a pool to pay for such inspections). The third party inspector shall be accountable solely to the city or town and shall be responsible for enforcement on behalf of the city or town. A city or town may require private projects to pause construction until such a third-party inspector has been secured.

Any questions about these enforcement procedures or the accompanying Guidance can be directed to:

For MassDOT, Michael McGrath, Assistant Administrator for Construction Engineering, michael.a.mcgrath@state.ma.us

For DCAMM, Jay Mitchell, Deputy Commissioner, <u>Jayson.mitchell@mass.gov</u>

#### NORTH ATLANTIC STATES REGIONAL COUNCIL OF CARPENTERS

## United Brotherhood of Carpenters and Joiners of America

750 DORCHESTER AVENUE BOSTON, MA 02125-1132



TELEPHONE (617) 268-3400 FAX (6(7) 268-0442

April 2, 2020

#### Dear Construction Industry Partners:

In the midst of the COVID-19 crisis, the North Atlantic States Regional Council of Carpenters has tried to be supportive of its signatory contractors who are working on construction projects that have not been shut down, while at the same time, trying to ensure that there is a safe working environment for all of the carpenter members on those jobs.

In recent days as the number of COVID-19 confirmed cases and deaths has dramatically increased, it has become apparent that working on construction sites in Massachusetts is abnormally dangerous, and that continuing to work on construction sites poses an immediate threat of harm to the health and safety of my members and the public. Unfortunately, despite their best efforts, owners and contractors have been unable to effectively establish and maintain the CDC's and public health experts' "social distancing" and health and safety procedures on the sites.

For these reasons, I am notifying you that effective Monday, April 6, 2020, I am directing all of my members to cease working until it is safe to do so. This directive will not apply to any health facilities being built to address the COVID-19 crisis.

1

Sincerely,

Thomas J. Flynn

Executive Secretary-Treasurer

#### NORTH ATLANTIC STATES REGIONAL COUNCIL OF CARPENTERS

## United Brotherhood of Carpenters and Joiners of America

750 DORCHESTER AVENUE BOSTON, MA 02125-1132



TELEPHONE (617) 268-3400 FAX (617) 268-0442

JOSEPH BYRNE EXECUTIVE SECRETARY - TREASURER

April 16, 2020

#### **Dear Construction Industry Partners:**

On April 6<sup>th</sup>, the North Atlantic States Regional Council of Carpenters directed its members to cease working on construction sites in Massachusetts based on its determination that at the current stage of the COVID-19 pandemic, it was not safe for its members to be working. Since the Council took that action, it has heard from many of its industry partners who expressed their commitment to taking the necessary steps to ensure that their jobsites are safe, including, but not limited to conducting appropriate training and education of the workforce as to COVID-19, conducting daily health assessments of the workforce, establishing and maintaining social distancing, providing adequate personal protective equipment and providing adequate hygiene on the construction sites.

While the COVID-19 crisis has not abated in Massachusetts, the Council believes that its contractors are committed to implementing safe work practices for construction sites, and for that reason, effective April 21<sup>st</sup>, the Council will advise its members that they will not be directed to cease working on what have been classified as "essential services". Essential services include the construction of health care facilities, public works, infrastructure, schools, housing, roads, and bridges.

I want to clarify what the Council's position is not. It is not a directive or order for its members to return to work. Many of the Council's members have concerns over their own health and safety and the health and safety of their families, and do not feel safe going to work at this stage of the COVID-19 crisis in Massachusetts. The Council respects those concerns and expects that all of its signatory contractors will respect them too. The Council expects that employers will not retaliate against any carpenter who declines to work due to those concerns, including not opposing or interfering with a carpenter's right under the CARES Act and Massachusetts law to receive unemployment benefits for a COVID-19 related reason. The Council is requesting that you indicate your acceptance of this by email to Steve Joyce at Contractor Relations (sioyce@nasrcc.org).

In addition, the Council expects every contractor to provide it with a copy of the COVID-19 jobsite protocols for each of its jobs prior to April 21<sup>st</sup>, in order that the Council can review them and determine if they are satisfactory. The Council is requesting that you send your COVID-19 safety protocols to the Regional Managers in the area where the job is located: Boston- Rich Pedi at <a href="mailto:rpedi@nasrcc.org">rpedi@nasrcc.org</a>; Northeastern & Metro West- Harry Dow at <a href="mailto:hdow@nasclmp.org">hdow@nasclmp.org</a>; Southeastern MA- Dennis Lassige at <a href="mailto:dlassige@nasrcc.org">dlassige@nasrcc.org</a>; Central & Western MA- Dave Minasian at <a href="mailto:dminasian@nasrcc.org">dminasian@nasrcc.org</a>. If the safety measures are not adequate, or they are not implemented and enforced on the jobsite, the Council will exercise its right to direct its members to not go to work or to cease working on that jobsite.

It is the Council's hope that by working cooperatively with our signatory contractors, we can resume construction activity in a safe manner, recognizing that it will not be at the level of activity that we experienced before COVID-19.

Very truly yours,

Executive Secretary-Treasurer

## FBI PANDEMIC PROTOCOL

#### HEALTH, SAFETY & ENVIRONMENTAL GUIDELINES

#### **PURPOSE**

A ws how severe a pandemic could be. Given this uncertainty, we are taking pr e steps to address a number of concerns Fontaine's employees may have. First and foremost, we want to maintain a safe and healthful workplace and encourage and/or adopt pr ot health of employees, customers, visitors or others. We also want to ensure the con opera vent of a severe outbreak of a respiratory illness to include a novel (new) coronavirus or in a pandemic.

#### **SCOPE**

The policies described below are intended to achiev es. As always, our e orts will be guided by and in accordance with all applicable federal, state, and local laws. We will con o monitor informa ovide advice on this important issue via emails and modify or supplement these policies as required. If you have ques oncerns, please contact Fontaine's Safety Director, Mark Bisson at 774.217.2216.

#### **RESPONSIBILITY**

#### Management

Fontaine Management must ensure that adequate preplanning is conducted to address inf ontrol for all work loca s and clients mus y Fontaine Management to address the issue of poten or actual inf xposure.

#### **Supervision**

Supervisors of workers who are poten xposed to respiratory illnesses must ensure that their personnel are adequately trained on iden ying signs and symptoms, response protocols, as addressed within this policy. Supervisors must ensure that contaminated areas are pr ed in accordance with Center of Disease Control (CDC) and local ordinances such as the applicable State Department of Public Health and Services.

#### **Workers**

Employees who have symptoms of acute respiratory illness are recommended to stay home and not come to work un y are free of fever (100.4° F [37.8° C] or greater using an oral thermometer), signs of a fever, and any other symptoms for at least 24 hours, without the use of fever-reducing or other symptom-altering medicines (e.g. cough-suppressants). Employ y their supervisor and stay home if they are sick.

#### De

From the CDC (Centers for Disease Control and Preven

**Symptoms compa OVID-19 inf** for the purpose of these recommenda e or measured fever, c eathing.

FBI PANDEMIC PROTOCOL FONTAINE BROS., INC.



**Self-observa** people should remain alert f e fever, c eathing. If they feel feverish or develop c eathing during the self-observa y should take their temperature, limit contact with others, and seek health advice by telephone from a healthcare provider or their local health department to determine whether medical evalua

**Self-monitoring:** people should monitor themselves for fever by taking their temperatures twice a day and remain alert for c eathing. Anyone on self-monitoring should be provided a plan for whom to contact if they develop fever, c eathing during the self-monitoring period to determine whether medical evalua

**Self-monitoring with delegated supervision**: for certain occupa oups (e.g., some healthcare or laboratory personnel, airline crew members), self-monitoring with oversight by the appropriate f ontrol program in coordina occupa ontrol personnel for the employing organiza should establish points of contact between the organiza -monitoring personnel, and the local or state health departmen e self-monitoring personnel will be or the loca during the self-monitoring period. This communica esult in agreement on a plan for medical sonnel who develop fever, c eathing during the self-monitoring period. The plan should include ins ying occupa al public health angements to a pre-designated hospital, if medically necessary, with authority, and transporta adv eathing occur. The supervising organiza ever. c emain in contact with personnel through the self-monitoring period to oversee self-monit

Self-monitoring with public health supervision: esponsibility for oversight of self-monitoring for certain groups of people. CDC recommends that health departments est ommunica ovide a plan for self-monitoring and clear ying the health department before the person seeks health care if they develop ins ently with these people fever, c eathing, and as resources allow, check in int over the course of the self-monitoring period. If travelers for whom public health supervision is recommended are iden t a US port of entry y state and territorial health departments or the traveler

e monitoring: that the state or local public health authority assumes responsibility for establishing regular communica en xposed people to assess for the presence of fever, cough, or eathing. For people with high-risk exposures, CDC recommends this communica s at least once each day. The mode of communica an be determined by the state or local public health authority and may include telephone calls or any electronic or internet-based means of communica

**Close contact:** de 's Interim Guidance for Healthcare Professionals.

**EMS**: Emergency Medical Services

**HCF**: Health Care Facility

**PUI**: Person under Inves a or COVID-19



Public health orders: legally enforceable dir es issued under the authority of a relevant federal, t, when applied to a person or group, may place res state, or local en undertaken by that person or group, poten vement res equirement for monitoring by a public health authority, for the purposes of prot s health. Federal, state, or local public health orders may be issued to enforce isola elease. The list an ommunicable diseases for which federal public health orders are authorized is de of quaran e Order and includes "severe acute respiratory syndromes." bv Ex or "severe acute respiratory syndromes" as set forth in Ex COVID-19 meets the de e Order 13295, as amended by Ex e Order 13375 and 13674, and, therefore, is a federally quaran communicable disease.

**Isola** the separa son or group of people known or reasonably believed to be infected with a communicable disease and poten f om those who are not infected to prevent spread of the communicable disease. Isola by federal, state, or local public health order.

**Quaran** general means the separa son or group of people reasonably believed to have been exposed to a communicable disease but not yet symptoma om others who have not been so exposed, to prevent the possible spread of the communicable disease.

elease: a set of legally enforceable c son may be released from more stringent public health movement res an e facility. These c y include public health supervision through in-person visits b telephone, or any electronic or internet-based means of communica termined by the CDC Director or state or local health authority. A c elease order may also place limits on travel or require res son's movement outside their home.

Controlled travel: exclusion from long-distance commercial conveyances (e.g., aircra ain, bus).

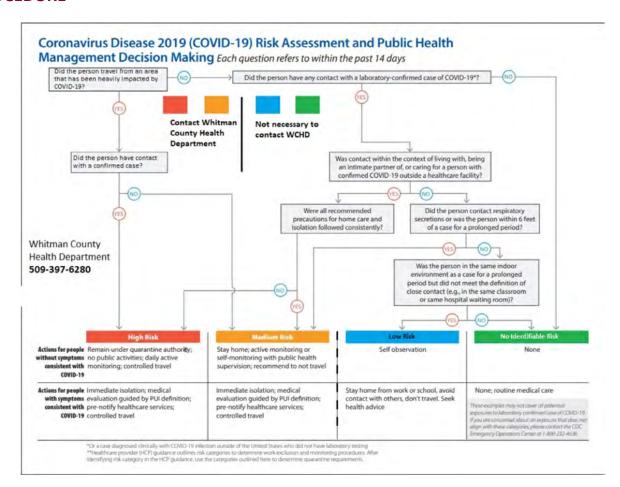
For people subject t e monitoring, any long-distance travel should be coordinated with public o ensure uninterrupted monitoring. Air travel is not allowed by commer t but may occur via approved noncommercial air transport. CDC may use public health orders or federal public health travel res o enforce controlled travel. CDC also has the authority to issue travel permits to de terstate travel within the United States for people under certain public health orders or if other c e met.

**Congregate se**include se
include se
ters, movie theaters, stadiums, workplaces, and schools and other
classroom se

**Social distancing:** remaining out of congregate se voiding local public transporta g., bus, subway, taxi, ride share), and maintaining distance (approximately 6 feet or 2 meters) from others. If social distancing is recommended, presence in congregate se al public transporta should only occur with approval of local or stat



#### **PROCEDURE**



#### Recommended Strategies for P e COVID-19 Exposure

- Employees who are well but who have a sick family member at home with CO
   their supervisor and refer to CDC guidance for how to conduct a risk assessment of their poten
   exposure.
- If an employee is con o have COVID-19, employers should inform fellow employees of their possible exposure to COVID-19 in the workplace but maintain con equired by the Americ A). Employees exposed to a co-worker with con OVID-19 should refer to CDC guidance for how to conduct a risk assessment of their poten xposure.

#### Preven ead of the Respiratory Illnesses (Flu, Coronavirus) in the Workplace

We ask all Fontaine employees to cooperate in taking steps to reduce the transmission of both seasonal and novel H1N1 in a or COVID-19 in the workplace. By all reports, the best strategy for reducing the transmission of respiratory illnesses remains the most obvious-frequent hand washing with warm, soapy water, cov ver you sneeze, discar zing. Refrain from touching face as well. We also will provide alc ers throughout the workplace and in common areas. Disinf ork sta ooms,hardware will be required during periods of outbreak and periodically throughout the year. Immuniza with local clinics to encourage workers to get the shots when available.



#### Staying Home when ill

ven with best of inten Man yees will report to work even they are feeling ill. We provide employees with PTO and other bene o compensate employees and other bene to compensate employees who are unable to work due t ovided to all ovided to all employees when these employees who are unable to work due t oronavirus season and/or an in requirements are in e a / coronavirus pandemic, al that employees do not report to work while they are ill and/or experiencing the following symptoms: fever, cough, sore throat, runny or s y nose, body aches, headache, chills and fa ant number of people who have been infected with this virus also have reported diarrhea and V

Currently the Centers for Disease Control and Preven ecommends that people with in a / coronavirus like illness remain at home un t least 24 hours a er they are free of fever (100 degrees F or 37.8 degrees C) or signs of a fever without the use of fever-reducing medica yees who report to work ill will be sent home in accordance with these health guidelines. Large groups and mee onsider other op eaks such as online mee

#### R o Work When Not III

A severe in a pandemic could r ant level of absenteeism. Some employees may be unable to work if they become ill due to the virus while others may need to remain home to care for ill family members or simply to provide care for childr other endance and leave policies will remain in place. Individuals who believe they may f o work during a severe in a / coronavirus pandemic es r should take steps now to develop any necessary con ency plans. For example, employees might want to arrange for alterna e sources of childcare should schools close and/or speak with supervisors about o work from home temporarily or on an alterna e schedule. the poten

#### Requests for Medical Informa or Documenta

oronavirus pandemic, individuals who contract seasonal and/or H1N1 / coronavirus may never be diagnosed or con ving the viruses. Nevertheless, depending on the circumstances, if you are out sick or show symptoms of being ill, it may become necessary to request informa om you and/or your healthcare provider. In general, we would want to request informa o con our need to be absent, whether and how it relates to H1N1 / coronavirus inf t it is appropriate for you to return to work. As always, we expect and appreciate your coopera al informa is sought.

#### Con al Informa

Our policy at Fontaine is to treat any medical informa om a disability related inquiry or medical examina as well as any medical informa oluntarily disclosed by an employee, such as contr oronavirus, as a con al record. In furtherance of this policy, any disclosure of medical informa ed circumstances with supervisors, manager st aid and safety personnel, and governmen equired by law.



#### **Exposure Risk Categories for COVID-19**

#### These categories should be considered interim and subject to change:

CDC has established the following exposure risk categories to help guide op management of people following poten ARS-CoV-2 exposure. These categories may not cover all poten xposure scenarios and should not replace an individual assessment of risk for the purpose of clinical decision making or individualized public health management. Any public health decisions that place res on a person's or group's movements or impose monitoring requirements should be based on an assessment of risk for the person or group.

These risk levels apply to travel-associated and community se ovided separate guidance for healthcare se

All exposures apply to the 14 days prior to assessment and recommenda ys a er the exposure event.

#### High Risk

- Living in the same household as, being an in te partner of, or providing care in a nonhealthcare se or a person with symptoma atory-con OVID-19 inf without using recommended prec or home care and home isola
  - The same risk assessment applies for the above-listed exposures to a person diagnosed clinically with COVID-19 inf
     ed States who did not have laboratory tes
- Travel from Hubei Province, China

#### **Medium Risk**

- Close contact with a person with symptoma atory-con OVID-19 inf having any exposures that meet a high-risk de
  - The same risk assessment applies for close contact with a person diagnosed clinically with COVID-19 inf
     ed States who did not have laboratory tes
  - On an aircra ted within 6 feet (two meters) of a traveler with symptoma atory con OVID-19 inf tance correlates approximately with 2 seats in each dir (refer to graphic above)
- Living in the same household as, an in te partner of, or caring for a person in a nonhealthcare se o a person with symptoma atory-con OVID-19 inf while consistently using recommended prec or home care and home isola
- Travel from mainland China outside Hubei Province AND not having any exposures that meet a highrisk de

#### Low Risk

- Being in the same indoor environment (e.g., a classroom, a hospital w symptoma atory-con OVID-19 for a prolong de ontact
- On an aircra ted within two rows of a traveler with symptoma atory-con COVID-19 but not within 6 feet (2 meters) (AND not having any exposures that meet a medium- or a high-risk de



#### No Identifiable Risk

Inter son with symptoma atory-con OVID-19 inf t do not meet any of the high-, medium- or low-risk c brie oom.

#### Recommendations for Exposure Risk Management

State and loc ve primar or isola ders within their r ederal public health authority primarily extends to interna als at ports of entry and to preven terstate communicable disease threats. CDC recognizes that decisions and criteria to use such public health measures ma er b tent with principles of federalism, state and local may choose to make decisions about isola other public health orders, and monitoring that exceed those recommended in federal guidance.

The issuance of a public health order should be considered in the context of other less res e means that could accomplish the same public health goals. People under public health orders must be treated with respect, fairness, and c ake steps to reduce the poten or s g., through outreach to a ected c a ampaigns). Considerable, though orders properly ally, measures must be in place to provide shelter, food, water, and other or people whose movement is restricted under public health orders, and to protect their dignity and privacy.

CDC's recommenda or management of people with poten xposure to COVID-19, including monitoring and the applica avel or movement res e summarized in the Table below.

ecommenda oups or se e provided below.

#### Travelers from China

Travelers who have been in Hubei Province in the previous 14 days are reasonably believed to have a high risk of exposure to COVID-19 based on the scope and magnitude of the epidemic in that area. These travelers should be managed as having high-risk exposure.

For most travelers from areas of mainland China outside Hubei province, the exposure risk is unknown but believed to be lower than that from Hubei Province. Travelers with known exposures to a laboratory-con ase of COVID- 19 should be managed according to the risk level as de ve. CDC has assigned a medium-risk level to travelers from mainland China outside Hubei Province who have no known high-risk exposures, with recommenda or public health management as provided in the Table below. In general, these geographic exposures do not apply to travelers who only transit through an airport.

#### **Workplaces**

People with low-risk exposures to SARS-CoV-2 are not restricted from public places, including workplaces, as long as they remain asymptoma ymptoma w-risk exposures are advised to self-observe un ys a er their last poten xposure. Employers may choose to recommend that employees with low-risk exposures check their temperature to ensure they are s ymptoma fore arriving at the workplace.



Asymptoma xposures are recommended to avoid congregate se tancing. Employers may consider on a case-by-case basis, a er consulta tate or loc ther asymptoma yees with medium-risk exposures may be able to work onsite. These decisions should take into account whether individual employees' work r a w them to remain separate from others during the en e work day. Asymptoma yees with medium-risk exposures who ar ed to work onsite should not enter crowded workplace loca afeterias.

People with Confirmed COVID-19 and Symptomatic People Under Investigation for COVID-19

People with con OVID-19 should remain in isola t home or in a healthcare facility as determined by clinical status, un y are determined by state or loc in coordina o be no longer inf termined by y be compelled by public health order, if necessary. Local or ed only by medical transport (e.g., ambulance or air medical transport) long-distance trav or private vehicle. Isola e removed upon determina v public health t the person is no longer considered to be inf vmptoma CDC's de ersons Under Inves a valuated by healthcare providers in esults of rRT-PCR tes or COVID-19 should remain in isola est results are known. Depending on t home or in a healthcare facility un the clinical suspicion of COVID-19, PUIs f T-PCR test is nega e may be candidates for removal of any isola avel res o symptoma y res ording to the assigned risk level should s for asymptoma . Management decisions of PUIs who are not tested should be made on a caseby- case basis, using available epidemiologic and clinical informa t.

#### Contacts of Asymptomatic People Exposed to COVID-19

CDC does not recommend tes , symptom monitoring or special management for people exposed to asymptoma en xposures to SARS-CoV-2 (such as in a household), i.e., "contacts of contacts;" these people are not considered exposed to SARS-CoV-2.

## Table: Summary of CDC Recommendations for Management of Persons with Potential COVID-19 Exposure by Risk Level and Symptoms

ecommended below apply to people who have been determined to have at least some risk for COVID-19. If people who are being managed as asymptoma exposed people develop signs or symptoms compa OVID-19, they should be moved immediately into the symptoma category and be managed according to the recommenda or symptoma able risk level.

Note: These risk levels apply to travel-associated and community settings. CDC will provide separate quidance for healthcare settings.



#### **SYMPTOMATIC**

Risk Category	Movement Res	Medical Evalua	Travel
High Risk	Immediate Isola	Medical evalua recommended; diagnos es for COVID-19 should be guided by CDC's PUI de recommended for symptoma people with a known high-risk exposure. If medical evalua is needed, it should occur with pr a o the receiving HCF and EMS, if EMS transport indicated, and with all recommended inf ontrol prec	Controlled; air travel only via air medical transport. Local travel is only allowed by medical transport (e.g., ambulance) or private vehicle while symptoma son is wearing a face mask.
Medium Risk	Immediate Isola	Medical evalua are should be guided by clinical presenta agnos es or COVID-19 should be guided by CDC's PUI de al evalua occur with pr a o the receiving HCF and EMS, if EMS transport indicated, and with all recommended inf ontrol prec	Controlled; air travel only via approved air medical transport. Local travel is only allowed by medical transport (e.g., ambulance) or private vehicle while symptoma son is wearing a face mask.
Low Risk	Recommenda o avoid contact with others and public symptoma	Person should seek health advice to determine if medical evalua is needed. If sought, medical evalua are should be guided by clinical presenta diagnos es or COVID-19 should be guided by CDC's PUI de	Recommenda o not travel on long-distance commercial conveyances or local public transport while symptoma
No Iden	No res	R al care	No res



#### **ASYMPTOMATIC**

Risk Category	Movement Res	Medical Evalua	Travel
High Risk	Remain quaran (voluntary or under publicbhealth orders on a case-by-case basis) in a loca o be determined by	e monitoring	Controlled
Medium Risk	To the extent possible, remain at home or in a comparable se void congregate se social distancing.	Travelers from mainland China outside Hubei Province with no known high-risk exposure: Self monitoring with public health supervision All others in this categor e monitoring	Recommenda o pos distance travel a er they r People who intend to travel should be advised that they might not be able to return if they become symptoma during travel.
Low Risk	No res	Self-Observa	No res
No Iden	No res	None	No res

#### **REFERENCES**

- CDC Risk Assessment Page
- Interim Guidance for Businesses
- COVID-19 United States Sta ted daily)

## FBI PANDEMIC PROTOCOL

#### FREQUENTLY ASKED QUESTIONS

#### **PURPOSE**

The following is a guide of frequently asked ques AQs) and Fontaine Bros. response regarding the current COVID-19 outbreak. If you have further ques egarding any of this informa reach out to Mark Bisson as the primary point of contact for the FBI COVID-19 Management Team. This document is a poin e es which have already been taken. Fontaine will con o monitor this evolving situa te you all accordingly.

#### **OVERVIEW**

#### » Where can I find information about the COVID-19 virus?

- CDC
  - h s://www.cdc.gov/coronavirus/2019-ncov/index.html
  - h s://www.cdc.gov/coronavirus/2019-ncov/community/guidance-business-response.html
- Massachuse t of Public Health
  - h s://www.mass.gov/resource/informa eak-of-coronavirus-disease-2019-covid-19
  - h s://www.mass.gov/info-details/frequently-asked-ques -covid-19
- Call 2-1-1

#### » Who can I contact if I have a question/concern?

Fontaine Bros. Management Team Ques an be directed to:

- Mark Bisson (primary contact) \*Should you list email or number?
- David Fontaine, Sr
- David Fontaine. Jr.
- Charlene Metcalf
- Mark Abdella
- Ali Moreno

#### "> What do I need to know now?

Basic COVID-19 Knowledge: The CDC has the following informa egarding the preven ead of the COVID-19 virus.

h s://www.cdc.gov/coronavirus/2019-ncov/hcp/guidance-prevent-spread.html?CDC\_AA\_refVal=h s%3A%2F%2Fwww.cdc.gov%2Fcoronavirus%2F2019-ncov%2Fguidance-prevent-spread.html

FBI PANDEMIC PROTOCOL FONTAINE BROS., INC.



#### » How can I protect myself and those around me?

Please follow these guidelines below:

- Cover your mouth and nose when you sneeze or cough
- Clean your hands thoroughly with soap and water
- Clean shared surfaces and equipmen er
- Avoid touching your eyes, nose or mouth
- Pr fe social distancing by maint ving breaks outside, in your car or half the crew takes breaks early and then the second half later
- Avoid large gatherings
- Stay home when you are sick and check with a health care provider when needed

The World Health Organiza ollowing informa egarding basic ques COVID-19 virus.

h s://www.who.int/news-room/q-a-detail/q-a-coronaviruses

#### » How does the COVID-19 virus spread?

The virus is thought to spread mainly from person-to-person through the following:

- The air by coughing and sneezing
- Close personal contact, such as touching or shaking hands.
- Touching an object or surface with the virus on it, then touching your mouth, nose, or eyes before washing your hands.
- Rarely, fecal contamina oronavirus present.

#### "> Can COVID-19 be spread through the air?

The World Health Organiza tudies suggest that the virus that causes COVID-19 is mainly tr ed through contact with respiratory droplets rather than through the air. The main way this disease spreads is through droplets expelled by someone who is coughing. The risk of catching COVID-19 from someone with no symptoms as all is very low. However, many people with COVID-19 experience only mild sympt the early stages of the disease. It is therefore possible to catch COVID-19 from someone who has, for example, just a mild cough and does not feel ill.

#### *»* How long does the COVID-19 virus live on surfaces?

It is not certain how long the virus that causes COVID-19 survives on surfaces, but it seems to behave like other coronaviruses. Studies suggest that coronaviruses (including preliminary informa COVID-19 virus) may persist on surfaces for a few hours or up to several days. This may vary under erent c g. type of surface, temperature or humidity of the environment). The best pr to protect yourself is to avoid touching your mouth, nose or eyes a er touching a surface.



#### **COVID-19 SYMPTOMS & EXPOSURES**

#### **»** What are the COVID-19 symptoms?

There is inconsistent informa o vary. According to the MA Department of Public Health as of March 17, 2020 symptoms of the coronavirus are similar t olds and may include:

- Fever
- Cough
- Shortness of breath

#### >> What should I do if I have symptons or am worried I have been exposed?

- If you believe you have symptoms, please stay home and contact your local healthcare provider.
- If you have not been in close contact with a sick person with COVID-19, you are considered to be at low risk for inf ou can con o go to work, but you should monitor your health for 14 days and stay away from others if you get sick.
- If you are feeling ill with any of the symptoms fever, coughing/sneezing, or breathing issues while at work please go home and contact your primary healthcare provider. Also, contact your employer, direct supervisor and keep them informed of your c or's appointments.
- If you have been in close contact with someone with COVID-19 but are not sick you should monitor your health for fever, cough and shortness of breath from home during the 14 days a er the last day you were in close contact with the sick person with COVID-19. You should not go to work and should avoid public places for 14 days.

#### » If employees appear to be fatigued and might have symptoms, what should we do?

Throughout our projects it is important that our superintendents monitor the projects work force.

ALL Subcontractor Foreman on the project need to be mee y st thing in the morning and monitoring their health throughout the day for an e symptoms.

Ask the employee again about how they are feeling, if they appear to be ill please ask them to go home and or to speak to a medical provider. If you are unsure of how to handle the situa ontact Mark Bisson for guidance.

#### » You have been notified that someone on your job has been in close contact with someone who has COVID-19 what should I do?

It depends on the close contact rules. The best de twe can locate have been from the Massachuse t of Health (March 4, 2020). You generally need to be in close contact with a sick person to get infected. Close contact includes:

- Living in the same household as a sick person with COVID-19
- Caring for a sick person with COVID-19
- Being within 6 feet of a sick person with COVID-19 for about 10 minutes OR
- Being in direct contract with secre om a sick person with COVID-19 (e.g., being coughed on, kissing, sharing utensils, etc.).



#### **PROJECT CLEANING**

#### » Should we be increasing the amount of sanitation and cleaning we are performing on our projects to address the virus?

Yes. We are encouraging teams to wipe down surface, breakrooms, door handles, elevat ons, appliances, etc., on a daily basis with a Cloro es need to be cleaned daily. We are also encouraging an "open door" policy in which non-exterior doors are le o reduce contact points. See a ached hand out on cleaning and disinf was well as the link below which pro ecommended cleaning products.

h epa.gov/pes egistra t-n-disinfectants-use-against-sars-cov-2

### » The FBI COVID-19 Management Response Team has identified a need for broader jobsite cleaning. What do I do now?

We have engaged, several loc ommercial cleaning agencies who are able to assist us with this process. The response team will work with the project team to dev o the details of the incident. The project will undergo a cleaning of high tra ommon areas and any other direct areas that were iden y the safety team. In many instances we will consider having a site cleaned out of an abundance of c ven if we do not hav e COVID-19 case.



#### Clean and disinfect.

- Clean AND disinfect frequently touched surfaces daily. This includes tables, doorknobs, light switches, countertops, handles, desks, phones, keyboards, toilets. Taucets, and sinks.
- If surfaces are dirty, clean them: Use detergent or soap and water prior to disinfection.

#### To distrifect:

Most common EPA-registered household disinfectants will work, Use disinfectants appropriate for the surface.

#### Options include:

. Diluting your household bleach.

To make a bleach solution, mix:

- Stablespoons (I/3rd cup) bleach per gallon of water OR
- 4 teaspoods bleach per quart of water

Follow manufacturer's instructions for application and proper ventilation. Check to ensure the product is not past its expiration date. Never mix household bleach with ammonia or any other cleanaer. Unexpired household bleach will be effective against coronaviruses when properly diluted.

· Alcohol solutions.

Ensure solution has at least 70% alcohol.

Other common EPA-registered household disinfectants.
 Products with EPA-approach entiring against call togens.
 If pages, ES maintained expected to be effective against COVID-19 based on data for harder to kill.
 Wruses, Follow the manufacturer's instructions for all cleaning and disinfection products (e.g., concentration, application method and contact time, etc.).



#### **JOB SITE & OFFICE PROCEDURES**

#### » Is everyone required to check-in with their foreman/supervisor?

Yes, everyone should check in with their foreman/supervisor on every jobsit a very day un oreman/supervisor should use the Daily Subcontractor Manpower Tracking Log to con son is not e ymptoms.

» All Fontaine locations are posting "stop" and read signs at entry points to projects and our offices. If I have flu like symptoms what should I do?

Do not enter the sit eturn to your vehicle and please call your healthcare provider immediately.

» A member of the media contacted me to ask how the pandemic was affecting us?

In the event a member of the media contacts you – whether it be a phone call, email, text, etc., from either print or broadcast media – he/she should be directed to Mark Abdella at 617-413-6801.

Please do NOT take it upon yourself to make comments or answer ques
Please be courteous and friendly. If you can, please get the reporter'
a phone number and send that to mabdella@fontainebros.com

ontaine Bros. ws outlet and obtain

#### **PROJECT & OFFICE EXPOSURES**

» We had an employee leave work exhibiting fever, coughing/sneezing or having breathing symptoms on the project as defined by the Pandemic Protocol? What do I do?

The crisis management response team will assist you in determining the risk level and walk you through an a t may or may not be required.

The employees' employer must be contacted immediately so that the employee is able to receive the necessary informa esources they need to help iden y the type of illness they might have, and the treatment required, as well as any recommenda a t forth.

Communica tween the Employer, Fontaine Bros. project team, and the Fontaine Bros. Management Response Team is vital to ensuring that we iden y the type of illness quickly, so that we can responsibly and accurately rely all informa o the other subcontractors and partners on the project.



## » We had an exposure on our project as defined by the Pandemic Protocol and we were directed by the crisis management response team to close down, who should we communicate that too?

The crisis management response team will walk you through a project closure. The steps of who and how you correspond this through will be addressed through your project's crisis management plan. The plan should include Owners, Subcontractors, A&E team members, and Fontaine personnel.

#### » Where can I find additional spread mitigation?

/community spr a swww.cdc.govcoronavirus2019-ncovdownloadsMA\_

Every Workplace	<ul> <li>Use extensive telework and use of e-meetings to conduct business.</li> <li>Cancel work-sponsored conferences, tradeshows, etc.</li> </ul>
	Review possible alternative work assignments for employees who are at high risk for severe disease (see appendix A)
	<ul> <li>Review, update, or develop workplace plans to include liberal leave and telework policies.</li> </ul>
	<ul> <li>Consider 7-day leave policies for people with COVID-19 symptoms</li> <li>Consider alternate team approaches for work schedules.</li> </ul>
	<ul> <li>Encourage staff to telework (when feasible), particularly individuals at increased risk of severe disease.</li> </ul>
	Work with all local employers to ensure all workers have the financial support to stay home with any respiratory symptoms
	<ul> <li>Encourage personal protective measures among staff (e.g., stay home when sick, handwashing, respiratory etiquette).</li> </ul>
	<ul> <li>Clean and disinfect frequently touched surfaces daily.</li> <li>Ensure hand hygiene supplies are readily available in building.</li> </ul>
	<ul> <li>Limit large work-related gatherings (e.g., staff meetings, after-work functions).</li> <li>Cancel non-essential work travel.</li> </ul>

#### **RETURNING TO WORK**

#### » How soon can a worker return to the site after a positive COVID-19 test?

The best informa e c ough the Massachuse ate Department of Health which states the following:

- If an employee has test e for COVID-19 they should remain under home isola prec or 7 days OR un s a er fever is gone and symptoms get be er, whichever is longer.
- If you have test e or are staying home due to symptoms you should not return to work un you have receiv en clearance from your medical professional. Prior to being allowed to return to work, please share this required healthcare documenta tcalf.



#### » How soon can a worker return to the site after they have experienced flu like symptoms?

The best informa e c ough the Massachuse ate Department of Health which states the following:

- If an employee has had a fever with cough or shortness of breath but have not been exposed to someone with COVID-19 and have not test e for COVID-19, they should stay home away from others un s a er the fever is gone and symptoms get be er. Please stay in close communica our supervisor during this absence.
- » If we had an employee that has any of the symptoms should they self-quarantine?

Yes, do not enter the jobsite and contact your supervisor. Contract Mark Bisson for further ins

» I was recently in a Level 3 country as defined by the CDC should I self-quarantine?

Yes. Please contact Mark Bisson for further ins

eport to the jobsite.

» Within the last 14 days I traveled internationally by air and or took a cruise, should I selfquarantine?

Yes. Please contact Mark Bisson for further informa

eport to the jobsite.

#### **COST TRACKING**

» I am a project manager and my site has been closed down or is seeing costs associated with the virus, what should I do to address the potential impacts and costs?

Dave Fontaine, Jr. will assist you in f a ocedures. Regardless of how we determine to addr osts associated with the issue, each team has been given a cost code to begin documen and costs related to the event (including your own should be tracked within that costs code unless directed otherwise.

» We are closing the project site due to a virus event, should we inform subcontractors to submit costs for the delay?

Please confer with David Fontaine, Jr

ally when a closure occurs.

#### FBI PANDEMIC PROTOCOL

#### ADDFNDA 1

#### **SUMMARY**

On Thursday March 25th the Governor' d an update on the safety protocols to be implemented on all cons es during this public health crisis. This updated dire e, was en "COVID-19 Guidelines and Procedures For All Cons es and Workers at all Public Work". Many of the guidelines and procedures outlined in the document are measures that we have already implemented and are covered in the FBI Pandemic Protocol which we presented both internally and to our project teams and subcontractors on Friday March 20th. The following document is intended to iden y and highlight the measures we are taking rela e to these new guidelines and procedure in the March 25th dir e from the Governor. This document will serve as a supplement to our baseline plan.

#### **SAFETY STAND DOWN DAY:**

The Governor's guidelines require a "Safety Stand Down Day" to disseminate these updated guidelines to individuals on site. FBI will be working with our project teams and awar o schedule these even o each project. Content and materials for these events are in development.

#### **COVID-19 OFFICER & DAILY LOGS:**

We have iden O r for each FBI project. This individual will be responsible for overall monitoring, compliance, and r OVID-19 protocol. A daily checklist is in development which will be used to document and report compliance to the OPM. This checklist along with the Manpower Tracking Log will be shared with the OPM daily. Spe e pr s will be discussed with your OPM.

#### **ITEMIZED RESPONSE TO GOV'S GUIDELINES**

#### GENERAL ON-THE-JOB GUIDANCE TO PREVENT EXPOSURE & LIMIT THE TRANSMISSION OF THE VIRUS:

FBI sta con to exhibit and encourage social distancing pr

jobsite al component of Stopping the Spread of COVID-19. All of the following pr s are being followed. **ommen e noted below.** 

#### No handshaking

This pr is being implemented and will be reviewed and updated as necessary.

• W en with soap for at least 20 seconds or use an alc er with at least 60% ethanol or 70% isopropanol.

This pr is being implemented and will be reviewed and updated as necessary.

Contractor and State Ag
 e locked down to all but authorized personnel.

This pr is being implemented and will be reviewed and updated as necessary.

• Each jobsite should develop cleaning and decontamina ocedures that are posted and shared. These Procedures must cover all areas including trailers, gates, equipment, vehicles, etc. and shall be posted at all entry points to the sites, and throughout the project site.

This pr is being implemented and will be reviewed and updated as necessary.

FBI PANDEMIC PROTOCOL FONTAINE BROS., INC.



Each FBI site has implemented enhanced cleaning protocols as of March 16th. We con o make sta aware of CDC recommended cleaning and decontamina ocedures. nally, we are implemen a range of cleaning pr e noted throughout this document.

• A "No Congrega cy is in e ect, individuals must implement social distancing by maintaining a minimum distance of 6-feet from other individuals.

This pr is being implemented and will be reviewed and updated as necessary.

Avoid face to face mee al situa equiring in-person discussion must follow social distancing.

This pr is being implemented and will be reviewed and updated as necessary.

Conduct all mee onference calls, if possible. Do not convene mee e than 10 people. Recommend use of cell phones, te , web mee es and conference calls for project discussion.

All weekly project mee ve been moved to a virtual/on-line pla orm. Day to day informal mee and inter e taking place outdoors and pr tancing.

- All individual work crew mee ailgate talks should be held outside and follow social distancing. This pr is being implemented and will be reviewed and updated as necessary.
- Please keep all crews a minimum of 6' apart a o eliminate the poten oss contamina

This pr is being implemented and will be reviewed and updated as necessary.

 At each job brie /tool box talk, employees are asked if they are experiencing any symptoms, and are sent home if they are.

This pr is being implemented and will be reviewed and updated as necessary.

- Each jobsite should have laminated COVID-19 safety guidelines and hand washing ins
  Informa ds and signage have been installed and will con o be updated on all FBI jobsites.
- All restroom f a-po ashing sta t be provided er and paper towels.

This pr is being implemented and will be reviewed and updated as necessary.

• All surfaces should be regularly cleaned, including surfaces, door handles, laptops, etc.

This pr is being implemented and will be reviewed and updated as necessary.

• All common areas and mee eas are to be regularly cleaned and disinfected at least once a day but preferably twice a day.

This pr is being implemented and will be reviewed and updated as necessary.

- Be sure to use your own wat t share.
- To avoid external contamina e recommend everyone bring food from home.



- Please maintain Social Distancing separa eaks and lunch.
- Cover coughing or snee o ash and wash hands, if no vailable then cough into your elbow.
- Avoid touching eyes, nose, and mouth with your hands.
- To avoid sharing germs, please clean up a er Yourself. DO NOT make others responsible for moving, unpacking and packing up your personal belongings.
- If you or a family member is feeling ill, stay home!

#### **WORK SITE RISK PREVENTION PRACTICES:**

- At the start o on yees that they are healthy.
   FBI sites will be using the Manpower Tracking Log distributed with our pandemic protocol. Our on-site omplete this form and submit to the OPM daily.
- We will have a 100% glove policy from today going forward. All cons orkers will be required to wear cut-resistant gloves or the equivalent.

Employers are expected to provide their employees with all necessary PPE. All FBI employees have been , subcontractors are expected to provide their workers with necessary PPE including cut-resistant gloves.

- Use of eye prot safety goggles/face shields) is recommended.

  Subcontractors are expected to provide their workers with eye prot fety goggles/face shields).
- In work c e required social distancing is impossible to achieve a ected employees shall be supplied PPE including as appropriate a standard face mask, gloves, and eye prot
   Subcontractors are expected to provide appropriate PPE for their workforce.
- All employees shall drive to work site/parking area in a single occupant vehicle. Contractors/State sta ogether in the same vehicle.

All individuals should implement this pr immediately. Subcontractors who have been carpooling to the site should make immediate adjustments and comply with this protocol un .

 When entering a machine or vehicle which you are not sure you were the last person to enter, make sure that you wipe down the interior and door handles with disinfectant prior to entry.

All subcontractors should implement this pr diately. Subcontractors are expected to provide their operators with guidance and provide disinfectant supplies accordingly.

• In instances where it is possible, workers should maintain separa om each other per CDC guidelines.

All individuals on-site should con o adhere to social distancing pr e above. Signage regarding the pr tancing will con to be updated on each FBI jobsite.



ed where feasible (two per

FBI project sta ork with the project managers/foremen of impacted subcontractors to determine a feasible

 Large gathering places on the site such as shacks and break areas will be eliminated, and instead small break areas will be used with sea
 ed to ensure social distancing.

FBI has already prohibited all catering trucks and visitors to the jobsite. All individuals should bring their own food to the site and pr social distancing during bre e encouraged to break outdoors and/or at their individual vehicles. Taking break ouraged to reduce the volume of persons breaking a

• Contact the cleaning person for y e they have proper COVID-19 sanita ocesses. Increase their cleaning visits to daily.

FBI has contacted several professional commercial cleaning companies and reviewed our required scope of cleaning services (i.e. proper COVID-19 sanita ocess). Arrangements are being made to service all of our jobsites by Fontaine personnel and/or contracted cleaners. All subcontractors should do the same for their jobsite trailers and/or f

• Clean all high contact surfaces a minimum of twice a day in order to minimize the spread of germs in areas that people touch frequently. This includes but is not limited to desks, laptops and vehicles.

Mark Bisson will work with each FBI project team to develop a protocol and a daily cleaning schedule for the jobsite trailer. Visitors will con to be prohibited un .

#### **WASH STATIONS:**

All site ojects with outside cons es without ready access to an indoor bathroom MUST install Wash Sta

• Install hand wash sta ater, if possible, and soap a e hydrants or other water sources to be used for frequent hand washing for all onsite employees.

All FBI job sites have opera ash sta

- All onsite workers must help to maintain and keep sta
- If a work ap or towels are running low or out, immediately no y supervisors.
- Garbage barrels will be placed next to the hand wash sta

  All FBI job sites are in compliance.

#### **TEMP CHECK:**

Fontaine has arranged for a medical professional to perf ty onsite in compliance with this guideline if/when needed.



#### **INDIVIDUAL FBI SITE DETAILS**

Project: Worcester South High Community School | Worcester, MA

Safety Stand Down Day: TBD

**COVID-19 Site Contact:** Ma r | T: 413.355.6776

**Cleaning performed by:** SOS

Parking changes: Trades can park in sta to accommodate individual driving

requirements

Project: Northbridge Elementary School | Northbridge, MA

Safety Stand Down Day: TBD

**COVID-19 Site Contact:** Mike Cav e | T: 774.275.0477

Cleaning performed by: Fontaine Personnel

Parking changes: TBD

Project: Beal Elementary School | Shrewsbury, MA

Safety Stand Down Day: TBD

**COVID-19 Site Contact:** Steve Sanderson | T: 774.272.1217

Cleaning performed by: Fontaine Personnel

Parking changes: None

Project: Marlborough Elementary School | Marlborough, MA

Safety Stand Down Day: TBD

COVID-19 Site Contact: Derrick Piemonte/Collin Piemonte | T: 413.386.3886

Cleaning performed by: Fontaine Personnel

Parking changes: None

Project: Middleborough High School | Middleborough, MA

Safety Stand Down Day: TBD

COVID-19 Site Contact: Joe Canal/Mark Abdella | T: 413.266.9981

Cleaning performed by: SOS and Fontaine Personnel

Parking changes: None

Project: Maple Elementary School | Easthampton, MA

Safety Stand Down Day: TBD

**COVID-19 Site Contact:** Mike Sarnelli/Collin Piemonte | T: 413.386.3886

**Cleaning performed by:** Fontaine Personnel

Parking changes: None

**Project:** Harris Brook Elementary School | Ludlow, MA

Safety Stand Down Day: TBD

**COVID-19 Site Contact:** Paul Muzzy/Ali Moreno | T: 413.426.5205

Cleaning performed by: Fontaine Personnel

Parking changes: None

#### FBI PANDEMIC PROTOCOL

#### ADDFNDA 2

#### **SUMMARY**

Provided in Addenda 2 are supplemental guidelines (issued on April 1) for cons es, exposures and worker infe protocol COVID-19 employee health, prot guidance and preven In places where these guidelines overlap our previously established and more stringent protocols, those previous protocols supersede those ar wise noted.

#### **LIMITING EXPOSURES**

Workers should follow the General On-the-Job Guidance to Prevent Exposure & Limit the Transmission of the Virus of the COVID-19 Employee Health, prote guidance and preven Contractors should advise workers pf best pr to limit exposur ons e.

When leaving a cons e for breaks, lunch, or other reasons are required to wash hands with soap for at least 20 seconds or use an alc er with at least 60% ethanol or 70% isopropanol before leaving the site and must maintain social distancing if traveling to other loca cons e. Frequent use of handwashing or alcohol-base ers should be encouraged and handwashing f s and/or alc ers should be made readily available at work sites.

#### **WORKER INFECTION PROTOCOL**

As provided in the guidance document, there is a zero tolerance for sick workers re o work. Employees should be instructed that even those with mild symptoms of respiratory infe ough, shortness of breath, sore throat) or fever should sta ork. Contractors shall take immediate steps to limit inf the job site in the event that a worker discovered to have test e for COVID-19 or has COVID-19 related symptoms.

Although it is understood that contractors are enforcing Work Site Risk Preven s including social distancing rules and use of PPE, consistent with guidelines it is also recognized that there may be occasions where someone who has teste e for COVID-19 or who has COVID-19 symptoms has been present in a work area.

Prompt iden a en fe al step in prote workers, vendors, visitors, and others at a worksite.

#### **IDENTIFICATION OF EXPOSURE**

The Contractor shall direct workers with COVID-19 related symptoms to leave the jobsite immediately and contact their healthcare provider. The Massachuse tof Health (DPH) or a local board of health will make appropriat a o those who had direct prolonged contact with the CO e workers.

The Contractor shall work with the local board of health to iden y any poten site exposures, including:

- Other workers , vendors, inspectors, or visitors to the work site with close contact to the individual
- Work areas such as supply cabinets and designated work sta

FBI PANDEMIC PROTOCOL FONTAINE BROS., INC.



- Work tools and equipment
- Common areas such as break rooms and tables, vending machines, and sanitary f

#### NOTIFICATION AND QUARANTINE REQUIREMENTS

As provided by law, the iden worker must be kept con n

Upon learning of an infe the contractor must immediate y the designated COVID-19 safety , the site safe r, and the owner.

#### **SANITATION REQUIREMENTS**

Contractor shall take immediate steps t e common areas and direct work places. This includes all on-site bathrooms f any break f s, and any other common areas on the job site that may have been in close contact with the infected worker.

Sanita conducted with personnel, equipment, and material approved for COVID-19 sanita

Iden eas should remain isolated from workers un a ocess has been completed and area is deemed safe for use.

#### **RETURNING TO WORK**

All impacted workers should follow CDC and DPH recommended steps concerning return to work. Workers who are considered close contacts to a COVID-19 case by public he eturn for 14 days and are subject quaran y public health.

Workers who leave during the work day due to COVID-19 symptoms and develop COVID-19 as con y laboratory tes y a healthcare provider shall not return to the site un ither released from isola y healthcare provider or public health.

#### **IN ALL CASES**

Keep all employee names con equired by law. Other employees may be sent home while a workspace is being cleaned but will return to work a er cleaning unless advised otherwise by a health care provider.

Other employees should be asked to contact their health provider if they have any ques emind other employees to con o pr oper sanita or f e symptoms.

#### DAILY COVID-19 COMPLIANCE LOG

FON'	TAINE BROS.,	INC.
	CONSTRUCTION MANAGERS GENERAL CONTRACTORS	

Date	Manpower Count	Subs con all employees are healthy	Witnessed a culture of social distancing	PPE Protocol in place	Cleaning Protocol in place	Trained Individual available for temp checks when/where required
FONTAII	NE COVID-19 (	OFFICER:				

# FOREMAN DAILY MANPOWER & CORI APPROVAL LOG

(Please sign every day) —



/ID-19 (fev	ver, cough	, shortnes	ss of brea	th) as of t	his date h	
MON	TUES	WED	TR	FRI	SAT	SUN
	MON  MON	/ID-19 (fever, cough ed (where required)  MON TUES	/ID-19 (fever, cough, shortnessed (where required) for the p	/ID-19 (fever, cough, shortness of breated (where required) for the project lists    MON   TUES   WED   TR	/ID-19 (fever, cough, shortness of breath) as of the ded (where required) for the project listed above.    MON   TUES   WED   TR   FRI	

## FOREMAN DAILY MANPOWER & CORI APPROVAL LOG



PROJECT NAME:
WEEK OF:
*Please note: by signing this form you are confirming all members of your crew present on site

\*Please note: by signing this form you are confirming all members of your crew present on site are NOT displaying signs of COVID-19 (fever, cough, shortness of breath) as of this date have been CORI approved (where required) for the project listed above.

CORI approved (where required) for the project listed above.								
SUBCONTRACTOR:	MON	TUES	WED	TR	FRI	SAT	SUN	

# FOREMAN DAILY MANPOWER & CORI APPROVAL LOG



PROJECT NAME:		
FIRM NAME:	CREW SIZE:	CORI APPROVAL SIGNATURE: (Signature certifies foreman has confirmed all members of crew present on site of this date have been CORI approved for the project).

# CONSTRUCTION UPDATE



GENERAL CONTRACTORS





#### Northbridge Elementary School Buy-out Tracking Log

Item#	Spec	Descripton	Bid Package	Package #	Bidder	Total GMP	Buy-out	Over/Under
1	Division 02 - Existing (	Conditions						
2	02 28 20	Asbestos Abatement	Demo/Abatement	2-1		\$ 2,095,760		
3	02 41 00	Demolition	Demo/Abatement	2-1		Package 2-1		
4	02 60 00	Excavation and Removal of Existing Tank	Sitework	31-1	Guigli	Package 31-1		
5								
6	Division 03 - Concrete							
7	03 30 00	Cast-in-place Concrete	Concrete	3-1	Marguerite	\$ 3,443,761	\$ 3,443,761	\$ -
8	03 30 05	Water Vapor Reducing Admixture for CIP Concrete	Concrete	3-1	Marguerite	Package 3-1		
9	03 45 00	Precast Architectural Concrete	Masonry	4-1	Costa	Package 4-1		
10	03 54 00	Concrete Toppings - NIC	Epoxy Floors	9-1		Package 9-7		
11								
12	Division 04 - Masonry							
13	04 00 01	Masonry Trade Bid Summary	Masonry	4-1	Costa	\$ 2,171,000	\$ 2,171,000	\$ -
14	04 20 00	Unit Masonry	Masonry	4-1	Costa	Package 4-1		
15								
16	Division 05 - Steel							
17	05 00 01	Misc. Metals Filed Sub-bid Summary	Misc. Metals	5-2	SMJ	\$ 918,000	\$ 918,000	\$ -
18	05 12 00	Structural Steel Framing	Structural Steel	5-1	Norgate	\$ 5,265,000	\$ 5,265,000	\$ -
19	05 15 00	Stud Shear Connectors	Structural Steel	5-1	Norgate	Package 5-1		
20	05 21 00	Steel Joist Framing	Structural Steel	5-1	Norgate	Package 5-1		
21	05 31 00	Steel Decking	Structural Steel	5-1	Norgate	Package 5-1		
22	05 40 00	Cold-Formed Metal Framing - NIC	Drywall	9-5		Package 9-5		
23	05 50 00	Metal Fabrications - NIC	Misc. Metals	5-2	SMJ	Package 5-2		
24	05 51 00	Metal Stairs - NIC	Misc. Metals	5-2	SMJ	Package 5-2		
25	05 52 13	Pipe and Tube Railings - NIC	Misc. Metals	5-2	SMJ	Package 5-2		
26	05 53 05	Metal Gratings and Floor Plates - NIC	Misc. Metals	5-2	SMJ	Package 5-2		
27	03 33 03	Metal Gratings and Floor Flates Twe	IVIISC. IVICTAIS	3 2	31413	1 dekage 3 2		
28	Division 06 - Woods, F	Plastics. Components						
29	06 10 00	Rough Carpentry	Drywall	9-5		Package 9-5		
30	06 18 50	Glued-Laminated Timber Beams	Gluelams	6-1		\$ 421,115		
31	06 20 00	Finish Carpentry	Millwork	6-2	General Woodworking	\$ 1,044,940		\$ (1,118,776
32	06 41 00	Architectural Wood Casework	Casework	12-1	General Woodworking	Package 12-1	2,103,710	(1,110,770
33	06 83 00	Fiberglass Reinforced Paneling	Digital Wall Cover	10-4	deneral woodworking	Package 10-4		
34	00 83 00	Tiberglass Neimorcea Fallening	Digital Wall Cover	10-4		rackage 10-4		
_	Division 07 Thormal	and Moisture Protection		+			+	
35		Waterproofing, Damp-proofing, and Caulking Filed Sub-bid Summary (ERP #2)	WDC	7.1	Cupariar	ć 42.000	¢ 42.000	ė.
36	07 00 01.10			7-1	Superior	\$ 43,000		
37	07 00 01.20	Waterproofing, Damp-proofing, and Caulking Filed Sub-bid Summary	WDC	7-2	Superior	\$ 587,680	\$ 587,680	-
38	07 11 13	Bituminous Dampproofing	WDC	7-1	Superior	Package 7-1		
39	07 13 00	Sheet Waterproofing	WDC	7-1	Superior	Package 7-1		
40	07 14 00	Fluid Applied Waterproofing	WDC	7-1	Superior	Package 7-1		
41	07 21 00	Thermal Insulation	All trades	N/A	All Trades	All Trades		
42	07 21 19	Foamed-In-Place Insulation	Drywall	9-5	Drywall	Package 9-5		
43	07 25 00	Weather Barriers	WDC	7-2	Superior	Package 7-2		
44	07 42 13	Metal Wall and Soffit Panels	Metal Panels	7-3	Bass & Chandler	\$ 3,782,850	\$ 3,268,524	\$ 514,326

Item#	Spec	Descripton	Bid Package	Package #	Bidder	Total GMP	Buy-out	Over/Under
45	07 42 13.23	Metal Composite Material Wall Panels	Metal Panels	7-3		Package 7-3		
46	07 43 10	Exterior High Pressure Laminate Panels	Metal Panels	7-3		Package 7-3		
47	07 54 00	Thermoplastic Membrane Roofing	Roofing	7-4	Capeway	\$ 1,452,200	\$ 1,452,200	\$ -
48	07 62 00	Sheet Metal Flashing and Trim	Roofing	7-4	Capeway	Package 7-4		
49	07 72 00	Roof Accessories	Roofing	7-4	Capeway	Package 7-4		
50	07 81 00	Applied Fireproofing	Fireproofing	7-5	Ricmor	\$ 63,850	\$ 62,200	\$ 1,650
51	07 84 00	Firestopping	All trades	N/A	All Trades	All Trades		
52	07 92 00	Joint Sealants	WDC	7-2	Superior	Package 7-2		
53	07 95 13	Expansion Joint Cover Assemblies	Misc. Metals	5-2	SMJ	Package 5-2		
54								
55	Division 08 - Openings							
56	08 00 01	Metal Windows Trade Bid Summary	Windows/CW/SF	8-1	Chandler	\$ 2,144,921	\$ 2,144,921	\$ -
57	08 00 02	Glass and Glazing Trade Bid Summary	Glass & Glazing	8-2	Chandler	\$ 65,874	\$ 65,874	\$ -
58	08 11 13	Hollow Metal Doors and Frames	Doors/Frames/Hrdwr	8-3	TCI	\$ 576,300	\$ 730,800	\$ (154,500)
59	08 14 16	Flush Wood Doors	Doors/Frames/Hrdwr		TCI	Package 8-3		, , ,
60	08 31 00	Access Doors and Panels	All trades		All Trades	All Trades		
61	08 32 33	Sliding / Folding Glazed Doors / Walls	Glazed Folding Doors		Chandler		\$ 157,443	\$ 125,957
62	08 33 26	Overhead Coiling Grilles	Special Doors	8-5		\$ 48,153	- , -	
63	08 34 60	Sound Control Door Assemblies	Doors/Frames/Hrdwr		TCI	Package 8-3		
64	08 35 13.23	Accordion Folding Fire Doors	Accordian Fire Door		Pappas	\$ 43,580	\$ 36,000	\$ 7,580
65	08 36 13	Sectional Doors	Special Doors	8-5		Package 8-5	+ 00/000	7
66	08 43 13	Aluminum-Framed Storefronts	Windows/CW/SF		Chandler	Package 8-1		
67	08 51 13	Aluminum Windows	Windows/CW/SF		Chandler	Package 8-1		
68	08 63 00	Metal-Framed Skylights	Windows/CW/SF		Chandler	Package 8-1		
69	08 71 00	Door Hardware	Doors/Frames/Hrdwr		TCI	Package 8-3		
70	08 80 00	Glazing	Glass & Glazing		Chandler	Package 8-2		
71	08 83 00	Mirrors	Glass & Glazing	_	Chandler	Package 8-2		
72	08 91 00	Louvers	HVAC		KMD	Package 23-1		
73	08 92 00	Acoustical Equipment Enclosures	Metal Panels		Bass & Chandler	Package 7-3		
74	08 32 00	Acoustical Equipment Enclosures	Wetai i aneis	/-J	Dass & Chandler	Tackage 7-5		
	Division 09 - Finishes							
76	09 00 02	Tile Trade Bid Summary	Tile	9-1	MF Higgins	\$ 478,500	\$ 478,500	¢ _
77	09 00 03	Acoustic Ceilings Trade Bid Summary	ACT		H. Carr	\$ 1,194,500		
78	09 00 05	Resilient Flooring Trade Bid Summary	Resilient Flooring		CJM Services	\$ 794,205		
79	09 00 07	Painting Trade Bid Summary	Painting		Color Concepts	\$ 384,600		
	09 21 16	Gympsum Board Assemblies	Drywall	9-5	Color Concepts	\$ 5,622,607		
80 81	09 30 00	Tiling	Tile	_	MF Higgins	Package 9-1	\$ 4,366,000	\$ 054,007
	09 50 00	Acoustical Ceilings	ACT		H. Carr			
82	09 64 29	Wood Strip and Plank Flooring	Wood Flooring	9-2	III. Call	Package 9-2 \$ 172,612		
83					CINA Comicos			
84	09 65 00	Resilient Flooring	Resilient Flooring		CJM Services	Package 9-3		
85	09 65 66	Resilient Athletic Flooring	Resilient Flooring		CJM Services	Package 9-3		
86	09 67 00	Fluid Applied Flooring	Epoxy Floors	9-7		\$ 186,650		
87	09 68 13	Tile Carpeting	Carpeting	9-8		\$ 251,393		
88	09 84 30	Sound-Absorbing Wall and Ceiling Units	Acoustical Panels	9-9	Calan Carrant	\$ 208,460		
89	09 91 13	Exterior Painting	Painting		Color Concepts	Package 9-4		
90	09 91 23	Interior Painting	Painting	9-4	Color Concepts	Package 9-4		
91	<b>.</b>							
	Division 10 - Specialtie			10.		4		
93	10 11 00	Visusal Display Units	Specialties	10-1		\$ 380,557		

Item#	Spec	Descripton	Bid Package	Package #	Bidder	Total GMP	Buy-out	Over/Under
94	10 14 00	Signage	Signage	10-2		\$ 94,468		
95	10 14 53	Traffic Signage	Sitework	_	Guigli	Package 31-1		
96	10 21 13.19	Plastic Toilet Compartments	Specialties	10-1	- singin	Package 10-1		
97	10 21 23	Cubicle Curtains and Tracks	Specialties	10-1		Package 10-1		
98	10 22 13	Wire Mesh Partitions	Misc. Metals	5-2		Package 5-2		
99	10 22 39	Folding Panel Partitions	Folding Partition	10-3		\$ 36,977		
100	10 26 01	Wall and Corner Guards	Drywall	9-5		Package 9-5		
101	10 26 05	Digitally Printed Protective Wallcovering	Digital Wall Cover	10-4		\$ 110,931		
102	10 28 00	Toilet, Bath, and Utility Room Accessories	Specialties	10-1		Package 10-1		
103	10 44 00	Fire Protection Specialties	Specialties	10-1		Package 10-1		
104	10 51 00	Lockers	Lockers	10-5		\$ 433,021		
105	10 71 13	Fixed Sun Screens	Metal Panels	_	Chandler	Package 7-3		
106	10 / 1 10	, we can concern	The car i arress	, ,	onana.e.	T dellage / e		
	Division 11 - Equipmer	nt						
108	11 13 13	Loading Dock Bumpers	Special Doors	8-5		Package 8-5		
109	11 30 13	Appliances	Appliances	11-1		\$ 26,837		
110	11 40 00	Food Service Equipment	Food Service	11-2		\$ 512,839	\$ 487,000	\$ 25,839
111	11 52 13	Projection Screens	Specialties	10-1		Package 10-1	ψ 107,000	23,003
112	11 60 50	Theatrical Drapery and Rigging	Shades & Theatre	11-3		\$ 254,413	•	
113	11 66 23	Gymnasium Equipment	Gym Equipment	11-4		\$ 91,722		
114	11 68 13	Play Equipment and Structures	Play Equipment	11-5		\$ 825,011		
115	11 95 13	Kilns	Specialties	10-1		Package 10-1		
116	11 55 15	MIIIS	Specialities	10 1		Tackage 10 1		
	Division 12 - Furnishing	gs						
118	12 24 00	Window Shades	Shades & Theatre	11-3		Package 11-3		
119	12 32 00	Manufactured Wood Casework	Casework	_	General Woodworking	\$ 1,795,326	ς -	\$ 1,795,326
120	12 35 53.15	Music Education Casework	Casework		General Woodworking	Package 12-1	Ÿ	1,755,520
121	12 36 00	Countertops	Casework	12-1	General Woodworking	Package 12-1		
122	12 48 13	Entrance Floor Mats and Frames	Carpeting	9-8	General Woodworking	Package 9-8		
123	12 66 13	Telescoping Bleachers	Bleachers	12-2		\$ 39,032		
124	12 00 13	Telescoping bleathers	Dicacricis	12 2		33,032		
	Division 14 - Conveying	g Systems						
126	14 00 01.10	Elevator Filed Sub-bid Summary - ERP #2	Elevator	14-1	Worcester Elevator	\$ 123,425	\$ 123,425	¢ .
127	14 24 00	Hydraulic Elevators	Elevator	14-1	Worcester Elevator	Package 14-1	7 123,423	7
128	14 24 00	Tryandane Elevators	Licvator	124 2	vvoicester Elevator	Tuckage 14 1		
	Division 21 - Fire Supp	ression						
130	21 00 01	Fire Protection Trade Bid Summary	Fire Protection	21-1	Rustic	\$ 774,500	\$ 774,500	\$ -
131	21 00 10	Fire Protection	Fire Protection	_	Rustic	Package 21-1	7 774,300	<b>Y</b>
132	21 00 10	The Frederick	. The Frotection	<u></u>	Haddio	Tuckuge ZI I		
	Division 22 - Plumbing							
134	22 00 01	Plumbing Trade Bid Summary	Plumbing	22-1	Harold Bros	\$ 2,263,000	\$ 2,263,000	¢
135	22 00 10	Plumbing Plumbing	Plumbing		Harold Bros	Package 22-1	2,203,000	-
136	22 00 10	l idinama	Tullionig		Harola DiO3	Tuckuge ZZ-I		
	Division 23 - Heating A	Ventilating and Air Conditioning						
138	23 00 01	HVAC Trade Bid Summary	HVAC	23-1	KMD	\$ 5,079,000	\$ 5,079,000	¢
139	23 00 10	HVAC Hade Bid Summary	HVAC		KMD	Package 23-1	3,073,000	-
140	23 05 48	Vibration Control and Seismic Constraint	HVAC		KMD	Package 23-1		
140	23 03 40	Vibration Control and Scisific Constraint	TIVAC	23-1	NIVID	I denage 23-1		
	Division 26 - Electrical							
142	Division 20 - Electrical							

Item#	Spec	Descripton	Bid Package	Package #	Bidder	Total GMP	Buy-out	Over/Under
143	26 00 01	Electrical Trade Bid Summary	Electrical	26-1	WJGEI	\$ 5,699,000	\$ 5,699,000	\$ -
144	26 00 10	Electrical	Electrical	26-1	WJGEI	Package 26-1		
145								
146	<b>Division 27 - Technolo</b>	Pgy						
147	27 01 00	Structured Cabling System	Electrical	26-1	WJGEI	Package 26-1		
148	27 20 00	Data Communication System	Electrical	26-1	WJGEI	Package 26-1		
149	27 40 00	Audio-Video Communication Systems	Electrical	26-1	WJGEI	Package 26-1		
150	27 50 00	Distributed Communication System	Electrical	26-1	WJGEI	Package 26-1		
151								
152	Division 28 - Electron	ic Safety and Security						
153	28 10 00	Integrated Security System	Electrical	26-1	WJGEI	Package 26-1		
154								
155	Division 31 - Earthwo	rk						
156	31 10 00	Site Clearing	Sitework	31-1	Guigli	\$ 8,988,403	\$ 8,988,403	\$ -
157	31 20 00	Earth Moving	Sitework	31-1	Guigli	Package 31-1		
158	31 23 00	Excavation and Fill for Utilities and Pavement	Sitework	31-1	Guigli	Package 31-1		
159	31 25 00	Sedimentation and Erosion Control	Sitework	31-1	Guigli	Package 31-1		
160								
161	Division 32 - Exterior	Improvements						
162	32 12 16	Asphalt Paving	Sitework	31-1	Guigli	Package 31-1		
163	32 13 13	Concrete Pavement	Concrete	3-1	Marguerite	Package 3-1		
164	32 14 13	Precast Concrete Unit Paving	Landscaping	32-1	- Company of the Comp	\$ 1,696,836	\$ 1,330,242	\$ 366,594
165	32 15 00	Stone Dust Surfacing	Sitework	31-1	Guigli	Package 31-1	, , ,	,
166	32 16 00	Aggregate Surfacing	Play Equipment	11-5		Package 11-4		
167	32 17 23.13	Painted Pavement Markings	Sitework	31-1	Guigli	Package 31-1		
168	32 17 26	Tactile Warning Surfacing	Concrete	3-1	Marguerite	Package 3-1		
169	32 18 16	Playground Protective Surfacing	Play Equipment	11-5	8	Package 11-5		
170	32 18 23	Recreational Court Surfacing	Play Equipment	11-5		Package 11-5		
171	32 18 23.01	Baseball Field Surfacing	Landscaping	32-1		Package 32-1		
172	32 31 00	Chain Link Fences and Gates	Fencing	32-2		\$ 725,451	\$ 671,985	\$ 53,466
173	32 31 19	Decorative Metal Fences and Gates	Fencing	32-2		Package 32-2	÷ 0,12,000	<del>y</del> 55).55
174	32 31 32	Plastic Fences and Gates	Fencing	32-2		Package 32-2		
175	32 32 23	Segmental Retaining Walls	Sitework	31-1	Guigli	Package 31-1		
176	32 33 00	Site Furnishings	Landscaping	32-2	0 3.18.1	Package 32-2		
177	32 92 00	Turf and Grasses	Sitework	31-1	Guigli	Package 31-1		
178	32 93 99	Plants	Landscaping	32-2	0 3.18.1	Package 32-2		
179	32 94 00	Bioretention	Sitework	31-1	Guigli	Package 31-1		
180	010.00		one were	011	0	1 4014460 02 2		
	Division 33 - Utilities							
182	33 10 00	Water Utilities	Sitework	31-1	Guigli	Package 31-1		
183	33 30 00	Sanitary Sewer Utilities	Sitework	31-1	Guigli	Package 31-1		
184	33 40 00	Storm Drainage Utilities	Sitework	31-1	Guigli	Package 31-1		
104	00 10 00	10.00	0.00.00	<u> </u>	Totals:	\$ 63,695,660	\$ 55,766,479	\$2,252,069
					Construction Budget	\$ 79,492,662		72,232,003
					GMP	\$ 79,492,662		
					Original Under			
						+ -//		
					Buyout savings to date	\$ 4,296,988		
					Buyout savings post GMP	\$ 2,252,069		



#### CONSTRUCTION MANAGERS GENERAL CONTRACTORS

April 15, 2020

VIA EMAIL

Joel Seeley SMMA 1000 Massachusetts Ave Cambridge, MA 02138

Joel,

As requested please see below cost analysis for discussion during the 4/21/20 SBC meeting.

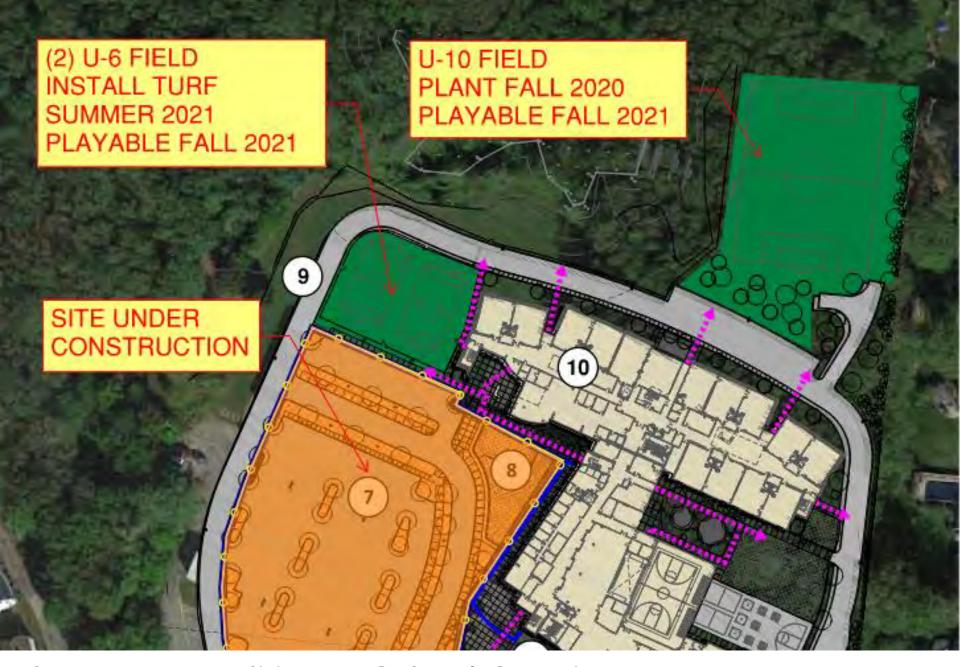
- Basis of design acoustical roof screen value from awarded contractor: \$837,670
- Alternate acoustical roof screen system confirmed as equal by design team, and therefore accepted under contract: \$502,520
  - o Net savings of \$335,150
- Non-acoustical roof screen value from awarded contractor: \$388,730
  - Net savings from alternate accepted system: \$113,790

In summary, the project would only experience a net cost savings of \$113,790 to switch from acoustical to non-acoustical roof screens. Given this information, FBI strongly suggests we stick with the acoustical system as currently bought out, which will be a much higher quality system in the long run for the school and neighbors. It will also allow for a much smoother flow of construction not having to wait to release this material until RTUs are running to perform sound testing. Lastly, there was also a net savings of \$514,326 on the metal panel scope for the project with the acoustical screens included, bringing total buy out cost savings post GMP up to over \$2.25M – therefore we are not putting the project financials at risk by having the acoustical screens remain in scope as per original design intent.

Respectfully,

Robert Day Project Manager

Fontaine Bros., Inc.

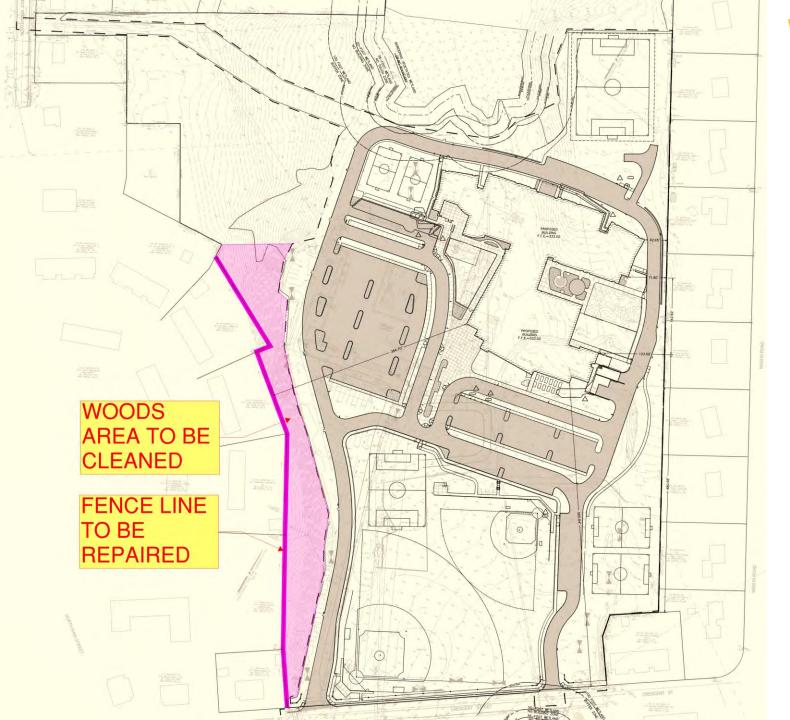


# U-6 PLAYFIELD SOD UPDATE

Net cost to add sodding in lieu of seeding the U-6 fields only: ADD \$47,390



Phase 2B, condition at School Opening ~Aug 21, 2021



# WEST FENCE LINE SCOPE OF WORK

Repair existing fence in place:

- Complete replacement of chain link mesh
- Limited replacement of pole structures where bent
- Cleanup of refuse within 5' of fence line on neighbors' side of line and all woods on school side to LOW line
- Will need right of entry agreements



# GRANITE CURBING VALUE ENGINEERING

- Currently, the project has Vertical Granite Curbing at walkways, mostly the inner site area adjacent to the building.
- Balance of site is Sloped Granite
   Curbing difficult transitions, radii
   difficult to construct, not as durable
- Cost to reinstate Vertical Granite
   Curbing throughout site: \$59,000













4/6/20 – Underslab plumbing underway:
A-B Wings,
Level 1





4/7/20 – Slabon-deck wet curing underway: A-Wing, Level 2













4/15/20 - Masonry Sub mobilized, started work on Stair #3







November 26, 2018 Updated: March 11, 2020

#### New W. Edward Balmer Elementary School Project Schedule

PROJECT MANAGEMENT



ID	Task Name	Duration	Start	Finish
	MODA PREPERINGIES	404 door	2/0/0045	44/0/0040
1	MSBA PREREQUISITES	431 days	3/9/2015	11/8/2016
	RETAIN OPM	45 days	1/30/2017	4/3/2017
	RETAIN DESIGNER	80 days	3/8/2017	6/27/2017
	FEASIBILITY STUDY (FS)	161 days	6/27/2017	2/14/2018
	SCHEMATIC DESIGN (SD)	86 days	2/14/2018	6/13/2018
42	PROJECT SCOPE AND BUDGET	139 days	5/23/2018	12/6/2018
	DESIGN DEVELOPMENT	119 days	11/8/2018	4/26/2019
	SITE PERMITTING	170 days	11/7/2018	7/8/2019
89	BUILDING PERMITTING	102 days	6/18/2019	11/8/2019
94	CONSTRUCTION DOCUMENTS	160 days	3/8/2019	10/21/2019
	PROCUREMENT	514 days	12/6/2017	12/9/2019
	EARLY PACKAGES PROCUREMENT	85 days	5/17/2019	9/17/2019
	CONSTRUCTION	736 days	6/11/2019	4/21/2022
	MOVE-IN MANAGEMENT	243 days	8/5/2020	7/15/2021
84	Move Preparation Planning and Retain Moving Company	54 days	8/5/2020	10/20/2020
85	Owner, Architect, CM and OPM Move Planning Meeting	0 days	8/5/2020	8/5/2020
86	Owner Provides Inventory List of FFE, Equipment Supplies to be Moved from Existing Balmer and NES to New W. Edward Balmer Elementary School	35 days	8/12/2020	9/30/2020
187	OPM to Develop Statement of Work (SOW) for State Contract Procurement for	35 days	8/12/2020	9/30/2020
	Moving/Recycling Company			
188	OPM Request Wage Rates	0 days	9/9/2020	9/9/2020
89	School Committee Vote to Recycle Surplus FFE	21 days	9/1/2020	9/30/2020
90	OPM to Issue SOW to 3 Moving Company Vendors	0 days	9/30/2020	9/30/2020
91	Moving Company Site Visit of Existing Balmer and NES	0 days	10/6/2020	10/6/2020
92	Moving Company Submit Proposal	0 days	10/13/2020	10/13/2020
93	OPM Review Moving Company Proposals and Recommend Approval	6 days	10/13/2020	10/20/2020
94	SBC Vote to Approve Moving Company	0 days	10/20/2020	10/20/2020
95	Move Existing FFE and Boxes	176 days	10/27/2020	7/2/2021
96	Moving Company Provide Packing Boxes to Owner	0 days	10/27/2020	10/27/2020
97	Moving Company Presentation to School Teachers and Staff	0 days	10/27/2020	10/27/2020
98	Owner Pack and Label Boxes	153 days	10/27/2020	6/1/2021
99	Owner Identify and Label Recently Purchased FFE and Equipment to be Moved	153 days	10/27/2020	6/1/2021
00	Sample Classroom Complete	0 days	5/15/2021	5/15/2021
01	MDF and IDF Rooms Complete	0 days	5/15/2021	5/15/2021
02	Building Substantial Completion	0 days	6/15/2021	6/15/2021
03	Moving Company Move Boxes from Existing Balmer and NES to New W. Edward Balmer Elementary School	5 days	6/21/2021	6/25/2021
204	Moving Company Move FFE, Equipment from Existing Balmer and NES to New W. Edward Balmer Elementary School	5 days	6/21/2021	6/25/2021
05	School Administration Relocate to New W. Edward Balmer Elementary School	2 days	6/21/2021	6/22/2021
:06	Town Departments Remove Surplus FFE from Existing Balmer and NES	0 days	6/18/2021	6/18/2021
207	Town Residents Remove Surplus FFE from Existing Balmer and NES	0 days	6/19/2021	6/19/2021
208	Moving Company Remove for Surplus FFE from Existing Balmer and NES for Recycling	5 days	6/28/2021	7/2/2021
209	Owner Dispose of Trash from Existing Balmer	2 days	7/1/2021	7/2/2021
210	New FFE Delivery and Installation	22 days	6/16/2021	7/15/2021
11	FFE Delivery/Install in Admin Area	6 days	6/16/2021	6/23/2021
212	School Administration Areas	6 days	6/16/2021	6/23/2021
213	Media Center	6 days	6/16/2021	6/23/2021
214	All Metal Storage Shelving in All Storage Rooms	6 days	6/16/2021	6/23/2021
15	Remaining Furniture	19 days	6/21/2021	7/15/2021
216	All Equipment Categories	19 days	6/21/2021	7/15/2021
17	New Technology Delivery and Installation	109 days	2/15/2021	7/15/2021
18	AV/IT Installation Walkthrough	0 days	2/15/2021	2/15/2021
19	Server/Network Installation (Admin Areas Initial Focus)	23 days	5/15/2021	6/15/2021
220	Sample Classroom Installation and Owner Review (Demonstration Room)	7 days	5/15/2021	5/23/2021
221	Phone System Switch Over (weekend)	2 days	6/12/2021	6/13/2021
222		5 days	6/16/2021	6/22/2021
	Admin Area Laptop and PC Installation (after FFE install)			
223	Sample Classroom Installation and Owner Review (Projector, Laptop, Doc Cam)	6 days	6/16/2021	6/23/2021
224	AV Cabling Rough-In	10 days	6/10/2021	6/23/2021
225	Projector, AV Equipment Delivery and Installation	20 days	6/16/2021	7/13/2021
226	Technology Hardware Delivery and Installation	11 days	7/1/2021	7/15/2021
227	Installation Complete	0 days	7/15/2021	7/15/2021