

Tri-County Regional Vocational Technical High School Building Project  
School Building Committee Meeting No.048 Meeting Materials  
January 09, 2025



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# SCHOOL BUILDING COMMITTEE MEETING AGENDA



Meeting Date: January 9, 2025  
Meeting Time: 4:00 PM  
Project Name: Tri-County Regional Vocational Technical High School  
Project Number: MP20-28  
Meeting Purpose: SBC Meeting No. 048  
Location: ZOOM  
Meeting Link: <https://us06web.zoom.us/j/85740696847?pwd=GTSoJj0rovaKKvQT5szudPjaBNdkf9.1>  
Meeting ID: 857 4069 6847  
Passcode: 067569  
One Tab Mobile: +16469313860,85740696847#,,,,\*067569# US  
Prepared By: E. Grijalva

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1. Call to Order & Intro
2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
3. Invoices and Commitments for Approvals
4. Construction Update
5. Design Team Update
6. Bid Package/RFQ Updates
7. Education Foundation Commemorative Bricks
8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
9. Public Comment
10. Next Meetings
11. Adjourn



December 12,2024: Previous Meeting Minutes for Approval

# SCHOOL BUILDING COMMITTEE MEETING MINUTES



Project: Tri-County Regional Vocational Technical HS  
Subject: School Building Committee Meeting No. 47  
Location: Remote via ZOOM  
Distribution: Attendees, Project File  
MSBA Module: 6- Detailed Design

Project No: MP20-28  
Meeting Date: 12/12/2024  
Time: 4:00 PM  
Prepared By: E. Grijalva

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## **Present**

Brian Mushnick*	SBC Member   Chair of SBC
Karen Maguire*	SBC Member   Superintendent
Jonathon Dowse*	SBC Member
Dan Haynes*	SBC Member   School Business Administrator
Bob Foley*	SBC Member   Director of Post Secondary, Con. Adult.
Dana Walsh*	SBC Member   TCRVTHS Principal
Michael Procaccini*	SBC Member
Brendan Bowen*	SBC Member
Trip Elmore	DWMP- Project Director
Mike Cox	DWMP – Project Manager
Elias Grijalva	DWMP- Assistant PM
Rachel Rincon	DMWP= Assistant PM
Vladimir Lyubetsky	DRA- Project Manager
Carl Franceschi	DRA – Principal in Charge
Steve Johnson	Consigli- Sr. Project Manager
Kristy Lyons	Consigli – Precon Sr Project Manager

## **\*School Building Committee Voting Members**

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Item No.	Description	Action
47.1	<b>Call to order:</b> 4:00 PM meeting was called to order by SBC Chair B. Mushnick, 8 of 11 voting members in attendance.	Record
47.2	<p><b>Previous Topics &amp; Approval of November 14 ,2024 Meeting Minutes:</b>  A motion to approve the <u>November 14, 2024</u>, previous meeting minutes as submitted, was made by J. Dowse and seconded by B. Bowen.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), B. Bowen (Y), K. Maguire (Y), B. Foley(Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); (1) Abstention: M. Procaccini; Motion passes.</p>	Record
47.3	<p><b>Invoices for Approval</b></p> <p>M. Cox delivers a financial update, outlining the approvals scheduled for tonight and the reimbursements received to date. The next expected reimbursement should be received this month.  (Refer to the meeting packet for a detailed summary.)</p> <p>Firm: DWMP Invoice N0.034; Description: CD Phase + Bidding + 3<sup>rd</sup> Party Inspector + Structural Peer Review; Amount: \$141,655.00</p> <p>A motion to approve DWMP Invoice No.034, in the amount of \$141,655.00, was made by B. Bowen and seconded by M. Procaccini.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.</p>	Record
	<p>Firm: DRA Invoice No.032; Description: Construction Document Phase; Amount: \$1,432,500.00</p> <p>A motion to approve DRA Invoice No.032, in the amount of \$1,432,500.00, was made by J. Dowse and seconded by B. Bowen.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.</p>	
	<p>Firm: DRA Invoice PSS8.003; Description: Amendment 8: Geotech Engineering for Additional Soil Exploration; Amount: \$40,165.40</p> <p>A motion to approve DRA Invoice No. 003, associated with Amendment No. 008, in the amount of \$40,165.40 was made by J. Dowse and seconded by B. Bowen.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.</p>	
	Firm: DRA Invoice PSS14.002; Description: Amendment 14: Civil Engineering post; Amount: \$2,420.00	

	<p>A motion to approve DRA Invoice No. 002, associated with Amendment No. 014, in the amount of \$2,420.00 was made by B. Bowen and seconded by J. Dowse.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.</p>	
	<p>Firm: DRA Invoice PSS15.001; Description: Amendment 15: Geothermal Water Source Heat Pump System; Amount: \$28,160.00</p> <p>A motion to approve DRA Invoice No. 001, associated with Amendment No. 0015, in the amount of \$28,160.00 was made by J. Dowse and seconded by D. Haynes.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.</p>	
	<p>Firm: Consigli; Description: Preconstruction Services; Amount: \$31,191.00</p> <p>A motion to approve Consigli Invoice No.011, in the amount of \$31,191.00 was made by B. Bowen and seconded by J. Dowse.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.</p>	
	<p>Firm: Consigli Construction; Description: Bid Enabling Invoice #5; Amount: \$1,566,219.20</p> <p>A motion to approve Consigli Bid Enabling Invoice #5, in the amount of \$1,566,219.20 was made by B. Bowen and seconded by J. Dowse.</p> <p><b>Discussion:</b>  <b>B. Mushnick</b> notes that the finance committee has reviewed and approved this requisition.</p> <p>Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.</p>	
	<p>Firm: Project dog; Description: Bid Package#5: Elevators; Amount: \$895.00</p> <p>A motion to approve the project dog invoice, in the amount of \$895.00, was made by J. Dowse and seconded by B. Foley.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.</p>	
	<p>Firm: Eversource; Description: Main, Service, Meter work; Amount: \$31,404.00</p> <p>A motion to approve Eversource invoice, in the amount of \$31,404.00 was made by J. Dowse and seconded by D. Walsh.</p> <p><b>Discussion:</b></p>	

<p><b>T. Elmore</b> explains that the agreement requires contributing to the cost of bringing gas to the site, in the amount of \$31,404. The agreement also states failure to make timely payment of the contribution amount shall constitute as a default of your obligation, and this agreement may be terminated by us.</p> <p>Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.</p>	
<p><b>Acknowledgement Upcoming Invoice</b></p> <p>Description: Town of Franklin Project Fees for Inspections; Amount: Not to exceed \$100,000.00</p> <p>A motion to approve the Town of Franklin Project Fees commitment, not to exceed the amount of \$100,000.00 was made by J. Dowse and seconded by B. Foley.</p> <p><b>Discussion:</b>  M. Cox comments, we are waiting for the invoice which will not exceed an amount of \$100,000.00</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.</p>	Record
<p>Firm: Consigli Construction; Description: Pre-GMP#001; C.O#004; Amount: \$0.00</p> <p>A motion to approve Consigli Pre-GMP#001 Change OrderNo.004, in the amount of \$0.00 was made by J. Dowse and seconded by B. Foley.</p> <p><b>Discussion:</b>  <b>T. Elmore</b> states that there is no cost impact; this serves as a notification of expenditures from holds and allowances within the overall contract.  <b>B. Bowen</b> asked was this reviewed by the finance committee or is this the notice?  <b>M.Cox</b> replies this is the notice.  <b>B. Mushnick</b> asks, why do we have to approve these if they are part of the overall contract?  <b>M. Cox</b> explains that the holds and allowances were for scope we couldn't fully quantify but knew needed to be done. Now that the work is proceeding, either on a time-and-materials basis or with more information and a proposal, this is how they are billing against those holds.  <b>B. Mushnick</b> asks, if the change order is marked as \$0.00, how do we determine the capacities of the holds and allowances?  <b>B. Bowen</b> comments the concern is that without clear tracking, there's a risk of unexpectedly depleting the allowances, leaving no funds available when needed.  <b>M. Cox</b> states that, moving forward, the hold and allowance log, showing the balance of each category, will be included in the meeting materials to prevent further confusion.  <b>S. Johnson</b> states that the log will be included in future change orders. He also assures the committee that these change orders are thoroughly reviewed by architects, consultants, and others before reaching the SBC for approval.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.</p>	

	<p><b>Upcoming Commitment</b></p> <p><b>Pre-GMP#3:</b></p> <ul style="list-style-type: none"> <li>• OAL#5: Geothermal: \$4,414,811</li> <li>• OAL#6: Concrete: \$6,900,000</li> <li>• OAL #7: Structural: \$11,388,828</li> <li>• Waterproofing: \$102,000</li> <li>• Arch Precast Concrete \$2,807,250.00</li> <li>• Foundation &amp; Excavation \$1,941,000</li> <li>• Misc TBD</li> </ul> <p>* Elevators subject to negotiation</p> <p><b>Discussion:</b></p> <p><b>M. Cox</b> explains that the Owner Approval Letter (OAL) will authorize the various firms to move forward, the SBC will vote on pre-GMP#3 in January, for billing purposes.</p> <p><b>T. Elmore</b> explains If you add all these numbers together, they don't total 30, but rather around 24 or 25. The "Miscellaneous" category includes various items like general conditions, general requirements, and some additional holds and allowances to get us through the winter. These are pre-GMPs, and we're aiming for the final GMP sometime next fall, which is expected to be around \$240 million or so.</p>	
47.4	<p><b>Construction Update</b></p> <p><b>Executive Overview: November 2024</b></p> <ul style="list-style-type: none"> <li>• The project team is currently preparing to complete the sitework enabling phase and transition to foundation excavations. All drilling and blasting required within the project fence line and in the utility access corridor have been successfully concluded, enabling the installation of a significant portion of civil utilities in these areas. Electrical manholes have arrived on site are scheduled for installation in early December, with paving of the utility access corridor planned to follow shortly thereafter.</li> <li>• Excavation for detention systems is actively progressing with a concrete pour for detention system #2 scheduled for early December. Screening and crushing operations are ongoing, with approximately 8,200 cubic yards of soil screened in November; Both screened soil and processes rock are being stockpiled in the multipurpose field. Once complete, excavation to subgrade will commence on the north side of the building.</li> </ul> <p><b>Financial:</b></p> <ul style="list-style-type: none"> <li>• <b>Contract:</b> \$12,929,302.00 <ul style="list-style-type: none"> <li>◦ <b>Bill to date:</b> \$7,329,388.00</li> </ul> </li> </ul> <p><b>Quality</b></p> <ul style="list-style-type: none"> <li>• Submittals: 65 closed; 2 pending</li> <li>• RFI: 22 closed; 2 pending; 4 overdue</li> </ul> <p><b>Schedule:</b></p> <ul style="list-style-type: none"> <li>• <b>Construction Activities – Next 4 weeks</b> <ul style="list-style-type: none"> <li>◦ Utility Corridor: Complete</li> </ul> </li> </ul>	Record

	<ul style="list-style-type: none"> <li>○ Building Pad: Complete</li> <li>○ Screening Topsoil: On-Going</li> <li>○ Trailer Set up</li> <li>○ Football Field: <ul style="list-style-type: none"> <li>▪ Remove Trees, Install Temp Fence, Erosion Control, Strip topsoil</li> </ul> </li> <li>○ Utility Access Corridor <ul style="list-style-type: none"> <li>▪ Back fill and Grade, Fine Grade and Binder , Install Tracking Pad, Stop sign, fence and jersey barriers</li> </ul> </li> <li>○ New Building Site <ul style="list-style-type: none"> <li>▪ Excavate and Install Detention System 1 + 2</li> <li>▪ Installing Drainage + Water line</li> <li>▪ Begin building subgrade</li> </ul> </li> <li>● <b>Pre-Con + Arch Precast Design Assist</b> <ul style="list-style-type: none"> <li>○ Resubmission of Design Assist Shop Drawings Incorporating comments from Design Team</li> <li>○ Finalize MEP Coordination with Precast Panels</li> <li>○ Review Crane Logistics</li> <li>○ Finalize color selection with owner</li> <li>○ Finalize cost tracking</li> </ul> </li> </ul> <p>Discussion: None</p>	
47.5	<p><b>Design Team Update</b></p> <ul style="list-style-type: none"> <li>• Project Team Weekly Meetings</li> <li>• Construction Manager Weekly Meetings</li> <li>• Design Team Weekly Coordination Meetings</li> <li>• Architectural Precast – Design Assist coordination with the sub-contractor. Finish sample reviewed with the Design/Colors Group. Additional samples should be available for review.</li> <li>• Site Enabling Construction Support</li> <li>• Work with the Project Team on Geothermal Design – Bidding Complete</li> <li>• 90% Construction Documents Cost Estimate Set – Reconciled with CM-R</li> <li>• Foundations and Structural Steel Bid Package – Done</li> <li>• Meetings with the Academic Programs furniture layouts – Completed</li> <li>• MSBA 90% CD Submission – December 17<sup>th</sup></li> <li>• Working on 100% Construction Documents</li> </ul> <p><b>Discussion:</b>  <b>B. Mushnick</b> asks how long it will take for the MSBA to respond to the 90% submittals.  <b>T. Elmore</b> replies, they have 21 days to reply.</p>	Record
47.6	<p><b>Bid Package Updates and Masonry Pre-Qualification</b></p> <p><b>BP#5: Elevators</b></p> <ul style="list-style-type: none"> <li>• Low Bidder: Delta Beckwith Elevator Company</li> <li>• Bid Amount: \$788,000.00</li> <li>• Consigli to attempt negotiate with Delta</li> </ul>	Record

**BP#6: Masonry**

- December 12, 2024: Select Review Committee
- December 18, 2024: RFQ Live
- January 06, 2025: Qualifications Due
- January 15, 2025: Approve Qualified Bidders
- January 16, 2025: Invitation to Bid
- February 05, 2025: Award Bidder

**BP#7: Main Building**

- December 12, 2024: Select Review Committee
- January 02, 2025: RFQ Live
- January 22, 2025: Qualifications Due
- March 3, 2025: Issue Bid Package to prequalified firms
- April 4, 2025: Award Bidder

**Pre-qualification committee volunteers**

- B. Bowen (owner)
- J. Dowse (owner)
- B. Bowen (owner)
- M. Cox (OPM)
- V. Lyubetsky (Designer)
- K. Lyons (CM)

A motion was made by D. Haynes and seconded by K. Maguire to approve the prequalification committee.

Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.

47.7

**90% Construction Document Budget/VE Update**

**Comparison through each phase** (refer to meeting packet for a visual)

- **Design Development (DD)**
  - Construction Cost: \$233,249,524.00
  - Total Project Cost: \$285,992,692.00
- **60% Construction Documents (CD)**
  - Construction Cost: \$236,281,646.00
  - Total Project Cost: \$285,992,692.00
- **90% Construction Documents (CD)**
  - Construction Cost: \$236,223,340.00
  - Total Project Cost: \$285,992,692.00

Total Project Construction Cost budget unchanged.

**Value Engineering**

Record



	<p><b>T. Elmore</b> comments the team hasn't needed to use value engineering (VE) yet, as the project is on track with no changes. If Bid Day costs exceed the budget by over \$7 million, VE may be considered. While 16-17 trades are fixed lump-sum bids, the other 25 are negotiable, offering flexibility. For now, the focus is on bidding the project as is and reassessing if needed later.</p> <p>A motion was made by B. Foley and seconded by K. Maguire to not accept any VE items for the 90% Construction Document submission.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.</p>	
<b>47.8</b>	<p><b>90% Construction Document Review and Approval</b></p> <p>A motion was made by K. Maguire and seconded by B. Bowen to approve the DWMP and DRA to submit the 90% Construction Document Submission.</p> <p>Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.</p>	Record
<b>47.9</b>	<p><b>Education Foundation Commemorative Bricks</b></p> <ul style="list-style-type: none"> <li>Two options were considered for brick placement: <ol style="list-style-type: none"> <li>Near the new bleachers and field: <ul style="list-style-type: none"> <li>Easier installation.</li> <li>Flexibility to decide and collect bricks later, as this will be built in Phase 2.</li> </ul> </li> <li>By the main entrance: <ul style="list-style-type: none"> <li>More prominent placement, but installation would be more challenging.</li> <li>Timing may be more difficult to coordinate.</li> </ul> </li> </ol> </li> <li>Both options include opportunities to expand the brick areas over time as more donations are received.</li> <li>Further discussions will take place in next month's SBC meeting</li> </ul> <p><b>Discussion:</b> None</p>	Record
<b>47.10</b>	<p><b>Other Topics not Reasonably anticipated 48 hours prior to the Meeting.</b></p> <p>Discussion: None</p>	Record
<b>47.11</b>	<p><b>Public Comment:</b></p> <ul style="list-style-type: none"> <li>Discussion: None</li> </ul>	Record
<b>47.12</b>	<p><u>School Building Committee Meeting:</u></p> <p>School Building Committee Meeting – January 9, 2024  School Building Committee Meeting – February 13, 2024  School Building Committee Meeting – March 13, 2024</p> <p>Discussion: None</p>	Record

<b>47.13</b>	<b>Adjourn:</b> 7:30PM motion was made by B. Bowen and seconded by K. Maguire to adjourn the meeting.  Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.	Record
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Sincerely,

Elias Grijalva, Assistant Project Manager

DORE + WHITTIER

Cc: Attendees, File

The above is my summation of our meeting. If you have any additions and/or corrections, please contact me for incorporation into these minutes.

DRAFT

Invoices for Approval

**Dore and Whittier Management Partners, LLC**

Please send payments to;  
212 Battery Street  
Suite 1  
Burlington, VT 05401

Tri-County Regional Technical School District  
147 Pond Street  
Franklin, MA 02038

Invoice number 00035  
Date 12/31/2024

Project 21-0122 TRI-COUNTY REGIONAL  
TECHNICAL HIGH SCHOOL

For Date Range: December 1 to December 31, 2024

Description	Contract Amount	Prior Billed	Current Billed	Remaining	Total Billed
<b>Pre Designer Selection</b>	40,000.00	40,000.00	0.00	0.00	40,000.00
<b>Feasibility Phase</b>	130,000.00	130,000.00	0.00	0.00	130,000.00
<b>Schematic Design</b>	105,000.00	105,000.00	0.00	0.00	105,000.00
<b>Amendment No. 2 - Construction Documents</b>	1,900,000.00	1,400,000.00	100,000.00	400,000.00	1,500,000.00
<b>Amendment No. 2 - Bidding</b>	200,000.00	70,000.00	35,000.00	95,000.00	105,000.00
<b>Amendment No. 2 - Construction Administration</b>	4,700,000.00	0.00	0.00	4,700,000.00	0.00
<b>Amendment No. 2 - Closeout</b>	200,000.00	0.00	0.00	200,000.00	0.00
<b>Amendment No. 3 - OPM - 3rd Party Testing #1</b>	200,000.00	10,516.00	2,970.00	186,514.00	13,486.00
<b>Amendment No. 4 - Structural Peer Review</b>	5,280.00	5,280.00	0.00	0.00	5,280.00
Total	7,480,280.00	1,760,796.00	137,970.00	5,581,514.00	1,898,766.00

Invoice total **137,970.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00034	11/27/2024	5,280.00		5,280.00			
00035	12/31/2024	137,970.00	137,970.00				
Total		143,250.00	137,970.00	5,280.00	0.00	0.00	0.00



## Yankee Engineering and Testing, Inc.

10 Mason Street, Worcester, MA 01609

508-831-7404

yankeeengineering.com

Date

1/7/2025

### Bill To

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL  
HIGH SCHOOL  
c/o DORE & WHITTIER MGMT.  
260 MERRIMAC STREET//BLDG 7/2ND FLOOR  
NEWBURYPORT, MA 01950

### Re:

LABORATORY TESTING &  
FIELD MONITORING SERVICES  
TRI-COUNTY REG. VOCATIONAL HS  
FRANKLIN, MA

Invoice No.	P.O. NO.	TERMS	DUE DATE	PROJECT	PERIOD ENDING		
33336		Due on receipt	1/7/2025	2024-69 TRI-COUN...	01/07/2025		
ITEM	DESCRIPTION	SAMPLE #	SERVICE DATE	QTY	RATE	AMOUNT	
S001	GRADATION (SIEVE) ANALYSES	L-35690	11/26/24	1	110.00	110.00	
S002	MOISTURE/DENSITY (PROCTOR) ANALYSES	L-35690	11/26/24	1	125.00	125.00	
S050	HALF DAY SOIL TECHNICIAN		9/23 (missed) 12/6,9, 19,23,30,31/24	7	260.00	1,820.00	
C064	HALF DAYS REBAR INSPECTION		12/17/24	1	210.00	210.00	
C050	HALF DAYS CONCRETE MONITORING		12/20/24	1	210.00	210.00	
C001	CYLINDERS BY YANKEE		12/20/24	15	15.00	225.00	
				Total		\$2,700.00	

X10% markup  
=\$2,970

**Invoice**

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.00  
Invoice No: 0000033

Project 22001.00    Tri-County Regional Vocational Technical

**Professional Services from December 1, 2024 to December 31, 2024**  
**Fee**

Billing Phase	Fee	Percent Complete	Earned
Feasibility Study	285,000.00	100.00	285,000.00
Schematic Design	340,000.00	100.00	340,000.00
Design Development	7,500,000.00	100.00	7,500,000.00
Construction Documents	9,550,000.00	90.00	8,595,000.00
Bidding	150,000.00	0.00	0.00
Construction	3,800,000.00	0.00	0.00
Completion	150,000.00	0.00	0.00
Total Fee	21,775,000.00		16,720,000.00
		Previous Fee Billing	15,478,500.00
		Current Fee Billing	1,241,500.00
	<b>Total Fee</b>		<b>1,241,500.00</b>
		<b>Total this Invoice</b>	<b>\$1,241,500.00</b>

If you have any questions regarding this invoice, please contact Ilona Navez e-mail [inavez@draws.com](mailto:inavez@draws.com).  
cc:[telmore@doreandwhittier.com](mailto:telmore@doreandwhittier.com)

**Invoice**

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.06  
Invoice No: 0000010

Project 22001.06    Tri-County Regional Amendment 6 Geotech

**Professional Services from December 1, 2024 to December 31, 2024****Consultants**

Samiotes Inv.# 23022			2,800.00	
<b>Total Consultants</b>	<b>1.1 times</b>	<b>2,800.00</b>		<b>3,080.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	3,080.00	113,107.50	116,187.50	
Limit			123,200.00	
Remaining			7,012.50	
		<b>Total this Invoice</b>		<b>\$3,080.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
2	2/29/2024	-8,112.50
<b>Total</b>		<b>-8,112.50</b>

If you have any questions regarding this invoice, please contact Ilona Navez e-mail [inavez@draws.com](mailto:inavez@draws.com).  
cc:[telmore@doreandwhittier.com](mailto:telmore@doreandwhittier.com)

## Invoice

**Samiotes Consultants, Inc.**  
**Civil Engineering + Land Surveying**  
**20 A Street**  
**Framingham, MA 01701**  
**T 508.877.6688**  
**www.samiotes.com**



Drummey Rosane Anderson, Inc.  
Vladimir Lyubetsky, AIA, LEED AP  
260 Charles Street, Studio 300  
Waltham, MA 02453

December 17, 2024  
Project No: 52033.01  
Invoice No: 23022

Project 52033.01 Tri-County Reg Voc Tech HS - Franklin (s)

Email invoice to: Ilona Navez (Accounting & Finance) inavez@draws.com; Vladimir Lyubetsky vlyubetsky@draws.com; Daniel Glazer dglazer@draws.com

### Professional Services from November 01, 2024 to November 30, 2024

#### Fee

Task	Contract Amount	Percent Complete	Billings to Date	Previously Billed	Current Fee Billing
Boundary Retracement Survey (T28)	24,000.00	100.00	24,000.00	24,000.00	0.00
Supplemental WLF Survey (T29)	5,000.00	100.00	5,000.00	5,000.00	0.00
Building Contol Plan (T30)	3,500.00	100.00	3,500.00	700.00	2,800.00
Total Fee	32,500.00		32,500.00	29,700.00	2,800.00
<b>Total Fee</b>				<b>2,800.00</b>	
<b>Total this Invoice</b>				<b>\$2,800.00</b>	



**Invoice**

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.08  
Invoice No: 0000004

Project 22001.08 Tri-County Regional Amendment 8 Geotech Engineering  
for Additional Soil Exploration

**Professional Services from December 1, 2024 to December 31, 2024**  
**Consultants**

O'Reilly Talbot Okun Inv.# 56310		8,556.00	
<b>Total Consultants</b>	<b>1.1 times</b>	<b>8,556.00</b>	<b>9,411.60</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	9,411.60	72,419.60	81,831.20
Limit			89,100.00
Remaining			7,268.80
		<b>Total this Invoice</b>	<b>\$9,411.60</b>

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail [inavez@draws.com](mailto:inavez@draws.com).  
[cc:telmore@doreandwhittier.com](mailto:cc:telmore@doreandwhittier.com)



**O Reilly Talbot & Okun Assoc**  
293 Bridge Street, Suite 500  
Springfield, MA 01103  
413-788-6222

Tri-County Regional Vocational Technical School  
Vladimir Lyubetsky  
147 Pond Road  
Franklin, MA 02038

Invoice number 56310  
Date 11/30/2024  
Project 3487-01 Tri-County Regional Vocational

Email Copy of Invoice to Email Copy of Invoice to Ilona Navez Inavez@draws.com

Description	Remaining	Amount	Complete		Billed	Billed
<b>08 08 - Construction Phase Services</b>	6,608.00	74,000.00	91.07	67,392.00	58,836.00	8,556.00
Total	6,608.00	74,000.00	91.07	67,392.00	58,836.00	8,556.00

Invoice total **8,556.00**

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
56195	10/31/2024	36,514.00		36,514.00			
56310	11/30/2024	8,556.00	8,556.00				
Total		45,070.00	8,556.00	36,514.00	0.00	0.00	0.00

Approved by:  
Stephen M. McLaughlin

Professional services through 11/30/2024

#### Invoice Supporting Detail

3487-01 Tri-County Regional Vocational Technical School, 147 Pond Road, Franklin, MA

08 08 - Construction Phase Services

Phase Status: Active

	Contract		Previously Billed			To Bill		
	Units	Amount	Units	%	Amount	Units	%	Amount
Labor		74,000.00	465.00	85	62,895.00	11		8,364.00
Expense					4,497.00			192.00
Consultant								
Subtotal		74,000.00	465.00	91	67,392.00	0.00	12	8,556.00

Billing Cutoff: 11/30/2024

Date	Units	Rate	Amount
------	-------	------	--------

**Labor** WIP Status: Billable

Engineer - Level 4

Stephen M. McLaughlin

Billable 11/01/2024 3.25 150.00 487.50

Billable	11/04/2024	4.00	150.00	600.00
Billable	11/04/2024	2.00	150.00	300.00
Billable	11/05/2024	2.00	150.00	300.00
Billable	11/06/2024	1.00	150.00	150.00
Billable	11/06/2024	0.50	150.00	75.00
Billable	11/07/2024	1.00	150.00	150.00
Billable	11/07/2024	0.50	150.00	75.00
Billable	11/12/2024	2.00	150.00	300.00
Billable	11/14/2024	0.50	150.00	75.00
Billable	11/19/2024	2.00	150.00	300.00
Subtotal		<b>18.75</b>		<b>2,812.50</b>
Engineer/Scientist - Level 6				
Michael J. Talbot				
Billable	11/01/2024	2.00	190.00	380.00
Billable	11/05/2024	2.00	190.00	380.00
Billable	11/06/2024	2.00	190.00	380.00
Billable	11/12/2024	8.00	190.00	1,520.00
Billable	11/13/2024	2.00	190.00	380.00
Billable	11/18/2024	1.00	190.00	190.00
Billable	11/19/2024	1.00	190.00	190.00
Billable	11/20/2024	1.00	190.00	190.00
Billable	11/21/2024	1.00	190.00	190.00
Billable	11/22/2024	1.00	190.00	190.00
Billable	11/25/2024	2.00	190.00	380.00
Subtotal		<b>23.00</b>		<b>4,370.00</b>
Engineer - Level 2				
Pierre J. Carriere				
Billable	11/01/2024	7.50	105.00	787.50
Billable	11/04/2024	2.25	105.00	236.25
Billable	11/05/2024	1.50	105.00	157.50
Subtotal		<b>11.25</b>		<b>1,181.25</b>
Labor total		<b>53.00</b>		<b>8,363.75</b>
<b>Expense</b> WIP Status: Billable				
Pierre J. Carriere				
Expense Report				
Mileage Reimbursement 2024	11/01/2024	165.00	0.77	127.13
Tolls	11/01/2024	2.00	2.59	5.18
Subtotal		<b>167.00</b>		<b>132.31</b>
Stephen M. McLaughlin				
Expense Report				
Mileage Reimbursement 2024	11/01/2024	77.00	0.77	59.33
Subtotal		<b>77.00</b>		<b>59.33</b>
Expense total		<b>244.00</b>		<b>191.64</b>

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Data Regions within table/matrix cells are ignored.

**Invoice**

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.10  
Invoice No: 0000002

Project 22001.10    Tri-County Regional Amendment 10 Geothermal Test Well

**Professional Services from December 1, 2024 to December 31, 2024****Consultants**

GZA/GeoEnvironmental Inc Inv.# 0891127

**Total Consultants**

1.1 times	4,805.00	
	<b>4,805.00</b>	<b>5,285.50</b>

**Billing Limits**

Total Billings  
Limit  
Remaining

**Current**

5,285.50

**Prior**

67,369.50

**To-Date**

72,655.00  
77,385.00  
4,730.00

**Total this Invoice**

**\$5,285.50**

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail [inavez@draws.com](mailto:inavez@draws.com).  
[cc:telmore@doreandwhittier.com](mailto:cc:telmore@doreandwhittier.com)



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WWW.GZA.COM

GEOTECHNICAL | ENVIRONMENTAL | ECOLOGICAL | WATER | CONSTRUCTION MANAGEMENT

GZA GeoEnvironmental, Inc.  
249 Vanderbilt Avenue  
Norwood, MA 02062  
(781) 278-3700

INVOICE

November 14, 2024

Project No: 01.0177741.00

Invoice No: 0891127

Mr. Vladimir Lyubetsky  
Principal  
Drummey Rosane Anderson, Inc.  
60 Charles Street, Studio 300  
Waltham, MA 02453

Project 01.0177741.00 Tri County Regional Vocational HS - Geot

**Professional Services through October 25, 2024**

Task 0001 Geothermal Test Well Installation & Test

Total Amount: 68,050.00

Percent Complete	100.00	Total Earned	68,050.00
		Previous Fee Billing	61,245.00
		Current Fee Billing	6,805.00
		<b>Total Amount:</b>	<b>6,805.00</b>

**Other**

Credit for school staff and Consigli moving spoils	-2,000.00
<b>Total Other</b>	<b>-2,000.00</b>

**Total this Task \$4,805.00**

**Total this Invoice \$4,805.00**

Project Manager Heather Audet

**Preferred Payment Method is ACH/Wire:**

Bank Name: KeyBank  
ABA Routing: 011200608  
Bank Account: 199681004925  
Remittance Notification: receivables@gza.com

**Check Remittance Address:**

GZA GeoEnvironmental, Inc.  
P.O. Box 711810  
Cincinnati, OH 45271-1810

**Invoice**

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.11  
Invoice No: 0000002

Project 22001.11 Tri-County Regional Amendment 11 Geothermal Well Field  
Design and CA

**Professional Services from December 1, 2024 to December 31, 2024****Consultants**

GZA/GeoEnvironmental Inc Inv. 0891618 and 0893068

**Total Consultants**

1.1 times	112,380.00	
	<b>112,380.00</b>	<b>123,618.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	123,618.00	47,850.00	171,468.00
Limit			396,000.00
Remaining			224,532.00

<b>Total this Invoice</b>	<b>\$123,618.00</b>
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If you have any questions regarding this invoice, please contact Ilona Navez or e-mail [inavez@draws.com](mailto:inavez@draws.com).  
cc:[telmore@doreandwhittier.com](mailto:telmore@doreandwhittier.com)



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GEOTECHNICAL | ENVIRONMENTAL | ECOLOGICAL | WATER | CONSTRUCTION MANAGEMENT

GZA GeoEnvironmental, Inc.  
249 Vanderbilt Avenue  
Norwood, MA 02062  
(781) 278-3700

INVOICE

November 22, 2024

Project No: 01.0177741.10

Invoice No: 0891618

Mr. Vladimir Lyubetsky  
Principal  
Drummey Rosane Anderson, Inc.  
60 Charles Street, Studio 300  
Waltham, MA 02453

Project 01.0177741.10 Tri-County Geothermal Design & Construct

**Professional Services through October 25, 2024**

Task 0001 Design Services

Total Amount: 145,000.00

Percent Complete

100.00

Total Earned

145,000.00

Previous Fee Billing

43,500.00

Current Fee Billing

101,500.00

**Total Amount:**

**101,500.00**

**Total this Task**

**\$101,500.00**

Task 0006 Geothermal Test Well Installation

Total Amount: 7,900.00

Percent Complete

80.00

Total Earned

6,320.00

Previous Fee Billing

0.00

Current Fee Billing

6,320.00

**Total Amount:**

**6,320.00**

**Total this Task**

**\$6,320.00**

**Total this Invoice**

**\$107,820.00**

**Preferred Payment Method is ACH/Wire:**

Bank Name: KeyBank  
ABA Routing: 011200608  
Bank Account: 199681004925  
Remittance Notification: receivables@gza.com

**Check Remittance Address:**

GZA GeoEnvironmental, Inc.  
P.O. Box 711810  
Cincinnati, OH 45271-1810

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Project	01.0177741.10	Tri-County Geothermal Design & Construct	Invoice	0891618
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Project Manager      Heather Audet

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**Preferred Payment Method is ACH/Wire:**  
Bank Name: KeyBank  
ABA Routing: 011200608  
Bank Account: 199681004925  
Remittance Notification: [receivables@gza.com](mailto:receivables@gza.com)

**Check Remittance Address:**  
GZA GeoEnvironmental, Inc.  
P.O. Box 711810  
Cincinnati, OH 45271-1810

---





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GEOTECHNICAL | ENVIRONMENTAL | ECOLOGICAL | WATER | CONSTRUCTION MANAGEMENT

GZA GeoEnvironmental, Inc.  
249 Vanderbilt Avenue  
Norwood, MA 02062  
(781) 278-3700

**INVOICE**

December 16, 2024

Project No: 01.0177741.10

Invoice No: 0893068

Mr. Vladimir Lyubetsky  
Principal  
Drummey Rosane Anderson, Inc.  
60 Charles Street, Studio 300  
Waltham, MA 02453

Project 01.0177741.10 Tri-County Geothermal Design & Construct

**Professional Services through November 29, 2024**

Task 0002 Bid & Construction Administration

Total Amount: 57,000.00

Percent Complete	8.00	Total Earned	4,560.00
		Previous Fee Billing	0.00
		Current Fee Billing	4,560.00

**Total Amount: 4,560.00**

attendance at descope meetings for  
Allied, Chesapeake and Riggs.

**Total this Task \$4,560.00**

**Total this Invoice \$4,560.00**

**Outstanding Invoices**

Number	Date	Balance
0891618	11/22/2024	107,820.00
<b>Total</b>		<b>107,820.00</b>

Project Manager Heather Audet

**Preferred Payment Method is ACH/Wire:**

Bank Name: KeyBank  
ABA Routing: 011200608  
Bank Account: 199681004925  
Remittance Notification: receivables@gza.com

**Check Remittance Address:**

GZA GeoEnvironmental, Inc.  
P.O. Box 711810  
Cincinnati, OH 45271-1810

**Invoice**

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.15  
Invoice No: 0000002

Project 22001.15 Tri-County Regional Amendment 15 Geothermal Water  
Source Heat Pump system

**Professional Services from December 1, 2024 to December 31, 2024****Fee**

Total Fee	4,200.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>

**Consultants**

Griffith & Vary, Inc. Inv. # 10-24-021			25,600.00	
<b>Total Consultants</b>		<b>1.1 times</b>	<b>25,600.00</b>	<b>28,160.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	28,160.00	28,160.00	56,320.00	
Limit			69,210.00	
Remaining			12,890.00	
		<b>Total this Invoice</b>		<b>\$28,160.00</b>

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail inavez@draws.com.  
cc:telmore@doreandwhittier.com



**Griffith & Vary, Inc.**

12 Kendrick Rd. Unit 1  
Wareham, MA 02571  
(508)295-0050

**Invoice**

**Invoice #:** 10-24-021  
**Invoice Date:** 11/22/2024  
**Due Date:** 1/21/2025

**Bill To:**  
Drummey, Rosane, Anderson, Inc.  
Howard Clock Building  
260 Charles Street, Studio 300  
Waltham, MA 02453

**Project:** 3 066 Tri-County Voch Tech

Description	Phase Rate	Current %	Total % Billed	Amount Due	Prev. Invoiced
Engineering Services Fee	51,200.00	50.00%	100.00%	25,600.00	25,600.00
Total				\$25,600.00	
Payments/Credits				\$0.00	
Balance Due				\$25,600.00	



Consigli Construction Co., Inc.  
72 Sumner Street  
Milford, MA 01757  
(508)473-2580

Tri County Reg. Voc. Technical HS  
147 Pond Street  
Franklin, MA 02038

INVOICE ID: 13  
DATE: December 31,2024

Period From: 12/1/2024 To: 12/31/2024

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
22-000	Tri County Reg. Voc. Tech. HS					
22-001	PO 20231640					
22-100	Schematic Estimate Requirement	25,000.00	100.00 %	25,000.00	25,000.00	
22-200	Post-SD Precon Services	374,300.00	100.00 %	374,300.00	343,101.00	31,199.00
Total		399,300.00	100.00 %	399,300.00	368,101.00	31,199.00

Contract Summary

Original contract amount	399,300.00
Approved changes	<u>0.00</u>
Revised contract amount	399,300.00
Invoiced to date	<u>399,300.00</u>
Remaining to invoice	0.00
Current Payment Due	<u>\$31,199.00</u>

Percent billed	100.00 %
Retainage balance	0.00

Approved by:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF \_\_\_\_ PAGES

TO OWNER: Tri County Reg. Voc. Technical HS  
147 Pond Street  
Franklin, MA 02038

PROJECT: Tri County Reg. Voc. Tech.  
HS

Invoice 6  
Draw  
Application date: 12/31/2024  
Period ending date: 12/31/2024

DISTRIBUTE TO:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐  
☐

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

VIA ARCHITECT: Drummey Rosane Anderson  
260 Charles Street  
Waltham, MA 02451

PROJECT NO: 2983

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$12,929,302.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$12,929,302.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$8,936,461.74
5. RETAINAGE:	
a. 5.00 % of Completed Work	\$ 446,823.14
(Column D + E on G703)	
b. 0.00 % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$446,823.14
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$8,489,638.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$7,329,388.43
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$1,160,250.17
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$4,439,663.40

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

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

CONTRACTOR: Consigli Construction Co., Inc.

By: [Signature] Date: 1/8/25

State of: MA County of: Worcester  
On this the 8th day of January, 2025, I, Linda A. Whitemore,  
proved to me through satisfactory evidence of identity, which was/were Personally known,  
NOTARY PUBLIC  
to be the person(s) whose name(s) was/were signed to the preceding or attached document  
in my presence, and who swore or affirmed to me that the contents of this document are  
truthful and accurate to the best of his/her knowledge and belief.  
Notary Public: [Signature]  
My Commission expires: 12/21/2027

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: .....\$ 1,160,250.17

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

ARCHITECT: Drummey Rosane Anderson, Inc.

By: [Signature] Date: 1/8/2025

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

CONTINUATION SHEET

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

Project: 2983-01 / Tri County Reg. Voc. Tech. HS

Invoice 6  
Draw  
Application date: 12/31/2024  
Period ending date: 12/31/2024

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

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
1-000	Tri County Reg. Voc. Tech. HS												
		Subtotal		.00	.00				.00				
		Total		.00	.00				.00				
25-001	0502-0010												
	Contractor's Fee	253,516.00			253,516.00	151,273.00	23,957.26		175,230.26	69.12	78,285.74	8,761.50	
	Subtotal	253,516.00	.00	.00	253,516.00	151,273.00	23,957.26	.00	175,230.26	69.12	78,285.74	8,761.50	
	0502-0010 Total	253,516.00	.00	.00	253,516.00	151,273.00	23,957.26	.00	175,230.26	69.12	78,285.74	8,761.50	
1-910 1-920 1-930 1-940	0502-0020												
	Consigli Payment & Perf Bond	94,514.00			94,514.00	85,062.60	9,451.40		94,514.00	100.00		4,725.72	
	Builder's Risk Insurance	31,418.00			31,418.00	28,276.20	3,141.80		31,418.00	100.00		1,570.91	
	General Liability Insurance	142,222.00			142,222.00	127,999.80	14,222.20		142,222.00	100.00		7,111.10	
	Subcontractor Default Insuranc	143,100.00			143,100.00	128,790.00	14,310.00		143,100.00	100.00		7,155.02	
	Subtotal	411,254.00	.00	.00	411,254.00	370,128.60	41,125.40	.00	411,254.00	100.00		20,562.75	
	0502-0020 Total	411,254.00	.00	.00	411,254.00	370,128.60	41,125.40	.00	411,254.00	100.00		20,562.75	
19-001 CT-001	0502-0030												
	Construction Contingency	268,951.00		-94,841.04	174,109.96						174,109.96		
	Submittal 323100-001.1: Softba			94,841.04	94,841.04	94,841.04			94,841.04	100.00		4,742.05	
	Subtotal	268,951.00	.00	.00	268,951.00	94,841.04		.00	94,841.04	35.26	174,109.96	4,742.05	
0502-0030 Total	268,951.00	.00	.00	268,951.00	94,841.04		.00	94,841.04	35.26	174,109.96	4,742.05		
1-100 1-200	0502-0100												
	General Conditions	1,024,597.00			1,024,597.00	497,470.00	143,686.25		641,156.25	62.58	383,440.75	32,057.81	
	General Requirements	356,026.00			356,026.00	244,536.33	42,697.87		287,234.20	80.68	68,791.80	14,361.71	
	Subtotal	1,380,623.00	.00	.00	1,380,623.00	742,006.33	186,384.12	.00	928,390.45	67.24	452,232.55	46,419.52	
	0502-0100 Total	1,380,623.00	.00	.00	1,380,623.00	742,006.33	186,384.12	.00	928,390.45	67.24	452,232.55	46,419.52	
3-820	0502-0300												
	Pre-Cast	343,000.00			343,000.00	320,570.30	4,750.92		325,321.22	94.85	17,678.78	16,266.07	
	Subtotal	343,000.00	.00	.00	343,000.00	320,570.30	4,750.92	.00	325,321.22	94.85	17,678.78	16,266.07	
0502-0300 Total	343,000.00	.00	.00	343,000.00	320,570.30	4,750.92	.00	325,321.22	94.85	17,678.78	16,266.07		
16-002	0502-2600												
	Early Site Electrical	393,500.00			393,500.00	132,500.00			132,500.00	33.67	261,000.00	6,625.00	
	Subtotal	393,500.00	.00	.00	393,500.00	132,500.00		.00	132,500.00	33.67	261,000.00	6,625.00	
	0502-2600 Total	393,500.00	.00	.00	393,500.00	132,500.00		.00	132,500.00	33.67	261,000.00	6,625.00	
2-304 24-001 24-002 24-003	0502-3100												
	Temporary Fencing			326,550.00	326,550.00	247,895.00	33,680.00		281,575.00	86.23	44,975.00	14,078.75	
	Survey -Layout- Allowance	130,000.00		-33,525.35	96,474.65						96,474.65		
	Winter Conditions- Allowance	25,000.00			25,000.00						25,000.00		
	Traffic Controls- Allowance	36,000.00		-27,020.45	8,979.55						8,979.55		

CONTINUATION SHEET

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

Project: 2983-01 / Tri County Reg. Voc. Tech. HS

Invoice 6  
Draw  
Application date: 12/31/2024  
Period ending date: 12/31/2024

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

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
24-004	Added Dust Control- Allowance	50,000.00		-50,000.33	-0.33						-0.33	.
24-005	Fire Details- Allowance	20,000.00		-19,999.58	0.42						0.42	.
24-006	Dewatering- Allowance	200,000.00		-199,999.87	0.13						0.13	.
24-007	Street Sweeping- Allowance	20,000.00		-20,000.00								.
24-008	Temp. Water Bypass- Allowance	100,000.00		-100,000.20	-0.20						-0.20	.
24-009	Temp. Sewer Bypass- Allowance	75,000.00		-74,999.77	0.23						0.23	.
2-401	General Site Excavation Sub	7,915,000.00			7,915,000.00	5,314,556.00	482,968.00		5,797,524.00	73.25	2,117,476.00	289,876.20
24-010	Temp. Storm Relocation- Allow	50,000.00		-50,000.45	-0.45						-0.45	.
24-011	Video Inspections- Allowance	22,630.00			22,630.00						22,630.00	.
24-012	R&D UG Fuel Tanks- Allowance	25,000.00			25,000.00						25,000.00	.
24-013	T&D Contaminated Soil- Allow	10,000.00		-5,501.89	4,498.11						4,498.11	.
24-014	Drilling-Blasting- Allowance	612,500.00		-336,081.72	276,418.28						276,418.28	.
2-990	Temporary Fence - Hold	587,328.00		-587,328.35	-0.35						-0.35	.
2-991	F&I Jersey Barriers - Hold			90,050.00	90,050.00						90,050.00	.
2-992	Temp Fence Maintenance - Hold			14,282.02	14,282.02						14,282.02	.
AT-001	Ledge Removal for Water Line I			19,008.96	19,008.96	19,008.96			19,008.96	100.00		950.45
AT-002	GPRS Utility Surveys for Excav			6,670.35	6,670.35	6,670.35			6,670.35	100.00		333.52
AT-004	ASI #001: Civil Revisions Subs			147,738.87	147,738.87	51,708.60	48,000.00		99,708.60	67.49	48,030.27	4,985.43
AT-005	ASI #001: Associated Premium T			33,272.77	33,272.77	33,272.77			33,272.77	100.00		1,663.64
AT-006	RFI #002: Added Gate Valve at			3,965.62	3,965.62	3,965.62			3,965.62	100.00		198.28
AT-007	RFI #005: Added Gate Valve at			7,321.58	7,321.58	7,321.58			7,321.58	100.00		366.08
AT-008	Owner Field Request: Temporary			39,817.33	39,817.33	39,817.33			39,817.33	100.00		1,990.87
AT-009	Additional Pre-Blast Surveys &			18,768.75	18,768.75		18,768.75		18,768.75	100.00		938.44
AT-010	ASI #001: Water Quality Units			216,212.70	216,212.70		32,000.00		32,000.00	14.80	184,212.70	1,600.00
AT-011	Hoe Ram for Water Line Install			39,189.06	39,189.06	39,189.06			39,189.06	100.00		1,959.45
AT-012	Owner Field Request: Added Par			33,172.75	33,172.75	33,172.75			33,172.75	100.00		1,658.64
AT-013	OTO Solar Field Test Pit Excav			4,805.13	4,805.13	4,805.13			4,805.13	100.00		240.26
AT-018	Hydroseeding & Stabilization -			2,750.58	2,750.58		2,750.58		2,750.58	100.00		137.53
AT-019	Stump Removal & Export - T&M			178,773.13	178,773.13		178,773.13		178,773.13	100.00		8,938.66
AT-021	Survey Budget Reconciliation -			26,855.00	26,855.00						26,855.00	.
AT-022	Temporary Power Exploratory In			855.45	855.45						855.45	.
AT-024	Additional Foundation Blasting			105,934.20	105,934.20		90,044.07		90,044.07	85.00	15,890.13	4,502.20
AT-026	Pole Support in Utility Access			7,906.62	7,906.62						7,906.62	.
AT-028	Furnish & Install Softball Sod			24,110.76	24,110.76		24,110.76		24,110.76	100.00		1,205.54
HT-002	Owner Field Request: Additiona			3,438.75	3,438.75	3,438.75			3,438.75	100.00		171.94
HT-003	Jersey Barrier Relocation Thro			3,950.00	3,950.00		3,950.00		3,950.00	100.00		197.50
HT-004	Owner Field Request: Stormwate			5,449.87	5,449.87	5,449.87			5,449.87	100.00		272.49
HT-005	Softball Field Fence Relocatio			2,095.00	2,095.00	2,095.00			2,095.00	100.00		104.75
HT-006	Temporary Jobsite Fence - T&M			27,080.95	27,080.95		27,080.95		27,080.95	100.00		1,354.05
HT-007	Tennis Court Stockpile Fence R			22,972.03	22,972.03		22,972.03		22,972.03	100.00		1,148.60
HT-008	Utility Access Path - Overhead			87,171.06	87,171.06	87,171.06			87,171.06	100.00		4,358.55
HT-009	Temporary Generator Enclosure			4,288.67	4,288.67	4,288.67			4,288.67	100.00		214.43
	Subtotal	9,878,458.00	.00	.00	9,878,458.00	5,903,826.50	965,098.27	.00	6,868,924.77	69.53	3,009,533.23	343,446.25
	0502-3100 Total	9,878,458.00	.00	.00	9,878,458.00	5,903,826.50	965,098.27	.00	6,868,924.77	69.53	3,009,533.23	343,446.25

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

Project:  
2983-01 / Tri County Reg. Voc. Tech. HS

Invoice 6  
Draw  
Application date: 12/31/2024  
Period ending date: 12/31/2024

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

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					

	GRAND TOTALS	12,929,302.00	.00	.00	12,929,302.00	7,715,145.77	1,221,315.97	0.00	8,936,461.74	69.12	3,992,840.26	446,823.14
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2983 Tri County Reg. Voc. Tech. HS

Includes transactions from 11-28-2024 to

Type of Work: Billing

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-001 Project superintendent</b>									
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	11-25-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	11-27-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	11-29-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-02-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-04-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-05-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-06-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-09-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-11-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-12-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-13-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-16-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-18-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-19-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-20-2024	8.00	170.00	1,360.00
Totals:							152.00		20,400.00
1001 Project superintendent Totals:							152.00		20,400.00
<b>1-002 Project manager</b>									
1-002	L	Labor	ANDREW MACNEIL	6608	1 - SRPROJMGR	12-02-2024	4.00	185.00	740.00
1-002	L	Labor	ANDREW MACNEIL	6608	1 - SRPROJMGR	12-19-2024	2.00	185.00	370.00
Totals:							6.00		1,110.00
1002 Project manager Totals:							6.00		1,110.00
<b>1-003 Project engineer</b>									
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-02-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-03-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-04-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-05-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-06-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-09-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-10-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-11-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-12-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-13-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-16-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-17-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-18-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-19-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-20-2024	8.00	125.00	1,000.00
Totals:							120.00		15,000.00
1003 Project engineer Totals:							120.00		15,000.00
<b>1-004 Project executive</b>									
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	11-25-2024	3.00	235.00	705.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	11-26-2024	4.00	235.00	940.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	11-27-2024	5.00	235.00	1,175.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-02-2024	4.00	235.00	940.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-03-2024	4.00	235.00	940.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-04-2024	5.00	235.00	1,175.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-05-2024	6.00	235.00	1,410.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-06-2024	5.00	235.00	1,175.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-09-2024	4.00	235.00	940.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-10-2024	5.00	235.00	1,175.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-11-2024	6.00	235.00	1,410.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-12-2024	5.00	235.00	1,175.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-13-2024	4.00	235.00	940.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-16-2024	5.00	235.00	1,175.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-17-2024	4.00	235.00	940.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-18-2024	5.00	235.00	1,175.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-19-2024	4.00	235.00	940.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-20-2024	5.00	235.00	1,175.00
Totals:							83.00		19,505.00
1004 Project executive Totals:							83.00		19,505.00

2983 Tri County Reg. Voc. Tech. HS

Includes transactions from 11-28-2024 to

Type of Work: Billing

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-005 Assistant superintendent</b>								
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	11-25-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	11-26-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	11-27-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	11-29-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-02-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-03-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-04-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-05-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-06-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-09-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-10-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-11-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-12-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-13-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-16-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-17-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-18-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-19-2024	8.00	1,000.00
1-005	L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-20-2024	8.00	1,000.00
Totals:						152.00		19,000.00
1005 Assistant superintendent Totals:						152.00		19,000.00
<b>1-006 Assistant project manager</b>								
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	11-25-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	11-26-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	11-27-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	11-29-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-02-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-03-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-04-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-05-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-06-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-09-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-10-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-11-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-12-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-13-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-16-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-17-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-18-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-19-2024	8.00	1,160.00
1-006	L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-20-2024	8.00	1,160.00
Totals:						152.00		22,040.00
1006 Assistant project manager Totals:						152.00		22,040.00
<b>1-007 MEP coordinator</b>								
1-007	L	Labor	MICHAEL D. BARRY	3186	1 - SRMEPMGR	11-26-2024	4.00	700.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	11-26-2024	4.00	540.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	11-27-2024	2.00	270.00
1-007	L	Labor	MICHAEL D. BARRY	3186	1 - SRMEPMGR	12-02-2024	4.00	700.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-02-2024	8.00	1,080.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-04-2024	6.00	810.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-06-2024	2.00	270.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-10-2024	4.00	540.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-11-2024	8.00	1,080.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-16-2024	6.00	810.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-17-2024	4.00	540.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-18-2024	6.00	810.00
1-007	L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-20-2024	4.00	540.00
Totals:						62.00		8,690.00
1007 MEP coordinator Totals:						62.00		8,690.00
<b>1-008 Purchasing / procurement</b>								
1-008	L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	11-26-2024	.50	117.50
1-008	L	Labor	JOSEPH VETRANO	5799	1 - REGPURCH	11-25-2024	1.00	185.00
1-008	L	Labor	SHANNON REARDON	7035	1 - PURCHASER	11-25-2024	4.00	580.00
1-008	L	Labor	ROBERTA L. CENEDELLA	349	1 - CLERICAL	12-05-2024	4.00	420.00
1-008	L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-03-2024	.50	117.50
1-008	L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-05-2024	.50	117.50
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-02-2024	7.00	1,190.00

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Includes transactions from 11-28-2024 to

Type of Work: Billing

Cost Code	Tran Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-008 Purchasing / procurement									
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-03-2024	7.00	170.00	1,190.00
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-04-2024	8.00	170.00	1,360.00
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-05-2024	7.00	170.00	1,190.00
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-06-2024	5.00	170.00	850.00
1-008	L	Labor	JOSEPH VETRANO	5799	1 - REGPURCH	12-02-2024	1.00	185.00	185.00
1-008	L	Labor	ROBERTA L. CENEDELLA	349	1 - CLERICAL	12-13-2024	2.00	105.00	210.00
1-008	L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-10-2024	.50	235.00	117.50
1-008	L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-12-2024	.50	235.00	117.50
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-10-2024	6.00	170.00	1,020.00
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-12-2024	2.00	170.00	340.00
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-13-2024	4.00	170.00	680.00
1-008	L	Labor	DANIEL DONAHUE	5491	1 - SRPURCH	12-09-2024	2.00	170.00	340.00
1-008	L	Labor	JOSEPH VETRANO	5799	1 - REGPURCH	12-10-2024	1.00	185.00	185.00
1-008	L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-19-2024	.50	235.00	117.50
1-008	L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-16-2024	.50	235.00	117.50
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-17-2024	4.00	170.00	680.00
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-18-2024	2.00	170.00	340.00
1-008	L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-19-2024	4.00	170.00	680.00
1-008	L	Labor	DANIEL DONAHUE	5491	1 - SRPURCH	12-16-2024	4.00	170.00	680.00
1-008	L	Labor	JOSEPH VETRANO	5799	1 - REGPURCH	12-16-2024	1.00	185.00	185.00
Totals:							79.50		13,312.50
1008 Purchasing / procurement Totals:							79.50		13,312.50
1-010 Design services / architect									
1-010	L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-05-2024	3.00	170.00	510.00
1-010	L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-10-2024	4.00	170.00	680.00
1-010	L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-11-2024	4.00	170.00	680.00
1-010	L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-12-2024	4.00	170.00	680.00
1-010	L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-17-2024	4.00	170.00	680.00
1-010	L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-18-2024	2.00	170.00	340.00
1-010	L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-19-2024	3.00	170.00	510.00
1-010	L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-20-2024	2.00	170.00	340.00
Totals:							26.00		4,420.00
1010 Design services / architect Totals:							26.00		4,420.00
1-011 Project scheduler									
1-011	L	Labor	CHRISTOPHER BRINDAMOU	2728	1 - SCHEDDIR	11-27-2024	4.00	210.00	840.00
1-011	L	Labor	CHRISTOPHER BRINDAMOU	2728	1 - SCHEDDIR	12-04-2024	2.00	210.00	420.00
1-011	L	Labor	CHRISTOPHER BRINDAMOU	2728	1 - SCHEDDIR	12-06-2024	1.00	210.00	210.00
1-011	L	Labor	CHRISTOPHER BRINDAMOU	2728	1 - SCHEDDIR	12-09-2024	2.00	210.00	420.00
1-011	L	Labor	CHRISTOPHER BRINDAMOU	2728	1 - SCHEDDIR	12-11-2024	2.00	210.00	420.00
1-011	L	Labor	CHRISTOPHER BRINDAMOU	2728	1 - SCHEDDIR	12-13-2024	1.00	210.00	210.00
1-011	L	Labor	CHRISTOPHER BRINDAMOU	2728	1 - SCHEDDIR	12-16-2024	2.00	210.00	420.00
1-011	L	Labor	CHRISTOPHER BRINDAMOU	2728	1 - SCHEDDIR	12-18-2024	2.00	210.00	420.00
1-011	L	Labor	CHRISTOPHER BRINDAMOU	2728	1 - SCHEDDIR	12-20-2024	2.00	210.00	420.00
Totals:							18.00		3,780.00
1011 Project scheduler Totals:							18.00		3,780.00
1-013 General superintendent									
1-013	L	Labor	John C. Laperle	243	1 - GENSUPER	12-06-2024	4.00	235.00	940.00
1-013	L	Labor	Michael Haseltine	647	1 - GENSUPER	12-13-2024	1.00	235.00	235.00
1-013	L	Labor	John C. Laperle	243	1 - GENSUPER	12-20-2024	4.00	235.00	940.00
Totals:							9.00		2,115.00
1013 General superintendent Totals:							9.00		2,115.00
1-014 Safety inspections									
1-014	L	Labor	EDDY F. PELLERIN	1107	1 - REGSAFEMGR	11-25-2024	4.00	185.00	740.00
1-014	L	Labor	EDDY F. PELLERIN	1107	1 - REGSAFEMGR	12-13-2024	5.00	185.00	925.00
1-014	L	Labor	EDDY F. PELLERIN	1107	1 - REGSAFEMGR	12-20-2024	5.00	185.00	925.00
Totals:							14.00		2,590.00
1014 Safety inspections Totals:							14.00		2,590.00
1-016 Project administrator									
1-016	L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	11-27-2024	1.00	105.00	105.00
1-016	L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	12-04-2024	1.00	105.00	105.00
1-016	L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	12-06-2024	2.00	105.00	210.00

2983 Tri County Reg. Voc. Tech. HS

Includes transactions from 11-28-2024 to

Type of Work: Billing

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-016 Project administrator</b>									
1-016	L	Labor	HEATHER NICKERSON	10770	1 - PROJADMIN	12-06-2024	1.00	105.00	105.00
1-016	L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	12-11-2024	1.00	105.00	105.00
1-016	L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	12-13-2024	2.00	105.00	210.00
1-016	L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	12-18-2024	1.00	105.00	105.00
1-016	L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	12-20-2024	2.00	105.00	210.00
Totals:							11.00		1,155.00
1016 Project administrator Totals:							11.00		1,155.00
<b>1-017 Project accountant</b>									
1-017	L	Labor	NOLAN KIMBALL	10279	1 - ASSTPA	11-25-2024	4.00	110.00	440.00
1-017	L	Labor	NOLAN KIMBALL	10279	1 - ASSTPA	12-02-2024	4.00	110.00	440.00
1-017	L	Labor	NOLAN KIMBALL	10279	1 - ASSTPA	12-11-2024	4.00	110.00	440.00
1-017	L	Labor	NOLAN KIMBALL	10279	1 - ASSTPA	12-16-2024	4.00	110.00	440.00
Totals:							16.00		1,760.00
1017 Project accountant Totals:							16.00		1,760.00
<b>1-030 BIM modeler</b>									
1-030	L	Labor	JOHN BONIN	9997	1 - VDCENG	11-25-2024	4.00	115.00	460.00
1-030	L	Labor	JOHN BONIN	9997	1 - VDCENG	11-26-2024	1.00	115.00	115.00
1-030	L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-04-2024	2.00	175.00	350.00
1-030	L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-05-2024	4.00	175.00	700.00
1-030	L	Labor	SIEM YEBIO	9543	1 - VDCENG	12-03-2024	4.00	115.00	460.00
1-030	L	Labor	JOHN BONIN	9997	1 - VDCENG	12-03-2024	4.00	115.00	460.00
1-030	L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-11-2024	2.00	175.00	350.00
1-030	L	Labor	JOHN MORAN	4120	1 - VDCDIR	12-12-2024	1.00	210.00	210.00
1-030	L	Labor	SIEM YEBIO	9543	1 - VDCENG	12-12-2024	2.00	115.00	230.00
1-030	L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-16-2024	2.00	175.00	350.00
1-030	L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-18-2024	4.00	175.00	700.00
1-030	L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-19-2024	2.00	175.00	350.00
1-030	L	Labor	SIEM YEBIO	9543	1 - VDCENG	12-16-2024	2.00	115.00	230.00
1-030	L	Labor	SIEM YEBIO	9543	1 - VDCENG	12-17-2024	4.00	115.00	460.00
Totals:							38.00		5,425.00
1030 BIM modeler Totals:							38.00		5,425.00
<b>1-050 Outreach Coordinator</b>									
1-050	L	Labor	KACEY-ANN SATCHELL	4487	1 - DEIMGR	11-24-2024	1.00	135.00	135.00
1-050	L	Labor	KACEY-ANN SATCHELL	4487	1 - DEIMGR	12-05-2024	2.00	135.00	270.00
1-050	L	Labor	KACEY-ANN SATCHELL	4487	1 - DEIMGR	12-06-2024	2.00	135.00	270.00
1-050	L	Labor	KACEY-ANN SATCHELL	4487	1 - DEIMGR	12-13-2024	4.00	135.00	540.00
1-050	L	Labor	KACEY-ANN SATCHELL	4487	1 - DEIMGR	12-19-2024	4.00	135.00	540.00
Totals:							13.00		1,755.00
1050 Outreach Coordinator Totals:							13.00		1,755.00
<b>1-053 Quality Control</b>									
1-053	L	Labor	SARAH KRAWIEC	9055	1 - QCMGR	12-02-2024	1.00	160.00	160.00
1-053	L	Labor	SARAH KRAWIEC	9055	1 - QCMGR	12-03-2024	1.00	160.00	160.00
1-053	L	Labor	SARAH KRAWIEC	9055	1 - QCMGR	12-09-2024	2.00	160.00	320.00
1-053	L	Labor	SARAH KRAWIEC	9055	1 - QCMGR	12-13-2024	1.00	160.00	160.00
1-053	L	Labor	SOPHE YING	9416	1 - QCENG	12-13-2024	.25	115.00	28.75
1-053	L	Labor	SARAH KRAWIEC	9055	1 - QCMGR	12-16-2024	4.00	160.00	640.00
1-053	L	Labor	SARAH KRAWIEC	9055	1 - QCMGR	12-20-2024	1.00	160.00	160.00
Totals:							10.25		1,628.75
1053 Quality Control Totals:							10.25		1,628.75
Division 1 Totals:							961.75		143,686.25

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GR 1-200s

Includes transactions from 10-01-2024 to

Type of Work: Billing

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-099 Riggs General Requirements</b>								
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2983-06	12-27-2024			6,288.50
Totals:						.00		6,288.50
1099 Riggs General Requirements Totals:						.00		6,288.50
<b>1-130 Computers &amp; communications</b>								
1-130	O	Other Cnsgl Cnstrct Co, In.	51209	27946	10-07-2024			308.00
1-130	O	Other Cnsgl Cnstrct Co, In.	51209	27990	10-08-2024			308.00
1-130	O	Other Cnsgl Cnstrct Co, In.	51209	28854	11-05-2024			308.00
1-130	O	Other Cnsgl Cnstrct Co, In.	51209	29228	11-19-2024			1,600.00
Totals:						.00		2,524.00
1130 Computers & communications Totals:						.00		2,524.00
<b>1-140 Temporary Power</b>								
1-140	E	Equipmnt Herc Rentals Inc.	54644	34727656-005	11-28-2024			3,113.13
1-140	M	Material Grainger	7066	9325502186	11-22-2024			2,073.28
1-140	O	Other Fabiano Oil Corp.	51555	40574	11-18-2024			110.74
1-140	O	Other Fabiano Oil Corp.	51555	40576	11-20-2024			110.51
1-140	O	Other Fabiano Oil Corp.	51555	40604	11-19-2024			109.01
1-140	O	Other Fabiano Oil Corp.	51555	40640	11-26-2024			105.63
1-140	O	Other Fabiano Oil Corp.	51555	40642	11-25-2024			149.67
1-140	O	Other National Grid	14401	500159733	10-23-2024			2,648.80
1-140	O	Other Fabiano Oil Corp.	51555	40518	11-14-2024			154.34
1-140	O	Other Fabian Oil	6401	40577	11-21-2024			107.68
1-140	O	Other Fabiano Oil	6401	40605	11-23-2024			165.14
1-140	O	Other Grainger	7066	9325502186	11-22-2024			683.17
1-140	O	Other Fabiano Oil Corp.	51555	39714	07-23-2024			245.15
1-140	O	Other Fabiano Oil Corp.	51555	39716	07-31-2024			227.31
1-140	O	Other Fabiano Oil Corp.	51555	40496	11-07-2024			95.23
1-140	O	Other Fabiano Oil Corp.	51555	40531	11-08-2024			156.40
1-140	O	Other Fabiano Oil Corp.	51555	40641	11-30-2024			185.58
1-140	O	Other Fabiano Oil Corp.	51555	40643	11-27-2024			113.52
1-140	O	Other Fabiano Oil Corp.	51555	40675	12-02-2024			136.86
1-140	O	Other Fabiano Oil Corp.	51555	40676	12-04-2024			147.71
1-140	O	Other Fabiano Oil Corp.	51555	40677	12-03-2024			91.10
1-140	O	Other Fabiano Oil Corp.	51555	40755	12-09-2024			464.59
1-140	O	Other Fabiano Oil Corp.	51555	40756	12-12-2024			335.01
1-140	O	Other Fabiano Oil Corp.	51555	40757	12-16-2024			136.42
1-140	O	Other Fabiano Oil Corp.	51555	40758	12-16-2024			407.38
1-140	O	Other Fabiano Oil Corp.	51555	40808	12-20-2024			473.26
Totals:						.00		12,746.62
<b>AT026 Utility Road Pole Support</b>								
1-140	E	Equipmnt United Rentals	13030	241073777-001	11-22-2024			1,374.12
Extra AT026 Totals:						.00		1,374.12
<b>AT027 Temp Lighting at Gym Lot</b>								
1-140	E	Equipmnt United Rentals	13030	241073777-002	12-20-2024			1,124.12
1-140	O	Other National Grid	51836	500161486	12-11-2024			973.41
Extra AT027 Totals:						.00		2,097.53
1140 Temporary power Totals:						.00		16,218.27
<b>1-150 Toilets</b>								
1-150	O	Other Untd Sit Srvcs Nrthst	8025	INV-5000060	12-13-2024			971.44
Totals:						.00		971.44
1150 Toilets Totals:						.00		971.44
<b>1-153 Drinking Water</b>								
1-153	O	Other Ready Refresh Nestle	15085	04K6708954945	11-27-2024			70.65
1-153	O	Other Ready Refresh Nestle	15085	04K6708954953	11-27-2024			92.94
Totals:						.00		163.59
1153 Drinking Water Totals:						.00		163.59

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GR 1-200s

Includes transactions from 10-01-2024 to

Type of Work: Billing

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-185 Blueprints</b>								
1-185	O	Other	Archmd Soltns Grp LLC	53544	131351	11-14-2024		1,019.27
1-185	O	Other	Archmd Soltns Grp LLC	53544	130452	10-31-2024		24.99
Totals:						.00		1,044.26
1185 Blueprints Totals:						.00		1,044.26
<b>1-205 Project Logistical Support</b>								
1-205	O	Other	Wex Bank (shell)	57099	101521582	12-07-2024		85.84
1-205	Z	Equipmnt				12-12-2024		187.50
1-205	Z	Equipmnt				12-12-2024		200.00
1-205	Z	Equipmnt				12-12-2024		400.00
1-205	Z	Equipmnt				12-13-2024		-187.50
1-205	Z	Equipmnt				12-13-2024		-200.00
1-205	Z	Equipmnt				12-13-2024		-400.00
1-205	Z	Equipmnt	148	2019 Hino Rack Body		11-07-2024	1.50	125.00
1-205	Z	Equipmnt	239	1998 Internatnal Bm Trck		11-07-2024	2.00	100.00
1-205	Z	Equipmnt	239	1998 Internatnal Bm Trck		11-15-2024	4.00	100.00
1-205	Z	Equipmnt	239	1998 Internatnal Bm Trck		12-05-2024	4.00	100.00
1-205	Z	Equipmnt	239	1998 Internatnal Bm Trck		12-06-2024	2.00	100.00
1-205	Z	Equipmnt	239	1998 Internatnal Bm Trck		12-11-2024	1.50	100.00
1-205	Z	Equipmnt	239	1998 Internatnal Bm Trck		12-13-2024	2.00	100.00
Totals:						17.00		1,823.34
1205 Project Logistical Support Totals:						17.00		1,823.34
<b>1-213 Office trailers</b>								
1-213	E	Equipmnt	Ars Bldng Systms, LLC	61654	393149	11-21-2024		1,593.95
1-213	E	Equipmnt	Ars Bldng Systms, LLC	61654	393150	11-21-2024		1,593.95
Totals:						.00		3,187.90
1213 Office trailers Totals:						.00		3,187.90
<b>1-215 Office Trailer Cleaning</b>								
1-215	O	Other	Colny Hrdw Sup Co Inc	3514	CM-0163953	12-02-2024		-83.40
1-215	O	Other	Colny Hrdw Sup Co Inc	3514	CM-0163953	12-02-2024		-83.40
1-215	O	Other	Colny Hrdw Sup Co Inc	3514	CM-0163953	12-02-2024		-10.43
Totals:						.00		-177.23
1215 Office Trailer Cleaning Totals:						.00		-177.23
<b>1-810 Dumpsters</b>								
1-810	O	Other	Northeast Recycling	58658	0000161838	12-08-2024		903.80
Totals:						.00		903.80
1810 Dumpsters Totals:						.00		903.80
<b>1-980 Legal / professional services</b>								
1-980	S	Sbcntrct Code	Red Consultants	51345	40322	12-05-2024		9,750.00
Totals:						.00		9,750.00
1980 Legal / professional services Totals:						.00		9,750.00
Division 1 Totals:						19.50		42,697.87

1-099

2983 Tri County Reg. Voc. Tech. HS

Includes transactions from 11-11-2024 to

Type of Work: Billing

Cost Code	Tran Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-340	O	Other	Amazon Web Servcs LLC	50462	L91P-G3L7	12-01-2024			549.70
1-340	O	Other	Pro Tool & Supply	15120	5356592	11-15-2024			1,616.67
1-340	O	Other	Pro Tool & Supply	15120	5356592	11-15-2024			163.54
1-340	O	Other	Pro Tool & Supply	15120	5356592	11-15-2024			104.29
1-340	O	Other	Pro Tool & Supply	15120	5356592	11-15-2024			117.78
1340 Winter Conditions Material Totals:							.00		2,551.98
1-770	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-11-2024	11-30-2024			2,000.00
1770 Lull operation Totals:							.00		2,000.00
1-820	O	Other	Amazon Web Servcs LLC	50462	9TYD-F4PG	12-01-2024			69.06
1-820	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-11-2024	11-30-2024			1,667.46
1820 Cleanup / housekeeping Totals:							.00		1,736.52
Division 1 Totals:							.00		6,288.50
2983 Totals:							.00		6,288.50



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Due 45 days from receipt of invoice

Item subtotal before tax	\$ 517.40
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 517.40
Tax	\$ 32.30
Amount due	\$ 549.70 USD

Billing period	11/1/24 to 11/30/24
Account #	A2HH9772SXAXS5
Payment terms	Net 45

Registered business name

Consigli Construction

Bill to

Consigli Construction

72 Sumner St

Milford, MA 01757

Template Name

Consigli Construction

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
Bank routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410839851329	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	11/14/24	Yaktrax Pro Traction Cleats for Walking, Jogging, or Hiking on Snow and Ice (1 Pair), Large , Black Sold by: Amazon.com Services, Inc ASIN: B0094GO6HO      Order # 114-7478449-3900207 Order date: November 14, 2024	10	\$19.91	\$199.10	6.250%
2	11/15/24	Yaktrax Pro Traction Cleats for Walking, Jogging, or Hiking on Snow and Ice (1 Pair), X-Large Sold by: Amazon.com Services, Inc ASIN: B0094GO7PU      Order # 114-9179409-9707431 Order date: November 14, 2024	2	\$31.83	\$63.66	6.250%
3	11/17/24	Yaktrax Pro Traction Cleats for Walking, Jogging, or Hiking on Snow and Ice (1 Pair), X-Large Sold by: Amazon.com Services, Inc ASIN: B0094GO7PU      Order # 114-9179409-9707431 Order date: November 14, 2024	1	\$31.83	\$31.83	6.250%



#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
4	11/17/24	Yaktrax Pro Traction Cleats for Walking, Jogging, or Hiking on Snow and Ice (1 Pair), X-Large Sold by: Amazon.com Services, Inc ASIN: B0094GO7PU      Order #    114-9179409-9707431 Order date: November 14, 2024	7	\$31.83	\$222.81	6.250%
5		Shipping & handling			\$2.99	6.250%
6		Promotions & discounts			(\$2.99)	6.250%
					Total before tax	\$517.40
					Tax	\$32.30
					Amount due	\$549.70

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

# INVOICE

Pro Tool and Supply Inc

1-099

Branch: 000 Waltham  
126 CALVARY ST  
P O BOX 541586  
Waltham, MA 02454

781-899-0790

**Bill To:**

RIGGS CONTRACTING  
72 SUMNER STREET  
ATTN ACCOUNTS PAYABLE  
MILFORD, MA 01757  
USA

Attn: Mr. PAYABLE ACCOUNTS

Customer ID: 26930

**Ship To:**

TRI COUNTY REG VOC TECH HS 2983  
147 POND STREET  
FRANKLIN, MA 02038

Ordered By: Mr. MARC RICHARDSON

INVOICE	
5356592	
Invoice Date	Page
11/15/2024 16:08:47	1 of 2
ORDER NUMBER	
1326456	

PO Number		Term Description			Net Due Date		Disc Due Date		Discount Amount	
R-49473		Net 30			12/15/2024		12/15/2024		0.00	
Order Date		Pick Ticket No			Primary Salesrep Name				Taker	
11/14/2024 10:24:52		3394676			JONATHAN GOODWIN				MAIELLO	
Quantities					Item ID			Pricing		
Ordered	Shipped		UOM	Disp.	Item Description			UOM	Unit Price	Extended Price
			Unit Size					Unit Size		

Delivery Instructions: TOM SMITH JR 774-573-8969

Carrier: O/T

Tracking #:

40	40	EA	1.0	CP UREA 50# BAG UREA ICE MELT 40/PALLET	EA	40.4167	1,616.67
10	10	EA	1.0	UN1627400 SNOW SHOVEL WOOD HANDLE ARCTIC BLAST	EA	16.3538	163.54
30	30	EA	1.0	EW8222499 FOOT WARMER	EA	3.4762	104.29

ORIGINAL

# INVOICE

1-099

Pro Tool and Supply Inc

Branch: 000 Waltham  
126 CALVARY ST  
P O BOX 541586  
Waltham, MA 02454

781-899-0790

INVOICE	
5356592	
Invoice Date	Page
11/15/2024 16:08:47	2 of 2
ORDER NUMBER	
1326456	

Quantities					Item ID	Pricing	Unit Price	Extended Price
Ordered	Shipped		UOM Unit Size	Disp.	Item Description	UOM Unit Size		

Total Lines: 3

**SUB-TOTAL:** 1,884.50  
**MASS STATE :** 117.78  
**AMOUNT DUE:** 2,002.28

ORIGINAL



1-099  
Order Number 28084



RECEIPT

**Customer's Name**

2983 Tri County Reg Voc Tech

**From Date/Time**

October 11, 2024 12:10

**Cost Code**

R 1-770

**Order Location**

**To Date/Time**

November 08, 2024 12:09

Item #	Item Name	Duration/Quantity	Notes	Price
725	Lull - Buckets	1 Month / 1 Items		\$320.00
Item Sub-Total				\$320.00
Net Amount (Before Tax)				\$320.00
Total				\$320.00
Paid Amount				\$320.00
Net Paid Amount				\$320.00

1-099



Order Number 28876



RECEIPT

**Customer's Name**

2983 Tri County Reg Voc Tech

**From Date/Time**

November 06, 2024 12:17

**Cost Code**

R 1-770

**Order Location**

**To Date/Time**

November 12, 2024 12:16

Item #	Item Name	Duration/Quantity	Notes	Price
01-0002-0017	Telehandler 10K	1 Week(s)		\$1,680.00

Item Sub-Total \$1,680.00

Net Amount (Before Tax) \$1,680.00

Total \$1,680.00



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Due 45 days from receipt of invoice

Item subtotal before tax	\$ 66.15
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.15)
Total before tax	\$ 65.00
Tax	\$ 4.06
Amount due	\$ 69.06 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
Bank routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410839851329	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Billing period	11/1/24 to 11/30/24
Account #	A2HH9772SXAXS5
Payment terms	Net 45

Registered business name  
Consigli Construction  
  
Bill to  
Consigli Construction  
72 Sumner St  
Milford, MA 01757  
  
Template Name  
Consigli Construction

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	11/19/24	4-1/2" x 6 ft. EPDM Pipe Insulation, 1/2" Wall Sold by: C & M Trade ASIN: B01LXUULK7      Order #    114-4559965-3947435 Order date: November 18, 2024	1	\$66.15	\$66.15	6.250%
2		Promotions & discounts			(\$1.15)	6.250%
Total before tax					\$65.00	
Tax					\$4.06	
Amount due					\$69.06	



Engraving, Awards & Gifts  
42 Franklin Street  
Laconia, NH 03246  
(603) 524-4399 (800) 203-9588  
FAX (603) 524-1153  
Email: sales@EAGawards.com

1-099

# Invoice #: 434329

Invoice Date:	10/16/2024
Contact:	Kayla Leary
Phone:	774-527-9803
Alt. Phone	
Fax:	
E-mail:	kleary@consigli.com

## BILL TO:

Consigli Construction  
Kayla Leary  
72 Sumner St  
Milford, MA 01757

## SHIP TO:

Consigli Construction  
Kayla Leary  
72 Sumner Street  
Milford, MA 01757

**PAY**

S.O. #	P.O. #	Rep	Shipping	Cust Ship ID	In-Hands Date	Ship Date
434216		LMP	See Below		10/16/24	10/15/24

Item Code	Description	Qty	Price	Amount
5010255	(Exclusive Specialty Style Spade - Extra Large Engraving Area) MIRROR FINISH Show Chrome Plated D-Handle Ceremonial Shovel  **This shovel has been specifically designed for ceremonial use. Although very strong, it should be used with prepared soil or sand whenever possible. Dense turf or soils should be loosened prior to the event. This will minimize the possibility of damage to the spade	5	130.00	650.00
6050026	Laser Engraving Shovel Specialty Style Spade	5	80.00	400.00
4650031	Discount, Ceremonial Shovel - Service		-50.00	-50.00
6050027	Laser Engraving Shovel Shaft with Color Fill [Color: BLACK ]	5	35.00	175.00
4650031	Discount, Ceremonial Shovel - Service		-25.00	-25.00
5950030	Graphic Design Services - Vector Supplied Artwork/Layout 1 Hour, Proof & 1 Revision Subtotal	1	50.00	50.00 1,200.00
8350003	Expedited Production Service, Ceremonial Shovel - 3 Day Service (To "personalize" your job faster, unrelated to Shipping Method) Subtotal		20.00%	240.00 1,440.00
0010029	Import Surcharge - EAG has implemented a temporary import surcharge. (For Personalized Products) Subtotal		6.00%	86.40 1,526.40
0010025	All orders are subject to an Alternative Payment Method Convenience Charge of 4.00% for all credit cards Incoming payments processed as a WIRE will incur a fee of \$15.00. There are no fees for checks or ACH payments.		4.00%	61.06
9002006	FedEx Ground [ 1 Day(s)]	1	0.00	0.00

Notes:

Total

Payments/Credits

CASH - CHECK - C.C. - A/R DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Balance Due





Engraving, Awards & Gifts  
42 Franklin Street  
Laconia, NH 03246  
(603) 524-4399 (800) 203-9588  
FAX (603) 524-1153  
Email: sales@EAGawards.com

1-099

## Invoice #: 434329

Invoice Date:	10/16/2024
Contact:	Kayla Leary
Phone:	774-527-9803
Alt. Phone	
Fax:	
E-mail:	kleary@consigli.com

**BILL TO:**

Consigli Construction  
Kayla Leary  
72 Sumner St  
Milford, MA 01757

**SHIP TO:**

Consigli Construction  
Kayla Leary  
72 Sumner Street  
Milford, MA 01757

**PAID**

S.O. #	P.O. #	Rep	Shipping	Cust Ship ID	In-Hands Date	Ship Date
434216		LMP	See Below		10/16/24	10/15/24

Item Code	Description	Qty	Price	Amount
9000007	SHIPPING & HANDLING (S&H): WILL BE REFLECTED AT TIME OF INVOICING S&H charges are unknown until the product is shipped. Factors impacting S&H charges are the delivery service selected, shipment size, weight and distance (e.g. costing more are premium delivery services, bulky/heavy items, overseas shipments). Using your shipping # is acceptable and is encouraged on overseas shipments. Our minimum S&H charge is \$18.00 per package and S&H charges may be billed on a separate invoice. We are not responsible for delivery exceptions resulting from the shipping carrier or customer.	1	80.00	80.00
0001019	Thank you for your business! Lisa Pettengill FedEx Ground Tracking Number(s): 410228739960, 410228739970	1	0.00	0.00

Notes:

**Total** \$1,667.46

**Payments/Credits** \$-1,667.46

CASH - CHECK - C.C. - A/R DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

**Balance Due** \$0.00





1-130 --

Invoice# 27946

Consigli Construction

**Job #**

2983 Tri County Reg Voc Tech

**Created On Date**

October 07, 2024 15:36

**Customer's Address**

--

**Cost Code**

C 1-130

**Billing Dates**

September 10, 2024 15:36 - October 08, 2024 15:35  
1 month

Accounting Offset	Identification Number	Name	Quantity	Vendor	Rates	Rate (per unit)	Price
6204	10-0001-0101	IT Network Cage 101	1	51209 Consigli Construction	\$308.00/Month, \$120.00/Week, \$45.00/Day	\$308.00	\$308.00

Items Sub-Total \$308.00

**Total** **\$308.00**



1-130 --

Invoice# 27990

Consigli Construction

**Job #**

2983 Tri County Reg Voc Tech

**Created On Date**

October 08, 2024 16:00

**Customer's Address**

--

**Cost Code**

C 1-130

**Billing Dates**

October 08, 2024 15:36 - November 05, 2024 15:35  
1 month

Accounting Offset	Identification Number	Name	Quantity	Vendor	Rates	Rate (per unit)	Price
6204	10-0001-0101	IT Network Cage 101	1	51209 Consigli Construction	\$308.00/Month, \$120.00/Week, \$45.00/Day	\$308.00	\$308.00

Items Sub-Total \$308.00

**Total** **\$308.00**



**CONSIGLI**  
Est. 1905

1-130 --

Invoice# 28854

**Consigli Construction**

**Job #**

2983 Tri County Reg Voc Tech

**Created On Date**

November 05, 2024 16:00

**Customer's Address**

--

**Cost Code**

C 1-130

**Billing Dates**

November 05, 2024 15:36 - December 03, 2024 15:35  
1 month

Accounting Offset	Identification Number	Name	Quantity	Vendor	Rates	Rate (per unit)	Price
6204	10-0001-0101	IT Network Cage 101	1	51209 Consigli Construction	\$308.00/Month, \$120.00/Week, \$45.00/Day	\$308.00	\$308.00

Items Sub-Total \$308.00

**Total** **\$308.00**



1-130

--

Invoice# 29228

Consigli Construction

**Job #**

2983 Tri County Reg Voc Tech

**Created On Date**

November 19, 2024 00:30

**Customer's Address**

--

**Cost Code**

C 1-130

**Billing Dates**

November 19, 2024 00:30 - --

--

Accounting Offset	Identification Number	Name	Quantity	Vendor	Rates	Rate (per unit)	Price
6204	10-0008-0001	Sec Cameras (group1)	8	51209 Consigli Construction	\$200.00	\$200.00	\$1,600.00
Items Sub-Total							\$1,600.00
Total							\$1,600.00



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134


For correspondence only (no payments)

1-140

**BILL TO:**

CONSIGLI CONSTRUCTION COMPANY  
72 SUMNER STREET  
MILFORD, MA 01757

**RENTAL INVOICE**

<b>INVOICE NO.</b>		<b>INVOICE DATE</b>	
34727656-005		11/28/2024	
<b>INVOICE AMOUNT</b>		<b>CURRENCY</b>	
\$ 3113.13		USD	
<b>CUSTOMER NO.</b>		<b>TERMS</b>	
2807404		Due Upon Receipt	
<b>ACH PAYMENT</b>			
<b>Beneficiary's Bank:</b>		Wells Fargo	
<b>RTN/ABA#:</b>		121000248	
<b>Acct#:</b>		4217127869	
<b>Beneficiary's Name:</b>		Herc Rentals	
<b>CHECK PAYMENT</b>		<b>ONLINE PAYMENT</b>	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 By Herc Rentals <a href="http://www.HercRentals.com">www.HercRentals.com</a>	
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>			
<b>AMOUNT ENCLOSED: \$</b>			

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP		
24948		56080091		2807404		KEVIN STENGL		
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY		
CENEDELLA,BOBBI				WET SIGNATURE				
JOB #/SITE								
1 - TRI COUNTY VOTEC								
QTY	EQUIPMENT #		HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	100KW GENERATOR DSL		8/ 470.00	78.33	470.00	1250.00	2610.00	2610.00
IC#: 800267798 CAT/Class: 5011100								
Make: MULTIQUIP Model: DCA125SSIU4F Ser #: 7512433								
LICENSE: TN 339800T								
HR OUT: 8903.00 HR IN: HR CHG:								
SALES ITEMS:								
QTY	ITEMS				UNIT	PRICE		AMOUNT
160	PREVENT MAINT \$2.00				EA	2.00		320.00
3770000001 - PREVENTATIVE MAINTENANCE								

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH or Wire, please send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).

The safest way to make payments is through our secure ProControl NextGen Website. To enroll please talk with your sales representative or call 1-866-783-0505. You can also visit [www.HercRentals.com](http://www.HercRentals.com)

Effective January 1, 2025, all Certificates of Insurance (COI) must be sent electronically to [HercCOI@HercRentals.com](mailto:HercCOI@HercRentals.com). Herc Rentals will no longer accept COI's

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b>		<b>RENTED FROM:</b>					
TRI COUNTY VOTECH		HERC RENTALS 203		RENTAL CHARGES		2610.00	2610.00
147 POND ST		440 SACKETT POINT ROAD		OTHER CHARGES		320.00	320.00
FRANKLIN, MA 02038		NORTH HAVEN, CT 06473		TAXABLE CHARGES		2930.00	2930.00
		PH: 203-287-0160		TAX		183.13	183.13
				TOTAL CHARGES		3113.13	3113.13
RENTAL DAYS:		30					
INVOICE FROM:		10/29/24					
INVOICE TO:		11/28/24					
RENTAL START DATE:		7/01/24 10:00					

CUSTOMER #: 2807404

RES/QUOTE #: 56080091

INVOICE #: 34727656-005

INVOICE DATE: 11/28/2024



428 UNIVERSITY AVE.  
NORWOOD, MA 02062-2638  
www.grainger.com

1-140

SHIP TO  
ATTN: TOM SMITH JR  
CONSIGLI CONSTRUCTION  
72D SUMNER ST  
MILFORD MA 01757-0000

BILL TO  
CONSIGLI CONSTRUCTION  
72D SUMNER ST  
MILFORD MA 01757-0000

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 839110871  
INVOICE NUMBER 9325502186  
INVOICE DATE 11/22/2024  
DUE DATE 12/22/2024  
AMOUNT DUE \$2,756.45

PO NUMBER: C-26718  
CALLER: MARC RICHARDSON  
CUSTOMER PHONE: 5084732580  
ORDER NUMBER: 3026740570  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	805TJ4	DIESEL EXHAUST FLUID 55 GAL MANUFACTURER # DEG001	4	518.32	2,073.28

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 2,073.28  
SHIPPING 553.59  
TAX 129.58

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$2,756.45

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CONSIGLI CONSTRUCTION  
72D SUMNER ST  
MILFORD MA 01757-0000  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 839110871  
PALATINE, IL 60038-0001

839110871932550218610002756451001295810055359100000024122249

X

ACCOUNT NUMBER  
839110871

DATE  
11/22/2024

INVOICE NUMBER  
9325502186

AMOUNT DUE  
\$2,756.45



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/18/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

PO#25236 Job#2983

TRI County

0 DAYS FROM INVOICE DATE

TERMS: NET

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/18/2024	40574	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	30.1 GALS @ 3.679000 110.74

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

110.74

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 last Delv: 11/08/24

41.4 gals RVW

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	0	0	250	W/HW/D	
Off-Road Diesel					
CONSIGLI CONSTRUCTION				CONSIG22	
72 SUMNER STREET				ACCOUNT NO.	
MILFORD MA 01757-				508-458-0428	
				9744	

40574

ORDER DATE  
11/14/2024DELIVERY DATE  
11-18-24GALLONS  
30.1

FULL PRICE PER GALLON

DISCOUNT PRICE PER GALLON  
3.679PAY DISCOUNT AMOUNT  
110.74PAY THIS AMOUNT  
AFTER

TAX

PAYMENT RECEIVED

CUSTOMER SIGNATURE

SALE # 18039 DATE 11/18/24 17:59:36  
COUNT: START 0.0 END 30.1  
GROSS DELIVERY 30.1 GALLONS  
DYE D DIESEL DISTILLAT 2

\* MULTIPLE DELIVERIES AT ONE SITE \*

TRI-COUNTY SCHOOL JOB #2983. PO #25236  
TAX EXEMPT #046-534-841  
TOM SMITH JR - 774-573-8969  
\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	2
DRIVER	2
TIME OF DEL.	AM PM
CASH	CHECK
CHARGE	

THIS IS YOUR INVOICE

CERTIFIED METER READING



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/20/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

po#25236 Job#2983

Tri County

TERMS: NET

0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/20/2024	40576	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	29.4 GALS @ 3.759000 110.51

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

110.51

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/08/24

41.4 gals RVW \*\*\*

40576

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	0		250		W/HW/D

Off-Road Diesel

CONSIGLI CONSTRUCTION  
72 SUMNER STREET

CONSIG22

ACCOUNT NO.

MILFORD MA 01757-

9744

TRI-COUNTY SCHOOL JOB #2983.P0 #25236

TAX EXEMPT #046-534-841

TOM SMITH JR - 774-573-8969

\*Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	41
DRIVER	M
TIME OF DEL	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input checked="" type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18065 DATE 11/20/24 17:55:02  
COUNT: START 0.0 END 29.4  
GROSS DELIVERY 29.4 GALLONS  
DYE DISEL DISTILLAT2

ORDER DATE	11/15/2024
DELIVERY DATE	11-20-24
GALLONS	29.4
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.755
PAY DISCOUNT AMOUNT	110.51
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/19/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

PO# 25236 Job# 2983

TRI County

TERMS: NET 0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/19/2024	40604	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	29.0 GALS @ 3.759000 109.01

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

109.01

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/16/24

22.1 gals RVW

40604

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE			250		W/HW/D
Off-Road Diesel					
CONSIGLI CONSTRUCTION				CONSIG22	
72 SUMNER STREET				ACCOUNT NO.	
MILFORD MA 01757-				508-458-0428	
				8577	

TRI-COUNTY SCHOOL JOB #2983.P0 #25236  
TAX EXEMPT #046-534-841  
TOM SMITH JR - 774-573-8969  
\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	21
DRIVER	M
TIME OF DEL	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input checked="" type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18052 DATE 11/19/24 18:18:59  
COUNT: START 0.0 END 29.0  
GROSS DELIVERY 29.0 GALLONS  
DYED DIESEL DISTILLATE

ORDER DATE	11/19/2024
DELIVERY DATE	11-19-24
GALLONS	29.0
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.759
PAY DISCOUNT AMOUNT	109.01
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/26/2024

## INVOICE

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

PO# 25236 Job# 2983

0 Tri County  
DAYS FROM INVOICE DATE

TERMS: NET

DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/26/2024	40640	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	28.1 GALS @ 3.759000 105.63

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

105.63

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/20/24

29.4 gals RVW

40640

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE		0	250	W/HW/D	
Off-Road Diesel					
CONSIGLI CONSTRUCTION			CONSIG22		
72 SUMNER STREET			ACCOUNT NO.		
MILFORD MA 01757-			508-458-0428		
			3977		

TRI-COUNTY SCHOOL JOB #2983 PO #25236

TAX EXEMPT #046-534-841

TOM SMITH JR - 774-573-8969

\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	2/
DRIVER	M
TIME OF DEL.	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK
<input checked="" type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

ORDER DATE  
11/22/2024DELIVERY DATE  
11-26-24GALLONS  
28.1

FULL PRICE PER GALLON

DISCOUNT PRICE PER GALLON  
3.759PAY DISCOUNT AMOUNT  
105.63PAY THIS AMOUNT  
AFTER DAYS

TAX

PAYMENT RECEIVED

CUSTOMER SIGNATURE

SALE # 18110 DATE 11/26/24 18:43:49  
COUNT: START 0.0 END 28.1  
GROSS DELIVERY 28.1 GALLONS  
DYED DIESEL DISTILLAT2

CERTIFIED METER READING



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/25/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

PO# 25236 Job # 2983

Tri County

TERMS: NET 0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/25/2024	40642	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	39.5 GALS @ 3.789000 149.67

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

149.67

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/20/24

29.4 gals RVW \*\*\*

40642

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE			250	Off-Road Diesel	W/HW/D
CONSIGLI CONSTRUCTION					CONSIG22
72 SUMNER STREET					ACCOUNT NO.
MILFORD MA 01757-					508-458-0428
					3977

TRI-COUNTY SCHOOL JOB #2983 PO #25236  
TAX EXEMPT #046-534-841  
TOM SMITH JR. - 774-573-8969  
\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	21
DRIVER	M
TIME OF DEL	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input checked="" type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18096 DATE 11/25/24 17:41:41  
GROSS DELIVERY 39.5 GALLONS  
DYED DIESEL DISTILLAT2

ORDER DATE	11/25/2024
DELIVERY DATE	11-25-24
GALLONS	39.5
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.789
PAY DISCOUNT AMOUNT	149.67
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	





**INVOICE**  
National Grid  
Non-Utility Billing  
300 Erie Blvd. West  
Syracuse NY 13202  
(315) 428-3110

1-140

CONSIGLI CONSTRUCTION CO. INC. C/O  
72 Sumner St  
Milford MA 01757-1663

Invoice Number: 500159733  
Invoice Date: 10/23/2024  
Customer Number: 200000359  
Due Date: 01/21/2025  
Work Order: 10031047740

Line	Description	Quantity UOM	Unit Amt	Net Amount
Please make this payment promptly to ensure your job progresses in a timely manner. Invoice for WR31047740 at 0 Old W Central St., Franklin (Tricounty Vocational) on October 27th at 7am. #CONSIGLI CONSTRUCTION - At tn: accts-payable@consigli.com#72 SUMNER ST#MILFORD MA 01757-1663 If paying by wire: Wire Payment: JPMorgan Chase, Bank Routing Number (ABA): 021000021, Credit: National Grid USA, Bank Acct. Number: 777149618. Please provide invoice and customer number with payment or transaction If you have any questions about this invoice, please contact MARCELINO RAMOS III at MARCELINO.RAMOS@NATIONALGRID.COM				
10	Non Utility Billing Line Item	1.000 EA	2,648.80	\$2,648.80
Sub Total :				2,648.80
Total Taxes :				0.00
TOTAL AMOUNT DUE:				\$2,648.80

Prices are subject to change after 90 days  
Please be sure to remit your payment to the address provided on the remittance stub below.  
Do not send payments to the company representative who quoted you the value for the work to be performed.

**PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT**

Writing your invoice number on your check will help ensure your payment is properly applied.  
Make checks payable to National Grid. PO Box does not accept overnight delivery.

National Grid  
P.O.Box 29805  
New York, NY 10087-29805

**AMOUNT DUE: \$2,648.80**  
  
Invoice Number: 500159733  
Invoice Date: 10/23/2024  
Customer Number: 200000359  
Due Date: 01/21/2025  
Company Code: 5310



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/14/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

PO# 25236 Job #2983

Tri County  
0 DAYS FROM INVOICE DATE

TERMS: NET

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/14/2024	40518	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	41.5 GALS @ 3.719000 154.34

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

154.34

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/05/24

22.8 gals RVW

40518

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	0	250		W/HW/D	
Off-Road Diesel					
CONSIGLI CONSTRUCTION				CONSIG22	
72 SUMNER STREET				ACCOUNT NO.	
MILFORD MA 01757-				508-458-0428	
				9388	

TENTHS

TENTHS

TENTHS

TENTHS

TENTHS

TENTHS

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18011 DATE 11/14/24 18:29:28  
COUNT: START 0.0 END 41.5  
GROSS DELIVERY 41.5 GALLONS  
DYED DIESEL DISTILLAT2

ORDER DATE 11/07/2024

DELIVERY DATE 11-14-24

GALLONS 41.5

FULL PRICE PER GALLON

DISCOUNT PRICE PER GALLON 3.719

PAY DISCOUNT AMOUNT 154.34

PAY THIS AMOUNT AFTER DAYS

TAX

PAYMENT RECEIVED

CUSTOMER SIGNATURE

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

THIS IS YOUR INVOICE



## FABIANO OIL CORP.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/21/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

Po# 25236 Job # 2983

Tri County

TERMS: NET 0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/21/2024	40577	#2FE Off-Road Diesel 28.8 GALS @ 3.739000 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	107.68

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

107.68

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/08/24

41.4 gals RVW \*\*\*

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	0		250		W/HW/D
Off-Road Diesel					
CONSIGLI CONSTRUCTION			CONSIG22		
72 SUMNER STREET			ACCOUNT NO.		
MILFORD MA 01757-			508-458-0428		
			9744		

TRI-COUNTY SCHOOL JOB #2983.P0 #25236

TAX EXEMPT #046-534-841

TOM SMITH JR - 774-573-8969

\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	24
DRIVER	M
TIME OF DEL	AM PM
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK	
<input type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18076 DATE 11/21/24 17:22:37  
COUNT: START 0.0 END 28.8  
GROSS DELIVERY 28.8 GALLONS  
DYE DIESEL DISTILLAT

40577

ORDER DATE 11/15/2024

DELIVERY DATE 11-21-24

GALLONS 28.8

FULL PRICE PER GALLON

DISCOUNT PRICE PER GALLON 3.739

PAY DISCOUNT AMOUNT 107.68

PAY THIS AMOUNT

AFTER DAYS

TAX

PAYMENT RECEIVED

CUSTOMER SIGNATURE



## FABIANO OIL CORP.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/23/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

Po# 25236 Job# 2983

Tri County

TERMS: NET 0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/23/2024	40605	#2FE Off-Road Diesel 43.7 GALS @ 3.779000 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	165.14

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

165.14

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/16/24 22.1 gals RVW

40605

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE		0	250		W/HW/D
Off-Road Diesel					
CONSIGLI CONSTRUCTION			CONSIG22		
72 SUMNER STREET			ACCOUNT NO.		
MILFORD MA 01757-			508-458-0428		
			8577		

TRI-COUNTY SCHOOL JOB #2983.P0 #25236  
TAX EXEMPT #046-534-841  
TOM SMITH JR - 774-573-8969  
\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

THIS IS YOUR INVOICE

TRUCK	21
DRIVER	M
TIME OF DEL.	AM PM
CASH	CHECK
	CHARGE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18085 DATE 11/23/24 12:53:33  
COUNT: START 0.0 END 43.7  
GROSS DELIVERY 43.7 GALLONS  
DYE D DIESEL DISTILLAT 2

ORDER DATE	11/19/2024
DELIVERY DATE	11-23-24
GALLONS	43.7
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.779
PAY DISCOUNT AMOUNT	165.14
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	





428 UNIVERSITY AVE.  
NORWOOD, MA 02062-2638  
www.grainger.com

SHIP TO  
ATTN: TOM SMITH JR  
CONSIGLI CONSTRUCTION  
72D SUMNER ST  
MILFORD MA 01757-0000

1-140

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 839110871  
INVOICE NUMBER 9325502186  
INVOICE DATE 11/22/2024  
DUE DATE 12/22/2024  
AMOUNT DUE \$2,756.45

PO NUMBER: C-26718  
CALLER: MARC RICHARDSON  
CUSTOMER PHONE: 5084732580  
ORDER NUMBER: 3026740570  
INCO TERMS: FOB ORIGIN

BILL TO  
CONSIGLI CONSTRUCTION  
72D SUMNER ST  
MILFORD MA 01757-0000

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	805TJ4	DIESEL EXHAUST FLUID 55 GAL MANUFACTURER # DEG001	4	518.32	2,073.28

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 2,073.28  
SHIPPING 553.59  
TAX 129.58

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$2,756.45

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CONSIGLI CONSTRUCTION  
72D SUMNER ST  
MILFORD MA 01757-0000  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 839110871  
PALATINE, IL 60038-0001

839110871932550218610002756451001295810055359100000024122249

X

ACCOUNT NUMBER  
839110871

DATE  
11/22/2024

INVOICE NUMBER  
9325502186

AMOUNT DUE  
\$2,756.45



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 07/23/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

#2983

Tri-County

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

TERMS: NET 0 DAYS FROM INVOICE DATE

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
07/23/2024	39714	#2FE Off-Road Diesel 63.2 GALS @ 3.879000 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	245.15

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

245.15

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only  
K-Factor: 0.000 Last Del: 07/12/24 118.7 gals

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	b		25b		W/HW/D

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

Consigli  
ACCOUNT NO.  
458-0428  
473

TRI-COUNTY SCHOOL JOB #2983.P0 #25236  
TAX EXEMPT #046-534-841  
TOM SMITH JR - 774-573-8969  
Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK  
DRIVER  
TIME OF DEL. ☐ AM ☐ PM  
☐ CASH ☐ CHECK  
☐ CHARGE

THIS IS YOUR INVOICE

39714

ORDER DATE 07/19/2024

DELIVERY DATE 7-23-24

GALLONS 63.2

FULL PRICE PER GALLON

DISCOUNT PRICE PER GALLON 3.879

PAY DISCOUNT AMOUNT 245.15

PAY THIS AMOUNT AFTER DAY

TAX

PAYMENT RECEIVED

CUSTOMER SIGNATURE

SALE # 17220 DATE 07/23/24 16:54:12  
COUNT: START 0.0 END 63.2  
GROSS DELIVERY 63.2 GALLONS  
DYE DIESEL  
DISTILLATE

CERTIFIED METER READING



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 07/31/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

#2983

Tri-County

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

TERMS: NET 0 DAYS FROM INVOICE DATE.

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
07/31/2024	39716	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	58.6 GALS @ 3.879000 227.31

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

227.31

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 last delivery: 07/12/24 118.7 gals

39716

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
			250		W/HW/D

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

Consigli  
ACCOUNT NO. 458-0428  
473

TENTHS

CERTIFIED METER READING

TRI-COUNTY SCHOOL JOB #2983 PO #25236

TAX EXEMPT #046-534-841

TOM SMITH JR - 774-573-8969

\*Thank you for choosing Fabiano Oil Corp.\*

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK  
DRIVER  
TIME OF DEL  
CASH  
CHECK  
CHARGE

THIS IS YOUR INVOICE

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 17261 DATE 07/31/24 10:33:09  
COUNT: START 0.0 END 58.6  
GROSS DELIVERY 58.6 GALLONS  
DYE DIESEL  
DISTILLATE

ORDER DATE	07/22/2024
DELIVERY DATE	7-31-24
GALLONS	58.6
FULL PRICE PER GALLON	3.879
DISCOUNT PRICE PER GALLON	
PAY DISCOUNT AMOUNT	227.31
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/07/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

#2983

TRI-County

TERMS: NET

0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/07/2024	40496	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	25.0 GALS @ 3.809000 95.23

ACCOUNT NO. CQNSIG22

AMOUNT  
DUE

95.23

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/04/24 31.9 gals RVW

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	0		250		W/HW/D
Off-Road Diesel					
CONSIGLI CONSTRUCTION			CONSIG22		
72 SUMNER STREET			ACCOUNT NO.		
MILFORD MA 01757-			508-458-0428		
			9302		

TRI-COUNTY SCHOOL JOB #2983 PO #25236  
TAX EXEMPT #046-534-841  
TOM SMITH JR - 774-673-8969  
\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	DRIVER	TIME OF DEL	CASH	CHECK	CHARGE

THIS IS YOUR INVOICE

TENTHS

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 17966 DATE 11/07/24 18:04:50  
COUNT: START 0.0 END 25.0  
GROSS DELIVERY 25.0 GALLONS  
DYED DIESEL DISTILLATE

40496

ORDER DATE 11/06/2024

DELIVERY DATE 11-7-24

GALLONS 25.0

FULL PRICE PER GALLON

DISCOUNT PRICE PER GALLON 3.809

PAY DISCOUNT AMOUNT 95.23

PAY THIS AMOUNT

AFTER DAYS

TAX

PAYMENT RECEIVED

CUSTOMER SIGNATURE



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/08/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

#2983

Tri-County

DAYS FROM INVOICE DATE

TERMS: NET

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/08/2024	40531	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	41.4 GALS @ 3.779000 156.45

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

156.45

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/05/24

22.8 gals RVW \*\*\*

40531

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE		0	250		W/HW/D
Off-Road Diesel					
CONSIGLI CONSTRUCTION				CONSIG22	
72 SUMNER STREET				ACCOUNT NO.	
MILFORD MA 01757-				508-458-0428	
				9388	

TRI-COUNTY SCHOOL JOB #2983 PO #25236	
TAX EXEMPT #046-534-841	
TOM SMITH JR - 774-573-8969	
\$ Thank you for choosing Fabiano Oil Corp.	

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	DRIVER	TIME OF DEL.	AM	PM
CASH		CHECK		
CHARGE				

THIS IS YOUR INVOICE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 17978 DATE 11/08/24 17:40:55  
COUNT: START 0.0 END 41.4  
GROSS DELIVERY 41.4 GALLONS  
DYED DIESEL DISTILLAT 2

ORDER DATE	11/08/2024
DELIVERY DATE	11-8-24
GALLONS	41.4
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.779
PAY DISCOUNT AMOUNT	156.45
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



## FABIANO OIL CORP.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/30/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

PO#25236 Job#2983.

Tri County

TERMS: NET

0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/30/2024	40641	#2FE Off-Road Diesel 49.9 GALS @ 3.719000 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	185.58

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

185.58

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/20/24 29.4 gals RVW

40641

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE			250	Off-Road Diesel	W/HW/D
CONSIGLI CONSTRUCTION				CONSIG22	
72 SUMNER STREET				ACCOUNT NO.	
MILFORD MA 01757-				508-458-0428	
				3977	

TENTHS

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18131 DATE 11/30/24 12:50:35  
COUNT: START 0.0 END 49.9  
GROSS DELIVERY 49.9 GALLONS  
DYE DIESEL DISTILLAT

ORDER DATE	11/22/2024
DELIVERY DATE	11-30-24
GALLONS	49.9
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.719
PAY DISCOUNT AMOUNT	185.58
PAY THIS AMOUNT	
AFTER	DAYS

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	21
DRIVER	M
TIME OF DEL	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input checked="" type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

CERTIFIED METER READING



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 11/27/2024

## INVOICE

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

pt# 25236 Job# 2983

Tri County

0 DAYS FROM INVOICE DATE

TERMS: NET

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
11/27/2024	40643	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	30.2 GALS @ 3.759000 113.52

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

113.52

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano.Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/20/24

29.4 gals RVW \*\*\*

40643

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	0	250	W/HW/D		
Off-Road Diesel					
CONSIGLI CONSTRUCTION			CONSIG22		
72 SUMNER STREET			ACCOUNT NO.		
MILFORD MA 01757-			508-458-0428		
			3977		

TRI-COUNTY SCHOOL JOB #2983 PO #25236  
TAX EXEMPT #046-534-841  
TOM SMITH JR - 774-573-8969  
\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	21
DRIVER	M
TIME OF DEL	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input checked="" type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18120 DATE 11/27/24 14:54:02  
COUNT: START 0.0 END 30.2  
GROSS DELIVERY 30.2 GALLONS  
DYE D DIESEL DISTILLAT 2

ORDER DATE	11/25/2024
DELIVERY DATE	11-27-24
GALLONS	30.2
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.755
PAY DISCOUNT AMOUNT	113.52
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



# FABIANO OIL CORP.

Page: 1

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 12/02/2024

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

PO# 25236 Job #2983

Tri County

TERMS: NET 0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
12/02/2024	40675	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	36.8 GALS @ 3.719000 136.86

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

136.86

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/23/24 43.7 gals RVW

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE		0	250	W/HW/D	

Off-Road Diesel

CONSIGLI CONSTRUCTION CONSIG22  
72 SUMNER STREET

508-458-0428

MILFORD MA 01757- 4249

TRI-COUNTY SCHOOL JOB #2983 PO #25236

TAX EXEMPT #046-534-841

TOM SMITH JR - 774-573-8969

\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	2/
DRIVER	M
TIME OF DEL	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

40675

ORDER DATE	11/27/2024
DELIVERY DATE	12-2-24
GALLONS	36.8
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.719
PAY DISCOUNT AMOUNT	136.86
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	

SALE # 18144 DATE 12/02/24 17:38:56  
COUNT: START 0.0 END 36.8  
GROSS DELIVERY 36.8 GALLONS  
DYED DIESEL  
DISTILLAT2

CERTIFIED METER READING

MULTIPLE DELIVERIES AT ONE SITE \*



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 12/04/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

po# 25236 Job # 2983

Tri County

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

TERMS: NET 0 DAYS FROM INVOICE DATE

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
12/04/2024	40676	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	39.4 GALS @ 3.749000 147.71

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

147.71

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/23/24

43.7 gals RVW

40676

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	0		250		W/HW/D
Off-Road Diesel					
CONSIGLI CONSTRUCTION				CONSIG22	
72 SUMNER STREET				ACCOUNT NO.	
MILFORD MA 01757-				508-458-0428	
				4249	

DELIIVERY

TRI-COUNTY SCHOOL JOB #2983 PO #25236

TAX EXEMPT #046-534-841

TOM SMITH JR - 774-573-8969

\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK

DRIVER

TIME OF DEL

CASH CHECK

CHARGE

THIS IS YOUR INVOICE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18169 DATE 12/04/24 17:31:44

COUNT: START 0.0 END 39.4

GROSS DELIVERY 39.4 GALLONS

DYED DIESEL DISTILLAT2

ORDER DATE	11/27/2024
DELIVERY DATE	12-4-24
GALLONS	39.4
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.749
PAY DISCOUNT AMOUNT	147.71
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



## FABIANO OIL CORP.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 12/03/2024

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

Post# 25236 Job# 2983

Tri County

TERMS: NET 0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
12/03/2024	40677	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	24.3 GALS @ 3.749000 91.10

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

91.10

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 11/23/24

43.7 gals RVW

40677

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	0		250		W/HW/D
Off-Road Diesel					
CONSIGLI CONSTRUCTION				CONSIG22	
72 SUMNER STREET				ACCOUNT NO.	
MILFORD MA 01757-				508-458-0428	
				4249	

TRI-COUNTY SCHOOL JOB #2983.P0 #25236

TAX EXEMPT #046-534-841

TOM SMITH JR - 774-573-8969

\$ Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	<input checked="" type="checkbox"/>
DRIVER	<input checked="" type="checkbox"/>
TIME OF DEL	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	<input checked="" type="checkbox"/> CHARGE

THIS IS YOUR INVOICE

TENTHS

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18161 DATE 12/03/24 17:45:07  
COUNT: START 0.0 END 24.3  
GROSS DELIVERY 24.3 GALLONS  
DYE D DIESEL DISTILLAT

ORDER DATE	11/27/2024
DELIVERY DATE	12-3-24
GALLONS	243
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.749
PAY DISCOUNT AMOUNT	91.10
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 12/09/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

PO# 25236 Sub# 2983

Tri County

TERMS: NET 0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
12/09/2024	40755	#2FE Off-Road Diesel 125.6 GALS @ 3.699000 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	464.59

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

464.59

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 12/03/24

24.3 gals RVW

40755

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE		0	250		W/HW/D
Off-Road Diesel					
CONSIGLI CONSTRUCTION			CONSIG22		
72 SUMNER STREET			ACCOUNT NO.		
MILFORD MA 01757-			508-458-0428		
			4635		

TRI-COUNTY SCHOOL JOB #2983.P0 #25236

TAX EXEMPT #046-534-841

TOM SMITH JR - 774-573-8969

\* Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	2
DRIVER	M
TIME OF DEL.	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input checked="" type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18208 DATE 12/09/24 16:22:35  
COUNT: START 0.0 END 125.6  
GROSS DELIVERY 125.6 GALLONS  
DYED DIESEL DISTILLAT

ORDER DATE	12/05/2024
DELIVERY DATE	12-9-24
GALLONS	125.6
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.699
PAY DISCOUNT AMOUNT	464.59
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



## FABIANO OIL CORP.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 12/12/2024

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

PO# 25236 Job # 2983

TRI County

TERMS: NET 0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
12/12/2024	40756	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	89.6 GALS @ 3.739000 335.01

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

335.01

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 12/03/24

24.3 gals RVW

40756

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	0	250	Off-Road Diesel	W/HW/D	
CONSIGLI CONSTRUCTION				CONSIG22	
72 SUMNER STREET				ACCOUNT NO.	
MILFORD MA 01757-				508-458-0428	
				4635	

DELIVERY

TENTHS  
CERTIFIED METER READING

TRI-COUNTY SCHOOL JOB #2983. PO #25236  
TAX EXEMPT #046-534-841  
TOM SMITH JR - 774-573-8969  
\* Thank you for choosing Fabiano Oil Corp.

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	21
DRIVER	M
TIME OF DEL	AM PM
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input checked="" type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

SALE # 18239 DATE 12/12/24 16:02:00  
COUNT: START 0:0 END 89.6  
GROSS DELIVERY 89.6 GALLONS  
DYED DIESEL DISTILLAT2

\* MULTIPLE DELIVERIES AT ONE SITE \*

ORDER DATE	12/05/2024
DELIVERY DATE	12-12-24
GALLONS	89.6
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	
PAY DISCOUNT AMOUNT	335.01
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 12/16/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

PO #25236 Job #2983  
(Ground heaters)

Tri-County  
DAYS FROM INVOICE DATE

TERMS: NET

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
12/16/2024	40757	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	36.1 GALS @ 3.779000 136.42

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

136.42

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 12/03/24

24.3 gals RVW

40757

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE	0	250		W/HW/D	
Off-Road Diesel					
CONSIGLI CONSTRUCTION			CONSIG22		
72 SUMNER STREET			ACCOUNT NO.		
MILFORD MA 01757-			508-458-0428		
			4635		

TRI-COUNTY SCHOOL JOB #2983.P0 #25236

TAX EXEMPT #046-534-841

TOM SMITH JR - 774-573-8969

\$ Thank you for choosing Fabiano Oil Corp.

Ground heaters

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	24
DRIVER	M
TIME OF DEL.	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18277 DATE 12/16/24 16:09:34  
COUNT: START 0.0 END 36.1  
GROSS DELIVERY 36.1 GALLONS  
DYED DIESEL DISTILLATE

ORDER DATE	12/05/2024
DELIVERY DATE	12-16-24
GALLONS	36.1
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3.779
PAY DISCOUNT AMOUNT	136.42
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 12/16/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

CONSIGLI CONSTRUCTION  
72 SUMNER STREET  
MILFORD, MA 01757-

PO#25236 Job#2983

(Generator)

Tri-County

TERMS: NET

0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
12/16/2024	40758	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	107.8 GALS @ 3.779000 407.38

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

407.38

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 12/03/24

24.3 gals RVW

40758

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2FE		0	250	Off-Road Diesel	W/HW/D
CONSIGLI CONSTRUCTION				CONSIG22	
72 SUMNER STREET				ACCOUNT NO.	
MILFORD MA 01757-				508-458-0428	
				4635	

TRI-COUNTY SCHOOL JOB #2983 PO #25236  
TAX-EXEMPT #046-534-841  
TOM SMITH JR - 774-573-8969  
\$ Thank you for choosing Fabiano Oil Corp.

(Generator)

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK	DRIVER	TIME	OF DEL	CASH	CHECK	CHARGE
	01					

THIS IS YOUR INVOICE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18230 DATE 12/16/24 18:03:44  
COUNT: START 0.0 END 107.8  
GROSS DELIVERY 107.8 GALLONS  
DYED DIESEL  
DISTILLAT2

ORDER DATE	12/05/2024
DELIVERY DATE	12-16-24
GALLONS	107.8
FULL PRICE PER GALLON	
DISCOUNT PRICE PER GALLON	3775
PAY DISCOUNT AMOUNT	407.38
PAY THIS AMOUNT	
AFTER	DAYS
TAX	
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	



FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093

1-140

PHONE 508-243-8872

DATE 12/20/2024

## INVOICE

ACCOUNT NO. CONSIG22

AMOUNT  
ENCLOSED

PO # 25236 Job # 2983

(Generator)

TRI County

TERMS: NET

0 DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
12/20/2024	40808	#2FE Off-Road Diesel 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only	125.9 GALS @ 3.759000 473.26

ACCOUNT NO. CONSIG22

AMOUNT  
DUE

473.26

FABIANO OIL CORP.  
508-243-8872

\*Thank you for choosing Fabiano Oil\*

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only

K Factor: 0.000 Last Delv: 12/04/24 39.4 gals RVW

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALC
2FE	0		250		W/HW/D

Off-Road Diesel

CONSIGLI CONSTRUCTION  
72-SUMNER STREET

CONSIG22

ACCOUNT NO.

508-458-0428  
MILFORD MA 01757-4783

TRI-COUNTY SCHOOL JOB #2983. PO #25236

TAX EXEMPT #046-534-841

TOM SMITH JR - 774-573-8969

\$ Thank you for choosing Fabiano Oil Corp.

Generators

FABIANO OIL CORP.  
160 WILLIAMS STREET  
WRENTHAM, MA 02093  
508-243-8872

TRUCK *21*  
DRIVER *M*  
TIME OF DEL ☐ AM ☒ PM  
☐ CASH ☐ CHECK  
☐ CHARGE

THIS IS YOUR INVOICE

40808

ORDER DATE 12/11/2024

DELIVERY DATE 12-20-24

GALLONS 125.9

FULL PRICE PER GALLON

DISCOUNT PRICE PER GALLON 3.759

PAY DISCOUNT AMOUNT 473.26

PAY THIS AMOUNT

AFTER DAYS

TAX

PAYMENT RECEIVED

CUSTOMER SIGNATURE

CERTIFIED METER READING

\* MULTIPLE DELIVERIES AT ONE SITE \*

SALE # 18326 DATE 12/20/24 16:07:18  
COUNT: START 0.0 END 125.9  
GROSS DELIVERY 125.9 GALLONS  
DYED DIESEL DISTILLAT 2





# 4 WEEK BILLING INVOICE

# 241073777-001

BRANCH 106  
360 FARNUM PIKE  
SMITHFIELD RI 02917  
401-233-1300

Job Site

TRI-COUNTY REGIONAL VOCATIONAL 1-140  
147 POND ST  
FRANKLIN MA 02038-3810  
Office: 508-473-2580 Job: 508-473-2580

Customer # : 340771  
Invoice Date : 11/22/24  
Date Out : 11/07/24 12:00 PM  
Billed Through : 12/05/24 00:00  
UR Job Loc : 147 POND ST, FRANKLI  
UR Job # : 1092  
Customer Job ID:  
P.O. # : 28719  
Requested By : MATT LYONS  
Approved By : MATT LYONS  
Salesperson : MARK KISSELL

CONSIGLI CONSTRUCTION CO INC  
72 SUMNER ST  
ATTN:ACCOUNTS PAYABLE  
MILFORD MA 01757-1663

Invoice Amount: **\$1,374.12**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 704-916-4890  
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

## RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11381701	LIGHT TOWER,0-3KW LED VERT MAST Make: GENERAC Model: MLTS-4 Serial: 3010972395 Meter out: 2433.70 Meter in: .00	110.00	110.00	251.00	529.00	529.00
1	11381718	LIGHT TOWER,0-3KW LED VERT MAST Make: GENERAC Model: MLTS-4 Serial: 3010972397 Meter out: 2372.70 Meter in: .00	110.00	110.00	251.00	529.00	529.00

Rental Subtotal: 1,058.00

## SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	125.000	EACH	125.00
1	PICKUP CHARGE	125.000	EACH	125.00
Sales/Misc Subtotal:				250.00
Agreement Subtotal:				1,308.00
Tax:				66.12
Total:				1,374.12

## COMMENTS/NOTES:

CONTACT: WILL FERACO  
CELL#: 774-462-1289

Billing period: 28 Days From 11/07/24 12:00 PM Thru 12/05/24 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



BRANCH 106  
360 FARNUM PIKE  
SMITHFIELD RI 02917  
401-233-1300

Job Site

TRI-COUNTY REGIONAL VOCATIONAL  
147 POND ST  
FRANKLIN MA 02038-3810

1-140

Office: 508-473-2580 Job: 508-473-2580

Customer # : 340771  
Invoice Date : 12/20/24  
Date Out : 11/07/24 12:00 PM  
Billed Through : 01/02/25 00:00  
UR Job Loc : 147 POND ST, FRANKLI  
UR Job # : 1092  
Customer Job ID:  
P.O. # : 28719  
Requested By : MATT LYONS  
Approved By : MATT LYONS  
Salesperson : MARK KISSELL

CONSIGLI CONSTRUCTION CO INC  
72 SUMNER ST  
ATTN:ACCOUNTS PAYABLE  
MILFORD MA 01757-1663

Invoice Amount: **\$1,124.12**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 704-916-4890  
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

#### RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11381701	LIGHT TOWER,0-3KW LED VERT MAST Make: GENERAC Model: MLTS-4 Serial: 3010972395 Meter out: 2433.70 Meter in: .00	110.00	110.00	251.00	529.00	529.00
1	11381718	LIGHT TOWER,0-3KW LED VERT MAST Make: GENERAC Model: MLTS-4 Serial: 3010972397 Meter out: 2372.70 Meter in: .00	110.00	110.00	251.00	529.00	529.00

Rental Subtotal: 1,058.00  
Agreement Subtotal: 1,058.00  
Tax: 66.12  
Total: 1,124.12

#### COMMENTS/NOTES:

CONTACT: WILL FERACO  
CELL#: 774-462-1289

Billing period: 28 Days From 12/05/24 12:00 PM Thru 1/02/25 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.





1-140

CONSIGLI CONSTRUCTION CO. INC. C/O  
72 Sumner St  
Milford MA 01757-1663

**INVOICE**  
National Grid  
Non-Utility Billing  
300 Erie Blvd. West  
Syracuse NY 13202  
(315) 428-3110  
  
Invoice Number: 500161486  
Invoice Date: 12/11/2024  
Customer Number: 200000359  
Due Date: 03/11/2025  
Work Order: 10031080255

Job 2983 cost code 1-140 extra AT027

Line	Description	Quantity	UOM	Unit Amt	Net Amount
Please make this payment promptly to ensure your job progresses in a timely manner. Invoice for WR31080255 at 0 Old W Central St., Franklin (Tricounty Vocational) on December 30th at 7am. #CONSIGLI CONSTRUCTION *Tr isten Moore, tmoore@consigli.com*#72 SUMNER ST#MILFORD MA 01757-1663 If paying by wire: Wire Payment: JPMorgan Chase, Bank Routing Number (ABA): 021000021, Credit: National Grid USA, Bank Acct. Number: 777149618. Please provide invoice and customer number with payment or transaction If you have any questions about this invoice, please contact MARCELINO RAMOS III at MARCELINO.RAMOS@NATIONALGRID.COM					
10	Non Utility Billing Line Item	1.000	EA	973.41	\$973.41
Sub Total :					973.41
Total Taxes :					0.00
TOTAL AMOUNT DUE:					\$973.41

Prices are subject to change after 90 days  
Please be sure to remit your payment to the address provided on the remittance stub below.  
Do not send payments to the company representative who quoted you the value for the work to be performed.

PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

Writing your invoice number on your check will help ensure your payment is properly applied.  
Make checks payable to National Grid. PO Box does not accept overnight delivery.

National Grid P.O.Box 29805 New York, NY 10087-29805	<b>AMOUNT DUE: \$973.41</b>  Invoice Number: 500161486 Invoice Date: 12/11/2024 Customer Number: 200000359 Due Date: 03/11/2025 Company Code: 5310
--	--



# INVOICE

1-150

Customer Number: ACT-00137352  
Customer Name: CONSIGLI CONSTRUCTION  
PO Number: 24724  
Order No: O-1033450

Invoice No: INV-5000060  
Invoice Date: 12/13/2024  
Current Billing Period: 12/13/2024 - 1/9/2025  
Terms: Net 10  
Due Date: 12/23/2024

**Bill To**  
ACCOUNTS PAYABLE  
CONSIGLI CONSTRUCTION  
72 SUMMER STREET  
MILFORD Massachusetts  
01757  
United States

**Ship To**  
TOM SMITH  
147 Pond Street  
Franklin MA 02038  
United States

Subtotal:	\$967.12
Tax:	\$4.32
Total:	\$971.44
Amount Paid:	\$0.00
<b>Remaining Balance Due:</b>	<b>\$971.44</b>

Ship To: 147 Pond Street Franklin MA 02038 United States  
Site Name: TRI COUNTY

Item	Unit Qty	Unit Price	Duration/Service Date	Charge Type	Total Charges	Taxable
<b>Current Billing Period</b>						
Standard Restroom (Std Rest)						
Rental Charge	6	\$10.00	12/13/2024 - 1/9/2025	Recurring	\$60.00	Y
1 Service 2 Days per Week	6	\$130.00	12/13/2024 - 1/9/2025	Recurring	\$780.00	N
Energy and Compliance Fee			12/13/2024	Fee	\$5.94	Y
Energy and Compliance Fee			12/13/2024	Fee	\$77.22	N
<b>Standard Restroom Subtotal</b>					<b>\$923.16</b>	
2 Station Hand Wash Sink (2 Stn Hand Sink)						
Rental Charge	2	\$10.00	12/13/2024 - 12/16/2024	Recurring	\$2.86	Y
1 Service 2 Days per Week	2	\$130.00	12/13/2024 - 12/16/2024	Recurring	\$37.14	N
Energy and Compliance Fee			12/13/2024	Fee	\$0.28	Y
Energy and Compliance Fee			12/13/2024	Fee	\$3.68	N
<b>2 Station Hand Wash Sink Subtotal</b>					<b>\$43.96</b>	
<b>Site Subtotal Excluding Tax</b>					<b>\$967.12</b>	
<b>Site Tax</b>					<b>\$4.32</b>	
<b>Site Subtotal</b>					<b>\$971.44</b>	

**Invoice Total** **\$971.44**

*No Proration for Early Pickup*

Paying your invoices at USS is now easier than ever with our new user-friendly payment portal. Learn more about our new payment portal, as well as how to read your invoice and where to go with questions, by visiting us at [Doing Business with USS](#). Keep an eye out for an email from [noreply@sidetrade.io](mailto:noreply@sidetrade.io) near your billing date to create and activate your account. For any questions, email [ARS@unitedsiteservices.com](mailto:ARS@unitedsiteservices.com) or call 1.800.TOILETS (select 3 for billing and payment).



1-150

**UNITED SITE SERVICES**  
1.800.TOILETS  
UnitedSiteServices.com

**QUESTIONS ON YOUR INVOICE?**  
1.800.TOILETS  
ARS@UnitedSiteServices.com  
UnitedSiteServices.com

**CHECK OR  
MONEY ORDERS**  
**PAYABLE TO**  
United Site Services  
PO Box 660475  
Dallas, TX.,  
75266-0475  
Terms: Net 10



**WE ACCEPT -**  
American Express  
- Visa  
- Mastercard  
- Discover



**USE THE FOLLOWING LINK TO PAY ONLINE OR SIGN UP FOR  
AUTOMATIC PAYMENTS:**

[www.myuss.com](http://www.myuss.com)

1.5% Late charge due on  
outstanding balances  
more than 30 days from  
date of invoice (18% per  
annum)

This order is subject to our terms and  
conditions, available at [https://  
www.unitedsiteservices.com/legal-  
terms-conditions/](https://www.unitedsiteservices.com/legal-terms-conditions/), which are part of  
this Agreement

*We will never ask you to change remittance information via email.*

**Please detach this coupon and include with your payment.**

Customer ID: ACT-00137352  
Customer Name: CONSIGLI CONSTRUCTION  
Invoice Number: INV-5000060  
Order Number: O-1033450  
Due Date: 12/23/2024

Subtotal: \$967.12  
Tax: \$4.32  
Total: **\$971.44**  
Amount Remaining: **\$971.44**

Amount Paid:

Please Remit to: United Site Services  
PO Box 660475  
Dallas, TX 75266-0475



0000000000INV-500006000000971448



# Ready Refresh

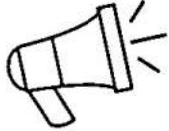


Account Number: 6708954945  
Invoice Number: 04K6708954945  
Activity From: 10/25/24 - 11/24/24  
Billing Date: 11/27/24  
Delivery Address: CONSIGLI CONSTRUCTION JOB# 2983  
147 POND ST  
TEMP TRAILER #1  
FRANKLIN MA 02038

Previous Balance	1-153	\$63.66
Payments / Credits		\$63.66
Current Activity from 10/25/24 - 11/24/24		\$70.65

Total Account Balance as of 11/27/24 **\$70.65**

To pay your bill and view your upcoming deliveries, visit us at  
**ReadyRefresh.com**



## News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

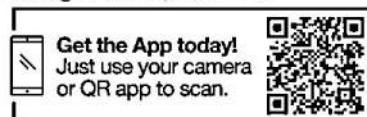
Date	Ticket #	Qty	Description	Amount
11/11	480436		PREVIOUS BALANCE	63.66
			PAYMENT-THANK YOU	-63.66
11/05	5535016561	2	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	13.98
		2	5 GALLON BOTTLE DEPOSIT	.00
		1	GREEN MOUNTAIN K-CUP FRENCH VANILLA BOX OF 24	20.69
		1	K-CUP BREAKFAST BLEND BOX OF 24	20.69
		2	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	9.99
11/01	K5513336		RENT	4.99
			SALES TAX	.31

Detach below stub and return with your payment

Page 1 of 1

# Ready Refresh

PO Box 30080  
College Station, TX 77842



Get the App today!  
Just use your camera  
or QR app to scan.

ACCOUNT NUMBER - 6708954945 INVOICE NUMBER - 04K6708954945

**Total Amount Due by 12/16/24**

**\$70.65**

Amount Enclosed: \$



ADDRESS SERVICE REQUESTED

CONSIGLI CONSTRUCTION JOB# 2983  
ACCOUNTS PAYABLE  
72 SUMNER ST  
MILFORD MA 01757-1663



607767089549456 0007065 00070653 5

**Please send payment to:**

ReadyRefresh  
BlueTriton Brands, Inc.  
P.O. Box 856192  
Louisville, KY 40285-6192

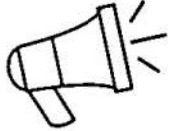




Account Number: 6708954953  
Invoice Number: 04K6708954953  
Activity From: 10/25/24 - 11/24/24  
Billing Date: 11/27/24  
Delivery Address: CONSIGLI CONSTRUCTION JOB# 2983  
147 POND ST  
TEMP TRAILER #2  
FRANKLIN MA 02038

Previous Balance	1-153	\$90.94
Payments / Credits		\$90.94
Current Activity from 10/25/24 - 11/24/24		\$92.94
Total Account Balance as of 11/27/24		<b>\$92.94</b>

To pay your bill and view your  
upcoming deliveries, visit us at  
**ReadyRefresh.com**



### News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

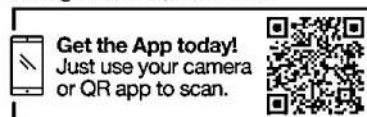
Date	Ticket #	Qty	Description	Amount
11/13	543931		PREVIOUS BALANCE	90.94
			PAYMENT-THANK YOU	-90.94
11/05	5535016553	2	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	13.98
		2	5 GALLON BOTTLE DEPOSIT	.00
		1	GREEN MOUNTAIN K-CUP FRENCH VANILLA BOX OF 24	22.99
		1	K-CUP 100% COLUMBIAN BOX OF 24	22.99
		1	K-CUP BREAKFAST BLEND BOX OF 24	22.99
		1	DELIVERY FEE	9.99

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



Get the App today!  
Just use your camera  
or QR app to scan.

ACCOUNT NUMBER - 6708954953 INVOICE NUMBER - 04K6708954953

**Total Amount Due by 12/16/24**

**\$92.94**

Amount Enclosed: \$



ADDRESS SERVICE REQUESTED

CONSIGLI CONSTRUCTION JOB# 2983  
ACCOUNTS PAYABLE  
72 SUMNER ST  
TEMP TRAILER #2  
MILFORD MA 01757-1663



607767089549530 0009294 00092946 5

**Please send payment to:**

ReadyRefresh  
BlueTriton Brands, Inc.  
P.O. Box 856192  
Louisville, KY 40285-6192





**Makepeace**  
 an Archimedia Solutions Group LLC company  
 575 University Avenue Suite D  
 Norwood, MA 02062  
 Tel: 617.782.3800

1-185

# Invoice

Date	Invoice #
11/14/2024	131351

Bill To
Consigli Construction Accounts Payable 72 Sumner St. Milford, MA 01757

Ship To
Justin White 774-278-3710 114 North Washington St Belchertown, MA 01007

Rep	S.O. No.	Order By	Terms	Project / PO		
BG	75798	Lori Tilton 774-573-1190	Net 30	2983/1132650/1-185		
Item	Description	Qty	U/M	Rate	Amount	
3006	Large Format Copy - (83 originals x 1 copy @ 3 sqft)	249	sqft	0.095	23.66T	
3170	Large Format Color Line Plot(64 originals x 1 copy @ 3 sqft)	192	sqft	0.49	94.08T	
3401	Binding Strip & Bind	6	ea	1.75	10.50T	
3404	Card Stock Cover 8.5 x 11	8	ea	0.25	2.00T	
3102	Specifications 8 1/2x11(2774 originals x 1 copy @ 1 sqft)	2,774	ea	0.065	180.31T	
3222	Color Printing 8.5 x 11(764 originals x 1 copy @ 1 sqft)	764	ea	0.79	603.56T	
3410	Screw Post Bind (Sm Fmt)	2	ea	2.95	5.90T	
3814	Packaging	1	ea	2.50	2.50T	
3900	Shipping & Handling Charge Fedex #412234385680	1	ea	39.10	39.10	
<b>Remittance Information:</b>  Archimedia Solutions Group, LLC d/b/a Makepeace 11 Sylvan Street Danvers, MA 01923			<b>Subtotal</b>		\$961.61	
			<b>Sales Tax (6.25%)</b>		\$57.66	
			<b>Total</b>		<b>\$1,019.27</b>	





**Makepeace**  
 an Archimedia Solutions Group LLC company  
 575 University Avenue Suite D  
 Norwood, MA 02062  
 Tel: 617.782.3800

1-185

# Invoice

Date	Invoice #
10/31/2024	130452

Bill To
Consigli Construction Accounts Payable 72 Sumner St. Milford, MA 01757

Ship To
Consigli Construction Tristen Moore 857-278-4862 72 Sumner St. Milford, MA 01757

Rep	S.O. No.	Order By	Terms	Project / PO		
BG	75223	Michelle White	Net 30	241030MW1		
Item	Description		Qty	U/M	Rate	Amount
3170	Large Format Color Line Plot (8 originals x 2 copies @ 3 sqft)		48	sqft	0.49	23.52T
3900	Shipping & Handling Charge		1	ea	10.06	10.06
3910	Shipping/Handling Discount		1	ea	-10.06	-10.06
<b>Remittance Information:</b>  Archimedia Solutions Group, LLC d/b/a Makepeace 11 Sylvan Street Danvers, MA 01923			<b>Subtotal</b>		\$23.52	
			<b>Sales Tax (6.25%)</b>		\$1.47	
			<b>Total</b>		<b>\$24.99</b>	



# Shell Fleet Cards

PARENT ACCOUNT:  
Consigli Construction Co.

1-205

REPORT FOR:  
Consigli Construction Co.  
0496-00-466664-0  
NOV-08-2024 TO DEC-07-2024

PAGE 94

## Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
045800112737201780		WILLIAM FERACO	William Feraco	783				Unassigned							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					42,456								
11-11	15:20	129 Whalon St, Fitchburg, MA		00537864	W FERACO	OP,EN	42,765 UNL		22.687	3.099	70.31			70.31	SD6
11-14	09:57	660 W Central St, Franklin, MA		00119624	W FERACO	OP,EN	2,983 UNL		14.779	2.898	42.84			42.84	SD6
11-14	10:01	660 W Central St, Franklin, MA		00119631	W FERACO	OP,EN	2,983 DSL		12.289	3.498	43.00			43.00	SD6
11-17	18:25	184 W Boylston St, West Boylston, MA		322002034	W FERACO	OP,EN	43,200 UNL		21.005	3.069	65.09			65.09	SD6
11-23	16:27	184 W Boylston St, West Boylston, MA		329002040	W FERACO	OP,EN	43,655 UNL		23.502	3.149	74.01			74.01	SD6
11-27	16:29	257 W Boylston St, West Boylston, MA		0444364	W FERACO	OP	44,020 UNL		18.490	3.149	58.24			58.24	SD6
12-04	18:18	100 E Main St, Milford, MA		74017	W FERACO	OP,EN	44,437 UNL		21.985	2.978	65.49			65.49	SD6
		PERIOD TOTALS					1,981		134.737		418.98			418.98	
		YTD TOTALS					*****		1,378.303		4,636.03			4,636.03	
		PERIOD AVGS: DPU, PPU, CPD					14.70			3.110	0.21	*****			
		YTD AVG: PPU					*****				*****	*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
Charge # 2983 \$85.84															





1-205

--

Invoice# 30756

## Consigli Construction

**Customer's Name**

2983 Tri County Reg Voc Tech

**Created On Date**

January 07, 2025 15:18

**Customer's Address**

--

**Cost Code**

Cost code 1-140

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	12/13/24 delivery date truck 239	\$200.00	\$200.00	\$200.00
Items Sub-Total							\$200.00
Total							\$200.00

SWAP 20' Electrical Conex 12/13/24



-- 1-205

Invoice# 30755

## Consigli Construction

**Customer's Name**

2983 Tri County Reg Voc Tech

**Created On Date**

January 07, 2025 15:17

**Customer's Address**

--

**Cost Code** 1-099

Cost code 1-340

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	12/11/24 delivery date truck 239	\$150.00	\$150.00	\$150.00
Items Sub-Total							\$150.00
Total							\$150.00

(2) Ground Thaw Delivery 12/11/24



-- 1-205

Invoice# 30754

## Consigli Construction

**Customer's Name**

2983 Tri County Reg Voc Tech

**Created On Date**

January 07, 2025 15:15

**Customer's Address**

--

**Cost Code** 1-099

Cost code 1-340

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	12/06/24 delivery date truck 239	\$200.00	\$200.00	\$200.00
Items Sub-Total							\$200.00
Total							\$200.00

Delivery 12/6/24

→ (2) Diesel Heaters

→ (4) Heater Hoses



-- 1-205

Invoice# 30753

## Consigli Construction

**Customer's Name**

2983 Tri County Reg Voc Tech

**Created On Date**

January 07, 2025 15:14

**Customer's Address**

--

**Cost Code**

Cost code 1-140

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	12/05/24 delivery date truck 239	\$400.00	\$400.00	\$400.00
Items Sub-Total							\$400.00
Total							\$400.00

Delivery 12/5/24

- DROP OFF PAINTED & LABELED TRI-COUNTY CONTAINER
- DROP OFF 10' CONTAINER
- DROP OFF 20' ELECTRICAL CONEX



-- 1-205

Invoice# 30752

## Consigli Construction

**Customer's Name**

2983 Tri County Reg Voc Tech

**Created On Date**

January 07, 2025 15:12

**Customer's Address**

--

**Cost Code** 1-099

Cost code 1-770

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	11/15/24 delivery date truck 239	\$400.00	\$400.00	\$400.00
Items Sub-Total							\$400.00
Total							\$400.00

10 K Telchandler Pickup 11/15





-- 1-205

Invoice# 30747

## Consigli Construction

**Customer's Name**

2983 Tri County Reg Voc Tech

**Created On Date**

January 07, 2025 15:09

**Customer's Address**

--

**Cost Code** 1-099

Cost code 1-770

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	11/07/24 delivery date truck 239	\$200.00	\$200.00	\$200.00
Items Sub-Total							\$200.00
Total							\$200.00

10K Telchandler Delivery 11/7



-- 1-205

Invoice# 30746

## Consigli Construction

**Customer's Name**

2983 Tri County Reg Voc Tech

**Created On Date**

January 07, 2025 15:03

**Customer's Address**

--

**Cost Code** AT027

Cost code 1-140

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	11/07/24 delivery date truck 148	\$187.50	\$187.50	\$187.50
Items Sub-Total							\$187.50
Total							\$187.50

Echo Barrier Delivery 11/7



1-213

## INVOICE

For questions regarding your invoice please contact our billing department:  
E-mail: ariesbilling@ariesbuildings.com  
Phone: 281-448-2800

Invoice #	Amount Due	Due Date
393149	1,593.95	01/05/2025
PO #		Amount Enclosed
ERA-2983-001		
Please remit payment to: <b>Aries Building Systems, LLC</b> <b>P.O. Box 95507</b> <b>Chicago, IL 60694-5507</b>		

**Billed to:**

Consigli Construction  
72 Summer Street  
Milford, MA 01757

**Delivered to:**

Consigli Construction  
Tri County School  
147 Pond Street  
Franklin, MA 02038

Please detach and return top portion with your payment to ensure proper credit to your account. Thank you.

## INVOICE



**Aries Building Systems, LLC**  
**P.O. Box 95507**  
**Chicago, IL 60694-5507**

Invoice Date: 11/21/2024

Invoice #: 393149

Due Date: 01/05/2025

Customer #: 34683

PO #: ERA-2983-001

Federal ID # 46-1177375 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

**Billing Term****Description****Amount****Lease #:8866**

12/01/2024	thru	12/31/2024	Rent: MO 12x56, Steps, Step 30931 - SN: 23-04-124_010	50.00
12/01/2024	thru	12/31/2024	Rent: MO 12x56, Steps, Step 30932 - SN: 23-04-124_011	50.00
12/01/2024	thru	12/31/2024	Rent: MO 12x56, Steps, Complex 8702 - SN: SSI 6161	1,320.00
Sub Total:				1,420.00
Sales Tax:				88.75
Personal Property Expense:				85.20
<b>Total:</b>				<b>1,593.95</b>





1-213

**INVOICE**

For questions regarding your invoice please contact our billing department:  
E-mail: ariesbilling@ariesbuildings.com  
Phone: 281-448-2800

Invoice #	Amount Due	Due Date
393150	1,593.95	01/05/2025
PO #		Amount Enclosed
ERA-2983-000		
Please remit payment to: <b>Aries Building Systems, LLC</b> <b>P.O. Box 95507</b> <b>Chicago, IL 60694-5507</b>		

**Billed to:**

Consigli Construction  
72 Summer Street  
Milford, MA 01757

**Delivered to:**

Consigli Construction  
Tri County School  
147 Pond Street  
Franklin, MA 02038

Please detach and return top portion with your payment to ensure proper credit to your account. Thank you.

**INVOICE**

**Aries Building Systems, LLC**  
**P.O. Box 95507**  
**Chicago, IL 60694-5507**

Invoice Date: 11/21/2024

Invoice #: 393150

Due Date: 01/05/2025

Customer #: 34683

PO #: ERA-2983-000

Federal ID # 46-1177375 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

**Billing Term****Description****Amount****Lease #:8867**

12/01/2024	thru	12/31/2024	Rent: MO 12x56, Step, Step 30929 - SN: 23-04-124_08	50.00
12/01/2024	thru	12/31/2024	Rent: MO 12x56, Step, Step 30930 - SN: 23-04-124_09	50.00
12/01/2024	thru	12/31/2024	Rent: MO 12x56, Step, Complex 10122 - SN: SSI 6422	1,320.00
Sub Total:				1,420.00
Sales Tax:				88.75
Personal Property Expense:				85.20
<b>Total:</b>				<b>1,593.95</b>

1-215

**Please Remit To:**

Colony Hardware Corporation  
PO Box 21216  
New York, NY 10087-1216

Consigli Construction Co.  
Attn: Accounts Payable  
72 Sumner St  
Milford MA 01757

ShipTo:  
Tristen Moore  
Consigli Construction Co.  
147 Pond St  
Franklin MA 02038

P.O.	Sales Person	Order #
C-22648	Kevin Lewis	Sales Order #SO-1763727
Ordered By		Job
Marc Trammell		2983 - Tri County Reg. Voc. Tech. HS

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
1060472 SV6-2ZGM-L-CONSIGLI Consigli Green Class 2 Mesh 2 Tone Vest Size LG 14-2481	Consigli Green Class 2 Mesh Vest LG		-6	13.9000	EA	(83.40)	Y
1060476 SV6-2ZGM-M-CONSIGLI Consigli Green Class 2 Mesh 2 Tone Vest Size MD 14-2480	Consigli Green Class 2 Mesh Vest MD		-6	13.9000	EA	(83.40)	Y

<b>Merchandise</b>	(166.80)
<b>Tax Total</b>	10.43
<b>Freight</b>	0.00
<b>Total</b>	(177.23)

Returns with written authorization within 60 days.  
A 15% restock may apply. NO RETURNS after 60 days.  
Special order/customized items are not returnable.

# INVOICE

Northeast Recycling  
155 Bodwell St  
Avon, MA 02322  
(781) 436-5857

1-810

INVOICE NO.	0000161838	
PAGE	1	
DATE	Dec-08-24	
CUSTOMER NO.	1732	
SITE NO.	133	
REFERENCE		

**Consigli**  
**72 Summer Street**  
**Milford, MA 01757**

AMOUNT DUE	\$903.80
AMOUNT PAID	

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0133) PO.#24587 Consigli 147 Pond Street, Franklin MA  Serv #001 Open Top 1 - 30YD				
06 - Dec	Swap W.O# 281184		\$875.000	1.00	\$875.00
06 - Dec	Disposal	RO-516732	\$160.000/TN	0.18TN	\$28.80

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$903.80	\$0.00	\$0.00	\$0.00

TOTAL INVOICE	\$903.80
---------------	----------

PLEASE PAY THIS AMOUNT	\$903.80
---------------------------	----------

\*\*\*\*Payment Terms NET 30\*\*\*\*

Thank you for your business and prompt payment!

INVOICE NO.	0000161838	
PAGE	1	
DATE	Dec-08-24	
CUSTOMER NO.	1732	
SITE NO.	133	
REFERENCE		





1-980

PO Box 428 Southborough, MA 01772

## INVOICE

### Consigli

72 Sumner St  
Milford, MA 01757

No. 40322

12/05/2024

Payment Terms: Net 30

Invoice Due: 1/4/2025

### Tri-County Reg. Voc. Technical High School NFPA 241 242180

PO Number: 2983-002

For Services Rendered Through 11/23/2024

PSA 2983-002

### Professional Services

<u>Phase/Task</u>	<u>Contract Amount</u>	<u>% Complete</u>	<u>Previously Billed</u>	<u>Invoice Amount</u>
Development of New Construction Fire Prevention Program	\$9,750.00	100.00	\$ .00	\$9,750.00
Development of Demolition Fire Prevention Program	\$5,000.00	0.00	\$ .00	\$ .00
Construction Fire Safety Ongoing Support	\$14,000.00	0.00	\$ .00	\$ .00
<b>Total:</b>	<b>\$28,750.00</b>		<b>\$ .00</b>	<b>\$9,750.00</b>

Invoice Amount **\$9,750.00**

# AIA® Document G702™ – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757	<b>PROJECT:</b> Tri-County Reg. Voc. Technical HS 147 Pond St Franklin, Massachusetts 02038	<b>APPLICATION NO:</b> 5 <b>PERIOD TO:</b> 12/31/24 <b>CONTRACT FOR:</b> SC-2983-004 - 02-304 Temporary Fence <b>CONTRACT DATE:</b> 07/01/24 <b>PROJECT NOS:</b> 2983	<b>Distribution to:</b> <b>OWNER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Fortress Fence CT 145 Tunxis Vlg Farmington, Connecticut 06032	<b>VIA ARCHITECT:</b>		

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 326,550.00
2. Net change by Change Orders .....	\$ 65,325.27
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ 391,875.27
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 346,900.27
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 17,345.01
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 17,345.01
6. TOTAL EARNED LESS RETAINAGE .....	\$ 329,555.26
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 250,008.93
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 79,546.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 62,320.01

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$15,272.29	\$0.00
Total approved this Month	\$50,052.98	\$0.00
TOTALS	\$65,325.27	\$0.00
NET CHANGES by Change Order	\$ 65,325.27	

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.

<b>CONTRACTOR:</b> Fortress Fence CT	
By: <u>Harry Sargentanis</u>	Date: <u>December 18, 2024</u>
State of: _____	County of: _____
Subscribed and sworn to before me this _____	
Notary Public: _____	
My Commission expires: _____	

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

<b>AMOUNT CERTIFIED</b> .....	\$ 79,546.33
<i>(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 with the amount certified.)</i>	
<b>ARCHITECT:</b>	

By: _____	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.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

**APPLICATION NO.:** 5

**APPLICATION DATE:** 12/23/24

**PERIOD TO:** 12/31/24

**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilize	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	175.00
10	C103 - Swing Gate	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00
11	C104 - 6' Fence Material	17,500.00	17,500.00	0.00	0.00	17,500.00	100.0%	0.00	875.00
12	C104- 6' Fence Install	25,060.00	25,060.00	0.00	0.00	25,060.00	100.0%	0.00	1,253.00
13	C104 - 6' Sound Barrier Material	48,765.00	48,765.00	0.00	0.00	48,765.00	100.0%	0.00	2,438.25
14	C104 - 6' Sound Barrier install	13,500.00	13,500.00	0.00	0.00	13,500.00	100.0%	0.00	675.00
15	C104 - Slide Gate	8,000.00	4,000.00	2,000.00	0.00	6,000.00	75.0%	2,000.00	300.00
16	C104 - 8' Fence	26,180.00	7,500.00	18,680.00	0.00	26,180.00	100.0%	0.00	1,309.00
17	C104 - Relocate Removal	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
18	C104 - Relocate Re-Install	16,000.00	16,000.00	0.00	0.00	16,000.00	100.0%	0.00	800.00
19	C205 - 4' Fence Material	17,000.00	0.00	13,000.00	0.00	13,000.00	76.5%	4,000.00	650.00
2	C101 - Fence 6'	22,275.00	22,275.00	0.00	0.00	22,275.00	100.0%	0.00	1,113.75
2	HT002 Owner Field Request: Additional Temporary Fencing	3,438.75	3,438.75	0.00	0.00	3,438.75	100.0%	0.00	171.94

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

**APPLICATION NO.:** 5  
**APPLICATION DATE:** 12/23/24  
**PERIOD TO:** 12/31/24  
**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
20	C205 - 4' Fence Install	23,500.00	0.00	0.00	0.00	0.00	0.0%	23,500.00	0.00
21	C205 - 4' Fence Install Scrim	5,975.00	0.00	0.00	0.00	0.00	0.0%	5,975.00	0.00
22	C205 - Swing Gate	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
23	Demobilize	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
24	Closeout	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
3	C101- Slide Gate	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00
3	HT004 Owner Field Request: Stormwater Basin Fence Protecti ...	5,449.87	5,449.87	0.00	0.00	5,449.87	100.0%	0.00	272.49
4	C102 - 6' Fence Material	20,250.00	20,250.00	0.00	0.00	20,250.00	100.0%	0.00	1,012.50
4	HT005 Softball Field Fence Relocation - T&M	2,095.00	2,095.00	0.00	0.00	2,095.00	100.0%	0.00	104.75
5	C102- 6' Fence Install	20,250.00	20,250.00	0.00	0.00	20,250.00	100.0%	0.00	1,012.50
5	HT009 Temporary Generator Enclosure & Sound Barrier	4,288.67	4,288.67	0.00	0.00	4,288.67	100.0%	0.00	214.43
6	C102- 8' Fence	5,460.00	5,460.00	0.00	0.00	5,460.00	100.0%	0.00	273.00

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## Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5  
APPLICATION DATE: 12/23/24  
PERIOD TO: 12/31/24  
ARCHITECT'S PROJECT NO: 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
6	HT006 Temporary Jobsite Fence - T&M	27,080.95	0.00	27,080.95	0.00	27,080.95	100.0%	0.00	1,354.05
7	C102- Slide Gate	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00
7	HT007 Tennis Court Stockpile Fence Relocation	22,972.03	0.00	22,972.03	0.00	22,972.03	100.0%	0.00	1,148.60
8	C102- Re-install	3,685.00	3,685.00	0.00	0.00	3,685.00	100.0%	0.00	184.25
9	C103 - 6' Fence	21,150.00	21,150.00	0.00	0.00	21,150.00	100.0%	0.00	1,057.50
	GRAND TOTAL	\$391,875.27	\$263,167.29	\$83,732.98	\$0.00	\$346,900.27	88.5%	\$44,975.00	\$17,345.01

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Northeast Contractors Inc.  
100 Moody Street  
Ludlow, Massachusetts 01056

**PROJECT:**

Tri-County Reg. Voc. Technical HS  
147 Pond St  
Franklin, Massachusetts 02038

**VIA ARCHITECT:****APPLICATION NO: 6****PERIOD TO: 12/31/24****CONTRACT FOR: SC-2983-003 - 02-401 Sitework****CONTRACT DATE: 06/17/24****PROJECT NOS: 2983**

## Distribution to:

OWNER ☐ARCHITECT ☐CONTRACTOR ☐FIELD ☐OTHER ☐

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ <u>7,915,000.00</u>
2. Net change by Change Orders .....	\$ <u>980,303.58</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ <u>8,895,303.58</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ <u>6,529,694.48</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>326,484.74</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ <u>326,484.74</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$ <u>6,203,209.74</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ <u>5,365,912.72</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ <u>837,297.02</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>2,692,093.84</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$648,766.74	\$0.00
Total approved this Month	\$331,536.84	\$0.00
TOTALS	\$980,303.58	\$0.00
NET CHANGES by Change Order	\$ 980,303.58	

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:** Northeast Contractors Inc.

By: John Rodriguez Date: January 07, 2025  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 837,297.02

(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 with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ 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.



# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
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**APPLICATION NO.:** 6  
**APPLICATION DATE:** 12/23/24  
**PERIOD TO:** 12/31/24  
**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	Mobilization	8,750.00	8,750.00	0.00	0.00	8,750.00	100.0%	0.00	437.50
002	Textura Fee	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	300.00
003	Submittals	5,000.00	4,000.00	0.00	0.00	4,000.00	80.0%	1,000.00	200.00
004	Safety	2,500.00	1,900.00	0.00	0.00	1,900.00	76.0%	600.00	95.00
005	Engineering	43,900.00	37,230.00	3,335.00	0.00	40,565.00	92.4%	3,335.00	2,028.25
006	Supervision	101,000.00	80,700.00	10,150.00	0.00	90,850.00	90.0%	10,150.00	4,542.50
007	Street Sweeping	15,000.00	12,000.00	1,500.00	0.00	13,500.00	90.0%	1,500.00	675.00
008	Dust Control	20,000.00	14,000.00	3,000.00	0.00	17,000.00	85.0%	3,000.00	850.00
009	Site Preparation - Clearing	72,000.00	72,000.00	0.00	0.00	72,000.00	100.0%	0.00	3,600.00
010	Site Preparation - Grubbing and Stump Disposal	32,220.00	32,220.00	0.00	0.00	32,220.00	100.0%	0.00	1,611.00
011	Site Preparation - Erosion Control - Silt Fence	42,000.00	39,900.00	0.00	0.00	39,900.00	95.0%	2,100.00	1,995.00
012	Site Preparation - Erosion Control - Wattles	37,000.00	35,150.00	0.00	0.00	35,150.00	95.0%	1,850.00	1,757.50

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## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

**APPLICATION NO.:** 6

**APPLICATION DATE:** 12/23/24

**PERIOD TO:** 12/31/24

**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
013	Site Preparation - Erosion Control - Anti Tracking Pads	36,000.00	29,000.00	0.00	0.00	29,000.00	80.6%	7,000.00	1,450.00
014	Site Preparation - Erosion Control - Trailer Stone	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00
015	Site Preparation - Demolition of Existing Pavements	65,740.00	65,740.00	0.00	0.00	65,740.00	100.0%	0.00	3,287.00
016	Site Preparation - Demolition of Concrete Sidewalks	7,800.00	7,800.00	0.00	0.00	7,800.00	100.0%	0.00	390.00
017	Site Preparation - Demolition of Concrete Pad & Dugouts	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00
018	Site Preparation - Demolition of Existing Granite Curb	28,000.00	28,000.00	0.00	0.00	28,000.00	100.0%	0.00	1,400.00
019	Site Preparation - Demolition of Existing Chain Link Fence	22,000.00	22,000.00	0.00	0.00	22,000.00	100.0%	0.00	1,100.00
020	Site Preparation - Demolition of Existing Scoreboard	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00
021	Earthwork - Site Dewatering	40,000.00	30,000.00	5,000.00	0.00	35,000.00	87.5%	5,000.00	1,750.00
022	Earthwork - Site Furnish & Install Concrete Deadmen at Slope	52,600.00	52,600.00	0.00	0.00	52,600.00	100.0%	0.00	2,630.00

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## Continuation Sheet (page 4)

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**APPLICATION NO.:** 6  
**APPLICATION DATE:** 12/23/24  
**PERIOD TO:** 12/31/24  
**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
023	Earthwork - Site -Strip & Dispose Topsoil from Stockpile Area	36,100.00	36,100.00	0.00	0.00	36,100.00	100.0%	0.00	1,805.00
024	Earthwork - Site -Strip & Dispose Topsoil from Main Site	157,000.00	157,000.00	0.00	0.00	157,000.00	100.0%	0.00	7,850.00
025	Earthwork - Parking Lot to Subgrade- Labor	26,200.00	26,200.00	0.00	0.00	26,200.00	100.0%	0.00	1,310.00
026	Earthwork - Parking Lot to Subgrade - Material	94,000.00	94,000.00	0.00	0.00	94,000.00	100.0%	0.00	4,700.00
027	Earthwork - Goat path to Subgrade- Labor	19,620.00	15,000.00	4,620.00	0.00	19,620.00	100.0%	0.00	981.00
028	Earthwork - Goat path to Subgrade - Material	32,500.00	28,000.00	4,500.00	0.00	32,500.00	100.0%	0.00	1,625.00
029	Earthwork - Main Site to Subgrade - Labor	50,020.00	30,012.00	10,008.00	0.00	40,020.00	80.0%	10,000.00	2,001.00
030	Earthwork - Main Site to Subgrade - Material	26,700.00	26,700.00	0.00	0.00	26,700.00	100.0%	0.00	1,335.00
031	Earthwork - Site Cuts to Stockpile	199,000.00	169,300.00	3,000.00	0.00	172,300.00	86.6%	26,700.00	8,615.00
032	Earthwork - Site -Pre Blast Survey	70,400.00	70,400.00	0.00	0.00	70,400.00	100.0%	0.00	3,520.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 5)

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containing Contractor's signed certification is attached.

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**APPLICATION NO.:** 6

**APPLICATION DATE:** 12/23/24

**PERIOD TO:** 12/31/24

**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
033	Earthwork - Site (Blaster Mobilization)	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	300.00
034	Earthwork - Site (Open Rock Drill & Blast)	248,000.00	248,000.00	0.00	0.00	248,000.00	100.0%	0.00	12,400.00
035	Earthwork - Site (Trench Rock Drill & Blast)	451,880.00	451,880.00	0.00	0.00	451,880.00	100.0%	0.00	22,594.00
036	Earthwork - Site Rock Crushing	235,700.00	117,850.00	65,000.00	0.00	182,850.00	77.6%	52,850.00	9,142.50
037	Earthwork - Building Cuts to Stockpile	109,200.00	10,920.00	0.00	0.00	10,920.00	10.0%	98,280.00	546.00
038	Earthwork - Building Rock Removal	98,000.00	0.00	0.00	0.00	0.00	0.0%	98,000.00	0.00
039	Earthwork - Building Rock Crushing to Building Fills	114,400.00	0.00	0.00	0.00	0.00	0.0%	114,400.00	0.00
040	Earthwork - Building Excavate Footings & Backfill with Structural Fill - Labor	30,100.00	0.00	0.00	0.00	0.00	0.0%	30,100.00	0.00
041	Earthwork - Building Excavate Footings & Backfill with Structural Fill - Material	54,000.00	0.00	0.00	0.00	0.00	0.0%	54,000.00	0.00
042	Earthwork - Building Structural Fill to Subgrade - Labor	95,000.00	71,250.00	0.00	0.00	71,250.00	75.0%	23,750.00	3,562.50

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## Continuation Sheet (page 6)

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**APPLICATION NO.:** 6  
**APPLICATION DATE:** 12/23/24  
**PERIOD TO:** 12/31/24  
**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
043	Earthwork - Building Structural Fill to Subgrade - Material	582,000.00	436,500.00	0.00	0.00	436,500.00	75.0%	145,500.00	21,825.00
044	Storm Drainage Utilities-Piping 6" Underdrain	21,650.00	16,021.00	0.00	0.00	16,021.00	74.0%	5,629.00	801.05
045	Storm Drainage Utilities-Piping 6" PVC	4,300.00	3,182.00	0.00	0.00	3,182.00	74.0%	1,118.00	159.10
046	Storm Drainage Utilities-Piping 8" PVC	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
047	Storm Drainage Utilities-Piping 10" PVC	17,100.00	2,300.00	0.00	0.00	2,300.00	13.5%	14,800.00	115.00
048	Storm Drainage Utilities-Piping 12" PVC - Labor	39,200.00	5,880.00	33,320.00	0.00	39,200.00	100.0%	0.00	1,960.00
049	Storm Drainage Utilities-Piping 12" PVC - Materials	69,500.00	69,500.00	0.00	0.00	69,500.00	100.0%	0.00	3,475.00
050	Storm Drainage Utilities-Piping 12" RCP	24,000.00	12,000.00	0.00	0.00	12,000.00	50.0%	12,000.00	600.00
051	Storm Drainage Utilities-Piping 15" PVC	15,100.00	5,210.00	0.00	0.00	5,210.00	34.5%	9,890.00	260.50
052	Storm Drainage Utilities-Piping 18" PVC - Labor	13,700.00	685.00	0.00	0.00	685.00	5.0%	13,015.00	34.25

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## Continuation Sheet (page 7)

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**APPLICATION NO.:** 6

**APPLICATION DATE:** 12/23/24

**PERIOD TO:** 12/31/24

**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
053	Storm Drainage Utilities-Piping 18" PVC - Materials	27,600.00	27,600.00	0.00	0.00	27,600.00	100.0%	0.00	1,380.00
054	Storm Drainage Utilities-Piping 21" PVC	3,300.00	1,615.00	1,685.00	0.00	3,300.00	100.0%	0.00	165.00
055	Storm Drainage Utilities-Piping 24" PVC	67,700.00	28,385.00	39,315.00	0.00	67,700.00	100.0%	0.00	3,385.00
056	Storm Drainage Utilities-Piping 27" PVC	106,900.00	106,900.00	0.00	0.00	106,900.00	100.0%	0.00	5,345.00
057	Storm Drainage Utilities-Piping 30" PVC	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00
058	Sanitary Drainage - Catch Basins - Labor	33,100.00	24,825.00	0.00	0.00	24,825.00	75.0%	8,275.00	1,241.25
059	Sanitary Drainage - Catch Basins - Materials	77,800.00	77,800.00	0.00	0.00	77,800.00	100.0%	0.00	3,890.00
060	Storm Drainage - Manholes - Labor	34,600.00	25,950.00	0.00	0.00	25,950.00	75.0%	8,650.00	1,297.50
061	Storm Drainage - Manholes - Material	66,000.00	66,000.00	0.00	0.00	66,000.00	100.0%	0.00	3,300.00
062	Storm Drainage - In Line Area Drains	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00

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## Continuation Sheet (page 8)

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**APPLICATION NO.:** 6

**APPLICATION DATE:** 12/23/24

**PERIOD TO:** 12/31/24

**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
063	Storm Drainage - Outlet Control Structures	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
064	Storm Drainage - Water Quality Structure (D1-04) - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
065	Storm Drainage - Water Quality Structure (D1-04)- Material	96,400.00	38,560.00	0.00	0.00	38,560.00	40.0%	57,840.00	1,928.00
066	Storm Drainage - Water Quality Structure (D2-06) - Labor	3,480.00	0.00	0.00	0.00	0.00	0.0%	3,480.00	0.00
067	Storm Drainage - Water Quality Structure (D2-06) - Material	32,970.00	13,188.00	0.00	0.00	13,188.00	40.0%	19,782.00	659.40
068	Storm Drainage - Water Quality Structure (D3-25) - Labor	4,770.00	0.00	0.00	0.00	0.00	0.0%	4,770.00	0.00
069	Storm Drainage - Water Quality Structure (D3-25) - Material	49,870.00	19,948.00	0.00	0.00	19,948.00	40.0%	29,922.00	997.40
070	Storm Drainage - Water Quality Structure (A1-04) - Labor	2,480.00	0.00	0.00	0.00	0.00	0.0%	2,480.00	0.00
071	Storm Drainage - Water Quality Structure (A1-04)- Material	32,970.00	13,188.00	0.00	0.00	13,188.00	40.0%	19,782.00	659.40
072	Storm Drainage - Water Quality Structure (A2-04) - Labor	4,720.00	0.00	0.00	0.00	0.00	0.0%	4,720.00	0.00

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## Continuation Sheet (page 9)

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
073	Storm Drainage - Water Quality Structure (A2-04) - Material	68,770.00	27,508.00	0.00	0.00	27,508.00	40.0%	41,262.00	1,375.40
074	Storm Drainage - Water Quality Structure (B1-04) - Labor	2,070.00	0.00	0.00	0.00	0.00	0.0%	2,070.00	0.00
075	Storm Drainage - Water Quality Structure (B1-04) - Material	30,240.00	12,096.00	0.00	0.00	12,096.00	40.0%	18,144.00	604.80
076	Storm Drainage - Water Quality Structure (B2-04) - Labor	2,380.00	0.00	0.00	0.00	0.00	0.0%	2,380.00	0.00
077	Storm Drainage - Water Quality Structure (B2-04) - Material	34,670.00	13,868.00	0.00	0.00	13,868.00	40.0%	20,802.00	693.40
078	Storm Drainage - Water Quality Structure (E-07) - Labor	660.00	0.00	660.00	0.00	660.00	100.0%	0.00	33.00
079	Storm Drainage - Water Quality Structure (E-07) - Material	9,750.00	3,900.00	5,850.00	0.00	9,750.00	100.0%	0.00	487.50
080	Storm Drainage (StormTrap System #1) - Labor	124,500.00	0.00	31,125.00	0.00	31,125.00	25.0%	93,375.00	1,556.25
081	Storm Drainage (StormTrap System #1) - Material	484,000.00	116,600.00	35,000.00	0.00	151,600.00	31.3%	332,400.00	7,580.00
082	Storm Drainage (StormTrap System #2) - Labor	77,500.00	15,500.00	58,125.00	0.00	73,625.00	95.0%	3,875.00	3,681.25

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## Continuation Sheet (page 10)

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PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
083	Storm Drainage (StormTrap System #2) - Material	261,500.00	169,975.00	91,525.00	0.00	261,500.00	100.0%	0.00	13,075.00
084	Storm Drainage (Stormtech Retention System #4) - Labor	49,500.00	49,500.00	0.00	0.00	49,500.00	100.0%	0.00	2,475.00
085	Storm Drainage (Stormtech Retention System #4) - Material	266,500.00	266,500.00	0.00	0.00	266,500.00	100.0%	0.00	13,325.00
086	Sanitary Sewer Utilities - 6" Pipe	11,500.00	1,955.00	0.00	0.00	1,955.00	17.0%	9,545.00	97.75
087	Sanitary Sewer Utilities - 8" Pipe - Labor	59,830.00	29,915.00	0.00	0.00	29,915.00	50.0%	29,915.00	1,495.75
088	Sanitary Sewer Utilities - 8" Pipe - Material	88,270.00	88,270.00	0.00	0.00	88,270.00	100.0%	0.00	4,413.50
089	Sanitary Sewer Utilities - Manholes - Labor	26,000.00	13,000.00	6,500.00	0.00	19,500.00	75.0%	6,500.00	975.00
090	Sanitary Sewer Utilities - Manholes - Material	42,400.00	42,400.00	0.00	0.00	42,400.00	100.0%	0.00	2,120.00
091	Sanitary Sewer Utilities - Testing	8,800.00	0.00	0.00	0.00	0.00	0.0%	8,800.00	0.00
092	Site Water System - 4" - Labor	2,700.00	0.00	0.00	0.00	0.00	0.0%	2,700.00	0.00
093	Site Water System - 6" - Labor	6,600.00	3,300.00	0.00	0.00	3,300.00	50.0%	3,300.00	165.00

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## Continuation Sheet (page 11)

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**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%( G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
094	Site Water System - 6" - Material	61,200.00	61,200.00	0.00	0.00	61,200.00	100.0%	0.00	3,060.00
095	Site Water System - 10" - Labor	88,800.00	44,400.00	0.00	0.00	44,400.00	50.0%	44,400.00	2,220.00
096	Site Water System - 10" - Material	218,000.00	218,000.00	0.00	0.00	218,000.00	100.0%	0.00	10,900.00
097	Site Water System - 12" - Labor - In Tri-County Rd	29,000.00	29,000.00	0.00	0.00	29,000.00	100.0%	0.00	1,450.00
098	Site Water System - 12" - Material - In Tri-County Rd	67,420.00	67,420.00	0.00	0.00	67,420.00	100.0%	0.00	3,371.00
099	Site Water System - 12" - Labor	48,080.00	48,080.00	0.00	0.00	48,080.00	100.0%	0.00	2,404.00
10	AT011 Hoe Ram for Water Line Installation at Tri-County Dr ...	39,189.06	39,189.06	0.00	0.00	39,189.06	100.0%	0.00	1,959.45
100	Site Water System - 12" - Material	101,600.00	101,600.00	0.00	0.00	101,600.00	100.0%	0.00	5,080.00
101	Test & Chlorinate Water	20,550.00	4,110.00	0.00	0.00	4,110.00	20.0%	16,440.00	205.50
102	Site Utilities - Electrical Ductbanks - Labor	94,500.00	0.00	0.00	0.00	0.00	0.0%	94,500.00	0.00
103	Site Utilities - Electrical Ductbanks - Material	53,500.00	0.00	0.00	0.00	0.00	0.0%	53,500.00	0.00
104	Site Utilities - Site Lighting	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00

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## Continuation Sheet (page 12)

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105	Site Utilities - Base Material for Generator & Switchgear Pads	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
106	Site Utilities - Transformer Pads	6,800.00	0.00	0.00	0.00	0.00	0.0%	6,800.00	0.00
107	Site Utilities - E & B for Gas	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
108	Site Utilities - Electric Manholes	155,000.00	93,000.00	7,750.00	0.00	100,750.00	65.0%	54,250.00	5,037.50
109	Site Improvements- Base & Subbase Material for Bituminous Concrete Paving	203,000.00	101,800.00	30,000.00	0.00	131,800.00	64.9%	71,200.00	6,590.00
11	AT012 Owner Field Request: Added Parking Spaces in West Lo ...	33,172.75	33,172.75	0.00	0.00	33,172.75	100.0%	0.00	1,658.64
110	Site Improvements - Bituminous Concrete Paving	298,000.00	119,200.00	32,000.00	0.00	151,200.00	50.7%	146,800.00	7,560.00
111	Site Improvements- F & I Base Material at Dugouts	3,100.00	3,100.00	0.00	0.00	3,100.00	100.0%	0.00	155.00
112	Site Improvements- F & I Base Material at Softball Infield	13,300.00	13,300.00	0.00	0.00	13,300.00	100.0%	0.00	665.00
113	Site Improvements- F & I Infiel Mix at Softball Field	19,500.00	19,500.00	0.00	0.00	19,500.00	100.0%	0.00	975.00

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114	Site Improvements- Granite Curb - Labor	26,000.00	26,000.00	0.00	0.00	26,000.00	100.0%	0.00	1,300.00
115	Site Improvements- Granite Curb - Materials	81,400.00	81,400.00	0.00	0.00	81,400.00	100.0%	0.00	4,070.00
116	Site Improvements - Pavement Markings	7,400.00	7,400.00	0.00	0.00	7,400.00	100.0%	0.00	370.00
117	Site Improvements - Furnish & Install Traffic Signs	6,470.00	6,470.00	0.00	0.00	6,470.00	100.0%	0.00	323.50
118	Site Improvements -F & I 40' High Backstop/Sports Netting	221,000.00	221,000.00	0.00	0.00	221,000.00	100.0%	0.00	11,050.00
119	Site Improvements -F & I 30' High Sports Netting	33,450.00	33,450.00	0.00	0.00	33,450.00	100.0%	0.00	1,672.50
12	AT013 OTO Solar Field Test Pit Excavation - T&M	4,805.13	4,805.13	0.00	0.00	4,805.13	100.0%	0.00	240.26
120	Demobilization	8,750.00	0.00	0.00	0.00	0.00	0.0%	8,750.00	0.00
121	Closeout (Asbuilts/Warranties)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
13	CT001 Submittal 323100-001.1: Softball Backstop & Netting ...	94,841.04	94,841.04	0.00	0.00	94,841.04	100.0%	0.00	4,742.05

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
14	AT018 Hydroseeding & Stabilization - T&M	2,750.58	0.00	2,750.58	0.00	2,750.58	100.0%	0.00	137.53
15	AT009 Additional Pre-Blast Surveys & Pre-Blast Notifications	18,768.75	0.00	18,768.75	0.00	18,768.75	100.0%	0.00	938.44
16	AT019 Stump Removal & Export - T&M	178,773.13	0.00	178,773.13	0.00	178,773.13	100.0%	0.00	8,938.66
17	AT024 Additional Foundation Blasting and Rock Removal	105,934.20	0.00	90,044.07	0.00	90,044.07	85.0%	15,890.13	4,502.20
18	AT028 Furnish & Install Softball Sod	24,110.76	0.00	24,110.76	0.00	24,110.76	100.0%	0.00	1,205.54
19	HT003 Jersey Barrier Relocation Through November 2024	3,950.00	0.00	3,950.00	0.00	3,950.00	100.0%	0.00	197.50
2	AT001 Ledge Removal for Water Line Installation at Tri-Cou ...	19,008.96	19,008.96	0.00	0.00	19,008.96	100.0%	0.00	950.45
3	AT002 GPRS Utility Surveys for Excavation	6,670.35	6,670.35	0.00	0.00	6,670.35	100.0%	0.00	333.52
4	AT004 ASI #001: Civil Revisions Subsequent to ConCom Comments	147,738.87	51,708.60	48,000.00	0.00	99,708.60	67.5%	48,030.27	4,985.43
5	AT006 RFI #002: Added Gate Valve at Utility Access Road	3,965.62	3,965.62	0.00	0.00	3,965.62	100.0%	0.00	198.28

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
6	AT007 RFI #005: Added Gate Valve at Vault Pit (DPW ...	7,321.58	7,321.58	0.00	0.00	7,321.58	100.0%	0.00	366.08
7	AT008 Owner Field Request: Temporary Access Road Extension ...	39,817.33	39,817.33	0.00	0.00	39,817.33	100.0%	0.00	1,990.87
8	AT005 ASI #001: Associated Premium Time to Achieve Schedul ...	33,272.77	33,272.77	0.00	0.00	33,272.77	100.0%	0.00	1,663.64
9	AT010 ASI #001: Water Quality Units	216,212.70	0.00	32,000.00	0.00	32,000.00	14.8%	184,212.70	1,600.00
	GRAND TOTAL	\$8,895,303.58	\$5,648,329.19	\$881,365.29	\$0.00	\$6,529,694.48	73.4%	\$2,365,609.10	\$326,484.74

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# AIA® Document G702™ – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Coreslab Structures (Conn.) Inc.  
1023 Waterbury Road, P.O. Box 279  
Thomaston, Connecticut 06787

**PROJECT:**

Tri-County Reg. Voc. Technical HS  
147 Pond St  
Franklin, Massachusetts 02038

**VIA ARCHITECT:****APPLICATION NO: 3****PERIOD TO:** 12/31/24**CONTRACT FOR:** SC-2983-005 - 03-820 Arch Precast

Concrete (DA)

**CONTRACT DATE:** 08/23/24**PROJECT NOS:** 2983

## Distribution to:

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	<u>343,000.00</u>
2. Net change by Change Orders .....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$	<u>343,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	<u>325,321.22</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>16,266.07</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	<u>16,266.07</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>309,055.15</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	<u>304,541.78</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	<u>4,513.37</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>33,944.85</u>

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

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

**CONTRACTOR:** Coreslab Structures (Conn.) Inc.

By: Robert Del Vento Date: January 07, 2025  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 4,513.37

(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 with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ 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.



# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

**APPLICATION NO.:** 3  
**APPLICATION DATE:** 12/23/24  
**PERIOD TO:** 12/31/24  
**ARCHITECT'S PROJECT NO:** 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Area A:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
10	PreCon/Design/Assist	7,984.00	7,824.32	0.00	0.00	7,824.32	98.0%	159.68	391.22
11	Design and Engineering	7,471.00	7,321.58	149.42	0.00	7,471.00	100.0%	0.00	373.55
12	Shop Drawings	11,466.00	10,663.38	229.32	0.00	10,892.70	95.0%	573.30	544.64
13	Area E:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
14	PreCon/Design/Assist	34,258.00	33,572.84	685.16	0.00	34,258.00	100.0%	0.00	1,712.90
15	Design and Engineering	31,496.00	30,866.08	0.00	0.00	30,866.08	98.0%	629.92	1,543.30
16	Shop Drawings	49,445.00	45,983.85	988.90	0.00	46,972.75	95.0%	2,472.25	2,348.63
17	Close Out	8,575.00	0.00	0.00	0.00	0.00	0.0%	8,575.00	0.00
2	PreCon/Design/Assist	26,959.00	26,419.82	0.00	0.00	26,419.82	98.0%	539.18	1,320.99
3	Design and Engineering	24,648.00	24,155.04	492.96	0.00	24,648.00	100.0%	0.00	1,232.40
4	Shop Drawings	38,698.00	35,989.14	773.96	0.00	36,763.10	95.0%	1,934.90	1,838.16
5	Area C:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
6	PreCon/Design/Assist	30,440.00	29,831.20	0.00	0.00	29,831.20	98.0%	608.80	1,491.56

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
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APPLICATION NO.: 3  
APPLICATION DATE: 12/23/24  
PERIOD TO: 12/31/24  
ARCHITECT'S PROJECT NO: 2983

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
7	Design and Engineering	27,845.00	27,288.10	556.90	0.00	27,845.00	100.0%	0.00	1,392.25
8	Shop Drawings	43,715.00	40,654.95	874.30	0.00	41,529.25	95.0%	2,185.75	2,076.47
9	Area D:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	GRAND TOTAL	\$343,000.00	\$320,570.30	\$4,750.92	\$0.00	\$325,321.22	94.8%	\$17,678.78	\$16,266.07

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## Commitments for Approval



**AMENDMENT THREE TO**  
**OWNER – CONSTRUCTION MANAGER AGREEMENT**

Authorization of Compensation for Services Rendered for Amendment Three – Pre-GMP #3

Concrete, Precast, Structural Steel, Waterproofing, Elevator and Geothermal

Prior to Guaranteed Maximum Price Approval

Amendment Three to the Owner – Construction Manager Agreement is executed this 8th day of January, 2025, in the not-to-exceed amount of Thirty Seven Million Fifty-Three Thousand Eight Hundred Thirty Eight Dollars (\$37,053,838) by the Awarding Authority, Tri-County Regional School District, hereinafter referred to as the “Owner,” by and through the School Building Committee, and Consigli Construction Co., Inc., hereinafter referred to as the “Construction Manager” or “CM”.

The parties hereto agree that the provisions set forth herein shall supplement, by amendment, the previously stipulated provisions of the Owner – CM Agreement and General Conditions.

Whereas, the Owner and the CM are presently engaged in the process of determining the Guaranteed Maximum Price (“GMP”) for the project within the Agreement, and no agreement has yet been reached regarding the date by which the CM shall submit a proposed GMP to the Owner in accordance with Article 6.5.1 of the Agreement; and

Whereas, the Owner has authorized the CM to commence certain construction services and Site Enabling Work associated with Amendment One and Pre-Cast Design-Assist associated with Amendment Two in advance of the Owner’s approval of a GMP, and, in conjunction therewith, the Owner wishes to implement a procedure to authorize compensation of the CM for such services upon satisfactory performance thereof which services and Bid Package #3 Concrete/Steel/Precast/Geothermal, Bid Package #4 Below Grade Waterproofing and Bid Package #5 Elevator Work is defined in the proposal dated January 8, 2025, attached hereto;

Therefore, pursuant to Articles 6.5.2 – 6.5.4 of the Agreement, the parties hereby stipulate that compensation for services rendered by the CM prior to the Owner’s acceptance of the GMP shall be authorized upon the following terms and conditions:

- 1) Prior to the submission of first application for payment, the CM shall submit a schedule of values for all construction activities authorized, in such detail as the Owner shall require, pursuant to Article VIII.1 of the General Conditions.
- 2) The CM shall submit periodic application for payment, which shall comply with and be processed in accordance with the provisions of Article VIII.4 of the General Conditions, for work completed in each respective payment period.
- 3) Payment for authorized services rendered prior to approval of the GMP shall be made by the Owner subject to and in accordance with applicable provisions of the Contract Documents.

Upon acceptance of a GMP by the Owner, the provisions of the Contract Documents relative to submittal of a schedule of values, applications for payment, and payment for services rendered shall apply without regard hereto, and the terms of the Amendment shall expire.

Except as provided herein, all other provisions of the Owner-Construction Manager Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed under seal as of the date set forth above.

CONSTRUCTION MANAGER, CONSIGLI CONSTRUCTION CO., INC.

By: \_\_\_\_\_

Name: Steve Johnson

Title: Project Executive

Date: \_\_\_\_\_

OWNER, TRI-COUNTY REGIONAL SCHOOL DISTRICT

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED AS TO AVAILABILITY OF APPROPRIATION:

Pursuant to M.G.L. c. 44, §31C, this is to certify that an appropriation in the amount of this Agreement is available therefor, and that the signatories are duly authorized to sign on behalf of the District and to make final binding decisions regarding the project.

\_\_\_\_\_

Dated: \_\_\_\_\_

Accounting Official

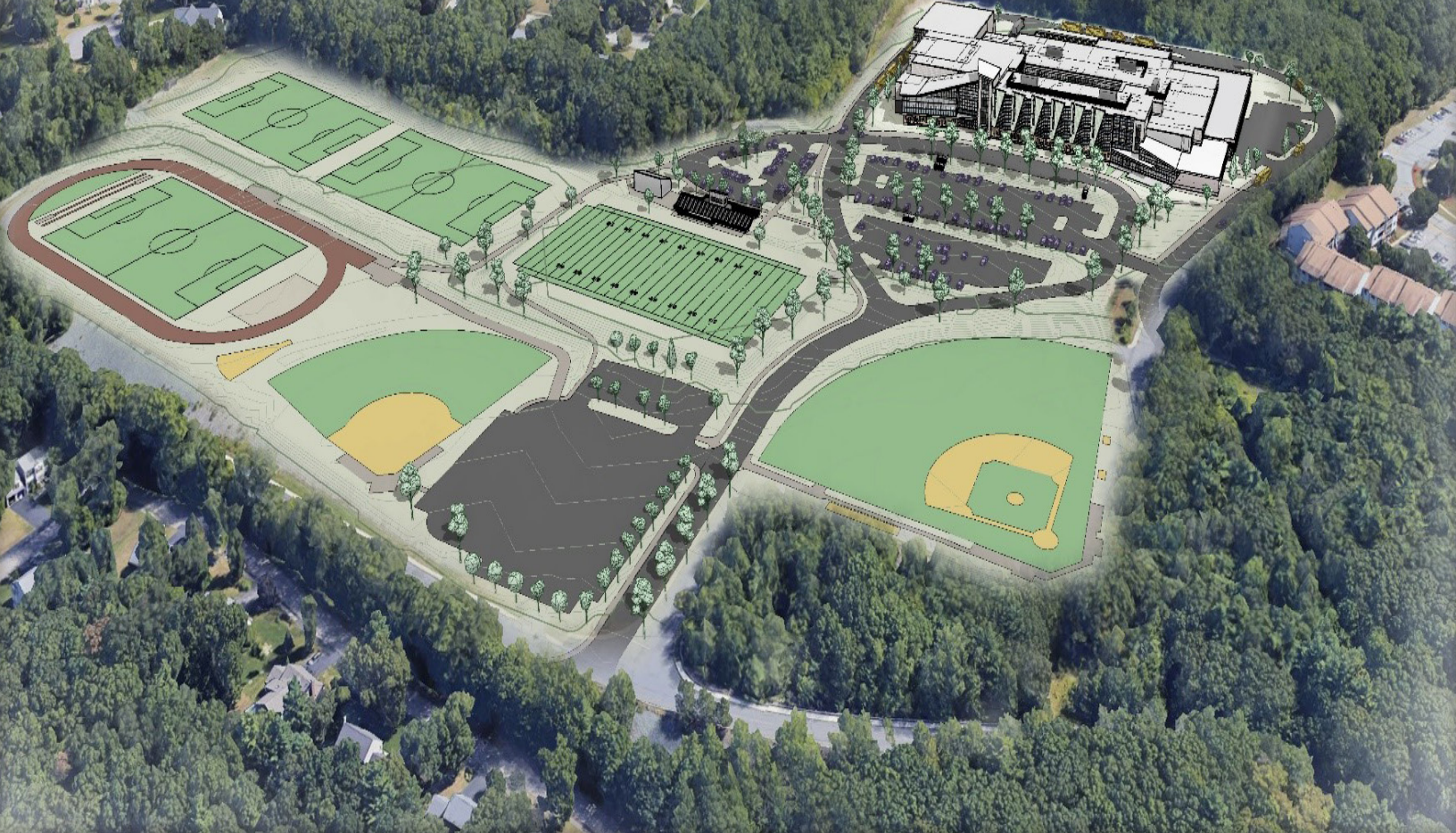
Approved as to Form:

\_\_\_\_\_

Superintendent of Schools



# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL



## **PRE-GMP #3**

**TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT**  
Tri-County Regional Vocational Technical High School

### **SUBMITTED BY:**

Consigli Construction Co., Inc.  
72 Sumner St,  
Milford, MA 01757

January 8, 2025





CONSIGLI  
*Est. 1905*

# TABLE OF CONTENTS

Tri-County Regional Vocational Technical School District,  
Tri-County Regional Vocational Technical High School



## The Right Choice

Consigli is a fourth-generation, family-led organization that offers the resources and experience of one of the strongest construction management firms in the Northeast and Mid-Atlantic with the creativity and flexibility of a start-up.

1. Pre-GMP #3 Summary
2. Assumptions & Qualifications
3. General Conditions & General Requirements
4. Leveling Sheets
5. Trade Bid Tabulations
6. Schedule
7. Logistics

Tri-County Regional Vocational Technical School High School

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# 1 | Pre-GMP #3 Summary



**CONSIGLI**  
*Est. 1905*

Job # 2983

# Tri-County Regional Vocational High School

## Franklin, MA

Pre-GMP #3 - Concrete, Precast, Structural Steel, Waterproofing, Elevator, Geothermal Wells

January 8, 2025



WBS	DESCRIPTION	TOTAL 281,500 SF			90% CD ESTIMATE 281,500 SF		VARIANCE	
03-30	CONCRETE	24.51	6,900,000	18.6%	24.51	6,900,000	-	0.0%
03-41	PRECAST CONCRETE PLANK (FURNISH)	1.34	376,400	1.0%	1.87	525,000	(148,600)	-28.3%
03-45	ARCHITECTURAL PRECAST	10.01	2,818,950	7.6%	9.97	2,807,250	11,700	0.4%
05-12	STRUCTURAL STEEL	40.46	11,388,828	30.7%	44.05	12,400,000	(1,011,172)	-8.2%
07-10	WATERPROOFING (TC)	0.37	102,780	0.3%	0.37	102,780	-	0.0%
14-20	ELEVATOR (TC)	2.80	788,000	2.1%	2.66	749,093	38,907	5.2%
	Trade Bid Negotiation		(18,000)					
31-25	GEOTHERMAL	15.39	4,332,583	11.7%	15.68	4,414,811	(82,228)	-1.9%
	HOLD/ALLOWANCE RECONCILIATION	4.87	1,371,560		-	-	1,371,560	
<b>SUBTOTAL</b>		<b>100</b>	<b>28,061,101</b>	<b>76%</b>	<b>99</b>	<b>27,898,934</b>	<b>162,167</b>	<b>1%</b>
	Design/Estimate Contingency	-	-	0.0%	3	836,968	(836,968)	-100.0%
	Escalation	-	-	0.0%	2	465,522	(465,522)	-100.0%
	SDI / Subcontractor Bonds 1.40%	1	356,199	1.0%	1	389,146	(32,947)	-8.5%
<b>SUBTOTAL (TRADE COSTS)</b>		<b>101</b>	<b>28,417,300</b>	<b>77%</b>	<b>105</b>	<b>29,590,570</b>	<b>(1,173,270)</b>	<b>-4.0%</b>
	Construction Contingency 2.50%	3	710,433	1.9%	3	739,764	(29,331)	-4.0%
	General Conditions		3,133,240	8.5%		3,133,240	-	
	General Requirements	10	2,884,714	7.8%	10	2,884,714	-	0.0%
<b>SUBTOTAL</b>		<b>125</b>	<b>35,145,687</b>	<b>95%</b>	<b>129</b>	<b>36,348,288</b>	<b>(1,202,601)</b>	<b>-3%</b>
	Builder's Risk (Phase 1) LS	2	503,149	1.4%	2	503,149	-	0.0%
	General Liability Insurance 1.10%	1	407,592	1.1%	1	421,342	(13,750)	-3.3%
	Building Permit (NIC)	-	-	0.0%	-	-	-	
	P&P Bond 0.731%	1	270,864	0.7%	1	280,001	(9,137)	-3.3%
<b>SUBTOTAL</b>		<b>129</b>	<b>36,327,292</b>	<b>98%</b>	<b>133</b>	<b>37,552,780</b>	<b>(1,225,488)</b>	<b>-3%</b>
	CM Fee 2.00%	3	726,546	2.0%	3	751,056	(24,510)	-3.3%
<b>TOTAL COST</b>		<b>132</b>	<b>37,053,838</b>	<b>100%</b>	<b>136.07</b>	<b>38,303,836</b>	<b>(1,249,998)</b>	<b>-3%</b>



Tri-County Regional Vocational Technical School High School

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## 2 | Assumptions and Qualifications



**CONSIGLI**  
*Est. 1905*

---

## ASSUMPTIONS & QUALIFICATIONS

### TRI-COUNTY REGIONAL VOC. TECH. HIGH SCHOOL

PRE-GMP #3 – CONCRETE, PRECAST PLANK, ARCHITECTURAL PRECAST, STEEL,  
BELOW-GRADE WATERPROOFING, ELEVATOR, GEOTHERMAL  
JANUARY 8, 2025



---

## GENERAL

1. Pricing is based on the following:
  - DRA BP#3 Drawings dated 10.16.2024.
  - DRA BP#3 Specifications dated 10.16.2024
  - BP#3 Addendum #1 dated 11.1.2024
  - BP#3 Addendum #2 dated 11.8.2024
  - BP#3 Addendum #3 dated 11.13.2024
  - DRA BP#4 Drawings dated 10.21.2024.
  - DRA BP#4 Specifications dated 10.21.2024
  - BP#4 Addendum 01 dated 11.8.2024
  - DRA BP #5 Drawings dated 11.25.2024
  - DRA BP#5 Specifications dated 11.25.2024
  - BP#5 Addendum 01 dated 12.5.2024
  - BP#5 Addendum 02 dated 12.9.2024
2. Pricing is based on current market costs.
3. Third party testing and/or inspections are not included.
4. Builders Risk Insurance is included.
5. Building permit cost is not included, as it is assumed to be waived.
6. A Payment and Performance Bond is included.
7. Sales tax is not included as this project is tax exempt. However, this excludes temporary measures/controls and consumables, which are subject to sales tax.
8. Subcontractor insurances are included per Consigli standard subcontract.
9. Utility company back charges, user fees, etc. (temporary electric, water, gas, etc.) are excluded.
10. Work hours are assumed to be normal business hours (7:00AM to 3:30PM) Monday to Friday. Overtime, phasing, or off-hours work costs are not included.
11. Watchman and/or Site Security costs or provisions, aside from construction fencing, gates and scrim, are not included.
12. All design is by the Owner's Designer. Delegated design is excluded, except where explicable stated.
13. LSP services are not included.

---

## CONCRETE

14. Foundation walls and footings are included per structural drawings and not per architectural drawings.
15. Concrete pier sizes are included as shown on the contract documents.
16. Footing type F4 indicated on drawing S1-1-1C is included as footing type F4 as they are shown graphically as F5 and not F4.
17. Concrete site wall per detail 8/S0-0-3 is included with a smooth plywood overlay.
18. Lightweight concrete is included with 5/8" stone as 3/8" stone is not available.

---

## ASSUMPTIONS & QUALIFICATIONS

### TRI-COUNTY REGIONAL VOC. TECH. HIGH SCHOOL

PRE-GMP #3 – CONCRETE, PRECAST PLANK, ARCHITECTURAL PRECAST, STEEL,  
BELOW-GRADE WATERPROOFING, ELEVATOR, GEOTHERMAL

JANUARY 8, 2025



19. Concrete treads and landings are included per architectural details and not detail 10/S3-0-11 for monumental stair, stair 3, stair 4, stair 5, stair 6, stair 7 and stair 8.
20. Fire pump concrete pad is included as 10'x5'x6" as it is not shown.
21. Water pump concrete pad is included as 12'x5'x6' as it is not shown.
22. Air compressor concrete pads are included as 7'x5'x6" as they are not shown.
23. Heat pump water heater and storage tank pads are included as 23'x5'x6" as they are not shown.
24. Concrete equipment pads for electrical equipment are included as 10'x10'x6" as they are not shown.
25. ERU concrete pads are included as shown per M1-1-3A and S1-1-3Aa (3 total; 7" thick per detail 4/S0-0-8) – 8'x28", 8'x19', 8'x27'.
26. Site concrete (other than loading dock and associated retaining wall) is not included.
27. Epoxy coated rebar is not included as there is none shown.

### ARCHITECTURAL PRECAST

---

28. Furnish and installation of the Insulated Architectural Precast Wall Panels is based on the Design-Assist efforts.
29. Design-Assist scope of work was included in a previous Pre-GMP therefore it is excluded from Pre-GMP #3.
30. Furnish of the steel post-ups (20 ea.) at slab on grade for precast panel support is included.
31. Mockup panels are included as installed onsite.

### PRECAST CONCRETE PLANK

---

32. Precast plank is included with standard machine finish on all surfaces and not included as specified with roughened finish on top surface and steel form finish on underside of plank.
33. LEED requirements as specified in 034113, part 1.3C are not included as we cannot provide for the concrete mix design.
34. An allowance of \$44,400 is included for additional steel support for plank openings.

### STRUCTURAL STEEL

---

35. Includes the cost to furnish and install stair #1 and stair #2 as shown and specified, excluding railings as these will be by misc. metals.
36. Includes the cost to furnish and install monumental stair as shown and specified, excluding railings as these will be by misc. metals.
37. Police details are included as required to facilitate any oversize deliveries to the site (i.e. joists for the gym to make the turn from intersection onto Pond Street.)
38. FAA permits and/or requirements are not included and assumed not required.
39. Factory splices of steel are not included.
40. Trench drain per details 4/S0-0-2 and 6/S2-0-2 are not included and will be by misc. metals.
41. Volleyball net posts with sleeve or core per detail 3/S0-0-3 are not included and will be by misc. metals.



## ASSUMPTIONS & QUALIFICATIONS

### TRI-COUNTY REGIONAL VOC. TECH. HIGH SCHOOL

PRE-GMP #3 – CONCRETE, PRECAST PLANK, ARCHITECTURAL PRECAST, STEEL,  
BELOW-GRADE WATERPROOFING, ELEVATOR, GEOTHERMAL  
JANUARY 8, 2025



42. Stair landing post per detail 6/S0-0-3 are not included and will be by misc. metals.
43. Steel plate at each rebar on top of CMU wall per detail 6/S0-0-5 are not included and will be by misc. metals
44. Stair stringer with flat plate and stiffener per detail 5/S0-0-7 are not included except for Stair #1 and Stair #2.
45. Railings per detail 5/S0-0-7 are not included and will be by misc. metals.
46. Additional piece of ladder to extend above the roof level at roof hatch opening per detail 3/S0-0-8 is not included and will be by misc. metals.
47. Guardrails per details 1, 2, 5/S3-0-2 are not included and will be by misc. metals.
48. Cable at curtainwall per 2/A3-2-11 are not included and will be by misc. metals.
49. Galvanized steel post with base and cap plate at fence per detail 10/A5-3-1 is not included as they are not shown.

## GEOTHERMAL WELLS

50. All valves, connections and insulation inside the building are not included and will be completed by HVAC Trade Contractor.
51. Soil/spoil disposal for the geothermal related sitework will be by the Sitework Contractor.
52. Dewatering up to 50 GPM is included by Geothermal Contractors into a sediment pond. Excavation, backfill and maintenance by Sitework Contractor.
53. All sitework support for geothermal is not yet included in a Pre-GMP.
54. Precast concrete pad over vault is not included as there is none shown.
55. Sleeving of foundations is included as furnished only for install by others.
56. Permit to discharge water generated during drilling is not included and assumed not required.

## ALLOWANCES

▪ Concrete – Include wrapping & sealing vapor barrier at radon venting penetrations – not shown	\$ 20,000
▪ Concrete – Winter conditions (purchase, install & removal of winter blankets)	\$ 105,000
▪ Concrete – Footing for owner monumental signage	\$ 10,000
▪ Concrete – Additional MEP housekeeping/equipment pads	\$ 15,000
▪ Concrete – Additional MEP sleeves	\$ 10,000
▪ Precast Plank – Additional steel support for plank openings	\$ 44,400
▪ Structural Steel – Additional and/or field beam penetrations	\$ 100,000
▪ Structural Steel – Creation, protection and reinforcing of unforeseen openings	\$ 317,500
▪ Structural Steel – Steel support for mechanical units not yet defined (Refer Arch roof plans, MEP roof plans and Structural roof plans)	\$ 108,000
▪ Structural Steel – Mock-ups (none shown)	\$ 10,000
▪ Structural Steel – Leave outs as required for coordination with rigging and setting of	
monumental stairs, stair 3, stair 4, stair 5, stair 6, stair 7 and stair 8 (installed by others)	\$ 35,000
▪ Structural Steel – Joist loading/reinforcing as shown (2,3,6/S0-0-9)	\$ 50,000

## ASSUMPTIONS & QUALIFICATIONS

### TRI-COUNTY REGIONAL VOC. TECH. HIGH SCHOOL

PRE-GMP #3 – CONCRETE, PRECAST PLANK, ARCHITECTURAL PRECAST, STEEL,  
BELOW-GRADE WATERPROOFING, ELEVATOR, GEOTHERMAL  
JANUARY 8, 2025



Structural Steel – Cutting and repair of decking as required at all boxed out locations at SOD (12"x12" boxouts for precast tie-backs at steel beams 260 EA; 20"x12" boxout for Seismic Connections 70 EA; 20"x12" boxout for Bearing Connections 15 EA; 12"x12" boxout for connection to SOD 20 EA) 365 ea 300	\$ 109,500
▪ Geothermal – Dewatering above 50gpm if required	\$ 150,000
▪ Geothermal – High pressure Air Package	\$ 138,500
▪ Geothermal – Additional batches of grout	\$ 212,850
▪ Geothermal – Additional casing over 60' based upon unit rates	\$ 167,700

**TOTAL: \$1,603,450**

## HOLDS

▪ Concrete – Additional mobilizations for rebar deliveries	\$ 25,000
▪ Concrete – Installation of undefined embedded items	\$ 30,000
▪ Concrete – Wash-out dumpster	\$ 10,000
▪ Concrete – Additional boxout & grouting of curtainwall & precast clips	\$ 75,000
▪ Concrete – Additional floor preparation at Gymnasium Slab	\$ 110,000
▪ Concrete – Additional floor protection	\$ 40,000
▪ Precast Plank – Bonding agent and/or field finish for "roughened finish" on top surface	\$ 10,000
▪ Precast Plank – All grouting of precast planks per details shown (various conditions)	\$ 94,000
▪ Precast Plank – Grout Plank Access Point	\$ 15,000
▪ Precast Plank – Additional engineering & testing	\$ 5,000
▪ Precast Plank – Stamped precast concrete erection drawings	\$ 10,000
▪ Structural Steel – steel for elevator guiderails	\$ 20,000
▪ Structural Steel – Additional engineering	\$ 20,000
▪ Structural Steel – Additional Post-installation survey of steel erection (i.e. top of column splice, top of beam elevation, base plate elevation etc.)	\$ 25,000
▪ Structural Steel – Touch up of welds/abrasions	\$ 50,000
▪ Structural Steel – Uniformed fire watch (if required in finished areas per Franklin FD)	\$ 15,000
▪ Structural Steel – Additional layout for trade coordination (curtainwall, precast, MEPs, etc.)	\$ 40,000
▪ Structural Steel – Removal of safety rails/cables	\$ 80,500
▪ Structural Steel – Blowing off decks prior to concrete placement	\$ 17,328
▪ Structural Steel – Punchlist to installed stairs	\$ 30,000
▪ Structural Steel – Shop welding of masonry couplers	\$ 35,000
▪ Geothermal – Additional Testing and cleaning of system due to out-of-sequence activities	\$ 45,000
▪ Geothermal – Mobilization for out of sequence work	\$ 50,000
▪ Geothermal – Concrete pad above vault (if required)	\$ 10,000
▪ Geothermal – Additional verticality tests	\$ 23,750

## ASSUMPTIONS & QUALIFICATIONS

### TRI-COUNTY REGIONAL VOC. TECH. HIGH SCHOOL

PRE-GMP #3 – CONCRETE, PRECAST PLANK, ARCHITECTURAL PRECAST, STEEL,  
BELOW-GRADE WATERPROOFING, ELEVATOR, GEOTHERMAL

JANUARY 8, 2025



▪ Geothermal – Additional surveying	\$ 40,000
▪ Geothermal – Vault hold down concrete mat/straps for areas of high groundwater	\$ 15,000
▪ Geothermal – Excavatable grout backfill at lateral mains for protection at utilities crossings	\$ 10,000
▪ Geothermal – DEP/NPDES discharge permit/fee	\$ 10,000
▪ Geothermal – Boxout for sleeves at foundations - coordinate with concrete	\$ 6,000
▪ Geothermal – Concrete pad above vault	\$ 15,000
▪ Geothermal – Labor to install tracer wire/markings as backfilling - 12" below FG	\$ 4,000
▪ Geothermal – Sleeves and Link Seal at foundation entries (8), silicone seal at floor/sleeve	\$ 8,000
▪ Geothermal – Furnish and installation of peastone for grout loss zone/bridging	\$ 6,000
▪ Geothermal – Furnish and installation of bentonite chips - for grout loss zone/bridging	\$ 6,000
▪ Geothermal – Furnish and installation of EZ Seal to bridge areas of grout loss if needed	\$ 3,000
▪ Geothermal – NEMA3R electrical, GFI, conduit and cable/breaker for vault, lighting, power	\$ 15,000
▪ Geothermal – Additional sitework coordination - logistics at vault, building	\$ 20,000
▪ Geothermal – (10) 8" valves and (4) 4" valves at inside of building for flushing as required	\$ 30,000
▪ Geothermal – Union labor backfilling support	\$ 87,200
▪ Geothermal – Import sand for Trench Cover & Bedding (from Vault to Mechanical Room)	\$ 254,100
▪ Geothermal – T&D Excess Trench soil excavations	\$ 207,276

**TOTAL: \$ 1,622,154**



Tri-County Regional Vocational Technical School High School

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## **3 | General Conditions & General Requirements**



**CONSIGLI**  
*Est. 1905*



12/1/24							Amount Included in Pre-GMP #3		CONSIGNED Est. 1995				
							*as of 12/1/24						
GSF: 281,500sf							Pre-GMP #3 Budget A	Pre-GMP #1 Budget B	Overall Budget C = (A+B)	Pre-GMP #1 Cost to Date D	Pre-GMP#1 Savings/(Overrun) E = (B+D)	Pre-GMP # 3 Requirement F = (A-E)	Budget through 12/2025
A. Project Management Personnel													
	1.	Project Executive	\$319,224	\$122,200	\$441,424	\$83,190	\$39,010	\$280,214	\$402,414				
	2.	Senior Project Manager	\$418,840	\$133,200	\$552,040	\$36,220	\$96,980	\$321,860	\$455,060				
	3.	Assistant Project Manager	\$328,280	\$150,800	\$479,080	\$118,320	\$32,480	\$295,800	\$446,600				
	4.	Project Engineer	\$424,500	\$0	\$424,500	\$0	\$0	\$424,500	\$424,500				
	5.	MEP Manager	\$289,792	\$25,600	\$315,392	\$10,830	\$14,770	\$275,022	\$300,622				
	6.	Schedule Manager	\$43,469	\$16,640	\$60,109	\$19,770	(\$3,130)	\$46,599	\$63,239				
							\$1,824,105	\$448,440	\$2,272,545	\$268,330	\$180,110	\$1,643,995	\$2,092,435
B. Field Personnel													
	1.	General Superintendent	\$53,204	\$24,440	\$77,644	\$12,925	\$11,515	\$41,689	\$66,129				
	2.	Project Superintendent	\$673,540	\$132,600	\$806,140	\$81,600	\$51,000	\$622,540	\$755,140				
	3.	Assistant Superintendent	\$396,200	\$130,000	\$526,200	\$98,000	\$32,000	\$364,200	\$494,200				
	4.	Safety Officer	\$38,488	\$17,680	\$56,168	\$7,400	\$10,280	\$28,208	\$45,888				
							\$1,161,432	\$304,720	\$1,466,152	\$199,925	\$104,795	\$1,056,637	\$1,361,357
C. Additional Personnel													
	1.	Purchasing	\$196,968	\$15,080	\$212,048	\$42,327	(\$27,247)	\$224,215	\$239,295				
	2.	VDC Manager	\$126,784	\$16,640	\$143,424	\$14,450	\$2,190	\$124,594	\$141,234				
	3.	Quality Control Manager	\$18,112	\$0	\$18,112	\$3,076	(\$3,076)	\$21,188	\$21,188				
	4.	DEI Compliance Officer	\$15,282	\$7,020	\$22,302	\$7,830	(\$810)	\$16,092	\$23,112				
	5.	Clerical/Project Assistant	\$11,886	\$5,460	\$17,346	\$8,190	(\$2,730)	\$14,616	\$20,076				
	6.	Project Cost Accountant	\$30,564	\$7,020	\$37,584	\$8,360	(\$1,340)	\$31,904	\$38,924				
							\$399,596	\$51,220	\$450,816	\$84,232	(\$33,012)	\$432,608	\$483,828
D. Temporary Office Facilities													
Temporary Office Facilities - CM													
	1.	CM Office Trailer - Rental	\$58,266	\$26,892	\$85,158	\$20,173	\$6,719	\$51,547	\$78,439				
	2.	CM Office Trailer - Setup/Remove	\$48,000	\$16,000	\$64,000	\$0	\$16,000	\$32,000	\$48,000				
	3.	CM Office Furniture & Equipment	\$22,800	\$3,354	\$26,154	\$4,156	(\$802)	\$23,602	\$26,956				
	4.	CM Office Supplies	\$8,450	\$3,720	\$12,170	\$4,930	(\$1,210)	\$9,660	\$13,380				
	5.	Office - Irregular Travel, Meals, etc.	\$4,550	\$2,100	\$6,650	\$0	\$2,100	\$2,450	\$4,550				
	6.	Temporary Trailer Power - Consumption	\$0	\$6,000	\$6,000	\$7,072	(\$1,072)	\$1,072	\$7,072				
	7.	Temporary Trailer Power - Setup	\$0	\$8,000	\$8,000	\$9,429	(\$1,429)	\$1,429	\$9,429				
	8.	Temporary Trailer Sewer/Water - Setup	\$45,780	\$0	\$45,780	\$0	\$0	\$45,780	\$45,780				
	9.	Temporary Trailer Sewer/Water - Consumption	\$0	\$0	\$0	\$0	\$0	\$0	\$0				
	10.	Temporary Drinking Water	\$2,600	\$900	\$3,500	\$1,049	(\$149)	\$2,749	\$3,649				
	11.	IT Monthly Cost - Equipment	\$24,900	\$12,450	\$37,350	\$2,495	\$9,955	\$14,945	\$27,395				
	12.	IT Monthly Cost - Material	\$15,000	\$7,500	\$22,500	\$2,390	\$5,110	\$9,890	\$17,390				
	13.	IT Monthly Cost - Services	\$16,800	\$8,400	\$25,200	\$2,008	\$6,392	\$10,408	\$18,808				
	14.	IT One-Time Cost - Equipment	\$26,000	\$33,219	\$59,219	\$4,688	\$0	\$26,000	\$59,219				
	15.	IT One-Time Cost - Licensing	\$0	\$18,000	\$18,000	\$1,161	\$0	\$0	\$18,000				
	16.	IT Setup Cost - Equipment	\$0	\$3,550	\$3,550	\$426	\$0	\$0	\$3,550				
	17.	IT Setup Cost - Services	\$0	\$1,900	\$1,900	\$228	\$0	\$0	\$1,900				
Temporary Office Facilities - Owner													
	18.	Owner Temp Office Trailers - Rental	\$36,855	\$17,010	\$53,865	\$20,173	(\$3,163)	\$40,018	\$57,028				
	19.	Owner Temp Office Trailers - Setup/Remove	\$32,000	\$16,000	\$48,000	\$0	\$16,000	\$16,000	\$32,000				
	20.	Owner Office Furniture & Equipment	\$10,517	\$4,854	\$15,371	\$6,014	(\$1,160)	\$11,677	\$16,531				
	21.	Owner Trailers Cleaning	\$8,567	\$0	\$8,567	\$0	\$0	\$8,567	\$8,567				
	22.	Owner Temporary Trailer Power - Consumption	\$0	\$6,000	\$6,000	\$7,072	(\$1,072)	\$1,072	\$7,072				
	23.	Owner Temporary Trailer Power - Setup/Usage	\$0	\$4,098	\$4,098	\$4,830	(\$732)	\$732	\$4,830				
							\$361,085	\$199,947	\$561,032	\$98,294	\$51,487	\$309,598	\$509,545
E. Professional Services													
	1.	Land Surveyor	\$0	\$25,000	\$25,000	\$25,000	\$0	\$0	\$25,000				
	2.	3rd Party Review of Owner's Abatement Report	\$10,000	\$0	\$10,000	\$0	\$0	\$10,000	\$10,000				
							\$10,000	\$25,000	\$35,000	\$25,000	\$0	\$10,000	\$35,000
F. Insurance and Bonds Costs													
							\$0	\$0	\$0	\$0	\$0	\$0	\$0
G. Temporary Utilities & Services													
							\$0	\$0	\$0	\$0	\$0	\$0	\$0
H. Winter Conditions													
	1.	Snow & Ice Management	\$0	\$20,000	\$20,000	\$2,434	\$0	\$0	\$20,000				
							\$0	\$20,000	\$20,000	\$2,434	\$0	\$0	\$20,000
I. Temporary Construction Facilities													
	1.	Temporary Storage - Setup/Restore	\$5,200	\$2,400	\$7,600	\$0	\$2,400	\$2,800	\$5,200				
	2.	Temp Toilets Rental, Service and Disposal	\$42,900	\$8,250	\$51,150	\$7,626	\$624	\$42,276	\$50,526				
	3.	Cleaning of Trailers	\$17,134	\$3,954	\$21,088	\$1,044	\$2,910	\$14,224	\$18,178				
							\$65,234	\$14,604	\$79,838	\$8,670	\$5,934	\$59,300	\$73,904
J. Hoisting & Scaffolding													
	1.	Lull Rental	\$103,350	\$13,800	\$117,150	\$5,300	\$8,500	\$94,850	\$108,650				
	2.	Lull Operation	\$255,360	\$9,000	\$264,360	\$3,457	\$5,543	\$249,817	\$258,817				
							\$358,710	\$22,800	\$381,510	\$8,757	\$14,043	\$344,667	\$367,467



12/1/24							Amount Included in Pre-GMP #3		CONSISTENT Est. 1905				
*as of 12/1/24													
GSF: 281,500sf							Pre-GMP #3 Budget A	Pre-GMP #1 Budget B	Overall Budget C = (A+B)	Pre-GMP #1 Cost to Date D	Pre-GMP#1 Savings/(Overrun) E = (B+D)	Pre-GMP # 3 Requirement F = (A-E)	Budget through 12/2025
A. Project Management Personnel													
K. Temporary Safety													
	1.	Carpenter Support - Safety	\$305,640	\$44,044	\$349,684	\$1,936	\$42,108	\$263,532	\$307,576				
	2.	PPE - Hardhats, Vests, Gloves, Glasses, Etc.	\$3,250	\$1,500	\$4,750	\$2,192	(\$692)	\$3,942	\$5,442				
	3.	Fire Extinguishers & Stands	\$6,000	\$750	\$6,750	\$1,410	(\$660)	\$6,660	\$7,410				
	4.	First Aid Kit	\$3,900	\$300	\$4,200	\$601	(\$301)	\$4,201	\$4,501				
	5.	Temporary Rails	\$60,000	\$0	\$60,000	\$0	\$0	\$60,000	\$60,000				
	6.	Temporary Window Rails	\$40,000	\$0	\$40,000	\$0	\$0	\$40,000	\$40,000				
	7.	Floor/Roof Opening Protection - Guardrails	\$90,000	\$0	\$90,000	\$0	\$0	\$90,000	\$90,000				
	8.	Floor/Roof Opening Protection - Coverings	\$15,000	\$0	\$15,000	\$0	\$0	\$15,000	\$15,000				
	9.	Roof Edge Protection / Maintenance	\$130,000	\$0	\$130,000	\$0	\$0	\$130,000	\$130,000				
	10.	Small Tools	\$7,150	\$2,100	\$9,250	\$4,205	(\$2,105)	\$9,255	\$11,355				
	11.	Safety Materials	\$5,525	\$2,550	\$8,075	\$5,106	(\$2,556)	\$8,081	\$10,631				
	12.	Safety Signage	\$10,200	\$1,250	\$11,450	\$4,396	(\$3,146)	\$13,346	\$14,596				
							\$676,665	\$52,494	\$729,159	\$19,846	\$32,648	\$644,017	\$696,511
L. Temporary Protection													
	1.	Carpenter Support - Temp Protection	\$383,522	\$0	\$383,522	\$0	\$0	\$383,522	\$383,522				
Temporary Weather Protection													
	2.	Temporary Partitions - Exterior	\$100,000	\$0	\$100,000	\$0	\$0	\$100,000	\$100,000				
	3.	Temporary Door / Hardware	\$30,000	\$0	\$30,000	\$0	\$0	\$30,000	\$30,000				
	3.	Window Protection	\$55,750	\$0	\$55,750	\$0	\$0	\$55,750	\$55,750				
							\$569,272	\$0	\$569,272	\$0	\$0	\$569,272	\$569,272
M. Site Logistics													
	1.	Project Identification Signage	\$5,000	\$5,000	\$10,000	\$5,000	\$0	\$5,000	\$10,000				
	2.	Temporary Pest Control	\$18,850	\$0	\$18,850	\$0	\$0	\$18,850	\$18,850				
							\$23,850	\$5,000	\$28,850	\$5,000	\$0	\$23,850	\$28,850
N. Indoor Air Quality/Infectious Controls													
	1.	Indoor Air Quality Monitoring	\$15,600	\$0	\$15,600	\$0	\$0	\$15,600	\$15,600				
	2.	Interim Life Safety/NFPA 241	\$35,250	\$0	\$35,250	\$28,750	\$0	\$35,250	\$35,250				
							\$50,850	\$0	\$50,850	\$28,750	\$0	\$50,850	\$50,850
O. Clean Up & Debris Management													
	1.	General Labor	\$488,320	\$17,440	\$505,760	\$21,217	(\$3,777)	\$492,097	\$509,537				
	2.	Laborer Foreman	\$258,096	\$100,320	\$358,416	\$1,083	\$99,237	\$158,859	\$259,179				
	3.	Clean Up Materials/Gators	\$78,650	\$28,924	\$107,574	\$29,384	(\$460)	\$79,110	\$108,034				
	4.	Dumpsters (Excluding Demolition)	\$131,250	\$23,750	\$155,000	\$3,949	\$19,801	\$111,449	\$135,199				
							\$956,316	\$170,434	\$1,126,750	\$55,633	\$114,801	\$841,515	\$1,011,949
P. Miscellaneous Items													
	1.	Punch List / Record Drawings	\$1,456	\$672	\$2,128	\$46	\$626	\$830	\$1,502				
	2.	Reprographics / Postage, Shipping, Courier	\$12,376	\$2,712	\$15,088	\$5,711	(\$2,999)	\$15,375	\$18,087				
	3.	Onsite live web accessed camera(s) 2	\$0	\$25,500	\$25,500	\$818	\$0	\$0	\$25,500				
	4.	Project Photos	\$13,000	\$3,000	\$16,000	\$5,440	(\$2,440)	\$15,440	\$18,440				
	5.	Photo ID Badge Machine	\$0	\$4,080	\$4,080	\$0	\$0	\$0	\$4,080				
	6.	Textura Payment Management Plan	\$0	\$30,000	\$30,000	\$6,006	\$0	\$0	\$30,000				
							\$26,832	\$65,964	\$92,796	\$18,021	(\$4,813)	\$31,645	\$97,609
TOTAL GENERAL CONDITIONS & REQUIREMENTS							\$6,483,946	\$1,380,623	\$7,864,569	\$822,892	\$465,993	\$6,017,954	\$7,398,577

# Tri-County RVTHS

Date **12/1/24**



GSF: **281,500sf**

GSF: 281,500sf			Qty	Units	% Allocated	Total Hours	Hourly/ Unit Rate	Total Cost
A. Project Management Personnel								
	1.	Project Executive	13	MOS	60%	1,358	\$235	\$319,224
	2.	Senior Project Manager	13	MOS	100%	2,264	\$185	\$418,840
	3.	Assistant Project Manager	13	MOS	100%	2,264	\$145	\$328,280
	4.	Project Engineer	13	MOS	150%	3,396	\$125	\$424,500
	5.	MEP Manager	13	MOS	80%	1,811	\$160	\$289,792
	6.	Schedule Manager	13	MOS	12%	272	\$160	\$43,469
SUBTOTAL: Project Management Personnel								\$1,824,105
B. Field Personnel								
	1.	General Superintendent	13	MOS	10%	226	\$235	\$53,204
	2.	Project Superintendent	13	MOS	175%	3,962	\$170	\$673,540
	3.	Assistant Superintendent	13	MOS	140%	3,170	\$125	\$396,200
	4.	Safety Officer	13	MOS	10%	226	\$170	\$38,488
SUBTOTAL: Field Personnel								\$1,161,432
C. Additional Personnel								
	1.	Purchasing	13	MOS	60%	1,358	\$145	\$196,968
	2.	VDC Manager	13	MOS	35%	792	\$160	\$126,784
	3.	Quality Control Manager	13	MOS	5%	113	\$160	\$18,112
	4.	DEI Compliance Officer	13	MOS	5%	113	\$135	\$15,282
	5.	Clerical/Project Assistant	13	MOS	5%	113	\$105	\$11,886
	6.	Project Cost Accountant	13	MOS	10%	226	\$135	\$30,564
SUBTOTAL: Additional Personnel								\$399,596
D. Temporary Office Facilities								
Temporary Office Facilities - CM								
	1.	CM Office Trailer - Rental	13	MO			\$4,482	\$58,266
	2.	CM Office Trailer - Setup/Remove	2	EA			\$24,000	\$48,000
	3.	CM Office Furniture & Equipment	38	MO			\$600	\$22,800
	4.	CM Office Supplies	13	MO			\$650	\$8,450
	5.	Office - Irregular Travel, Meals, etc.	13	MO			\$350	\$4,550
	6.	Temporary Trailer Sewer/Water - Setup	1	LS			\$45,780	\$45,780
	7.	Temporary Drinking Water	13	MO			\$200	\$2,600
	8.	IT Monthly Cost - Equipment	13	MO			\$1,915	\$24,900
	9.	IT Monthly Cost - Material	13	MO			\$1,154	\$15,000
	10.	IT Monthly Cost - Services	13	MO			\$1,292	\$16,800
	11.	IT One-Time Cost - Equipment	2	LS			\$13,000	\$26,000
Temporary Office Facilities - Owner								
	12.	Owner Temp Office Trailers - Rental	13	MO			\$2,835	\$36,855
	13.	Owner Temp Office Trailers - Setup/Remove	2	EA			\$16,000	\$32,000
	14.	Owner Office Furniture & Equipment	13	MO			\$809	\$10,517
	15.	Owner Trailers Cleaning	13	MO			\$659	\$8,567
SUBTOTAL: Temporary Office Facilities								\$361,085



# Tri-County RVTHS

Date **12/1/24**



GSF: **281,500sf**

GSF: 281,500sf			Qty	Units	% Allocated	Total Hours	Hourly/ Unit Rate	Total Cost
E. Professional Services								
	1.	3rd Party Review of Owner's Abatement Report	1	LS			\$10,000	\$10,000
SUBTOTAL: Professional Services								\$10,000
F. Insurance and Bonds Costs								
SUBTOTAL: Insurance and Bonds Costs								\$0
G. Temporary Utilities & Services								
SUBTOTAL: Temporary Utilities & Services								\$0
H. Winter Conditions								
SUBTOTAL: Winter Conditions								\$0
I. Temporary Construction Facilities								
	1.	Temporary Storage - Setup/Restore	13	MO			\$400	\$5,200
	2.	Temp Toilets Rental, Service and Disposal	13	MO			\$3,300	\$42,900
	3.	Cleaning of Trailers	13	MO			\$1,318	\$17,134
SUBTOTAL: Temporary Construction Facilities								\$65,234
J. Hoisting & Scaffolding								
	1.	Lull Rental	13	MO			\$7,950	\$103,350
	2.	Lull Operation	56	WK			\$4,560	\$255,360
SUBTOTAL: Hoisting & Scaffolding								\$358,710
K. Temporary Safety								
	1.	Carpenter Support - Safety	13	MOS	35%	2,264	\$135	\$305,640
	2.	PPE - Hardhats, Vests, Gloves, Glasses, Etc.	13	MO			\$250	\$3,250
	3.	Fire Extinguishers & Stands	40	EA			\$150	\$6,000
	4.	First Aid Kit	13	MO			\$300	\$3,900
	5.	Temporary Rails	12	FLT			\$5,000	\$60,000
	6.	Temporary Window Rails	8,000	LF			\$5	\$40,000
	7.	Floor/Roof Opening Protection - Guardrails	1,500	LF			\$60	\$90,000
	8.	Floor/Roof Opening Protection - Coverings	100	EA			\$150	\$15,000
	9.	Roof Edge Protection / Maintenance	260	EA			\$500	\$130,000
	10.	Small Tools	13	MO			\$550	\$7,150
	11.	Safety Materials	13	MO			\$425	\$5,525
	12.	Safety Signage	204	EA			\$50	\$10,200
SUBTOTAL: Temporary Safety								\$676,665
L. Temporary Protection								
	1.	Carpenter Support - Temp Protection	13	MOS	140%	3,170	\$121	\$383,522
	2.	Temporary Partitions - Exterior	10	EA			\$10,000	\$100,000
	3.	Temporary Door / Hardware	20	EA			\$1,500	\$30,000
	3.	Window Protection	223	EA			\$250	\$55,750
SUBTOTAL: Temporary Protection								\$569,272
M. Site Logistics								
	1.	Project Identification Signage	1	LS			\$5,000	\$5,000
	2.	Temporary Pest Control	13	EA			\$1,450	\$18,850
SUBTOTAL: Temporary Protection of Finishes/Occupancy								\$23,850

# Tri-County RVTHS

Date **12/1/24**

GSF: **281,500sf**

GSF:		281,500sf	Qty	Units	% Allocated	Total Hours	Hourly/ Unit Rate	Total Cost
N. Indoor Air Quality/Infectious Controls								
1.	Indoor Air Quality Monitoring	13	MO				\$1,200	\$15,600
2.	Interim Life Safety/NFPA 241	1	LS				\$35,250	\$35,250
SUBTOTAL: Indoor Air Quality/Infectious Controls								\$50,850
O. Clean Up & Debris Management								
1.	General Labor	13	MOS	320%	4,480		\$109	\$488,320
2.	Laborer Foreman	13	MOS	100%	2,264		\$114	\$258,096
3.	Clean Up Materials/Gators	13	MOS				\$6,050	\$78,650
4.	Dumpsters (Excluding Demolition)	125	EA				\$1,050	\$131,250
SUBTOTAL: Clean Up & Debris Management								\$956,316
P. Miscellaneous Items								
1.	Punch List / Record Drawings	13	MO				\$112	\$1,456
2.	Reprographics / Postage, Shipping, Courier	13	MO				\$952	\$12,376
3.	Project Photos	13	MO				\$1,000	\$13,000
SUBTOTAL: Miscellaneous Items								\$26,832
TOTAL GENERAL CONDITIONS & REQUIREMENTS								\$6,483,946

Tri-County Regional Vocational Technical School High School

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## 4 | Leveling Sheets



**CONSIGLI**  
*Est. 1905*




CONSIGLI  
*Est. 1905*


CONCRETE




Concrete	Total:	\$ 6,900,000	\$ 7,005,000	\$ 7,299,400
<b>Tri-County Regional Vocational High School - BP #3</b>  Reconciled 60% CD Est. dated 9/30/24 <b>\$ 6,071,621</b>		Riggs Contracting, Inc.  (774) 527-9259 Sean.Russell@riggs-co.com  Sean Russell	S & F Concrete Contractors, Corp.  (978) 562-3495 steve@s-f-concrete.com  Steve Landry	G&C Concrete Construction, Inc  (978) 521-2011 mcurtis@gandcconcrete.com  Mike Curtis
<b>CONTRACT DOCUMENTS</b>				<b>not shortlisted</b>
Drawings prepared by: <b>DRA dated 10/16/2024</b>		Y	Y	Y
Specifications prepared by: <b>DRA dated 10/16/2024</b> including, but not limited to:		Y	Y	Y
Section 001145 - BP#3 CM Supplemental Instructions to Bidders		Y	Y	Y
Section 033000 - Cast-In-Place Concrete-BID PACKAGE 03		Y	Y	Y
Section 033300 - Architectural Concrete		Y	Y	Y
Addenda prepared by: <b>DRA</b>		Y	Y	Y
Addendum 1 dated <b>11/1/2024</b>		Y	Y	Y
Addendum 2 dated <b>11/8/2024</b> (including RFI Log)		Y	Y	Y
Addendum 3 dated <b>11/13/2024</b>		Y	Y	Y
Compliance with all Division 0 and 1 specifications as applicable.		Y	Y	Y
Compliance with Owner's contract		Y	Y	Y
Compliance with Consigli contract		Y	Y	Y
Schedule (refer to CM Supplemental Instructions above)		Y	Y	Y
Logistics/CMP Plan (refer to CM Supplemental Instructions above)		Y	Y	Y
Consigli Supplemental Attachment C - Lean Requirements		Y	Y	Y
Consigli Supplemental Attachment D - Quality Plan		Y	Y	Y
Consigli Supplemental Attachment E - Textura Construction Payment Management System Information January 2023		Y	Y	Y
Consigli Supplemental Attachment F - Project Safety Requirements December 2023		Y	Y	Y
Consigli Supplemental Attachment G - 3D Coordination Specification dated 6.9.23 (as applicable to this trade)		Y	Y 2D CAD	Y
Consigli Supplemental Attachment H - Site Specific COVID19 Safety Plan dated 2.6.2023		Y	Y	Y
Consigli Supplemental Attachment J - Zero Tolerance for Harassment or Bias		Y	Y	Y
DELEGATED DESIGN - as applicable per specifications		Y	Y	Y
RFI Log dated 11/08/24 (reference Addendum No. 2)		Y	Y	Y
Coreslab Pre-Cast Shop Drawings "For Approval" dated 11/7/2024 (NFC)		Y	Y	Y
<b>SCOPE OF WORK</b>		<b>\$ 6,510,000</b>	<b>\$ 6,675,000</b>	<b>\$ 6,800,000</b>
<b>GENERAL</b>				
Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below.		Y	Y	Y
Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete.		Y	Y	Y
Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade.		Y	Y	Y
Include general notes on S0-0-1 as applicable to this scope of work.		Y	Y	Y
<b>Footings, foundations &amp; vertical concrete</b>		Y	Y	Y
Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc.		Y	Y	Y
Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc.		Y	Y	Y
5/S0-0-3 Include typical equipment pad details as shown		Y	Y	Y
Form concrete collar per details 4&5/S-0-02		Y	Y	Y
Form & set boxouts needed in foundations & slabs		Y	Y	Y
Layout & Installation of embeds supplied by other trades		Y	Y	Y Exclude at SOD
Coordinate & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only		Y	Y	Y/N Coord only; Exclude setting MEP sleeves & boxouts
Coordinate / Provide boxout for gym equipment, volleyball sleeves (furnish and install by others)		Y	Y	Y/N Coord only; Exclude setting MEP sleeves & boxouts
Includes coordination with MEP and utility plans for below grade piping; include installation of MEP sleeves (Furnish and Layout by MEP subs)		Y	Y	Y Coord only; Exclude setting MEP sleeves & boxouts
Concrete sub to own as-builts, elevation and location of all MEP sleeves in foundation walls		Y	Y	N EXCLUDED
1,3/S0-0-2 Include stepped wall footing detail and stepped wall footing at utility opening as shown		Y	Y	Y
4/S0-0-2 Include concrete footing without pier/pilaster detail as shown.		Y	Y	Y
5/S0-0-2 Include concrete footing with pier/pilaster detail as shown.		Y	Y	Y
6/S0-0-2 Include elevator pit detail as shown		Y	Y	Y
7/S0-0-3 Include typical concrete pit detail as shown		Y	Y	Y
1/S0-0-4 Include typical concrete wall control joint as shown.		Y	Y	Y
2/S0-0-4 Include typical concrete wall construction control joint as shown.		Y	Y	Y
S1-1-1Aa thru S1-1-1E Include foundation notes 1 thru 19 as they apply to this scope of work		Y	Y	Y


Concrete		Total:	\$ 6,900,000	\$ 7,005,000	\$ 7,299,400
<div>Reconciled 60% CD Est. dated 9/30/24</div> <div>\$ 6,071,621</div>		<div></div>	Riggs Contracting, Inc.	S & F Concrete Contractors, Corp.	G&C Concrete Construction, Inc
			(774) 527-9259	(978) 562-3495	(978) 521-2011
			Sean.Russell@riggs-co.com	steve@s-f-concrete.com	mcurtis@gandcconcrete.com
			Sean Russell	Steve Landry	Mike Curtis
S1-1-1Aa thru S1-1-1E	Include footings as scheduled and shown		Y	Y	Y
	F4: 4' x 4' x 2' (carry as tagged on drawings, even if scaling differently)	CCC to send confirming RFI	Y	Y	Y
	F5: 5' x 5' x 2'	CCC to send confirming RFI	Y	Y	Y
	F6: 6' x 6' x 2'		Y	Y	Y
	F7: 7' x 7' x 2'		Y	Y	Y
	F8: 8' x 8' x 2'		Y	Y	Y
	F9: 9' x 9' x 2'		Y	Y	Y
	FA: see plan x 2'		Y	Y	Y
	FB: see plan x 3'		Y	Y	Y
	FXT: T at the end of a footing mark indicates top reinforcing to match bottom reinforcing		Y	Y	Y
	Include piers as scheduled and shown.		Y	Y	Y
	P1: 20" x 20"		Y	Y	Y
	P2: 22" x 22"		Y	Y	Y
	P3: 24" x 24"		Y	Y	Y
	P4: 26" x 26"		Y	Y	Y
	P5: 28" x 28"		Y	Y	Y
	P6: 30" x 30"		Y	Y	Y
	P7: 38" x 30"		Y	Y	Y
	P8: 32" x 32"		Y	Y	Y
	P9: 40" x 32"		Y	Y	Y
	P10: 40" x 40"		Y	Y	Y
	P11: 42" x 32"		Y	Y	Y
	P12: 46" x 30"		Y	Y	Y
	Include concrete site wall per detail 8/SO-0-3 as shown per S1-1-1Ab, L-104, (Exposed Concrete to be Architectural Concrete)		Y Smooth Plywood overlays	Y Smooth Plywood overlays	Y Assume HDO plywood, no form liner
	Include cast in place concrete stair at loading dock per detail 14,15/A7-1-7 (nosings if required will be furnished by others and installed by this SC)		Y	Y	Y
	Includes concrete per sections S2-0-1 and S2-0-2		Y	Y	Y
	Flatwork		Y	Y	Y
	Includes placing & finishing of all concrete flatwork - including, but not limited to, SOG, SOD, stairs, topping slab at precast concrete plank etc.		Y	Y	Y
	Includes 5" SOG as shown.		Y	Y	Y
	Includes 6" SOG as shown.		Y	Y	Y
	Includes 12" SOG as shown.		Y	Y	Y
	Includes light weight concrete at SOD as specified/shown		Y 3/8" LW stone not currently avail (5/8" carried)	Y 3/8" LW stone not currently avail (5/8" carried)	Y 3/8" LW stone not currently avail (5/8" carried)
	Include 2" topping slab at precast planks as shown (refer to details on S2-0-3 and S2-0-4)		Y	Y	Y
	Include concrete treads and landings for stair #1 and stair #2. Refer to general note #1 on A7-1-2		Y	Y	Y
	Include concrete treads and landing for monumental stairs, stair 3, stair 4, stair 5, stair 6, stair 7 and stair 8 (Subs qualified carried per Architectural Details vs. detail 10/S3-0-11)	CCC to send confirming RFI	Y	Y	Y
	Housekeeping pads have been included per MEP drawings and coordinated with structural/architectural drawings		Y	Y Per list below only-if additional required \$22.50/sf up to 6"	Y
FP8-1-1Ab	Fire pump concrete pad (none shown) - include 10' x 5' x 6"		Y	Y	Y
P1-1-1Ab	Water pump concrete pad (none shown) - include 12' x 5' x 6"		Y	Y	Y
P1-1-MC	Air compressor concrete pad (none shown) - include 7' x 5' x 6"		Y	Y	Y
P1-1-1ME	Air compressor concrete pad (none shown) - include 7' x 5' x 6"		Y	Y	Y
P2-1-1	Heat Pump water heater and storage tank pads (not shown) - include 23' x 5' x 6"		Y	Y	Y
M1-1-3A / S1-1-3Aa	ERU concrete pads as shown (3 total; 7" thick per detail 4/SO-0-8)- 8' x 28", 8' x 19', 8' x 27'		Y	Y	Y
S1-1-3Ab	RTU concrete pad as shown (7" thick per detail 4/SO-0-8) - 10'-6" x 18'-10"		Y	Y	Y
S1-1-3B	RTU concrete pad as shown (7" thick per detail 4/SO-0-8) - 14'-8" x 38'		Y	Y	Y
S1-1-3C	RTU concrete pad as shown(2 total; 7" thick per detail 4/SO-0-8) - 15' x 31'		Y	Y	Y
S1-1-4B	RTU concrete pad as shown(2 total; 7" thick per detail 4/SO-0-8) - 15' x 31'		Y	Y	Y
E3-1-1	Include concrete equipment pads for electrical equipment (none shown) (1 total - 10' x 10' x 6"		Y	Y	Y
	Coordinate with polished concrete sub for finish.		Y	Y	Y
	Cleaning of underside of metal stairs after pan placement		Y	Y	Y
	Curing & protection of slabs as specified & required. Hydracure blankets to be furnished and installed.		Y	Y	Y
7/SO-0-2	Sawcut control joints		Y	Y	Y

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9/S0-0-2	Include depressed slab on grade construction joint detail as shown	Y	Y	Y
10/S0-0-2	Include typical depressed slab on grade detail as shown	Y	Y	Y
1/S0-0-3	Include thickened slab at CMU walls as shown	Y	Y	Y
2/S0-0-3	Include detail at sill of folding panel partitions as shown (Library 2nd Floor Building A - folding glass partition, 50'L)	Y	Y	N
4/S0-0-3	Include typical trench drain detail as shown	Y	Y	Y
1/S0-0-5	Include typical concrete slab on steel deck as shown	Y	Y	Y
2/S0-0-5	Include typical concrete slab on composite steel deck as shown	Y	Y	Y
3/S0-0-5	Include dowel w/standard 90 degree hook from slab into CMU as shown	Y	Y	Y assume drilled & epoxied in by others
11/S0-0-7	Include concrete rebar/mesh, installing of embeds (supplied by others) as shown.	Y	Y	Y
1/S0-0-8	Include typical reinforcement of concrete at slab on deck openings as shown.	Y	Y	Y assume 3 ton allowance only
4/S0-0-8	Include concrete and reinforcing at mech unit roof slabs as shown	Y	Y	Y
	Conform to FF & FL requirements as specified & testing as required - all slabs to be carefully finished to avoid burnishing	Y	3/4" concrete included for SOD to allow for deflection	Y
	Includes SOD boxouts for monumental stair stringer connections & bottom of stair tube steel support as shown (comeback at CMs request to infill)	Y	Y	Y
	Blow off metal decks prior to slab placement	Y	Y	Y
	<b>Ready Mix</b>	Y	Y	Y
	Supply all mixes as specified & required	Y	Y	Y
Part 2.1A1	25% replacement of cementitious materials with fly ash or slag is to be used to comply with sustainable design requirements, except for all slabs	Y	Y	Y
Part 2.1A2	Fly ash or slag used in interior concrete slab-on-grade or elevated slab construction shall be 15% replacement of cement	Y	Y	Y
6/S0-0-4	Include 4,500 psi and 5,000 psi normal weight concrete as specified	Y	Y	Y
	All proposed lightweight concrete mix designs must be provided by bidders for review by Quality Department prior to award	Y	Y	Y
	Subcontractor to include hot water, accelerator and blankets as needed per construction schedule.	Y	Y	Y
	Non Chloride Accelerator, as needed and specified	Y	N EXCLUDED	Y
	<b>Rebar &amp; Mesh</b>	Y	Y	Y
	Supply plain rebar as drawn/specified	Y	Y	Y
	Supply welded wire mesh as shown/specified	Y	Y	Y
	Supply all required concrete accessories	Y	Y	Y
	Installation of all rebar, mesh, accessories	Y	Y	Y
	Offload & hoist rebar & mesh to floors	Y	Y	Y
	Supply and install all additional required accessories including, but not limited to: joint dowel bars, bar supports, mechanical bar couplers, and dowel bar anchors as specified	Y	Y	Y
	Slab Penetrations per Detail 4/S0-0-4	Y	Y	Y
	Foundation Wall Penetrations per Detail 5/S0-0-4	Y	Y	Y
	<b>Installation of items furnished by others</b>	Y	Y	Y
	Set & grout (grout supplied by this sub) leveling plates	Y	Y	Y
	Set and grout steel column base plates as shown	Y	Y	Y
	Set and grout steel beam bearing plates as shown	Y	Y	Y
	Anchor bolts	Y	Y	Y
	Embeds	Y	Y	Y/N excludes setting of MEP sleeves and boxouts
	Miscellaneous inserts (steel, elevator items, etc.)	Y	Y	Y
	Coordinate & Installation of MEP sleeves (Furnish and Layout by others)	Y	Y Foundation only	Y
	<b>Miscellaneous</b>			
	Visited site	Y	Y	Y
	Coordinate with architectural precast concrete sub who is providing 20 posts at the foundations (installation of associated embeds).	Y	Y Coordination only- any embeds not specifically shown (if required) on structural plans done T&M	Y
	Coordinate, layout and install Econosleeve Precast Panel sleeves at foundation walls (190 ea) per 4/S2-0-1; Sleeves provided by Precaster (reference Precast Shop Drawings provided by CCC)	Y	Y	Y
	Includes pea-stone concrete fill at depressed slab areas and metal pan stairs and landings as specified / shown.	Y	Y	Y


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Reconciled 60% CD Est. dated 9/30/24	<b>\$ 6,071,621</b>				
	Include slab depressions for trench frame and covers, food service equipment, entrance mats, etc. as specified/shown.		Y	Y	Y
	Include box outs at each precast concrete connection to slab as follows (vertical precast); Reference Precast Shop drawings provided by CCC:		Y	Y	Y
	Coordinate and include 12" x 12" boxouts for precast tie-backs at steel beam (Qty 260)		Y	Y	
	Coordinate and include 20" x 12" boxouts for Seismic Connections (Qty 70)		Y	Y	
	Coordinate and include 12" x 12" boxouts for Bearing Connections (Qty 15)		Y	Y	
	Coordinate and include 12" x 12" boxouts for Connection to SOD (Qty 20)		Y	Y	
	Include greasing anchor bolts after installed		Y	Y	Y
	Include wrapping slab on edge stanchions with insulation prior to SOD placement		Y	Y	Y
	Concrete winter conditions (hot water, admixtures, blanketing) for Winter 2024-2025		Y Hot Water, additives & blanketing only for foundations if needed	Y Hot water & blanketing only for foundations. No winter conditions at slabs	Y
	Subcontractor shall own verification (surveying) of subgrade elevations prior to forming footings		Y	Y	Y
	Concrete pumping as required		Y	Y	Y
	Setting of sleeving for mechanical, plumbing, fire protection & electrical through vertical surfaces. (Sleeving materials and layout by others).		Y	Y Foundations only	Y
	Concrete sub is responsible for generators to run all equipment. Temp power might not be on-site at time of concrete work.		Y	Y	Y
	Furnish & install underslab insulation as specified/shown (2" thick, 2"W, 40 PSI horizontal strip at building perimeter foundation walls); <i>Vertical foundation insulation by others</i>		Y	Y	Y
	Furnish & install underslab vapor barrier		Y	Y	Y
	Install anchor bolts (provided by others). Include professional survey of anchor bolts, wall embeds, and slab embeds installed within 2 weeks of being poured in place.		Y	Y	Y
	Set & grout base plates using non-shrink grout		Y	Y	Y
	Joint fillers & pre-molded fillers as required for the scope of this work.		Y	Y	Y
	Furnish and install all waterstops as specified & required		Y	Y Bentonite strips-no PVC or rubber (2.5.F in spec)	Y
	Carpenter steward through completion of foundations		Y	Y	Y
	Laborer steward while this trade has the majority of laborers onsite		Y	Y	Y
	Other/all miscellaneous materials as required		Y	Y	Y
	Includes clean-up of stairs from spillage		Y	Y	Y
	<b>Mockups as shown/specified</b>				
	Include mock-up for any exposed concrete (vertical 4' x 8' and/or horizontal 8' x 8')		Y	Y	Y
	Include 12' x 12' x 12" slab for mock-up (include provisions for brick shelf)		Y	Y	Y
	Include 4'x4' sample Slab for others for Concrete Polishing mockup		Y	Y	Y
	Clean up to dumpster (dumpsters provided by Consigli)		Y	Y	Y
<b>QUANTITIES</b>					
	Prefabrication Off-Site Hours		N/A	N/A	N/A
	Avg. workers on site		15-20 ea	S 20-22 ea	S 15 ea
	Manhours (Including all sub tier hours) - HRS		S 26,962 HRS	S 28,000 HRS	no info provided
	Ready Mix - building foundations - CY		S 2,365 CY	S 2,562 CY	no info provided
	Ready Mix - building flatwork - CY		S 5,372 CY	S 5,305 CY	no info provided
	Ready Mix - TOTAL - CY		S 7,737 CY	S 7,867 CY	no info provided
	Rebar - TONS		S 279.6 TONS	S 275 TONS	S 245 TONS
	Flatwork - slab on grade - SF		S 155,679 SF	S 154,500 SF	no info provided
	Flatwork - slab on deck - SF		S 153,803 SF	S 148,600 SF	no info provided
	Flatwork - TOTAL, Including pads - SF		S 309,482 SF	S 307,450 SF	no info provided
	MEP/Housekeeping Pads - SF		S 2,590 SF	S 2,600 SF	no info provided
<b>BREAKOUT VALUES (\$\$ - included in values above)</b>					
	Rebar materials		S V = \$501,115	S V = \$440,000	V: \$552,000
	Rebar Install		S V = \$438,185	S V = \$440,000	V: \$494,000
	Flatwork		S V = \$767,510	S V = \$1,110,000	no info provided
	All MEP/Housekeeping Pads		S V = \$54,308	S V = \$74,000	
<b>ADDITIONAL PROJECT-SPECIFIC REQUIREMENTS</b>					
	Tax-Exempt		Y	Y	Y
	All manufacturers, materials and finishes as shown and specified.		Y	Y	Y
	Includes performance and quality requirements as specified.		Y	Y	Y
	Includes all submittals, shop drawings, warranties, etc. as specified and required.		Y	Y	Y
	Labor Affiliations - indicate your affiliations.		Y	Y	Y
	Union Carpenters and Laborers as applicable.		Y	Y	Y
	Layout from control provided by GC.		Y	Y	Y




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Includes all field measurements as required.		Y	Y	Y
All hoisting and rigging of equipment and materials as required to complete the work of this Subcontract.		Y	Y	Y
All equipment including staging/ladders/lifts etc. as required to complete the work of this trade.		Y	Y	Y
Includes protection of all materials/equipment supplied by this subcontractor, stored on site.		Y	Y	Y
6'0" fall protection.		Y	Y	Y
All subcontractors shall be required to provide all workers with ANSI type 2 or EN12492 helmets with chinstrap retention in lieu of standard construction hardhats while working on Consigli project sites. Please confirm that you've included the cost for these items in your bid Approx. cost per helmet Depending on make/model - \$75-\$150		Y	Y	Y
Provisions for off-hour work as required (slab pour finishes and/or if Subcontractor delays schedule).		Y	Y	Y
Temp. shutdowns of existing systems (work arounds), as required for completion of the work of this trade, Including off-hours work (if applicable).		N/A	N/A	Y
Inclusion of all materials & labor price increases for the duration of the project.		Y	Y	Y
Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signed contract agreement.		Y	Y	Y
<b>PROJECT GOALS FOR M/WBE PARTICIPATION ARE MANDATORY</b>				
Combined goal of MBE and WBE - 10.4%		Y Best Efforts	Y GOAL	S \$ 49,400
What % age of the contract amount can be subcontracted to M/WBE business		Potential of 10-12%	Y WBE GOAL TARGET 7.5%	8% for MBE/DEB rebar install (for add of \$49,400)
PLEASE INDICATE DOLLAR VALUES INCLUDED		Y Potential Value \$895,000	Y INCLUDE - \$500,000	v: \$543,400
PLEASE PROVIDE NAME OF <b>MBE</b> LOWER TIER SUB.		N	Y TBD	Y TBD
PLEASE PROVIDE NAME OF LOWER TIER <b>WBE</b> SUB.		Y Rebars & Mesh (supplier); South Coast Steel (reinforcing install)	Y TBD	Y TBD
INCLUDE THE FOLLOWING WORK FORCE GOALS :				
Minority workforce utilization: 15.3%		Y Best Efforts	Y Best efforts	Y Best efforts
Women workforce utilization: 6.9%		Y Best Efforts	Y Best efforts	Y Best efforts
All offsite storage costs required for the completion of work of this trade.		Y	Y	
Complete work of this trade as shown on all contract documents including A's, S's, MEP's etc.		Y	Y Pads per specific list above	N NO MEP's
All requisitions are to be done on Textura software.		Y	Y	Y
<b>EXCLUSIONS</b>				
Furnishing of anchor bolts & base plates (by Steel SC)		N EXCLUDED	N EXCLUDED	N EXCLUDED
Precast concrete items - planks, panels, site structures, etc. (by Precast SC)		N EXCLUDED	N EXCLUDED	N EXCLUDED
Site concrete (other than loading dock and associated retaining wall listed above)		N EXCLUDED	N EXCLUDED	N EXCLUDED
8/SO-0-2 Caulk all control/expansion joints in slabs to remain exposed (By Waterproofer)		N EXCLUDED	N EXCLUDED	N EXCLUDED
Supply of epoxy coated rebar (none shown)		N EXCLUDED	N EXCLUDED	N EXCLUDED
Shoring of metal decks (n/a)		N/A assuming engineer designed to handle concrete loads	N/A assuming engineer designed to handle concrete loads	N/A assuming engineer designed to handle concrete loads
Install of galvanized steel angle with epoxy bolts at foundation per 1/S2-0-2 (by others)		N EXCLUDED	N EXCLUDED	N EXCLUDED
Police details		N EXCLUDED	N EXCLUDED	N EXCLUDED
Concrete hardeners, admixtures, etc. as specified & required (by Painter)		N EXCLUDED	N EXCLUDED	N EXCLUDED
<b>SCHEDULE REQUIREMENTS</b>				
Lead Times				
Samples	WKS	S 2 Weeks	N/A	N/A
Submittals	WKS	S 2 Weeks	S 2 Weeks	S 2 weeks
Shop drawings	WKS	S 1-2 weeks for first set (rebar); 4-6 weeks for all	S 2 Weeks for first set (rebar); 12 weeks for all	S 2 weeks for first set (rebar); 12 weeks for all
Materials (from approval)	WKS	S 2 Weeks	S 2 Weeks	S 2-3 weeks
Schedule of work per CM Supplemental Instructions in section 001145		Y	Y	Y
Approximate start of construction: 2/5/2025		Y	Y	Y
Approximate completion of construction: 10/23/2025		Y	Y	Y
Provisions for phasing as required		Y	Y	Y
Includes all mobilizations as required		Y	Y	Y
<b>ADDITIONAL QUALIFICATIONS AND REQUIREMENTS</b>				
Contract Terms & Conditions				


Concrete				Total:	\$ 6,900,000	\$ 7,005,000	\$ 7,299,400
<div>Reconciled 60% CD Est. dated 9/30/24</div> <div>\$ 6,071,621</div>				<div></div> <div>CONSIGLI</div>	Riggs Contracting, Inc.	S & F Concrete Contractors, Corp.	G&C Concrete Construction, Inc
					(774) 527-9259	(978) 562-3495	(978) 521-2011
					Sean.Russell@riggs-co.com	steve@s-f-concrete.com	mcurtis@gandcconcrete.com
					Sean Russell	Steve Landry	Mike Curtis
Review CCCI contract terms & conditions?					Y	Y	Y
Agree with standard subcontract language?					Y	Y	Y
Payment terms: PAY WHEN PAID, 5% retainage					Y	Y	Y
Insurance Coverages and Safety							
Capable of providing insurance coverages as required					Y	Y	Y
General Liability: \$1 mil, \$2 mil general aggregate					Y	Y	Y
GL aggregate limit is per project, not per policy					Y	Y	Y
Riggers Liability (as applicable to trades): \$1 mil					Y	Y	N
Automobile: \$1 mil					Y	Y	Y
Umbrella Liability as follows:							
Structural Steel: \$15 mil					N/A	N/A	N/A
Glass & Glazing, Fire Protection, Plumbing, HVAC, Electrical: \$10 mil					N/A	N/A	N/A
All other trades: \$5 mil					Y	Y	Y
Worker's Comp					Y	Y	Y
Professional Liability: \$2 mil (for design/stamped drawings and testing scope's only)					Y	Y	N
All insurance certificates must:							
Have 30 Day Notice of Cancellation Endorsement attached					Y	Y	Y
Name Consigli Construction Co., Inc., Owner and any other parties as required by contract, as additional insured.					Y	Y	Y
PREQUALIFICATION STATUS							
Overall - Y/N & Expiration Date					Y PASS	Y PASS (EXP 4/25)	TBD EXP 4/24
Safety - Y/N & EMR/CSR					Y PASS	Y 1.12/70.5	TBD WAS .83/91.5
Quality - Y/N & Score					Y PASS	Y 8.8 QUALITY	Y 9.0 QUALITY
Financial - Y/N & SPL					Y PASS	Y \$28.8M SPL	TBD WAS \$30M SPL
Diversity designations (MBE/WBE/etc.)					N/A	N/A	N/A
Insurance requirements					Y PASS	Y EXP 1/1/25	Y EXP 4/30/25
Waiver required (type, mitigation steps)					N/A	N/A	TBD
Adjustment after scope review					S \$ (60,000)	S \$ (120,000)	
Subcontractor Total:					\$ 6,450,000	\$ 6,555,000	\$ 6,849,400
HOLDS & ALLOWANCES FOR UNDEFINED SCOPE							
ALLW	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown	1 ls	\$ 20,000				
ALLW	Concrete winter conditions (purchase, install & removal of winter blanket)	1 ls	\$ 105,000				
ALLW	Concrete footing for owner monumental signage	1 ls	\$ 10,000				
ALLW	Additional MEP Housekeeping/Equipment Pads	1 ls	\$ 15,000				
ALLW	Additional MEP Sleeves	1 ls	\$ 10,000				
HOLD	Additional mobilizations for rebar deliveries	1 ls	\$ 25,000				
HOLD	Installation of undefined embedded items	1 ls	\$ 30,000				
HOLD	Wash-out dumpster	1 ls	\$ 10,000				
HOLD	Additional boxout & grouting of curtainwall & precast clips	1 ls	\$ 75,000				
HOLD	Additional floor preparation at Gymnasium Slab	1 ls	\$ 110,000				
HOLD	Additional floor protection	1 ls	\$ 40,000				
Holds/Allowances Total: \$ 450,000							
UNIT PRICES							
Foreman billable rate (Includes OH&P)					per agreed to contract rates	per rate sheet	
Journeyman billable rate (Includes OH&P)					per agreed to contract rates	per rate sheet	

## PRECAST CONCRETE PLANK

Precast Concrete Plank		Total:	\$ 376,400	\$ 399,400	\$ 579,175
Tri-County Regional Vocational High School - BP #3			Boccella Precast, LLC	Coreslab Structures (CONN) Inc.	J.P. Carrara & Sons, Inc.
			(856) 767-3861	(860) 283-8281	(802) 388-6363
			steve@boccellaprecast.com	tbreen@coreslab.com	joe@jpcarrara.com
			Steve Biernacki	Timothy Breen	Joseph Carrara
Reconciled 60 CD Est. date 9/30/24	\$ 241,002				
CONTRACT DOCUMENTS					not shortlisted
Drawings prepared by DPRA dated 10/16/2024			Y	Y	Y
Specifications prepared by DPRA dated 10/16/2024 including, but not limited to:			Y	Y	Y
Section 001145 - BP#3 CM Supplemental Instructions to Bidders			Y	Y	Y
Section 034113 - Precast and Prestressed Concrete Plank-BID PACKAGE 03			Y	Y	Y
Addenda prepared by DPRA			Y	Y	Y
Addendum 1 dated 11/1/2024			Y	Y	Y
Addendum 2 dated 11/8/2024			Y	Y	Y
Addendum 3 dated 11/13/2024			Y	Y	Y
Compliance with all Division 0 and 1 specifications as applicable.			Y	Y	Y
Compliance with Owner's contract			Y	Y	Y
Compliance with Consigli Material Purchase Agreement			Y	Y	Y
Schedule (refer to CM Supplemental Instructions above)			Y	Y	Y
Logistics/CMP Plan (refer to CM Supplemental Instructions above)			Y	Y	Y
Consigli Supplemental Attachment C - Lean Requirements			Y	Y	Y
Consigli Supplemental Attachment D - Quality Plan			Y	Y	Y
Consigli Supplemental Attachment E - Textura Construction Payment Management System Information January 2023			Y	Y	Y
Consigli Supplemental Attachment F - Project Safety Requirements December 2023			Y	Y	Y
Consigli Supplemental Attachment G - 3D Coordination Specification dated 6.9.23 (as applicable to this trade)			Y	Y	Y
Consigli Supplemental Attachment H - Site Specific COVID19 Safety Plan dated 2.6.2023			Y	Y	Y
Consigli Supplemental Attachment J - Zero Tolerance for Harassment or Bias			Y	Y	Y
DELEGATED DESIGN - as applicable per specifications			Y	Y	Y
RFI Log dated 11/8/2024 (Addendum #2)			Y	Y	Y
SCOPE OF WORK			\$ 210,000	\$ 221,000	\$ 400,775
GENERAL					
Provide all materials as required to provide a complete scope of work as shown on the drawings and as further described below.			Y	Y	Y
Specific items identified below are intended as a reference for scope only. Vendor is responsible for providing all items for their work and related work shown on the drawings, as specified, needed to make this scope of work complete.			Y	Y	Y
Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade.			Y	Y	Y
Include general notes per S0-0-1 as applicable to this trade.			Y	Y	Y
Includes framing notes 1 through 23 on structural drawings S1-1-1MAa through S1-1-4M, as shown and applicable to this scope of work			Y	Y	Y
034113 Precast and Prestressed Concrete Plank					
S1-1-1Mb, etc.	Furnish FOB jobsite all precast concrete plank as specified/shown.		Y	N 2.5% Entrapped Air, Zero Slump Mix (acceptable per Tim from EDG)	Y
S-1-1-1M(A through E)	All mechanical openings (Openings shown on drawings should all be carried); 8"x8" to 10"x10"		Y	N Will cast in 8"x8" and 10"x10" openings. Additional field cutting of stems, strands, or trimming may be required as is by others (8"x8" openings may come out larger, forming filling by others may be required)  EXCLUDED; will not be at shop to provide the openings in drawings	
Part 1.5	Quality Assurance as specified (ACI 318, MNL 118, MNL 116)		Y	Y	Y
Part 2.1	Materials as specified		Y	Y	Y
	Include all admixtures as specified. Note: no substitute/alternate manufacturers will be acceptable per the specifications		Y	Y	Y
	All welded wire fabric, prestressing strand & steel reinforcement as specified		Y	Y	Y
Part 2.2	Concrete mix design as specified		Y	N 2.5% Entrained Air, Zero Slump Mix	Y
Part 2.3	Provisions for all fabrication as specified		Y	Y	Y
	Provisions for all formwork as specified		Y	Y	Y
Part 2.3.F	Provisions for all finishes as specified		Y	Y	Y
	Unexposed areas: as cast		Y	Y	Y
	Top surface: Roughened finish; Underside: Steel form		N Standard machine finish on all surfaces; Provided documentation for review by EDG	Y Top surface: rake finish/ Underside: steel form finish	N Roughened finish excluded
	Remove irregularities, fins and other projections		Y	Y	Y
Part 2.4	Conditions of surfaces as specified		Y	Y	
	Includes all embedded items as shown & specified		Y welded plates only	Y	N Supply & installation of handrail post assemblies are excluded
	Coordinate all embeds for concrete, masonry, structural steel, misc. metals, etc. with appropriate subcontractors.		Y	Y	Y
	Includes all connection & supporting hardware		Y Rebar & weld plates	Y Rebar & weld plates	Y Other than hand rail associated items
	Warranties as specified		Y	Y	Y



Precast Concrete Plank		Total:	\$ 376,400	\$ 399,400	\$ 579,175
Tri-County Regional Vocational High School - BP #3			Boccella Precast, LLC	Coreslab Structures (CONN) Inc.	J.P. Carrara & Sons, Inc.
			(856) 767-3861	(860) 283-8281	(802) 388-6363
			steve@boccellaprecast.com	tbreen@coreslab.com	joe@jpcarrara.com
			Steve Biernacki	Timothy Breen	Joseph Carrara
Reconciled 60 CD Est. date 9/30/24	\$ 241,002				
Shipping as required to project site as approved & agreed to by Consigli project team			Y	Y	Y
2, 5,10/S2-0-3	Includes embedded plates in precast concrete that are noted "Connector to be detailed cast Contractor" as shown. (handrail post assemblies and loose steel angles/bolts to be supplied by others)		Y 10" x 8" plate cannot be placed in extruded plank spacing 2' OC (proposing 4' 6" plates and doubling them up)	Y 10" x 8" plate cannot be placed in extruded plank spacing 2' OC (proposing 4' 4" plates @ 4' OC)	N
S2-0-4	Includes embedded plates in precast concrete that are noted "Connector to be detailed cast Contractor" as shown. (handrail post assemblies and loose steel angles/bolts to be supplied by others)		Y 10" x 8" plate cannot be placed in extruded plank spacing 2' OC (proposing 4' 6" plates and doubling them up)	Y 10" x 8" plate cannot be placed in extruded plank spacing 2' OC (proposing 4' 4" plates @ 4' OC)	N
Miscellaneous:					
Engineering / design as needed			Y	Y	Y
Shop drawings - stamped			Y	Y	Y
All submittals as required			Y	Y	Y
Design & structural calculations - stamped by Professional Engineer in Commonwealth Massachusetts per 1.3.(B) (including 2 site visits by Engineer to inspect planks as they're being installed)			Y	Y	Y
Design Loads per Structural Drawings			Y	Y	Y
Based on RFI response; Engineer to reduce the LL of 150 psf requirement to make it work for the span in Area D. The two spans in Area E between Lines Q & U will be braced by intermediate CMU walls to shorten the spans to satisfy the load requirements			Y	Y	Y
Provisions for framing plans - stamped			Y	Y	Y
Provisions for casting schedule			Y	Y	Y
Precast & connection design			Y	Y	Y
PCI plant certified			Y	Y	Y
Coordinate all horizontal block out & sleeves as needed for MEP penetrations			Y	Y	Y Steel support hangers not included
Installation of all MEPFP box outs. Includes coordination with MEPFP trades.			Y	Y	Y Field cutting of openings not included. Steel support hangers not included
All required bearing pads for precast products.			Y	Y Korolath bearing pads only	Y 1/8" x 2" Korolath brg pads included only, loose shims & washers not included
Standard in plant testing in accordance with Prestressed Concrete Institute Plant Certification Program.			Y	Y	Y
Includes all testing as specified & required. (Includes compression tests for all precast & structural concrete testing)			Y	Y	Y
Samples as specified			Y	Y	N
All miscellaneous materials as required to complete scope			Y	Y	Y
Complete work of this trade as shown on all contract documents including A's, S's MEP's etc.			Y	Y	Y
Clean up to dumpster (dumpsters provided by Consigli)			Y	Y	Y For grouting operations
Precast concrete plank to be designed for minimum of 2-hour fire rating (Framing Note 1-1MAa, etc.)			Y	Y	
Provisions for LEED requirements as specified (1.3.C)			N Cannot provide for their mix	Y although our Dundas, ON plant is 509 miles from project site	
QUANTITIES					
Prefabrication Off-Site Hours			2 DAYS	8-10 hours	
Precast plank deck area (SF)			17,678 SF	17,709 SF	17,360 SF
Precast plank - pieces (PCS)			171 PCS	180 PCS	100 pcs (8'W ilo 4'W)
BREAKOUT VALUES (\$\$ - included in values above)					
Precast Fabrication			V = \$143,000	S V = \$97,355	S V = \$239,755
Precast Delivery			V = \$48,000	S V = \$73,000	S V = \$98,400
ADDITIONAL PROJECT-SPECIFIC REQUIREMENTS					
Tax-Exempt			Y	Y	Y
All manufacturers, materials and finishes as shown and specified.			Machine finishes	Y	N See above
Includes performance and quality requirements as specified.			Y	Y	Y
Includes all submittals, shop drawings, warranties, etc. as specified and required.			Y	Y	Y
Labor Affiliations - indicate your affiliations.			N/A	N/A	N/A
Includes coordination with erector to review field measurements as required for complete & proper install (install by others)			Y	N	N
Inclusion of all materials & labor price increases for the duration of the project.			Y	Y	Y
Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signed contract agreement.			Y	Y	Y
PROJECT GOALS FOR M/WBE PARTICIPATION ARE MANDATORY					
Combined goal of MBE and WBE - 10.4%			N	N	N
What % age of the contract amount can be subcontracted to M/WBE business			N	N	N
PLEASE INDICATE DOLLAR VALUES INCLUDED			N	N	N
PLEASE PROVIDE NAME OF LOWER TIER SUB.			N	N	N
PLEASE PROVIDE NAME OF LOWER TIER SUB.			N	N	N
All offsite storage costs required for the completion of work of this trade.			Y	Y	Y For 6 months from contract plank install start date

Precast Concrete Plank				Total:	\$	376,400	\$	399,400	\$	579,175	
Tri-County Regional Vocational High School - BP #3					Boccella Precast, LLC		Coreslab Structures (CONN) Inc.		J.P. Carrara & Sons, Inc.		
Reconciled 60 CD Est. date 9/30/24  \$ 241,002					(856) 767-3861		(860) 283-8281		(802) 388-6363		
					steve@boccellaprecast.com		tbreen@coreslab.com		joe@jpcarrara.com		
					Steve Biernacki		Timothy Breen		Joseph Carrara		
Complete work of this trade as shown on all contract documents including A's, S's, MEP's etc.				Y	N		We are not core drilling/cutting or forming openings / block outs for other trades or installation		Y		
All requisitions are to be done on Textura software.				N	Y				Y		
EXCLUSIONS											
2" topping slab (by Concrete contractor)				Y	EXCLUDED		Y	EXCLUDED		Y	EXCLUDED
Erection of precast concrete (by structural steel contractor)				Y	EXCLUDED		Y	EXCLUDED		Y	EXCLUDED
Backer rod and/or sealants (by Waterproofing contractor - Trade bid)				Y	EXCLUDED		Y	EXCLUDED		Y	EXCLUDED
SCHEDULE REQUIREMENTS											
Lead Times											
Submittals				WKS	2-3 WEEKS		8 WEEKS		S	2 weeks	
Shop drawings				WKS	2-3 WEEKS		8 WEEKS		S	10 weeks	
Materials (from approval)				WKS	4 WEEKS		2-4 WEEKS		S	6 weeks	
Schedule of work per CM Supplemental Instructions in section 001145											
Complete Mezz precast plank - Bldg. A: 5/9/2025				Y	Y		Y		Y		
Complete Mezz precast plank - Bldg. B: 7/18/2025				Y	Y		Y		Y		
Complete Mezz precast plank - Bldg. C: 7/18/2025				Y	Y		Y		Y		
Complete Mezz precast plank - Bldg. D: 7/31/2025				Y	Y		Y		Y		
Complete Mezz precast plank - Bldg. E: 7/31/2025				Y	Y		Y		Y		
Provisions for phasing as required									Y		
Includes all mobilizations as required				S	1 MOB		Y	FOB jobsite only		Y	
ADDITIONAL QUALIFICATIONS AND REQUIREMENTS											
Contract Terms & Conditions											
Review CCI contract terms & conditions?				Y	Y		Y		Y		
Agree with standard MPA language?				Y	Y		Y		Y		
Payment terms: PAY WHEN PAID, 0% retainage				Y	Y		Y		Y		
Insurance Coverages and Safety											
Capable of providing insurance coverages as required				Y					Y		
General Liability: \$1 mil, \$2 mil general aggregate				Y	Y		Y		Y		
GL aggregate limit is per project, not per policy					Y		Y		Y		
Riggers Liability (as applicable to trades): \$1 mil				Y	N		N		N		
Automobile: \$1 mil				Y	Y		Y		Y		
Umbrella Liability as follows:							Y				
Structural Steel: \$15 mil				N/A	N/A		N/A		N/A		
Glass & Glazing, Fire Protection, Plumbing, HVAC, Electrical: \$10 mil				N/A	N/A		N/A		N/A		
All other trades: \$5 mil				Y	erector does		Y		Y		
Worker's Comp				Y	Y		Y		Y		
Professional Liability: \$2 mil (for design/stamped drawings and testing scope's only)				Y	Y		Y		Y		
All insurance certificates must:				Y	Y		Y				
Have 30 Day Notice of Cancellation Endorsement attached				Y	Y		Y		Y		
Name Consigli Construction Co., Inc., Owner and any other parties as required by as additional insured.				Y	Y		Y		Y		
PREQUALIFICATION STATUS					n/a - furnish only		n/a - furnish only				
Overall - Y/N & Expiration Date				N/A	FURNISH FOB JOBSITE		N/A	FURNISH FOB JOBSITE			
Safety - Y/N & EMR/CSR				N/A	FURNISH FOB JOBSITE		N/A	FURNISH FOB JOBSITE			
Quality - Y/N & Score				N/A	FURNISH FOB JOBSITE		N/A	FURNISH FOB JOBSITE			
Financial - Y/N & SPL				N/A	FURNISH FOB JOBSITE		N/A	FURNISH FOB JOBSITE			
Diversity designations (MBE/WBE/etc.)				N/A	FURNISH FOB JOBSITE		N/A	FURNISH FOB JOBSITE			
Insurance requirements				N/A	FURNISH FOB JOBSITE		N/A	FURNISH FOB JOBSITE			
Waiver required (type, mitigation steps)				N/A	FURNISH FOB JOBSITE		N/A	FURNISH FOB JOBSITE			
BEST AND FINAL DISCOUNT				S	\$		(12,000)				
Subcontractor Total:				\$	198,000		\$	221,000		\$	400,775
HOLDS & ALLOWANCES FOR UNDEFINED SCOPE											
HOLD	Bonding agent and/or field finish for "roughened finish" on top surface			1 LS	\$	10,000					
HOLD	All grouting of precast planks per details shown on drawings (various conditions)			1 LS	\$	94,000					
HOLD	Grout Plank Access Point			1 LS	\$	15,000					
HOLD	Additional engineering & testing			1 LS	\$	5,000					
HOLD	Stamped precast concrete erection drawings			1 LS	\$	10,000					
ALLW	Additional Steel Support for Plank Openings			300 LF	148	\$	44,400				
Holds/Allowances Total:				\$	178,400						
UNIT PRICES											
Add alternate for each steel support hanger required at larger plank openings (black) per LF				S	\$50.00 / LF		S	\$90.00 / LF		S	ADD \$148/lf of hanger



CONSIGLI  
*Est. 1905*

## ARCHITECTURAL PRECAST

January 6, 2025

Project: Tri-County Vocational Technical High School  
147 Pond St.  
Franklin, MA  
Coreslab Estimate # C-3455.02

Client: **Consigli Construction Inc.**  
72 Sumner Street  
Milford, MA 01757  
Attn: Client Anjeza Gjata  
P: 857-283-6768  
E: agiata@consigli.com

Thank you for the opportunity to submit this proposal to **Furnish and Install** the Insulated Precast Wall Panels, based upon the concluded Design Assist - Phase 1 portion for the precast concrete scope of work for the project referenced above.

We propose to fabricate, deliver, and erect the products described in the attached Exhibit "A" for the Base Proposal sum of:

**Phase 2: Manufacture, Furnish and Install to Franklin, MA:**

**\$2,818,950.00 (Two Million, Eight Hundred and Eighteen Thousand Nine Hundred and Fifty Dollars)**

Sales tax excluded

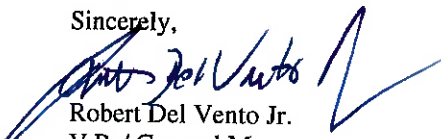
This proposal is valid for Thirty (30) days from the date of this proposal and subject to a Sub-Contract acceptable to Coreslab Structures (CONN) Inc as is only attended to the addressee noted on this Proposal and shall not be shared publicly without the written consent of Coreslab Structures (CONN) Inc.

**Note:** Should the project be delayed beyond current project schedule, prices will increase, as required by the time of manufacturing, delivery and installation of products.

The following Exhibits, attached hereto, form a part of this proposal:

- Exhibit "A" - Scope of work
- Exhibit "B" - Description of Finishes
- Exhibit "C" - Contract Documents and Design Criteria
- Exhibit "D" - General Terms and Conditions
- Exhibit "E" - Additional information (as required)
- Exhibit "F" - Contract Document List
- Exhibit "G" - Crane Plan – to follow

Sincerely,

  
Robert Del Vento Jr.  
V.P. / General Manager  
P: 860-484-9439  
E: [rdelvento@coreslab.com](mailto:rdelvento@coreslab.com)  
Coreslab Structures (Conn) Inc



### **EXHIBIT "A" SCOPE OF WORK**

This proposal includes the products described below, in the quantities noted, and with the finishes indicated.

<b><u>Product Description</u></b>	<b><u>Number Pieces</u></b>	<b><u>Approximate Quantity</u></b>
Range Samples – 1'-0" x 1'-0" x 2" D	15 pcs	15 sqft
Visual Mock-up – 4'-0" H x 4'-0" L x 4" D (Coreslab Yard)	20 pcs	320 sqft
Mock-ups – 8' x 10' (4" x 4" PolyIso x 4")	5 pcs	400 sqft
Insulated Wall Panels (4" x 4" PolyIso x 4") (PCI # 400, 399, 419)	203 pcs	30,945 sqft

This proposal is based upon drawings and specifications prepared by Drummey Rosane Anderson, 07/08/2024 Bid Set #02, and the following clarifications:

#### **Inclusions:**

This proposal includes the following items:

1. Drafting and Engineering production shop tickets and project as-builts.
2. Exterior wythe architectural precast concrete finishes achieved by White Cement (Type I) based upon approval of our production samples by the owner or architect.
3. Interior wythe architectural precast concrete finishes achieved by Gray Cement (Type III), based upon approval of our production samples by the owner or architect.
4. 28-day compressive strength of 5,000 psi. Normal-weight concrete.
5. Product shapes detailed as shown on contracted drawings noted in exhibit F.
6. Products are manufactured as per the final dimensions on our approved submittal drawings.
7. Bearing on building structure, insulated precast concrete panel wall systems to be designed as a cladding.
8. Precast concrete submittal drawings will be performed by a licensed registered Massachusetts professional engineer who specializes in precast concrete.
9. Connection calculations for precast concrete to C.I.P. concrete, precast concrete to precast concrete, and precast concrete to building structure will be performed by a licensed registered Massachusetts professional engineer who specializes in precast concrete.
10. Furnish only, F.O.B. job site, precast concrete to C.I.P. connection embedded assemblies shown on our shop drawings, which are to be placed by others in cast-in-place concrete. These assemblies are to be placed with tolerances of +/- 1/4".
11. All miscellaneous connections from precast concrete to C.I.P. concrete, precast concrete to precast concrete, and precast concrete to the building structure.
12. Furnish steel Post-up at grade for precast panel support where structural support is missing. (\$4,700.00 included)
13. Bearing pads for Precast to be two-part high-impact plastic or steel as required.
14. Reinforcement for exterior concrete wythe to be galvanized.
15. Reinforcement for interior concrete wythe to be galvanized.
16. Stainless Steel Reglet, Type 304.
17. Acorn Nuts in lieu of standard nuts installed at exposed-to-view designated areas. (\$13,850.00 included)

18. Install of Angles at Overhead door, Supplied by others.
19. Install Mock-up panels onsite. Support frame by others. (\$28,550.00 included)
20. HDPE 2" x 2" strips for window and door rough openings in precast concrete cladding.
21. Galvanizing of all embeds and loose hardware.
22. Cadmium plated for loose threaded hardware.
23. Field welded connection will receive a touch-up of ZRC finish.
24. Grouting for the base of precast wall panels. Elevation height 0'-0"
25. Wash down of panels before delivery of panels. Final wash down at job site to be done by GC.
26. Coreslab will provide a clean product after the installation of Coreslab's scope of work.
27. The manufacturing production schedule is to be performed during normal working hours, Monday through Friday. No work will occur during the Coreslab (CONN) manufacturing holiday schedule.
28. Union rates for onsite, work performed during normal working hours, Monday through Friday 7:00 am to 3:30 pm. No work will occur during the erector's holiday schedule.
29. 1 Full-time fire watch during and after welding/burning operations, up to 1 hour maximum. (Part of IW Crew).
30. A mobile crane will be used to erect the precast concrete scope of work. Crane size may change upon availability at the start of the erection schedule.
31. Crane setup and teardown require a 70' x 300' area for the precast concrete scope of work mobilization.
32. Crane for the precast concrete scope of work will be required to travel up to and within 40ft of all elevations.
33. Cut Bent Plate and decking at precast field connections bearing/tied back to steel beam locations. (\$11,550.00 included).
34. Production wage escalation included up to December 2025.
35. Field erection wage escalation included up to December 2025.
36. One erection move-in is included, and the cost of additional move-ins, if any, is to be paid by the general contractor. The general contractor is liable for downtime costs if the construction sequence does not allow continuous erection of precast.
37. All Obstacles, including trees, light poles, etc., are to be removed and replaced by others at no cost to Coreslab. Any shoring of streets, foundations walls, or substructures, or protection of underground utilities, is also by others.
38. GC to provide proper access, as well as all necessary lane and sidewalk closure permits, for mobile crane and storage of at least ten (10) loaded material trailers around the job site. During erection operations, erectors always require access for a minimum of two (2) material trailers under the crane hook.
39. GC/CM to provide all vehicular and pedestrian traffic control, including fencing, barricades, and/ or flagmen.
40. PCI Plant certification, (MNL-117, Category AA)
41. LEED Participation using locally available materials and production/assembly of materials within 500 miles of the project job site.
42. Coreslab's one-year product warranty.

43. Our precast product is produced in Thomaston, Connecticut (Made in the USA).

**Exclusions**

This proposal excludes all other items and specifically the following:

1. Any field dimensions or building survey.
2. Review of soil conditions for the adequacy of the access roadway or crane set-up locations such as Geotechnical survey, geotechnical engineering, etc.
3. Crane mats or remedial work due to inadequate soil site conditions.
4. Additional manpower requirements and/or procedures that have been developed by all agencies, contractors, construction managers, owner reps, and local and state municipalities after the date of this proposal.
5. 3<sup>rd</sup> Party Design for product supplied and/or installed by other trades.
6. Fly Ash, Pozzolan, Metakaolin, silica fumes, slag, and/or all supplementary cementing materials that are to be used in our concrete mix design.
7. Mastic coating, water repellant sealers, anti-graffiti coatings, primer coating, stain coating, finish coating, polish finish, corrosion inhibitor.
8. Miscellaneous steel of any kind such as steel clips, plates, angles, and channels for attachments of other products.
9. Outriggers, support brackets, bracing, and/or stiffening to the structural frame. Any additional columns, posts, or structures needed to receive loads from precast concrete products.
10. Mineral wool, fire-stopping, smoke sealants, joint materials, joint sealing, caulking, sealants, and gaskets.
11. Furnish and Install cast-in items for other trades.
12. Furnish and Install inserts, openings, sleeves, and/or block-outs for other trades not shown on bid drawings.
13. Installation of precast concrete hardware in cast-in-place concrete and/or poured-in-place concrete.
14. Miscellaneous precast concrete items not specifically included.
15. Building permits or plan-check fees required by any agency.
16. Traffic control, police detail, flagmen, or street access permits for truck parking, cranes, and equipment required at the construction site.
17. Winter conditions requirements, such as heating, tarping/wrapping, snow removal, snow plowing, snow shoveling, and protection of work areas at job site location.
18. Protection of precast panels during transit and job site location, such as shrink wrap, plywood, frames, etc.
19. Additional stand-by time for fire watch after welding/burning operations.
20. Stand-by trades, job site teamsters.
21. Inspection and testing of any kind other than Seller's standard internal PCI Quality Control procedures.

22. Protection and repair of precast products damaged by other trades.
23. Liquidated damages and/or consequential damages of any kind.
24. Bonds of any kind.
25. The setting of loose embedded items.
26. Weekend, 2<sup>nd</sup> shift, 3<sup>rd</sup> shift, overtime, and make-up time due to holidays, Act of God events, and/or pandemic events for manufacturing and installation of products.
27. Any abatement.
28. The cost of shop and field inspections.
29. AWS-certified field welding inspector. Field welder consultants.
30. Electrical power (GC to supply a minimum of six 220 or 240-volt – 200 amp with 110-volt power for hand tools).
31. Rubbish removal from site, hoisting for other trades.
32. Third-party inspection on all materials.
33. Final washdown of precast concrete wall panels at the job site.
34. Protection of sidewalks and wheel washing of truck tires, cleaning of mud, and debris from sidewalks and streets.
35. OCIP, CCIP enrolments.
36. Sales tax.

**Schedule:**

Delivery dates are to be according to a schedule mutually agreed to between Buyer and **Coreslab Structures (Conn) Inc.** and confirmed in writing by both parties. Fabrication and Delivery Schedule to be attached to Contract between Buyer and **Coreslab Structures (Conn) Inc.** All schedule agreements are predicated on prompt (i.e. two-week) and complete submittal reviews. Coreslab will not be held responsible for any delays that result from delinquent submittal reviews.

**EXHIBIT "B" – DESCRIPTION OF FINISHES**

This proposal is based upon the following Description of Finishes, designated by the finish code letter in Exhibit "A"- Scope of Work. Small surface holes caused by air bubbles, normal color variations, and normal steel form joint marks should be expected, but no major or unsightly imperfections, honeycomb, or other defects will be permitted. Small samples may not accurately reflect the true appearances of full-size panels. This sample is used for the convenience of our customers in selecting the desired finish. The approved finish for this project must be determined by viewing a full-size panel in our plant. It is important to note that concrete is made from natural materials, and variations in color and shade are not only possible but also likely. This proposal is based upon such natural variations in color and shade and contains no provision for obtaining perfect color uniformity.

**SB - Sandblast.** Removal of cement and sand matrix utilizing sand particles driven by compressed air. The coarse aggregate is exposed, leaving a muted or frosted appearance. Depth of exposure, whether light, medium, or heavy, is designated with corresponding postscripts, L, M, or H. For example, SBL designates Light Sandblast.

**E - Exposed Aggregate.** Removal of the cement and sand matrix utilizing chemical retarders, washed away by pressurized water. The coarse aggregate is exposed, preserving its natural sheen. The depth of exposure of the coarse aggregate is designated by the postscripts L, M, or H, such as EM for Medium Exposed Aggregate.



**FL - Float.** Result of vibrating screed and additional hand finishing of the top surface, using wood or magnesium float.

**T - Trowel.** Result of vibrating screed and additional hand finishing of the top surface, using magnesium float or steel trowel. This one-pass trowel finish will produce a relatively smooth surface, but trowel marks may be evident.

**Special Architectural Finish:** Coreslab Structures (Conn) Inc. standard colors/ textures (SBL/SBM, EM & FL).

#### **EXHIBIT "C" CONTRACT DOCUMENTS AND DESIGN CRITERIA**

<b>This proposal is based on a mutually agreed-upon contract.</b>
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This proposal is also based on **Coreslab Structures (Conn) Inc.** Standard Specifications for Architectural Precast Concrete. Because of the preliminary nature of the project drawings, **Coreslab Structures (Conn) Inc.** reserves the right to review final working drawings and specifications, if necessary, and to make appropriate price adjustments.

Products will be designed to conform to the IBC, current version. Products will be cast using **Coreslab Structures (Conn) Inc.** standard manufacturing procedures, including mix designs, curing methods, surface treatment, and product handling.

The quality of projects will be consistent with industry standards for architectural concrete products as defined by the Prestressed Concrete Institute's publications MNL (117-77).

**Coreslab Structures (Conn) Inc. is a Certified Plant under the Prestressed Concrete Institute's Plant Certification program.**

Connection details will be **Coreslab Structures (Conn) Inc.** standards. The capacity of connections is based upon rational analysis or test results.

Coreslab will provide an erection panel layout for our scope of work. Surveying of items supplied or installed by other trades is excluded. Any items found to be mislocated affecting the erection shall be corrected by that corresponding trade immediately to not delay work.

All items such as structural steel, concrete, brackets, fireproofing, pipes, ducts, etc. that are furnished and installed by others shall be located a minimum of 2" clear of the back-face of precast products.

Beams and columns shall be capable of resisting the lateral, horizontal, and vertical dead and seismic loads created by the precast products at all connection points. Any braces or stiffening required to facilitate this is to be done by others. Correction of any undersized or missing structure is specifically excluded

**Coreslab Structures (Conn) Inc.** is responsible only for the design of the individual pieces and connections as shown on the bid documents based on the loads furnished by the engineer of record. We do not perform lateral analysis of the structure and we do not accept the responsibility for the overall lateral stability of the structure.

Coreslab's Proposal includes the design and detailing of precast products and connection hardware to meet code requirements. Bearing supports (steel or concrete) designed by the Structural Engineer of Record and unless otherwise stated, shall be supplied and installed by others. Drawings and calculations will be submitted to the Engineer of Record for review and approval and transmitted to the appropriate agency. Coreslab Structures (CONN) Inc. will not become the Engineer of Record for any portion of the work.

## **EXHIBIT "D" GENERAL TERMS AND CONDITIONS (SOP & ERECT)**

### **I WORK ITEMS TO BE PROVIDED OR PERFORMED BY OTHERS**

1. Stabilized level access for trucks into the job site. The compacted surface / and or slab must accommodate loaded tractor-trailers (gross weight 90,000 lbs.) moving under their own power to several crane settings. Any overhead wires or obstructions, which could interfere with erection, are to be moved before erection. **If it is necessary for our trucks and cranes to erect on an existing slab, we will take reasonable precautions to avoid damage, however, we assume no responsibility for cracks or structural damage to the slab.** The Buyer agrees to take all reasonable measures to protect utilities, footings, foundations, walls, curbs, and private property which **Coreslab Structures (Conn) Inc.** may be required to cross.
2. The layout of building lines and grades, column centerlines, and lines for the interior face of wall panels and elevations at columns.
3. Protection of installed glass or frames during the precast erection process.
4. Permits, manpower, and warning barricades that may be required when job site conditions require **Coreslab Structures (Conn) Inc.** equipment to occupy city streets.
5. Jobsite traffic control, Jobsite security, all safety barriers, opening covers, or any other safety measures required by OSHA or any other safety regulatory agency.
6. Jobsite location for **Coreslab Structures (Conn) Inc.** office trailer or use of General Contractor trailer and phone.
7. Services of the architect and/or engineer of record to approve **Coreslab Structures (Conn) Inc.** designs and shop drawings. **Coreslab Structures (Conn) Inc.** shop drawings are not to be used to secure a building permit. **Coreslab Structures (Conn) Inc.** will not be the engineer of record. **Coreslab Structures (Conn) Inc.**'s production schedule is based upon a one-week approval period for designs and shop drawings. Any delays in this process (unless caused by **Coreslab Structures (Conn) Inc.**) will be reflected in the schedule of the project.
8. The Buyer is responsible for checking the shop drawings to ensure their conformance with the overall building dimensions, and to resolve any conflicts between the precast concrete work, his work, and that of other trades, before approval of the shop drawings.

### **II QUALIFICATIONS**

1. The Buyer's subcontract or purchase order submitted in place of a signed copy of this proposal shall stipulate "terms and conditions of **Coreslab Structures (Conn) Inc.**'s proposal are made a part of this contract". In the event of a conflict between the agreement tendered and the terms and conditions of **Coreslab Structures (Conn) Inc.** proposal, this proposal shall supersede any other contract.
2. **Coreslab Structures (Conn) Inc.** reserves the right to repair, rather than replace, any spalled or cracked units provided it is structurally and architecturally feasible.
3. **Coreslab Structures (Conn) Inc.** agrees to hold Buyer harmless for property damage and bodily injury which results from acts of negligence on the part of **Coreslab Structures (Conn) Inc.**, its employees, agents, or subcontractors. Buyer agrees to immediately notify **Coreslab Structures (Conn) Inc.**, in writing, of any deficiency in **Coreslab Structures (Conn) Inc.** products. If the deficiency is determined to be the fault of **Coreslab Structures (Conn) Inc.**, then **Coreslab Structures (Conn) Inc.** will repair the work with its own forces, or at **Coreslab Structures (Conn) Inc.**'s option, authorize the Buyer in writing to have the work done at a mutually agreed price. **Coreslab Structures (Conn) Inc.** will accept no back charges unless prior authorization was issued by **Coreslab Structures (Conn) Inc.**
4. Buyer agrees to immediately notify **Coreslab Structures (Conn) Inc.**, in writing, of any deficiency in **Coreslab Structures (Conn) Inc.** products. If the deficiency is determined to be the fault of **Coreslab Structures (Conn) Inc.**, then **Coreslab Structures (Conn) Inc.** will repair the work with its own forces, or at **Coreslab Structures (Conn) Inc.**'s option, authorize the Buyer in writing to have the work done at a mutually agreed price. **Coreslab Structures (Conn) Inc.** will accept no back charges, unless prior authorization was issued by **Coreslab Structures (Conn) Inc.**
5. **Coreslab Structures (Conn) Inc.** will not be responsible for delays in the fabrication or delivery of materials as a result of fire, labor, strikes, transit loss or damage, unavailability of materials from usual sources, acts of God, or without limitation by the foregoing, any causes beyond its reasonable control. No liquidated damages penalty for late performance is agreed to regardless of the Buyer's obligation for such a penalty.
6. Waiting time of up to one (1) hour per truck for unloading is allowed. Additional waiting time will be charged at the current rate per hour for each truck. No shuttling of dropped product trailers is included.
7. If the Contractor does not pay, through no fault of **Coreslab Structures (Conn) Inc.**, within seven days from the time payment should be made as provided in this agreement, **Coreslab Structures (Conn) Inc.** reserves the right, without prejudice to any other available remedies, upon seven additional days written notice to the Contractor, stop their Work under this subcontract until payment of the amount owing has been received.
8. Buyer agrees to reimburse **Coreslab Structures (Conn) Inc.** for all work completed, including expected profit, if for any reason the contract is canceled before completion.
9. This proposal is based on the General Contractor carrying "Builder's Risk" on the entire project, to which this proposal applies, at no expense to **Coreslab Structures**. The General Contractor will provide evidence of such coverage.
10. This subcontract shall not be assigned without the written consent of **Coreslab Structures (Conn) Inc.**
11. No provision is made in this proposal for Owner or Contractor controlled insurance program credits. If an Owner or Contractor controlled insurance program is a requirement of this subcontract, then administrative costs that **Coreslab Structures (Conn) Inc.** and/or its subcontractors incur will be estimated and deducted from any insurance credits due to the Owner and/or Contractor."

### **III PAYMENT TERMS**

1. Unless otherwise specified herein, payment in installments of 95% of the value of engineering, start-up, and precasting work shall be made by the Buyer to **Coreslab Structures (Conn) Inc.** on or before the 15th day of the month following submission on the 25th day of the preceding month.
2. When casting begins, **Coreslab Structures (Conn) Inc.** shall invoice the Buyer monthly for the yard price of material cast specifically for this project and properly stored in **Coreslab Structures (Conn) Inc.**'s plant. After payment is received, **Coreslab Structures (Conn) Inc.** then agrees to repair or replace any of this material damaged or lost in storage, transit, or erection, without cost to the Buyer. The buyer may inspect this material before payment.
3. Payment terms are net 30 days from date of invoice, no discount, no retainage. Payments to **Coreslab Structures (CONN) Inc.** shall not be belayed by the Buyers pending receipt of payments from others. Buyer agrees to pay late payment carrying charge of 1.5% per month (18% annum) to any unpaid balance beyond the net payment date.
4. Should retainage be required on this project, the Buyer agrees to release one-half the amount of the specified retainage upon installation of products in their final position and after welding and grouting is completed. The balance of the retainage withheld shall be released within thirty (30) days following acceptance of **Coreslab Structures (Conn) Inc.** work, regardless of any conditions after the completion of our work including but not limited to Owner or Contractor controlled insurance program audits.

### EXHIBIT "E" – ADDITIONAL INFORMATION

#### E-1 GENERAL CONTRACTOR SHALL PROVIDE THE FOLLOWING FREE OF CHARGE:

1. Designated standby area for four (4) trailers per day to be off-loaded within 1 hour of arrival of delivery or Space for parking a minimum of six (6) semi-trucks in space adjacent to the building in erection area; space for parking of Company pickup truck(s) for field crews.
2. Full access to all areas for the installation of our work for cranes, trucks, workmen, scaffolds, etc. This includes the removal and/or relocation of all overhead obstructions and electrical wires. Shoring, protection of sidewalks or subterranean facilities, and stabilization of soil as required for cranes and trucks sufficient for them to work under their own power. Access behind panels for workman and welding equipment to complete panel connections.
3. Benchmark elevation on each floor, two-foot offset lines, and column grid centerlines at each side elevation.
4. Electric power for power tools and water, weather protection, and/or night lighting.
5. Before fireproofing starts (but after lines and elevations are established), a minimum of five working days will be provided in the schedule for connection hardware at each floor and roof.
6. Construction elevator to hoist miscellaneous materials and workmen, if available and required.
7. Safety cables or rails are to be installed in a position that does not interfere with the pre-welding or installation of precast products. Any removal or reinstallation of safety cables or rails to facilitate precast product installation operation will be done by others.
8. Copy of Prime Contract with Owner.
9. A complete Hardcopy set of plans and specifications.

#### E-2 ADDITIONAL TERMS AND CONDITIONS:

1. **CHANGES IN THE WORK:** All changes in the work are subject to Coreslab Structures' current "Schedule of Unit Rates for Change Orders and Back charges".
2. **THERE ARE NO WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY OR FITNESS FOR USE, EXCEPT AS STATED BELOW.** Seller's sole liability for defects in materials, workmanship, or installation shall be to correct or replace, or on the agreement of Buyer and Seller, to negotiate a credit to the contract price of any product proven to be so defective. All warranties are limited to one (1) year after completion of the Seller's contract.
3. The concrete fill shall be completed before the time that layout and installation of miscellaneous metal items included in this proposal commence.
4. All floors and/or areas without metal decking shall be planked by others suitable for erection crews to work on.
5. Concrete, residue, fireproofing, etc. shall be removed to clean bare steel by others (at no cost to Coreslab) in areas to receive welded or bolted connections for precast products. Rebar to be bent clear of precast product connection and returned to the position by others.
6. Coreslab will not accept back charges for fireproofing repair unless approved in writing before work commences. Coreslab reserves the right to arrange directly for any fireproofing repairs required.
7. The bid price of this Proposal is based on the anticipation that some precast products may incur chipped or damaged edges and/or partially or cracked sections during the process of manufacturing, hauling, and installation. As concrete is produced from natural materials subject to variation, the final product is subject to variation in color and texture. Coreslab is experienced in correcting this type of problem and reserves the right to do so. We specifically exclude any reference to the project specifications to reject the precast product, which, in the opinion of Coreslab, is correctable utilizing standard industry methods.
8. Any controversy arising out of the construction of the project referred to in this Proposal or regarding the interpretation thereof, or any contract, subcontract, or sub-subcontract to which the undersigned is a party, is subject to arbitration.
9. Coreslab Structures (CONN) Inc. shall not be held responsible for strikes or union disputes.
10. The terms of this Proposal shall be made part of the subcontract agreement.
11. Manufactured product will need to be delivered by delivery date as stated in this proposal or a storage charge per month will be applied.

**EXHIBIT "F" – DRAWING LIST**

Architectural and Structural dated (07/08/2024):  
Tri-County Bid Package 02 Drawings Volume 01-04  
Updated Drawings incorporated during the Design Assist (Phase 1) on this project.

Precast concrete specifications (07/08/2024):  
Tri-County Bid Package 02 Project Manual Volume 01 and 02

Coreslab Structures Crane Plan to follow  
Project Schedule to be mutually agreed to.

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Consigli Construction, Inc.

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Coreslab Structures (Conn) Inc.







CONSIGLI  
*Est. 1905*


## STRUCTURAL STEEL


Structural Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
<b>Tri-County Regional Vocational High School - BP #3</b>  Reconciled 60% CD Est. dated 9/30/24 <b>\$ 13,663,459</b>		Sturo Metal Inc. / TC Ironworks (418) 833-2107 elmoine@sturometal.com	Norgate Metal 2012 Inc. (418) 459-6988 n.bordeleau@norgatemetall.com	Ocean Steel & Construction Ltd (506) 632-2600 vautour.joe@oceansteel.com	Boss Steel, Inc. / Trimax (978) 245-8701 n.veilleux@boss-steel.com	Les Constructions Beauce Atlas, Inc. (418) 387-4872 nblais@beuceatlas.com	Structure SBL Inc. (418) 228-0344 drancourt@structuresbl.com
		Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
<b>CONTRACT DOCUMENTS</b>							
Drawings prepared by: <b>DRA dated 10/16/2024</b>		Y	Y	Y	Y	Y	Y
Specifications prepared by: <b>DRA dated 10/16/2024</b> including, but not limited to:		Y	Y	Y	Y	Y	Y
Section 001145 - BP#3 CM Supplemental Instructions to Bidders		Y	Y	Y with some exceptions	Y	Y	Y
Section 051200 - Structural Steel Framing-BID PACKAGE 03		Y	Y	Y	Y	Y	Y
Section 051500 - Stud Shear Connectors-BID PACKAGE 03		Y	Y	Y	Y	Y	Y
Section 052100 - Steel Joist Framing-BID PACKAGE 03		Y	Y	Y	Y	Y	Y
Section 053100 - Steel Decking-BID PACKAGE 03		Y	Y	Y	Y	Y	Y
Section 055113 - Metal Pan Stairs-BID PACKAGE 03		Y	Y	Y	Y in \$255k below	Y	Y in \$255k below
Addenda prepared by: <b>DRA</b>		Y	Y	Y	Y	Y	Y
Addendum 1 dated <b>11/1/2024</b>		Y	Y	Y	Y	Y	Y
Addendum 2 dated <b>11/8/2024</b>		Y	Y	Y	TBD	Y	Y
Addendum 3 dated <b>11/13/2024</b>		Y	Y	Y	Y	Y	Y
Compliance with all Division 0 and 1 specifications as applicable.		Y If related to steel	Y	Y	Y Subject to review	Y	Y
Compliance with Owner's contract		Y	Y	TBD	Y	Y	Y
Compliance with Consigli contract		Y per new Exhibit K Rider (approved)	Y Including comments already approved in past contracts	N requesting markups from 10/16/19 rider (hasn't reviewed updated contract per CCC request)	Y	Y	Y
Schedule (refer to CM Supplemental Instructions above)		Y	Y	Y	Y	Y Schedule must be discussed prior to award	No logistics plan
Logistics/CMP Plan (refer to CM Supplemental Instructions above)		Y	Y	Y	Y	Y Logistics must be discussed prior to award	No logistics plan
Consigli Supplemental Attachment C - Lean Requirements		Y No partial deliveries (must be full truck)	Y	Y	Y	Y	Y
Consigli Supplemental Attachment D - Quality Plan		Y	Y	Y	Y By Fabricator	Y	Y
Consigli Supplemental Attachment E - Textura Construction Payment Management System Information January 2023		Y	Y	Y	Y	Y	Y
Consigli Supplemental Attachment F - Project Safety Requirements December 2023		Y	Y	Y	Y	Y	Y
Consigli Supplemental Attachment G - 3D Coordination Specification dated 6.9.23 (as applicable to this trade)		Y	Y	Y	Y	Y	Y
Consigli Supplemental Attachment H - Site Specific COVID19 Safety Plan dated 2.6.2023		Y	Y	Y	Y	Y	Y
Consigli Supplemental Attachment J - Zero Tolerance for Harassment or Bias		Y	Y	Y	Y	Y	Y
DELEGATED DESIGN - as applicable per specifications, including but not limited to the following ( <b>full design for stairs, stringer, etc. as noted below and per DRA</b> ):		Y	Y	Y	Y Fabricator	Y	Y
Section 051200 Structural Steel Framing - Part 1.8A, Structural Steel Connections as indicated per AISC 303, Option 3.		Y	Y	Y		Y	Y
RFI Log dated 11/8/2024 (Addendum #2)		Y	Y	Y		Y	Y
Precast Design Assist Shop Drawings as prepared by Coreslab dated 11/8/2024		Y	Y	Y			
<b>SCOPE OF WORK</b>		<b>\$ 9,924,000</b>	<b>\$ 10,980,000</b>	<b>\$ 11,215,000</b>	<b>\$ 11,295,000</b>	<b>\$ 11,795,000</b>	<b>\$ 10,925,000</b>
<b>GENERAL</b>					Y Only per S-drawings		Y
Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below.		Y	Y	Y	Y		Y


Structural Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
<b>Tri-County Regional Vocational High School - BP #3</b>  Reconciled 60% CD Est. dated 9/30/24 <b>\$ 13,663,459</b>		Sturo Metal Inc. / TC Ironworks (418) 833-2107 elemoine@sturometal.com	Norgate Metal 2012 Inc. (418) 459-6988 n.bordeleau@norgatemetall.com	Ocean Steel & Construction Ltd (506) 632-2600 vautour.joe@oceansteel.com	Boss Steel, Inc. / Trimax (978) 245-8701 n.veilleux@boss-steel.com	Les Constructions Beauce Atlas, Inc. (418) 387-4872 nblais@beauceatlas.com	Structure SBL Inc. (418) 228-0344 drancourt@structuresbl.com
		Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
		Y	Y	Y	Y	SEE EXCEPTIONS / QUALS ON PROPOSAL	Y
		Y	Y	Y	Y	Y	Y
Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete.		Y	Y	Y	Y	Y	Y
Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade.		Y	Y	Y	Y	Y	Y
Includes framing notes 1 through 23 on structural drawings S1-1-1MAa through S1-1-4D as shown and applicable to this scope of work		Y	Y	Y	Y	Y	Y
<b>051200 Structural Steel (Furnish &amp; Install)</b>					Y	Only per S-drawings	
Includes all structural steel for columns, beams, parapet supports, connections, etc. as shown & specified.		Y	Y	Y	Y	Touch by others	Y
Part 2.5 Steel to be left unpainted, painted or galvanized prep surfaces to SSPC SP-3.		Y	Y	Y	Y	shop attached	Y
Part 2.5 Steel to be exposed to receive intumescent paint or paint finish prep surfaces with SSPC SP-6 as specified. Include shop applied primer as specified.		Y	Y	Y compatible primer only	Y	as shown on plan	Y
Includes all steel for canopies (must carry (2) mobilizations for Building A Loading Dock due to coordination for install of the vertical precast panel)		Y	Y	Y	Y	as shown on plan	Y
2/SO-0-6, S1-1-5 Includes all steel for roof screens		Y	Y	Y	Y	as shown on plan	Y
Elevator hoistway beam(s)/Safety beams as shown & specified		Y	Y	Y	Y	as shown on plan	Y
6/SO-0-7 Includes typical steel deck support detail as shown		Y	Y	Y Type "A" only	Y	as shown on plan	Y
Includes stepped roof deck detail as shown (10/10A on S307)		Y	Y	Y	Y	as shown on plan	Y
11/SO-0-7 Includes elevator slab detail as shown, stiffeners and bent plate as shown (Sill angle by misc. metals as indicated)		Y	Y	Y	Y	as shown on plan	Y
5/SO-0-6 Include in base bid the cost for 10 shop fabricated beam penetrations per detail <b>5/SO-0-6</b> and as noted on SO-0-1 (See unit rates below to provide more as required.)		Y	Y	Y	Y	Y	Y
6/SO-0-6 Include in base base bid the cost for 10 shop fabricated unreinforced beam penetrations per detail <b>6/SO-0-6</b> and as noted on SO-0-1 (See unit rates below to provide more as required.)		Y	Y	Y	Y	Y	Y
All floor & roof frames per structural/MEP drawings		Y total of 140 frames (per review of all drawings)	Y total of 133 frames (per review of all drawings)	Y did not provide qty of frames being provided	Y	Per S drawings only	Y
2B,3/SO-0-8 Include frames for openings through roof per detail 2b,3/ SO-0-8. Include the cost of this detail for all openings shown in the structural, architectural, mechanical, electrical and plumbing drawings. (See unit rates below to provide these frames to be installed after all of the structural steel has been erected as noted per SO-0-1.)		Y	Y	Y	Y	Per S drawings only	Y
1/SO-0-8 Include frames for openings through floor and roof per detail 1/SO-0-8. Include the cost of this detail for all openings shown in the structural, architectural, mechanical, electrical and plumbing drawings. (See unit rates below to provide these frames to be installed after all of the structural steel has been erected as noted per SO-0-1.)		Y	Y	Y	Y	Per S drawings only	Y
3/SO-0-8 Include roof hatch or vent or smoke hatch detail as shown		Y	Y	Y	Y	Per S drawings only	Y


Structural Steel		Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
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			Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
Reconciled 60% CD Est. dated 9/30/24	<b>\$ 13,663,459</b>		Y	Y	Y	Y	Y	Y
5/S0-0-8	Includes typical mech equipment support detail as shown		Y	Y	Y	Y	Y	Y
4/S0-0-9	Includes typical sloped deck support as shown.		Y	Y	Y	Y	Y	Y
	Includes all welded tube framing & welded angle as shown		Y	Y	Y	Y	Y	Y
	Includes HSS / parapet supports		Y	Y	Y	Y	Y	Y
S5-0-1, S5-0-3	Includes Trusses and details as shown		Y	Y	Y	Y	Y	Y
	Includes all brace frames & moment connections as shown		Y	Y	Y	Y	Y	Y
	Includes all structural steel connections		Y	Y	Y	Y	Y	Y
	Includes all primed & painted (Galvanized, etc.) steel as shown & specified (per notes on S001 regarding exposed steel, etc.)		Y	Y	Y	Y	Y	Y
	All steel that is to be fireproofed, not shown as primed or finished, shall come raw and unprimed.		Y	Y	Y	Y	Y	Y
	Includes framing for slab openings (review full set of documents)		Y	Y	Y	Y	Y	Y
	Includes exposed structural steel to be galvanized as specified		Y	Y	Y	Y	Y	Y
	Galvanized structural steel for rooftop mechanical platform		Y	Y	Y	Y	Y	Y
	Galvanized structural steel for rooftop screenwalls		Y	Y	Y	Y	Y	Y
	Subcontractor to assume leaveouts as required for coordination with rigging and setting of stair 3, stair 4, stair 5, stair 6, stair 7 and stair 8. (installed by others).		Y	Y	Y	N	Y	Y
	Weld/plug and make weathertight any galvanized steel at roof level.		Y	Y	Y	Y	Y	Y
2/S3-0-2	Include HSS beams as shown. Support guardrail by others		Y	Y	Y	N	Y	Y
3/S3-0-2	Includes stiffener plates and bent plate as shown.		Y	Y	Y	Y	Y	Y
5/S3-0-2	Includes 1/2" cap plate at column, and welded connections as shown.		Y	Y	Y	Y	Y	Y
S0-0-8	<b>Include (5) additional Detail 1/Type 1 Typical steel reinforcement at openings in concrete slab on steel deck and include (5) additional of detail 2/Type 2A Typical opening penetration in roof deck</b>		Y	Y	Y	N	N	N
	<b>Include all pre-welded precast panel connections in accordance with details shown Precast Design Assist Shop Drawings as prepared by Coreslab dated 11/8/2024 and quantities provided (Assume 1,350 pre-welded connections); Angles for precast connections are to be primer painted (per notes on S dwgs)</b>		S \$ 80,000	Y V: \$120,000	S \$ 185,000	C \$ 120,000	C \$ 120,000	C \$ 120,000
S3-0-1, S3-0-3	Include bent plate, angles, stiffener plates, kickers, etc. as shown		Y	Y	Y	Y	Y	Y
S3-0-2	Include bent plate, angles, etc. as shown		Y	Y	Y	Y	Y	Y
S3-0-3	Include bent plate between precast connections as shown.		Y	Y	Y	Y	Y	Y
S3-0-4 thru S3-0-11	Include bent plate, angles, stiffener plates, kickers, cont plate, etc. as shown		Y	Y	Y	Y	Y	Y
9/S3-011	Include cont curved 3/8" bent plate and curved HSS beams		Y	Y	Y	Y	Y	Y




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			Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt	
			Y	Y	Y	Y	Shop welded, not field welded	Detail 6 Not Applicable	Shop welded to steel beams
			052100 / 03100	Steel Decking & Joists (Furnish & Install)					
1,6/S2-0-4	Include 1/2" x 8" x 10" plate as required for bearing for precast plank (minimum 2 per plank)	Y	Y	Y	Y	Y	Y	Y	
	Includes all metal floor/roof decking as shown & specified	Y	Y	Y	Y	Y	Y	Y	
	Includes acoustical decking as shown & specified	Y	Y	Y	Y	N/A	Y	Y	
	If acoustical decking is to be stored on site, include costs to protect it from the elements. Any acoustical decking installed with open ends to the insulation should be sealed and any butt joints with open ends need to be sealed onced installed and exposed to the elements. (Roofer to include protection after installation)	Y	N/A	Y	N/A	N/A	Exclude installation of the acoustic batts (required when there is acoustic deck) - By roofer	Y	
	Includes all pourstops for perimeters & penetrations or as required	Y	Y	Y	Y	Y	Y	Y	
	Includes reinforcement of deck penetrations & bent plate at the elevator & stairs	Y	Y	Y	Y	Y	Y	Y	
	Includes all shear studs as required	Y	Y	Y	Y	Y	Y	Y	
	Includes all bent plates as shown.	Y	Y	Y	Y	Y	Y	Y	
	Notch bent plate at slab edge to curtainwall / precast concrete for embed connections (must be 1' on vertical and horizontal face of bent plate for hardware access)	Y	Y	Y	Y	N	Y	Y	
	Includes all accessories as required, including but not limited to: mechanical fasteners, composite deck side-lap fasteners, roof deck side-lap fasteners, roof deck finish strips, recessed sump pans, and galvanizing repair paint	Y	Y	Y	Y	Y	Galvy repair excluded - deck to attached with Hilti pins	Y	
	Includes steel joists as shown & specified.	Y	Y	Y	Y	Y	Y	Y	
1/S0-0-9	Includes beam/joist suppor detail at roof as shown.	Y	Y	Y	Y	Y	Y	Y	
S1-1-2E, S1-1-4Aa, S1-1-4Ab	Include cross bridging per SJI requirements, coordinate with MEPs (information shall be provided to Strutural Steel SC during shop drawing process)	Y	Y	Y	Y	Y	Y	Y	
S1-1-2E, S1-1-4Aa, S1-1-4Ab	Include typical uplift bridging at first panel point as shown	Y	Y	Y	Y	Y	Y	Y	
	Include joist loading per S5-0-2 as shown	Y	Y	Y	Y	Y	Y	Y	
	Metal Pan Stairs								
	Furnish and install metal pan stairs #1 and #2 (Refer to general note #1, A7-1-2) as shown and specified	Y	B/O: \$147,000	Y	B/O: \$75,000	S \$ 355,000	Y	in \$255k below	
	Furnish and install monumental stair per S1-1-2Aa	Y		Y		Y	Y	Railings excluded	
per direction from Structural Engineer	The monumental stair is comprised of 2 parts, a seating portion and a stair portion; For the seating portion, the contractor shall follow the structural details 10/S3-0-11, 11/S3-0-11 and 1/S3-0-12, which specify supporting the concrete with a 2" composite deck; For the stair portion, the contractor shall follow the architectural drawings, which specify supporting the stairs with 12ga metal pan treads and risers. The metal pan risers are to be supported by an assembly of 3/8" plate and L4x4x1/4 angles that are welded to the top of stringers. This assembly shall follow the profile of the stairs. Provide an HSS12x4x3/8 tube at the guardrail on the south of the stair	Y		Y	at this point we have figured something to cover this but a detail will be required to finalize it	Y		Steel shown on S1-1-2Aa only	
5/S0-0-7	Furnish and install stair stringer supports as shown	Y		Y		Y	Y	Y	
9/S2-0-4	Furnish and install sloped beams and base plates for monumental stair as shown.	Y		Y		Y	Y	Y	
	Furnish and install egress stair base plate angles as shown	Y		Y		Y	Y	Y	


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		Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
Furnish and install all steel angle stringer supports at the bottom and tops of runs as shown		Y	Y	Y	Y	Y	Y
Includes all fasteners and miscellaneous materials as specified		Y	Y	Y	Y	Y	Y
Includes all adjusting and cleaning as specified		Y	Y	Y	Y	Y	Y
Includes all delegated design as specified and required; Must carry full design for stairs - stringer, etc.		Y	Y	Y	Y	Y	Y
Includes all action and informational submittals as specified		Y	Y	Y	Y	Y	Y
Stairs to be fabricated and installed concurrent with steel erection in order to allow follow on trades to access to turned over decks.		Y	Y	Y	Y	Y	Y
<b>Erection (Provide Breakout value \$\$)</b>							
Assume two cranes on site per project schedule		Y	Y	Y	Y	Y	Y
Includes crane for hoisting including all fees & permits		Y	Y	Y	Y	Y	Y
Includes working off control lines by GC		Y	Y	Y	Y	Y	Y
Includes gas powered welders if required prior to temp power being set up		Y	Y	Y	Y	Y	Y
Includes crane inspections & certifications prior to start of erection		Y	Y	Y	Y	Y	Y
All erection plans		Y	Y	Y	Y	Y	Y
<b>Subcontractor must erect with larger cranes from outside the building footprint (provide deduct alternate for option to erect from inside building footprint with smaller cranes)</b>		Y	Y	Y			
Provide (200) additional crane picks including crane operators. Subcontractor to assume these picks are <b>performed on premium time</b> . Pick is defined as operator, oiler, signalmen and assume 15 minutes per pick.		S \$ 167,000	Y	Y	Y Off-hours during steel erection. 15 min max per pick	Y Allowance Value:\$70,439.00 (included in base bid) MAS Building & Bridge	Y
<b>NAME OF PROPOSED ERECTOR</b>		<b>TC Iron</b>	<b>Stellar</b>	<b>MAS Building &amp; Bridge</b>	<b>Boss Steel</b>		
All columns need to be 100% bolted down at end of shift. Nothing left partially erected. Columns need to be connected to at least one beam. Columns can't be left free standing.		Y	Y	Y	Y	Y	Y
Any decking removed from the bundel and laid out needs to be shot down by end of the shift. No loose sheets of decking to be left out of the bundle overnight.		Y	Y	Y	Y	Y	Y
<b>Shop drawings &amp; engineering</b>							
All connection details		Y	Y	Y	Y	Y Engineering & PE Stamp In-House. Detailing In-House	Y
All structural calculations by qualified engineer registered in state of project		Y	Y	Y	Y	Y	Y
All detailed drawings		Y	Y	Y	Y	Y	Y
All other submittals per spec section		Y	Y	Y	Y	Y	Y
<b>Furnished items only (to be installed by Others):</b>							
Furnish all anchor bolts (include supplying double nuts for each anchor bolt)		Y	Y	Y	Y	Y Full truck load deliveries, 2 hrs for unloading.	Y
Furnish leveling plate to be used as anchor bolt template (Mark on each leveling plate to coordinate properly with plans)		Y	Y	Y	Y	Y	Y
Furnish all leveling plates no later than 1/31/25		Y	Y	Y	N EXCLUDED	Y	Y
Furnish all loose bearing plates (all bearing plates to have 13/16" holes for attachment to wood forms)		Y	Y	Y	Y	Y	Y
Furnish all embeds (provision for holes if required for attachment to wood)		Y	Y	Y	Y	Y	Y


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Furnish all bolts & anchors for connections		Y	Y	Y	Y	Y	Y
4,5/SO-0-5 Furnish continuous angles at steel to masonry connection (install by others)		Y	Y	Y	N EXCLUDED	Y	Y
Furnish steel angle at foundation as shown (1/S2-0-2)		Y	Y	Y	N EXCLUDED	Y	Y
Furnish embedded steel angle with studs as shown (6/S2-0-2 & 9/S2-0-3)		Y	Y	Y	N EXCLUDED	Y	N Excluded (Misc. Metal)
<b>Precast Concrete Plank</b>		B/O: \$143,000 (if 100 pcs, 8' width)					
Subcontractor to include install of precast planks provided by others as shown and specified; coordinate with precast concrete sub		Y	Y	Y	Y	Y	S \$ 140,000
Includes erection of all precast concrete planks		Y	Y	Y	Y	Y	Y
Provided logistic plans		Y	Y	Y	Y	N EXCLUDED	N EXCLUDED
Exposed non-welded connections		Y	Y	N	Y	N EXCLUDED	N EXCLUDED
Welded connections		Y	Y	Y	Y	N EXCLUDED	Y
Expansion joints within precast panels		Y	Y	Y	Y		
Bearing pads / shims as required (supply and install)		Y	Y	Y	Y	N EXCLUDED	N EXCLUDED
Temp rails - per OSHA, including maintenance (during erection only); <b>Garlock and/or cable &amp; rail system to be left onsite</b>		Y	N EXCLUDED	Y	Y	N EXCLUDED	Y
Cleaning after erection as specified (i.e. removing clips etc. - no grinding or cutting of concrete)		Y	Y and no grouting	Y	Y	N EXCLUDED	Y
PCI standards for erection		Y	Y	Y	Y	N EXCLUDED	Y
Added cost if there are approx 75 extra panels (4' W ILO 8' W carried in base bid)		S \$ 65,000	N/A included in base				
<b>Miscellaneous</b>							
Visited site		N only based on site logistic plans furnished during bid process	N only based on site logistic plans furnished during bid process	N	Y	N	Y
Subcontractor shall furnish the tree and beam for topping off. Subcontractor to include painting of the final beam for signatures. Subcontractor to include all downtime for this trade associated with this topping out ceremony.		Y	Y	Y	Y	Y	Y
Includes riggers liability insurance in the amount of \$1M		Y	Y	Y	Y	Y	Y
Structural steel erector will survey all Bolts, leveling plates, embeds for beam connections as well as all pour stops (light gauge or bent plate) and verify are installed per design, prior to erection. (CERTIFIED SURVEYOR)		Y B/O: \$242,000	Y	Y	Y	Y	S \$ 290,000
Survey all anchor bolts four weeks prior to mobilization and supply discrepancies to CCC		Y	Y Repairs have to be done by other	Y	Y	Y	S IN \$290K
All pourstops, whether light gauge or bent plate, shall be installed using survey marks supplied by this subcontractor. Control at ground level will be provided by Consigli; all control on upper floors to be by this subcontractor.		Y bent plate shop welded	Y	Y	Y	Y	S IN \$290K
Include cut outs for architectural pre-cast connections at slab edge (reference Coreslab drawings)		Y no cutting of concrete panels	Y	Y	Y	Y Shop Notches in bent plate	Y
Structural steel erector will survey all Bolts, leveling plates, embeds for beam connections as well as all pour stops (light gauge or bent plate) and verify are installed per design, prior to erection.		Y	Y	Y	Y	Y	S IN \$290K
Survey all anchor bolts four weeks prior to mobilization and supply discrepancies to CCC		Y	Y	Y	Y	Y	S IN \$290K
Assume one mobilization for each section of the building (total of 5)		Y	Y Based on continuous erection	Y	Y Continuous Steel Erection, TBD	Y	Y
Check Plumbness and submit reports to CCC as floors are being erected – (verify the building columns are within AISC tolerances)		Y	Y	Y	Y	Y	Y


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Reconciled 60% CD Est. dated 9/30/24			Y	Y	Y	N/A	No welding of galv steel	Y	Y
	Any girt system required for attachment to façade, must be slotted, adjustable connections, not welded in shop. Any final welding will be done in the field. All pourstops, whether light gauge or bent plate, shall be installed using survey marks supplied by this subcontractor. (This subcontractor is required to hire a surveyor).		Y	Y	Y	Y		Y	S IN \$290K
	All bent plate pourstops shall be slotted in fabrication shop to accommodate final adjustments & field welding.		Y	Y	Shop welded and will be adjusted at our own expenses if required	Y	Y	Y	N Shop welded
	All edge stops shall be installed off control supplied by this subcontractor (CCC to furnish baseline survey points at ground level)		Y	Y	Y	Y	Y	Y	N Shop welded
	Include all permits (for deliveries and/or rigging), licenses & fees required for the work of this trade		Y Hot work permit only	Y	Y	Y	Hot work permit only	Y	Y
	SP6 as specified per contract documents		Y	Y	Y				
	Touch up painting/priming		Y	Y	Y	N	at galv only	N	Touch up excluded
	Includes hand-setting of steel as required.		Y		Y	Y		Y	Y
	All testing as specified & required		Y	Y	Y	N/A	Y	Y	Y
	Include all guying/shoring as required		Y	Y	No deck shoring	Y			Y
	Non-uniformed fire watch for hot work (must be dedicated per location)		Y	Y	Y	Y		Y non-dedicated, by own crew	N EXCLUDED
	Temporary cable rails at perimeters of all levels, including roof and mezzanine level (2 rail turnbuckle system)		Y	Y	Y	Y	Y	Y	S \$ 44,000
	Temporary cable rails at floor/roof openings (2 rail turnbuckle system)		Y	Y	Y	Y	Y	Y	Y
	Include 3rd line at 45" for tarping		S \$ 50,000	Y	Y	Y	Y	Y	S \$ 48,400
	Maintenance of cable rails while on site and until turnover to the GC		Y	Y	Y	Y	Y	Y	Y
	Subcontractor to include flagging at all cable rails.		Y	Y	Y	Y	Y	Y	Y
	Include stanchions at stairs every 8'. Locate above the depth of the concrete stair pan so bottom of stanchion isnt in the pour. Include at stair #1 and stair #2		Y	Y	Y	Y	Y	Y	N Stair excluded
	Compliance with all AISC standards		Y	Y	Y	Y	Y	Y	Y
	Installation per tolerances of specifications		Y	Y	Y	Y	Y	Y	Y
	All tie offs & safety protocols while erecting steel		Y	Y	Y	Y	Y	Y	Y
	Supplemental steel for elevator per Structural Drawings		Y	Y	Y	Y	Y	Y	Y
	3D Shop drawings		Y	Y	Y	Y	Y	Y	Y
	BIM Coordination		Y	Y	Y	Y	Y	Y	Y
	Includes police details as required to facilitate any oversize deliveries to the site (i.e joists for the gym to make the turn from the intersection onto pond street)		N/A will included if required	Y	Y	N	By GC	Y	Y
	Clean up debris to central location		Y	Y	Y		On each floor	Y	Y
	Subcontractor to include loading of floors with rebar, mesh, and accessories as required.		Y part of the 200 pick allowance	Y part of the 200 pick allowance	S part of the 200 pick allowance		See pick allowance	Y part of the 200 pick allowance	Y
	Column lifting devices will be engineered for such use and submitted for approval prior to use.		Y	Y	Y	Y		Y	Y
QUANTITIES									
	Prefabrication Off-Site Hours		17,000 MH	N/A	N/A			N/A	
	Avg. workers on site - EA		20-25 ea	20 ea	25 ea	25 EA	25 EA		
	Manhours (Including all sub tier hours) - HRS		22,000 MH (incl detailing & precast plank erection)	10,000 MH +/-	21,924 MH +/-	23,000 MH +/-	23,000 MH +/-		
	Structural steel tonnage - TONS		2,100 TONS	2,125 TONS	2,097 TONS	2000 TONS	2,110 TONS	2,075 TONS	




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		77 TONS	80 TONS	77 TONS	78 TONS	76.5 TONS	84 TONS
		34 EA	34 EA	34 EA	34 EA	34 EA	34 EA
		approx. 136,900 SF	235,000 SF	137,080 SF	300,000 SF	134,370 SF	137,080 SF
Composite joist tonnage - TONS					IN ABOVE QTY	165,270 SF	162,560 SF
Qty of composite joists - EA					See unit prices	20X PER ALLW ABOVE	NONE
Floor Decking - SF							
Roof Decking - SF							
Beam penetrations EA		20 ea	20 ea	20 ea			
<b>BREAKOUT VALUES (\$\$ - included in values above)</b>							
Erection		S b/: \$3,493,000	S b/: \$4,000,000	S b/: \$4,430,151			
Detailing & Engineering		S b/o: \$310,000	S b/o: \$600,000	S b/o: \$415,000			
Steel pan stairs #1 and #2		S b/o: \$147,000	S b/o: \$75,000	S b/o: \$355,000	S \$ 255,000	S V - \$382,000	O \$ 188,000
<b>ADDITIONAL PROJECT-SPECIFIC REQUIREMENTS</b>							
Tax-Exempt		Y	Y	Y	Y	Y	Y
All manufacturers, materials and finishes as shown and specified.		Y	Y	Y	Y	Y	Y
Includes performance and quality requirements as specified.		Y	Y	Y	Y	Y	Y
Includes all submittals, shop drawings, warranties, etc. as specified and required.		Y	Y	Y	Y	Y	Y
Labor Affiliations - indicate your affiliations.		UNION	UNION	prevailing wage (MAS Bldg & Bridge)	UNION	OPEN SHOP	UNION
Union Carpenters and Laborers as applicable.		N/A	N/A	N/A	N/A	N/A	N/A
Layout from control provided by GC.		Y	Y	Y	Y	Y	Y
Includes all field measurements as required.		N/A	Y	Y	Y	Y	N EXCLUDED
All hoisting and rigging of equipment and materials as required to complete the work of this Subcontract.		Y	Y	Y	Y	Y	Y
All equipment including staging/ladders/lifts etc. as required to complete the work of this trade.		Y	Y	Y	Y	Y	Y
Includes protection of all materials/equipment supplied by this subcontractor, stored on site.		N/A	Y	Y	Y	Y	Y
6'0" fall protection.		Y	Y	Y	Y	Y	Y
All subcontractors shall be required to provide all workers with ANSI type 2 or EN12492 helmets with chinstrap retention in lieu of standard construction hardhats while working on Consigli project sites. Please confirm that you've included the cost for these items in your bid Approx. cost per helmet Depending on make/model - \$75-\$150		Y	Y	Y	Y	Y Yes	Y
Provisions for off-hour work as required (only if schedule delayed by this Subcontractor).		N/A	Y as required if we delay schedule	Y	N EXCLUDED	N EXCLUDED	N EXCLUDED
Temp. shutdowns of existing systems (work arounds), as required for completion of the work of this trade, including off-hours work (if applicable).		N/A	N/A	N/A	N EXCLUDED	N EXCLUDED	N EXCLUDED
Inclusion of all materials & labor price increases for the duration of the project.		Y	Y	Y	Y For current schedule duration only	Y	Y
Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signed contract agreement.		Y	Y	Y	Y N/A	Y	Y
<b>PROJECT GOALS FOR M/WBE PARTICIPATION ARE MANDATORY</b>						None - Refer To add alternates for WBE %	
Combined goal of MBE and WBE - 10.4%		Y	Best effort	N	Y Boss 100% WBE	N	N
What % age of the contract amount can be subcontracted to M/WBE business		Y 13-14% of our price	APPROX 1.1%	N	Y 100% Boss Main tier if desired	N	N


Structural Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
<b>Tri-County Regional Vocational High School - BP #3</b>  Reconciled 60% CD Est. dated 9/30/24  <b>\$ 13,663,459</b>		Sturo Metal Inc. / TC Ironworks (418) 833-2107 elemoine@sturometal.com	Norgate Metal 2012 Inc. (418) 459-6988 n.bordeleau@norgatemetall.com	Ocean Steel & Construction Ltd (506) 632-2600 vautour.joe@oceansteel.com	Boss Steel, Inc. / Trimax (978) 245-8701 n.veilleux@boss-steel.com	Les Constructions Beauce Atlas, Inc. (418) 387-4872 nblais@beauceatlas.com	Structure SBL Inc. (418) 228-0344 drancourt@structuresbl.com
		Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
PLEASE INDICATE DOLLAR VALUES INCLUDED		\$1,392,000 (sub out 40% of erection cost to TC Ironworks)	V: \$125,000	N	Y Full value	N	N
PLEASE PROVIDE NAME OF <b>MBE</b> LOWER TIER SUB.		N		N	TBD	N	N
PLEASE PROVIDE NAME OF LOWER TIER <b>WBE</b> SUB.		<b>TC Ironworks</b> S (sister company to TC Iron)	Composite (shear studs) & Waterman (License Surveyor)	N	TBD	N	N
INCLUDE THE FOLLOWING WORK FORCE GOALS :						N	
Minority workforce utilization: 15.3%		Best effort	Best effort	9.9% (25% of erection)	Best effort	N	Y Best faith effort
Women workforce utilization: 6.9%		Best effort	Best effort	2% (5% of erection)	Best effort	N	Y Best faith effort
All offsite storage costs required for the completion of work of this trade.		N/A	Y		Fabricator	Y	Y
Complete work of this trade as shown on all contract documents including A's, S's, MEP's etc.		Y	Y	Y A's, MEP's for reference and coordination only thru consigli	Y	Y Structural Drawings Only	Y
All requisitions are to be done on Tectura software.		Y	Y	Y	Fabricator	Y	Y
<b>EXCLUSIONS</b>							
Final adjustments of relieving angles (none shown)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Installation of loose lintels & angles		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Installation of anchor bolts & base plates		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Removal of temporary cable rails		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Embedded plates in precast concrete (with Precast Concrete; i.e. 2, 5, 10/S2-0-3)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Angles as noted by Metal Fabrications (with Misc. Metals Filed Sub Bid; i.e. 2, 5, 10/S2-0-3)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Factory splices of steel are not permitted		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Trench drain (4/S0-0-3 & 6/S2-0-2)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Volleyball net posts with sleeve or core (3/S0-0-3)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Stair landing post (6/S0-0-3)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Steel plate at each rebar on top of CMU wall (6/S0-0-5)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Stair stringer with flat plate and stiffener (5/S0-0-7) with exception of Stair #1 and Stair #2 as noted above		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Railings (5/S0-0-7)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Additional piece of ladder to extend above the roof level at roof hatch opening (3/S0-0-8)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Guardrails (1, 2, 5/S3-0-2)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Cable at curtainwall (2/A3-2-11)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Galvanized steel post with base & cap plate at fence (10/A5-3-1) - none shown		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Support steel for typical folding door supprt as shown per detail 3/S0-0-6 (by misc. metals		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Includes joist loading/reinforcing as shown (2,3,6/S0-0-9)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
FAA requirements (N/A)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
<b>SCHEDULE REQUIREMENTS</b>							
Lead Times							

Structural Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
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		Eric Lemoine	Martin Bordeleau	Joe Vautour			
					Nate Veilleux	Nicolas Blais	David Rancourt
Submittals & Shop Drawings (1st submittal)		5-6 wks after NTP (Anchor bolt dwgs (3) weeks after NTP)	8 weeks (A Bldg - 750 tons)	6 weeks		S 8-10 weeks	
Materials (from approval)	WKS	1-2 weeks (anchor bolts)	6 weeks for fab			S 7-8 weeks	
Cycle between submittals		every week	every 2 weeks +/-	2 weeks		S 2 weeks	
Total detailing duration		17 weeks from award to last package submitted	20 wks	20 weeks		S 22-24 wks	
Embed drawings		w/ anchor bolt dwgs (others to follow)	w/ anchor bolts	10 weeks		S 4 weeks after Award	
Total fabrication duration		15 wks +/-	20 wks	22 weeks		S 22-24 weeks	
Anchor bolt, nuts and leveling plates delivery (Bldg A requested for end of January 2025, see bldg schedule/sequence for remainder)		1-2 weeks after approvals	2 weeks after approvals	2 weeks after approvals		S 4 weeks after SDs approval	
Embed delivery		when needed (end of Jan '25 for Bldg A)	3 weeks after approval	anchor bolts Area A by end of January		S 4 weeks after SDs approval	
Total erection duration		17 weeks to be erected and turned over for pour	12 weeks with 2 cranes (steel only)	S 110 total days 55 with 2 cranes		S 110 total days 55 with 2 cranes	
Total Detailing in field duration		4-6 weeks once erection is completed (total of 24 weeks to be off site)	3 weeks after erection completed	S 5 months substantial completion		S 5 months substantial completion	
Schedule of work per CM Supplemental Instructions in section 001145		Y	Y	Y SCHEDULE TO DISCUSS, No premium time included		Y	
Approximate start of steel erection: 5/2/2025		Y	TBD once CCC has completed 100% of foundation for area A, B & C we will start erection	Y		Y	
Complete steel and deck detail - Bldg A: 6/10/2025		Y	Y	Y		Y	
Complete steel and deck detail - Bldg B: 7/23/2025		Y	Y	Y		Y	
Complete steel and deck detail - Bldg C: 7/23/2025		Y	Y	Y		Y	
Complete steel and deck detail - Bldg D: 8/20/2025		Y	Y	Y		Y	
Complete steel and deck detail - Bldg E: 8/25/2025		Y must be continuous erection	Y	Y		Y	
Provisions for phasing as required		Y	Y	Y	N	Y	
Includes all mobilizations as required		Y	Y	Y	Y One Mob	Y 5 MOBS	
<b>ADDITIONAL QUALIFICATIONS AND REQUIREMENTS</b>							
Contract Terms & Conditions					Y	Y	Y

Structural Steel				Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228					
<div>Reconciled 60% CD Est. dated 9/30/24</div> <div>\$ 13,663,459</div>				<div></div>	Sturo Metal Inc. / TC Ironworks (418) 833-2107 elemoine@sturometal.com	Norgate Metal 2012 Inc. (418) 459-6988 n.bordeleau@norgatemetall.com	Ocean Steel & Construction Ltd (506) 632-2600 vautour.joe@oceansteel.com	Boss Steel, Inc. / Trimax (978) 245-8701 n.veilleux@boss-steel.com	Les Constructions Beauce Atlas, Inc. (418) 387-4872 nblais@beauceatlas.com	Structure SBL Inc. (418) 228-0344 drancourt@structuresbl.com					
					Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt					
Review CCCI contract terms & conditions?				Y	per new Exhibit K Rider (approved)	Y	N	Per previous contracts between Ocean Steel & Consigli dated 10/16/19	Y	Y	Y				
Agree with standard subcontract language?				Y	per new Exhibit K Rider (approved)	Y	N	see note above	Y	Y	Y				
Payment terms: PAY WHEN PAID, 5% retainage				Y		Y	N	see note above	Y	Y	Y				
Insurance Coverages and Safety															
Capable of providing insurance coverages as required				Y		Y	Y	Y	Y	Y	Y				
General Liability: \$1 mil, \$2 mil general aggregate				Y		Y	Y	Y	Y	Y	Y				
GL aggregate limit is per project, not per policy				Y		Y		still needs to confirm	Y	Y	Y				
Riggers Liability (as applicable to trades): \$1 mil				Y		Y	Y	Y	Y	Y	Y				
Automobile: \$1 mil				Y		Y	Y	Y	Y	Y	Y				
Umbrella Liability as follows:						Y	Y	Y	Y	Y	Y				
Structural Steel: \$15 mil				S	\$ 40,000		Y	Y	Y	Y	Y				
Glass & Glazing, Fire Protection, Plumbing, HVAC, Electrical: \$10 mil				N/A		N/A	N/A	N/A	N/A	N/A	N/A				
All other trades: \$5 mil				N/A		N/A	N/A	N/A	N/A	N/A	N/A				
Worker's Comp				Y		Y	Y	Y	Y	Y	Y				
Professional Liability: \$2 mil (for design/stamped drawings and testing scope's only)				Y		Y	Y	Y	Y	Y	Y				
All insurance certificates must:															
Have 30 Day Notice of Cancellation Endorsement attached				Y		Y	Y	Y	Y	Y	Y				
Name Consigli Construction Co., Inc., Owner and any other parties as required by contract, as additional insured.				Y		Y	Y	Y	Y	Y	Y				
PREQUALIFICATION STATUS															
Overall - Y/N & Expiration Date				Y	PASS (EXP 4/25)	Y	PASS (EXP 8/25)	N	FAIL (EXP 2/25)						
Safety - Y/N & EMR/CSR				Y	1.0/78 (TC Iron .92 EMR)	N/A	N/A	N	1.86/75						
Quality - Y/N & Score				Y	8.6 QUALITY	Y	8.3 QUALITY	Y	8.2 QUALITY						
Financial - Y/N & SPL				Y	\$11.4M SPL	Y	\$20M SPL	N	\$0 SPL						
Diversity designations (MBE/WBE/etc.)				N/A		N/A		N/A							
Insurance requirements				Y	EXP 9/30/25	Y	EXP 6/13/25	??	must send COI showing \$15m and endorsements						
Waiver required (type, mitigation steps)				N/A		N/A		Y	safety & financial waivers required						
Subcontractor Total:				\$	10,326,000	\$	10,980,000	\$	11,755,000	\$	11,670,000	\$	11,915,000	\$	11,755,400
HOLDS & ALLOWANCES FOR UNDEFINED SCOPE															
HOLD	Steel for elevator guiderails	1	ls	\$	20,000										
HOLD	Additional engineering	1	ls	\$	20,000										
HOLD	Additional Post-installation survey of steel erection (i.e. top of column splice, top of beam elevation, base plate elevation etc.)	1	ls	\$	25,000										




Structural Steel		Total:		\$	11,388,828	\$	12,042,828	\$	12,817,828	\$	12,732,828	\$	12,977,828	\$	12,818,228
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										(978) 245-8701		(418) 387-4872		(418) 228-0344	
										n.veilleux@boss-steel.com		nblais@beauceatlas.com		drancourt@structuresbl.com	
										Nate Veilleux		Nicolas Blais		David Rancourt	
HOLD	Touch up of welds/abrasions	1	ls	\$	50,000										
HOLD	Uniformed fire watch (if required in finished areas per Franklin FD)	1	ls	\$	15,000										
HOLD	Additional layout for trade coordination (curtainwall, precast, MEPs, etc.)	1	ls	\$	40,000										
HOLD	Removal of safety rails/cables	16,100	lf	5	\$	80,500									
HOLD	Blowing off decks prior to concrete placement	19	ea	912	\$	17,328									
HOLD	Punchlist to installed stairs	3	ea	10,000	\$	30,000									
HOLD	Shop welding of masonry couplers	1	ls	\$	35,000										
ALLW	Additional and/or field beam penetrations	1	ls	\$	100,000										
ALLW	Creation, protection and reinforcing of unforeseen openings	1	ls	\$	317,500										
ALLW	Steel support for mechanical units not yet defined (Refer Arch roof plans, MEP roof plans and Structural roof plans)	24	ea	4,500	\$	108,000									
ALLW	Mock-ups (none shown)	1	ls	\$	10,000										
ALLW	Leave outs as required for coordination with rigging and setting of monumental stairs, stair 3, stair 4, stair 5, stair 6, stair 7 and stair 8 (installed by others)	7	ea	5,000	\$	35,000									
ALLW	Joist loading/reinforcing as shown (2,3,6/S0-0-9)	1	ea	\$	50,000										
ALLW	Cutting and repair of decking as required at all boxed out locations at SOD (12"x12" boxouts for precast tie-backs at steel beams 260 EA; 20"x12" boxout for Seismic Connections 70 EA; 20"x12" boxout for Bearing Connections 15 EA; 12"x12" boxout for connection to SOD 20 EA)	365	ea	300	\$	109,500									
Holds/Allowances Total:		\$	1,062,828												
ALTERNATES															
	Deduct alternate if cranes can be set up within the building footprint for erection of Structural Steel and Precast Panels					S	\$	(107,000)	S	\$	(80,000)		did not provide		
UNIT PRICES															
	Foreman billable rate (Includes OH&P)					S	\$	140.00	S	\$	180.00	S	\$	138.60	
	Journeyman billable rate (Includes OH&P)					S	\$	136.00	S	\$	165.00	S	\$	127.05	
	Additional picks (per pick)					S		\$835/EA (w/big crane) \$720/EA (w/small crane)	S		\$300/EA (small crane)	S		\$390.00 - 15 min per pick	
	Survey - provide unit rate for additional not included in the base bid as noted above					S		\$3,450/DAY	N/A		no price provided			\$3,150 / day	
	Provide unit prices as noted per S0-0-1; Structural steel beams, angles, plates, columns, etc. The unit price shall include weight of the steel, cost of the detailing, fabrication, delivery and installation. Provide the unit price for the following using unit measurement as ton:							(can't be used for extra or credit - too many factors)							
	A. Structural Steel; Unit weight up to 15 lbs/lf					S		\$4,600 / TN			\$12,000 / TN			no price provided	
	B. Structural Steel; Unit weight 15 to 30 lbs/lf					S		\$4,800 / TN			\$6,000 / TN			no price provided	
	C. Structural Steel; Unit weight 30 to 60 lbs/lf					S		\$5,200 / TN			\$6,000 / TN			no price provided	
	D. Structural Steel; Unit weight more than 60 lbs/lf					S		\$5,800 / TN			\$7,500 / TN			no price provided	
	Provide unit rate for ducts and other utilities of each additional penetration per detail 5/S0-0-6 and as noted per S0-0-1.					S		Shop: \$300/ea			Shop: \$650/ea Field: \$3,800/ea	S		Shop: \$750 / Field: \$2,320	
													S	Shop: \$625.00	

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		Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
		S Shop: \$25/ea	Shop: \$125/ea Feild: \$650/ea	S Shop: \$150 / Field: \$4,270		S Shop: \$90.00	
		2A: \$1,500/ea (no cutting or protection of opening) 3: \$2,900/ea	2A: \$3,800/ea (underneath) 3: \$6,700/ea (underneath)	S \$1,270/ea		S \$3,600.00	
Provide unit rate for ducts and other utilities of each additional penetration per detail 6/S0-0-6 and as noted per S0-0-1.						S \$4,100.00	
Provide unit rate for frames for openings through roof per detail 2A and 3 on drawing S0-0-8 to be installed after all of the structural steel has been erected as noted per S0-0-1. (Cost of this detail is for all openings shown in strucutral, architectural, mechanical, electrical and plumbing drawings.)							
Provide unit rate from frames through floor and roof per detail 1/S0-0-8 to be installed after all of the structural steel has been erected as noted per S0-0-1. (Cost of this detail is for all openings shown in strucutral, architectural, mechanical, electrical and plumbing drawings.)		Type 1: \$2,850 (no cutting or protection of opening) S	\$2,300/ea (underneath)	S \$4,270/ea			





CONSIGLI  
*Est. 1905*


**GEO THERMAL**


Geothermal Wells / Well Drilling	Total:	\$ 4,332,583	\$ 5,324,276	\$ 5,560,066	\$ 6,234,596	\$ 6,627,126	\$ 9,826,039
<b>Tri-County Regional Vocational High School - BP #3</b>  Reconciled 60% CD Est. dated 9/30/24 <b>\$ 6,454,517</b>		Allied Drilling, LLC dba Allied Environmental Serv  (917) 353-1444 <a href="mailto:kyle.sweeney@alliedwells.com">kyle.sweeney@alliedwells.com</a>	Chesapeake Geosystems, Inc.  (410) 789-5020 <a href="mailto:dsphohn@chesapeakegeo.com">dsphohn@chesapeakegeo.com</a>	Riggs Contracting, Inc. / Rototec  Estimating@Riggs-co.com	Skills & Sons, LLC.  (603) 459-2600 <a href="mailto:Mullen@skillsandsons.com">Mullen@skillsandsons.com</a>	T.J. Ogden Co., Inc.  (978) 453-8200 <a href="mailto:gfitzy@comcast.net">gfitzy@comcast.net</a>	N.A. Manosh Corporation  (802) 888-5722 <a href="mailto:nickm@manosh.com">nickm@manosh.com</a>
		Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
					not shortlisted	not shortlisted	not shortlisted
<b>CONTRACT DOCUMENTS</b>							
Drawings prepared by: <b>DRA dated 10/16/2024</b>		Y	Y	Y			
Specifications prepared by: <b>DRA dated 10/16/2024</b> including, but not limited to:		Y	Y	Y			
Section 001145 - BP#3 CM Supplemental Instructions to Bidders		Y	Y	Y			
Section 003100b - Geotechnical Report		Y	Y	Y			
Section 003100c - Soil Analysis Report		Y	Y	Y			
Section 003100d - Storm Water Pollution Prevention Plan		Y	Y	Y			
Section 003100f - Geothermal System Summary		Y	Y	Y			
Section 003100g - Geothermal Test Well Report 10-11-24		Y	Y	Y	Y		
Section 235125 - Closed Loop Geothermal Piping System		Y	Y	Y			
Addenda prepared by: <b>DRA</b>		Y	Y	Y	Y		Y
Addendum 1 dated <b>11/1/2024</b>		Y	Y	Y	Y		Y
Addendum 2 dated <b>11/8/2024</b>		Y	Y	Y	Y		Y
Addendum 3 dated <b>11/13/2024</b>		Y	Y	Y			
Compliance with all Division 0 and 1 specifications as applicable.		Y	Y	Y	Y		Y
Compliance with Owner's contract		Y	Y	Y	Y		Y
Compliance with Consigli contract		Y	Y	Y	Y		Y
Schedule (refer to CM Supplemental Instructions above)		Y	Y	Y	Y 3 rigs w/ 2 working rigs?		Y
Logistics/CMP Plan (refer to CM Supplemental Instructions above)		Y	Y	Y			Y
Consigli Supplemental Attachment C - Lean Requirements		Y	Y	Y	Y		Y
Consigli Supplemental Attachment D - Quality Plan		Y	Y	Y	Y		Y
Consigli Supplemental Attachment E - Textura Construction Payment Management System Information January 2023		Y	Y	Y	Y		Y
Consigli Supplemental Attachment F - Project Safety Requirements December 2023		Y	Y	Y	Y		Y
Consigli Supplemental Attachment G - 3D Coordination Specification dated 6.9.23 (as applicable to this trade)		Y	Y Participation in all necessary coordination is included. 3D drawings (if req'd) are excluded/to be completed by others.	Y	Y		Y
Consigli Supplemental Attachment H - Site Specific COVID19 Safety Plan dated 2.6.2023		Y	Y	Y	Y		Y
Consigli Supplemental Attachment J - Zero Tolerance for Harassment or Bias		Y	Y	Y	Y		Y
DELEGATED DESIGN - as applicable per specifications		Y	N/A	Y	Y		Y
RFI Log dated 11/8/2024 (issued in Addendum 2)		Y	Y	Y			
CCC Sketch/detail for geothermal building entry (bypass valves, etc.)		Y	Y interior insulation excluded	Y			
<b>SCOPE OF WORK</b>		<b>\$ 2,439,457</b>	<b>\$ 4,264,000</b>	<b>\$ 3,920,000</b>	<b>\$ 4,700,220</b>	<b>\$ 5,092,750</b>	<b>\$ 8,291,663</b>
<b>GENERAL</b>		Y	Y	Y	Y		Y
Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below.		Y	Y	Y	Y		Y
Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete.		Y	Y	Y	Y		Y
Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade.		Y	Y	Y	Y		Y




Geothermal Wells / Well Drilling	Total:	\$ 4,332,583	\$ 5,324,276	\$ 5,560,066	\$ 6,234,596	\$ 6,627,126	\$ 9,826,039
<b>Tri-County Regional Vocational High School - BP #3</b>  Reconciled 60% CD Est. dated 9/30/24 <b>\$ 6,454,517</b>		Allied Drilling, LLC dba Allied Environmental Serv  (917) 353-1444 <a href="mailto:kyle.sweeney@alliedwells.com">kyle.sweeney@alliedwells.com</a>	Chesapeake Geosystems, Inc.  (410) 789-5020 <a href="mailto:dsphohn@chesapeakegeo.com">dsphohn@chesapeakegeo.com</a>	Riggs Contracting, Inc. / Rototec  Estimating@Riggs-co.com	Skillsings & Sons, LLC.  (603) 459-2600 <a href="mailto:Mullen@skillsingsandsons.com">Mullen@skillsingsandsons.com</a>	T.J. Ogden Co., Inc.  (978) 453-8200 <a href="mailto:gfitzy@comcast.net">gfitzy@comcast.net</a>	N.A. Manosh Corporation  (802) 888-5722 <a href="mailto:nickm@manosh.com">nickm@manosh.com</a>
		Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
Include drawing Notes on drawing GT101 and GT102 as applicable to this trade		Y	Y	Y	Y		Y
Include drawing notes, design basis, etc. on drawing GT301 and GT302 as applicable to this trade.		Y	Y	Y	Y		Y
<b>Geothermal Closed Loops Wells</b>							Y
Read Tri-County School Geothermal System by RFS Engineering dated October 10, 2024		Y	Y	Y	Y		Y
Read Geothermal Test Well Summary Report by GZA GeoEnvironmental, Inc. dated October 11, 2024		Y	Y	Y	N		Y
The subcontractor shall visit the site and study the documents to inform themselves of the site conditions and available subsurface information.		Y	Y	Y	Y		Y
Refer to dwg. GT101 for geothermal well field layout.		Y	Y	Y	Y		Y
Refer to drawings GT301 and GT302 for geothermal well details.		Y	Y	Y	Y		Y
Provide drilling for wells (129 ea.) 600' feet depth. Reference (1) existing well		Y	Y	Y	Y		Y
Include 2" rigid board insulation per note #1 on MS102 as shown per GT201		Y	Y	Y	Y		Y
Include 2" rigid board insulation per note #5 on MS101 as shown per GT202.		Y	Y	Y	Y		Y
F&I Detectable Warning Tape and Tracer Wire for Non-Metallic Piping as shown		Y	Y	Y	Y		Y
F&I 2" of rigid insulation above circuit piping if temporary ground cover is less than 48". Final ground cover must be 48" minimum per note 1 on GT301.		Y	Y	Y	Y		Y
Where bedrock interferes with the installation and full trench width is not possible, provide 2" of rigid insulation between the supply and return mains.		Y	Y	Y	Y		Y
F&I Geothermal Ground Heat Exchanger Piping as shown		Y	Y	Y	Y		Y
Main supply & return piping shall be SDR 11 HDPE piping. Geothermal contractors work shall terminate in the mechanical room as shown on GT103.		Y	Y	Y	Y		Y
Furnish and install (2) bypass valves per details showing termination of geothermal piping in Mechanical room (reference CCC Sketch)		Y	Y	Y			
All exterior concrete penetrations shall include link-seals and firestopping.		Y	Y	Y	Y		Y
F&I Headers as shown		Y	Y	Y	Y		Y
Mechanical Seals as required/shown		Y	Y	Y	Y		Y
Furnish Geothermal Vaults as shown per GT302 (including completion of work inside vault once Sitework Contractor has rigged and set in place)		Y	Y	Y	Y		Y
F&I Valved Manifold Assembly per GT103 / GT302		Y	Y	Y	Y		Y
F&I HVAC Connection per GT103		Y	Y	Y	Y		Y
Penetration Sleeves as shown per GT301		Y	Y	Y	Y		Y
F&I Pressure/Temperature Taps		Y	Y	Y	Y		Y
F&I Grouting Material		Y	Y	Y	Y		Y
F&I System Fluid		Y water	N	Y	Y		Y
Furnish and install Deionized water and 30% PG (Glycol) for all piping installed by Geothermal ONLY		Y v: \$215,775	Y Glycol to be Interstate Chemical - Intercool P-300	Y	Y		Y
Include drilling Equipment as required to complete scope of work		Y	Y Commitment to schedule/ (2) rigs included	Y	Y		Y
Site Survey to be included: As-builts and borehole location layout (licensed surveyor not required)		Y	Y	Y	Y		Y
Include Grout Thermal Conductivity Testing		Y	Y	Y	Y		Y
Flushing, Purging, Testings and System Charging of the installed ground heat exchanger system including all loops, circuit piping, main supply and return piping and all mechanical connections and piping inside the geothermal vault, and reporting of results to the Engineer.		Y	Y	Y	Y		Y


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<b>Tri-County Regional Vocational High School - BP #3</b>  Reconciled 60% CD Est. dated 9/30/24 <b>\$ 6,454,517</b>			Allied Drilling, LLC dba Allied Environmental Serv  (917) 353-1444 <a href="mailto:kyle.sweeney@alliedwells.com">kyle.sweeney@alliedwells.com</a>	Chesapeake Geosystems, Inc.  (410) 789-5020 <a href="mailto:dsphohn@chesapeakegeo.com">dsphohn@chesapeakegeo.com</a>	Riggs Contracting, Inc. / Rototec  Estimating@Riggs-co.com	Skillings & Sons, LLC.  (603) 459-2600 <a href="mailto:Mullen@skillingsandsons.com">Mullen@skillingsandsons.com</a>	T.J. Ogden Co., Inc.  (978) 453-8200 <a href="mailto:gfitzy@comcast.net">gfitzy@comcast.net</a>	N.A. Manosh Corporation  (802) 888-5722 <a href="mailto:nickm@manosh.com">nickm@manosh.com</a>
			Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
All drilling, casing, pumping, grouting and excess water handling (up to 50 GPM), geothermal high-density polyethylene (HDPE) piping, geothermal vaults, test equipment, insulation, preparation of as-built drawings, and all work related to the installation of horizontal and vertical HDPE heat exchanger piping, as indicated on the drawings and specified herein.			Y	Y	Y	N		N
Mobilization and Demobilization of drill rigs/equipment to site			Y	Y	Y	Y		Y
Notifying local municipalities (coordinate with dig safe with underground utilities)			Y	Y	Y	Y		Y
The Contractor shall estimate the installation of any casing in their bid that may be needed for satisfactory drilling and loop installation (60' of casing per GT-301); GT-301 shows steel casings; <b>Permanent casings Required</b>			Y	Up to 63' of permanent casing installed per borehole. See unit price for additional	Y	Y		Y
Include drilling/advancement thru subsurface materials including obstructions			Y	Naturally occurring only	Y	N		Y
The geothermal boreholes shall be drilled to the tolerances as specified and as located on the drawings.			Y	Y	Y	Y		Y
Provide 6" steel casings as required for your work to competent bedrock (60' of casing installed for test well)			Y	Y	Y	Y		Y
F&I bentonite based thermally enhanced grout at vertical bore holes. See GT301 (1.4 BTU/hr-ft-F)			Y	Y	Y	Y		Y
<b>Furnish 1-1/2" loops</b>			Y	Y	Y	Y		Y
Confirm experience with 600' installation			Y	Y	Y	Y		Y
Provide all piping and connections per drawings and specs			Y	Y	Y	Y		Y
Provide survey for well locations per drawings and specs			Y	Self-performed by CGI w/ GPS equipment	Y	Y		Y
Provide all piping, valves, vents, etc. within geothermal vault. per drawings reference GT302			Y	Y	Y	Y		Y
Provide grouting of boreholes			Y	Y	Y	Y		Y
Link seal/insulation at sleeves - furnish and install			Y	Y	Y	Y		Y
Furnish only of sleeves at foundation			Y	Y	Y	Y		Y
Furnish, and Deliver - Geothermal Vaults as specified/shown.			Y	Y	Y	Y		Y
Geothermal Contractor shall perform all sitework needed to perform their work in and around the well field and up to, and including, the vault. The Sitework scope and price excludes compaction of soil over lateral piping as this will be completed by others utilizing Union Laborers. All E&B from the vault up to the new building foundation wall, then from the foundation wall over to the mechanical room will be by others. Geothermal Contractor shall still own furnish and installation of all pipe from the vault to the mechanical room.			Y	N	N			
Include furnish and installation of sandbed for laterals			Y	Y	Y	Y		N Excluded
Furnish water truck/tanker for drilling operations - water available on site but not adjacent to well field.			Y v: \$69,750	Y to fill at on-site water source provided by others	Y	Y/N		Y
Furnish water truck/tanker for drilling operations - no nearby hydrant			Y	Y to fill at on-site water source provided by others	Y	Y HOSE HOOKUP		Y
<b>Sitework/Excavation COORDINATION ONLY (all work listed in paragraph below is covered with Sitework Contractor)</b>				site to be turned over to CGI's drilling operation at -18"				
Coordinate design and layout of geothermal piping/layout with drawing C400, C401, C402, C403 and C404 (proposed utilities).			Y	Y	Y	Y		Y


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			Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
	Locations of vertical loops must be staked and approved by site contractor prior to drilling by geothermal contractor.		Y	Y	Y	Y		Y
	Change in piping configuration and layout for any reason during the construction shall conform to the specifications and must be approved by the engineer prior to construction.		Y	Y	Y	Y		Y
	The piping and connections shown on the drawings shall be taking in a sense as diagrammatic. All piping locations of geothermal wells and vaults shown on the drawings are intended to be approximately correct to scale, but figured dimensions and detailed drawings of the actual equipment furnished shall be followed in every case.		Y	Y	Y	Y		Y
	<b>Soil/spoil disposal for the geothermal related sitework will be by sitework contractor. Include COORDINATION ONLY with sitework contractor (BELOW SCOPE FOR REFERENCE ONLY).</b>		Y	Y	Y	N		N Excluded
	Sitework contractor to handle Material Disposal in accordance with geotech report and specifications (excess excavated soil)		Y	Y	Y	N		N Excluded
	PROVIDE QTY OF SOIL GENERATED FROM SPOILS to be provided to the Sitework Contractor (CY AND TONS)		Y 354 CY	600 CY	600 CY at a minimum	452 CY		N Excluded
	<b>Dewatering</b>							Y
	Dewatering up to 50 GPM should be included by this Subcontractor into sediment pond (E&B and maintenance by Site Work Subcontractor)		Y	Y	Y			
	<b>Miscellaneous</b>							
	State and federal prevailing wage rates have been provided. Include higher of the rate for the project. Provisions for all IRA requirements (apprenticeship program and/or provide documentation that Subs are looking into starting this program)		Y	CGI to assist/work with CCC to ensure any apprentice hour requirements are satisfied through the Site contractor (no cost or labor impact to CGI)	Y apprentice program to be covered with union labor apprentice	Y		Y
	Include (3) drill rigs onsite (Includes two fully functional drill rigs on-site) or rigs necessary to complete per milestone schedule provided		Y Can add up to 8 rigs	Y (2) rigs	Y (2) rigs	N TWO RIGS IF SITE CONDITIONS ALLOW THAN 3		Y
	Pre start exposure assessments for the person at the mixing station during grouting operation		Y	Y	Y	Y		Y
	Include continous mobilizations for drilling and laterals to vault (vault to building to be separate mobilization)		Y	Y	Y	Y		Y
	Warranty - 50 years on HDPE piping		Y	Y	Y	Y		Y
	Warranty - 5 year labor and material for ground heat exchanger system		Y	Y	Y	Y		Y
	Maintain marked up drawings in the field during the work of any changes to the design loop/borehole locations, circuit layout or other horizontal piping to and from the geothermal vaults.		Y	Y	Y	Y		Y
	Provide as-built documentation to the Engineer after the completion of the project.		Y	Y	Y	Y		Y
	Well Drilling Permits thru town/state/authorities/Underground Injection Control		Y	N/A not required for closed loop	Y	Y		Y
	Well drillers are required to be certified by Massachusetts DEP to perform drilling work		Y in process (application and payment submitted and accepted)	Y	Y			

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			Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
Well drillers are required to have a Class 4B hoisting license (1.7)			Y will be obtained prior to start of work	Y	Y			
Provisions for full-time dedicated Superintendent per Section 235125, item 1.2.B			Y	Y	Y			
<b>QUANTITIES</b>								
Wells (not including existing test well)			S 129 ea	S 129 EA	S 129 EA	S 129 EA	S 129 EA	S 129 EA
Glycol (total gallons); 30% per listed above			S 8,500 gallons	S 8,800 gallons	S as needed			
Total Man Hours			S 6,470 MH	S 4,620 MH	S 4,800 MH			
Total Prefabrication Hours			S 160 MH	S 180 MH	S N/A			
<b>ADDITIONAL PROJECT-SPECIFIC REQUIREMENTS</b>								
Tax-Exempt			Y	Y	Y	Y		Y
All manufacturers, materials and finishes as shown and specified.			Y	Y	Y	Y		Y
Includes performance and quality requirements as specified.			Y	N/A	Y	Y		Y
Includes all submittals, shop drawings, warranties, etc. as specified and required.			Y	Y	Y	Y		Y
PREVAILING WAGE PROJECT			Y	Y	Y	Y		Y
Labor Affiliations - indicate your affiliations.			N/A	N/A Non-union. All work to be performed by full- time CGI employed drillers and installers. Any labor/union/apprentic e requirements (if req'd) to be responsibility of others	Y Laborers	NONE		Y
Layout from control provided by GC.			Y	Y	Y	Y		Y
Includes all field measurements as required.			Y	Y	Y	Y		Y
All hoisting and rigging of equipment and materials as required to complete the work of this Subcontract.			Y	Y	Y	Y		Y
All equipment including staging/ladders/lifts etc. as required to complete the work of this trade.			Y	Y	Y	Y		Y
Includes protection of all materials/equipment supplied by this subcontractor, stored on site.			Y	Y	Y	Y		Y
6'0" fall protection.			Y	Y	Y	Y		Y
All subcontractors shall be required to provide all workers with ANSI type 2 or EN12492 helmets with chinstrap retention in lieu of standard construction hardhats while working on Consigli project sites. Please confirm that you've included the cost for these items in your bid Approx. cost per helmet Depending on make/model - \$75-\$150			Y	Y	Y	N		Y
Provisions for off-hour work as required.			Y	Y likely N/A	Y	N IF BEHIND SCHEDULE		Y
Temp. shutdowns of existing systems (work arounds), as required for completion of the work of this trade, Including off-hours work (if applicable).			Y	Y likely N/A	Y	Y		Y
Inclusion of all materials & labor price increases for the duration of the project.			Y	Y	Y	N		Y
Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signed contract agreement.			Y	Y	N	Y		Y
<b>PROJECT GOALS FOR M/WBE PARTICIPATION ARE MANDATORY</b>								
Combined goal of MBE and WBE - 10.4%			N/A	N/A	N/A			
What % age of the contract amount can be subcontracted to M/WBE business			N/A	N/A	N/A			
PLEASE INDICATE DOLLAR VALUES INCLUDED			N/A	N/A	N/A			



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		Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
		TBD	N/A	N/A			
		could run \$500,000 through MBE/WBE (GE Frisco, material supplied) for an add of \$40k (SEE ALT.)	N/A	N/A			
PLEASE PROVIDE NAME OF <b>MBE</b> LOWER TIER SUB.							
PLEASE PROVIDE NAME OF LOWER TIER <b>WBE</b> SUB.		N/A	N/A	N/A			
INCLUDE THE FOLLOWING WORK FORCE GOALS :			N				
Minority workforce utilization: 15.3%		Y	N	Y Best Efforts	Y		
Women workforce utilization: 6.9%		N	N	Y Best Efforts	Y		
All offsite storage costs required for the completion of work of this trade.		Y	N/A	Y	Y		
Complete work of this trade as shown on all contract documents including A's, S's, MEP's etc.		Y	Y	Y	Y		
All requisitions are to be done on Textura software.		Y	Y	Y	Y		
<b>EXCLUSIONS</b>							
All demolition including cut, cap & make-safe. Demolition completed prior under a separate contract		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	N		Y EXCLUDED
Precast Concrete Pad over vault (none shown)		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Y HOLD DOWN		Y EXCLUDED
Sitework to prepare a SWPPP including dewatering/recharge settlement pond for geothermal operations.		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Y		Y EXCLUDED
Sitework to remove (on site and/or off site as required) stockpile of drilling spoils, put in central location by geothermal		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Y		Y EXCLUDED
Sleeving at foundations - Furnish only; concrete sub to install		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Y TRUMBULL		Y EXCLUDED
Permit to discharge of water generated during drilling to be the responsibility of this contractor - Assumed not required		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Y		Y EXCLUDED
<b>SCHEDULE REQUIREMENTS</b>							
Lead Times			S				
Samples	WKS	S 2 weeks	S 2-4 weeks	S 2 weeks	S 2 Weeks		
Submittals	WKS	S 1 week	S 1 week	S 2 weeks	S 2 Weeks		
Shop drawings	WKS	S 1 week	S 1-2 weeks from receipt of CAD files	S 2 weeks	S TBD		
Materials (from approval)	WKS	S 4 weeks (12 week for vault)	S Piping: 8-10 wks; Vault: 12-18 weeks	S 8 weeks (vault & piping)	S 1 week		
Schedule of work per CM Supplemental Instructions in section 001145		Y	Y	Y			
Mobilize: 3/5/2025 (drilling March - May 2025)		Y	Y	Y	Y		
Piping from vault to site fence: Summer Vacation 2025 (mid-June thru end of August 2025)		Y	Y	Y			
Vault Install Complete: 9/3/2025		Y	Y	Y	N DEPENDING APPROVED SUBMITTAL RETURN DATE		
Laterals to Building Complete: 11/24/2025		Y	Y	Y	Y		
Testing Complete: 12/31/2025		Y	Y	Y	Y		
Provisions for phasing as required		Y	N/A	Y	Y		
Includes all mobilizations as required		Y	N Continuous install	Y	Y		
<b>ADDITIONAL QUALIFICATIONS AND REQUIREMENTS</b>							

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			Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
<b>Contract Terms &amp; Conditions</b>				Y	Y			
Review CCI contract terms & conditions?			Y	Y	Y			
Agree with standard subcontract language?			Y	Y	Y			
Payment terms: PAY WHEN PAID, 5% retainage			Y	Y	Y			
<b>Insurance Coverages and Safety</b>				Y	Y			
Capable of providing insurance coverages as required			Y	Y	Y			
General Liability: \$1 mil, \$2 mil general aggregate			Y	Y	Y			
GL aggregate limit is per project, not per policy			Y	Y	Y			
Riggers Liability (as applicable to trades): \$1 mil			Y	Y	Y			
Automobile: \$1 mil			Y	Y	Y			
Umbrella Liability as follows:			Y	Y	Y			
Structural Steel: \$15 mil			N/A	N/A	N/A			
Glass & Glazing, Fire Protection, Plumbing, HVAC, Electrical: \$10 mil			N/A	N/A	N/A			
All other trades: \$5 mil			Y	Y	Y			
Worker's Comp			Y	Y	Y			
Professional Liability: \$2 mil (for design/stamped drawings and testing scope's only)			Y	N/A	N/A			
All insurance certificates must:				Y	Y			
Have 30 Day Notice of Cancellation Endorsement attached			Y	Y	Y			
Name Consigli Construction Co., Inc., Owner and any other parties as required by contract, as additional insured.			Y	Y	Y			
<b>PREQUALIFICATION STATUS</b>								
Overall - Y/N & Expiration Date			Y PASS (EXP 4/25)	Y PASS (EXP 4/25)	Y PASS			
Safety - Y/N & EMR/CSR			Y .72/99	Y .75/85	Y PASS			
Quality - Y/N & Score			Y 9.4 QUALITY	Y 8.0 QUALITY	Y PASS			
Financial - Y/N & SPL			Y \$20M SPL	Y \$10.2M SPL	Y PASS			
Diversity designations (MBE/WBE/etc.)			N/A	N/A	N/A			
Insurance requirements			Y EXP 3/1/25	Y EXP 4/1/25	Y PASS			
Waiver required (type, mitigation steps)			N/A	N/A	N/A			
<i>adjustments after scope review</i>			S \$ 358,750	S \$ (474,100)	S \$ 105,690			
<b>Subcontractor Total:</b>			<b>\$ 2,798,207</b>	<b>\$ 3,789,900</b>	<b>\$ 4,025,690</b>	<b>\$ 4,700,220</b>	<b>\$ 5,092,750</b>	<b>\$ 8,291,663</b>
<b>HOLDS &amp; ALLOWANCES FOR UNDEFINED SCOPE</b>								
HOLD	Additional Testing and cleaning of system due to out-of-sequence activities	\$ 45,000						
HOLD	Mobilization for out of sequence work	\$ 50,000						
HOLD	Concrete pad above vault (if required)	\$ 10,000						
HOLD	Additional verticality tests (5 EA x \$4,750)	\$ 23,750						
HOLD	Additional surveying	\$ 40,000						
HOLD	Vault hold down concrete mat/straps for areas of high groundwater	\$ 15,000						
HOLD	Excavatable grout backfill at lateral mains for protection at utilities crossings	\$ 10,000						
HOLD	DEP/NPDES discharge permit/fee	\$ 10,000						
HOLD	Boxout for sleeves at foundations - coordinate with concrete (\$1,500/core x4)	\$ 6,000						
HOLD	Concrete pad above vault - Riggs labor/materials per GT-101	\$ 15,000						
HOLD	Labor to install tracer wire/markings as backfilling - 12" below FG	\$ 4,000						
HOLD	Sleeves and Link Seal at foundation entries (8), silicone seal at floor/sleeve	\$ 8,000						

Geothermal Wells / Well Drilling		Total:	\$ 4,332,583	\$ 5,324,276	\$ 5,560,066	\$ 6,234,596	\$ 6,627,126	\$ 9,826,039
<b>Tri-County Regional Vocational High School - BP #3</b>  Reconciled 60% CD Est. dated 9/30/24 <b>\$ 6,454,517</b>			Allied Drilling, LLC dba Allied Environmental Serv  (917) 353-1444 <a href="mailto:kyle.sweeney@alliedwells.com">kyle.sweeney@alliedwells.com</a>	Chesapeake Geosystems, Inc.  (410) 789-5020 <a href="mailto:dspohn@chesapeakegeo.com">dspohn@chesapeakegeo.com</a>	Riggs Contracting, Inc. / Rototec  Estimating@Riggs-co.com	Skillsings & Sons, LLC.  (603) 459-2600 <a href="mailto:Mullen@skillsingsandsons.com">Mullen@skillsingsandsons.com</a>	T.J. Ogden Co., Inc.  (978) 453-8200 <a href="mailto:gfitzy@comcast.net">gfitzy@comcast.net</a>	N.A. Manosh Corporation  (802) 888-5722 <a href="mailto:nickm@manosh.com">nickm@manosh.com</a>
			Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
HOLD	Furnish and installation of peastone - for grout loss zone/bridging	\$ 6,000						
HOLD	Furnish and installation of bentonite chips - for grout loss zone/bridging	\$ 6,000						
HOLD	Furnish and installation of EZ Seal to bridge areas of grout loss if needed	\$ 3,000						
HOLD	NEMA3R electrical, GFI, conduit and cable/breaker for vault, lighting, power	\$ 15,000						
HOLD	Additional sitework coordination - logistics at vault, building	\$ 20,000						
HOLD	(10) 8" valves and (4) 4" valves at inside of building for flushing as required	\$ 30,000						
HOLD	Union labor backfilling support	\$ 87,200						
HOLD	Import sand for Trench Cover & Bedding (from Vault to Mechanical Room)	\$ 254,100						
HOLD	T&D Excess Trench soil excavations	\$ 207,276						
ALLW	Dewatering above 50gpm if required	\$ 150,000						
ALLW	High pressure Air Package (\$9500 Standby, \$4000/borehole x 25% x 129)	\$ 138,500						
ALLW	Additional batches of grout (50lbs grout/22lbs powerTec) \$110/batch x 15/hole X 129	\$ 212,850						
ALLW	Additional casing over 60' based upon unit rates (20x129 = 2,580 lf@\$65/ft)	\$ 167,700						
<b>Holds/Allowances Total:</b>		<b>\$ 1,534,376</b>						
<b>ALTERNATES</b>								
	Provide add alternate for dewatering over 50 GPM up to 200 GPM with Weir tank, 5000 gallon settlement tank and filtering as necessary		S \$ 45,000	S \$ 180,000	TBD	need more clarification in terms of required filtering		
	Add alternate to include \$500,000 of M/WBE coverage (material procurement through GE Frisco)		S \$ 40,000					
<b>UNIT PRICES</b>								
	Foreman / Operator billable rate (Includes OH&P)		S \$106.81/HR	\$143.23/HR				S TBD
	Journeyman / Pipelayer / Grouter billable rate (Includes OH&P)		S \$95.63/HR	\$133.75/HR				S TBD
	Additional Verticality Test (EA)		S \$4,750/EA					

## HOLD / ALLOWANCE RECONCILIATION



### Tri-County Transfers to Date

Code	Description	Cost	Category	Cost Code Used
AT001	Ledge Removal for Water Line Installation at Tri-County Drive	\$ 19,009.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$19,009)</b>
AT002	Utility Survey for Stockpile Area	\$ 6,670.00	Allowance	24-001: Survey Layout (Allow) <b>(\$6,670)</b>
AT003	VOID	\$ -		
AT004	ASI #001 Civil Revisions Subsequent to ConCom Comments	\$ 147,739.00	Owner Change	24-006: Dewatering (Allow) <b>(\$147,739)</b>
AT005	ASI #001 Overtime to Achieve Parking Lot Deadline	\$ 33,273.00	Owner Change	24-009: Temp Sewer Bypass (Allow) <b>(\$33,273)</b>
AT006	RFI#002 Added Gate Valve at Utility Access Road	\$ 3,966.00	Owner Change	24-008: Temp Water Bypass (Allow) <b>(\$3,966)</b>
AT007	RFI #005 Added Gate Valve at Vault Pit (DPW Requirement)	\$ 7,322.00	Owner Change	24-008: Temp Water Bypass (Allow) <b>(\$7,321)</b>
AT008	Owner Field Request Temporary East Access Road Extension	\$ 39,817.00	Owner Change	24-003: Traffic Controls (Allow) <b>(\$20,000);</b> 24-004: Added Dust Control (Allow) <b>(\$19,818)</b>
AT009	Additional Pre-Blast Surveys	\$ 18,769.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$18,769)</b>
AT010	ASI #001 Water Quality Units	\$ 216,213.00	Owner Change	24-004: Added Dust Control (Allow) <b>(\$30,183);</b> 24-006: Dewatering (Allow) <b>(\$52,261);</b> 24-007: Street Sweeping (Allow) <b>(\$20,000);</b> 24-008: Temp Water Bypass (Allow) <b>(\$88,713);</b> 24-009: Temp Sewer Bypass (Allow) <b>(\$25,056);</b>
AT011	Ledge Removal for Water Line Installation at Tri-County Drive #2	\$ 39,189.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$39,189)</b>
AT012	OFR - Added Parking Lot Spaces	\$ 33,173.00	Owner Change	24-008: Temp Water Bypass (Allow) <b>(\$16,672);</b> 24-009: Temp Sewer Bypass (Allow) <b>(\$16,501)</b>
AT013	OTO Test Pit Excavation	\$ 4,805.00	Owner Change	24-013: T&D Contaminated Soil (Allow) <b>(\$4,805)</b>
AT014	Tennis Court Stockpile Clearing and Expansion	\$ 41,140.00	Owner Change	24-003: Traffic Controls (Allow) <b>(\$8,980);</b> 24-011: Video Inspections (Allow) <b>(\$3,557);</b> 24-013: T&D Contaminated Soil (Allow) <b>(\$4,498);</b> 24-014: Drilling-Blasting (Allow) <b>(\$24,105)</b>
AT015	Access Path Ledge Removal	\$ 327,131.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$327,131)</b>
AT016	VOID	\$ -		
AT017	VOID	\$ -		
AT018	Hydroseeding	\$ 2,751.00	Allowance	24-005: Fire Details (Allow) <b>(\$2,751)</b>
AT019	Stump Removal & Export	\$ 178,773.00	Owner Change	24-010: Temp Storm Relocation (Allow) <b>(\$33,499);</b> 24-014: Drilling-Blasting (Allow) <b>(\$145,274);</b>
AT020	Utility Access Road Premium Time - T&M	\$ 18,631.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$18,631)</b>
AT021	Survey Budget Reconciliation	\$ 26,855.00	Allowance	24-001: Survey Layout (Allow) <b>(\$26,855)</b>
AT022	Temporary Power Exploratory Investigation - T&M	\$ 855.00	Owner Change	24-003: Traffic Controls (Allow) <b>(\$855)</b>
AT023	Unforeseen Loam Below Subgrade - T&M	\$ -	Owner Change	
AT024	Additional Rock Removal @ Loading Dock	\$ 105,934.00	Owner Change	24-014: Drilling-Blasting (Allow) <b>(\$105,934)</b>
AT025	Topsoil Screening @ Stockpile	\$ 701,770.00	Owner Change	24-001: Survey Layout (Allow) <b>(\$96,475);</b> 24-002: Winter Conditions (Allow) <b>(\$25,000);</b> 24-011: Video Inspections (Allow) <b>(\$7);</b> 24-012: R&D UG Fuel Tanks (Allow) <b>(\$25,000);</b> 24-014: Drilling-Blasting (Allow) <b>(\$555,288);</b>
AT026	Pole Support in Utility Access Corridor	\$ 9,281.00	Owner Change	24-014: Drilling-Blasting (Allow) <b>(\$7,907);</b> 1-140: Temporary Power (GR) <b>(\$1,374)</b>
AT027	Temporary Lighting at Existing Gym Parking Lot	\$ 3,810.00	Owner Change	1-140: Temporary Power (GC/GR) <b>(\$3,810)</b>

AT028	Furnish & Install Softball Sod	\$ 24,111.00	Owner Change	24-003: Traffic Controls (Allow) <b>(\$6,165)</b> ; 24-005: Fire Details (Allow) <b>(\$17,249)</b> ; 24-013: T&D Contaminated Soil (Allow) <b>(\$697)</b>
AT029	Probing for Rock @ Main Geothermal Route	\$ -	Owner Change	
AT030	NCI Winter Conditions	\$ -	Allowance	24-002: Winter Conditions (Allow)
AT031	Existing Football Field Soils & Demo	\$ 19,066.00	Owner Change	24-011: Video Inspections (Allow) <b>(\$19,066)</b>
AT032	Badger Vacuuming for Existing Electrical	\$ 5,485.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$5,485)</b>
CT001	Reconcile Softball Backstop & Netting	\$ 94,841.00	Contingency	19-001: Contingency <b>(\$94,841)</b>
CT002	Drilling & Blasting Reconciliation	\$ -	Owner Change	19-001: Contingency
HT001	OAL #2 Temporary Fencing Hold Reconciliation	\$ 326,550.00	Hold	2-990: Temporary Fence (Hold)
HT002	Owner Field Request - Additional Temporary Fencing	\$ 3,439.00	Owner Change	2-990: Temporary Fence (Hold) <b>(\$3,439)</b>
HT003	Jersey Barrier Relocation	\$ 3,950.00	Hold	2-991: F&I Jersey Barriers (Hold) <b>(\$3,950)</b>
HT004	Wetland Retention Pond Fence	\$ 5,450.00	Owner Change	2-990: Temporary Fence (Hold) <b>(\$5,450)</b>
HT005	Ballfield Fence Relocation	\$ 2,095.00	Hold	2-990: Temporary Fence (Hold) <b>(\$2,095)</b>
HT006	Temporary 6' Jobsite Fence	\$ 27,081.00	Hold	2-990: Temporary Fence (Hold) <b>(\$25,335)</b> ; 2-992: Temp Fence Maintenance (Hold) <b>(\$1,746)</b>
HT007	Tennis Court Stockpile Fence Relocation	\$ 22,972.00	Owner Change	2-992: Temp Fence Maintenance (Hold) <b>(\$22,972)</b>
HT008	Overhead Line Protection	\$ 87,171.00	Allowance	2-992: Temp Fence Maintenance (Hold) <b>(\$87,171)</b>
HT009	F&I Generator Fence	\$ 4,289.00	Hold	2-990: Temporary Fence (Hold) <b>(\$4,289)</b>
HT010	Temporary Fence Maintenance	\$ -	Hold	2-992: Temp Fence Maintenance (Hold)
HT011	Jersey Barrier Relocation through 1/31/25	\$ -	Hold	2-991: F&I Jersey Barriers (Hold)

### Tri-County: Pre-GMP #3 H/C/A Requirements

<b>Cost Code</b>	<b>Description</b>	<b>Original Budget</b>	<b>Projection through 12/2025</b>
<b>24-001</b>	Survey Layout (Allowance)	\$ 130,000.00	\$ 90,990.00
<b>24-002</b>	Winter Conditions (Allowance)	\$ 25,000.00	\$ 25,000.00
<b>24-003</b>	Traffic Controls (Allowance)	\$ 36,000.00	\$ 36,000.00
<b>24-004</b>	Added Dust Control (Allowance)	\$ 50,000.00	\$ 50,000.00
<b>24-005</b>	Fire Details (Allowance)	\$ 20,000.00	\$ 20,000.00
<b>24-006</b>	Dewatering (Allowance)	\$ 200,000.00	\$ 150,000.00
<b>24-007</b>	Street Sweeping (Allowance)	\$ 20,000.00	\$ 20,000.00
<b>24-008</b>	Temp Water Bypass (Allowance)	\$ 100,000.00	\$ 100,000.00
<b>24-009</b>	Temp Sewer Bypass (Allowance)	\$ 75,000.00	\$ 75,000.00
<b>24-010</b>	Temp Storm Relocation (Allowance)	\$ 50,000.00	\$ 50,000.00
<b>24-011</b>	Video Inspections (Allowance)	\$ 22,630.00	\$ 22,630.00
<b>24-012</b>	R&D UG Fuel Tanks (Allowance)	\$ 25,000.00	\$ 25,000.00
<b>24-013</b>	T&D Contaminated Soil (Allowance)	\$ 10,000.00	\$ 5,195.00
<b>24-014</b>	Drilling & Blasting (Allowance)	\$ 612,500.00	\$ 478,382.00
<b>2-990</b>	Temporary Fence (Hold)	\$ 587,328.00	\$ 96,408.00
<b>2-991</b>	F&I Jersey Barriers (Hold)	\$ -	\$ 90,050.00
<b>2-992</b>	Temp Fence Maintenance (Hold)	\$ -	\$ 36,905.00
<b>19-001</b>	Construction Contingency	\$ 268,951.00	\$ -
<b>Totals</b>		<b>\$ 2,232,409.00</b>	<b>\$ 1,371,560.00</b>

Tri-County Regional Vocational Technical School High School

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## 5 | Trade Bid Tabulations



**CONSIGLI**  
*Est. 1905*



**Sub E-Bid : Bid Tabulation** 11/13/24 02:00 PM Tri-County RVTHS BP#4 Foundation W/P 864924

Company	Trade Type	Bid Price (whole dollar)	Bidders excluded from using this bid:	Bid restricted to:	Bid Package
Superior Caulking & Waterproofing Co. Inc., 1154 Park Street,Palmer, MA 01069	070001 WATERPROOFING DAMPPROOFING CAULKING	\$102,780.00			<a href="#">View File</a>
Folan Waterproofing, 795 Washington Street,S. Easton, MA 02375	070001 WATERPROOFING DAMPPROOFING CAULKING	\$130,500.00			<a href="#">View File</a>
Gleeson Powers Inc., 41 Dean Avenue,Franklin, MA 02038	070001 WATERPROOFING DAMPPROOFING CAULKING	\$135,000.00			<a href="#">View File</a>
Acme Waterproofing Co. Inc., 241 West Water Street,Rockland, MA 02370	070001 WATERPROOFING DAMPPROOFING CAULKING	\$141,100.00	CTA		<a href="#">View File</a>
Beacon Waterproofing and Restoration, 149 Cross Street,Winchester, MA 01890	070001 WATERPROOFING DAMPPROOFING CAULKING	\$167,007.00			<a href="#">View File</a>

**Sub Bid Review** List of bids Received 12/11/24 05:00 PM Tri-County RVTHS BP#5: Elevators 865763

Company	Trade Type	Bid Price (whole dollar)	Bidders excluded from using this bid:	Bid restricted to:	Bid Package
Delta Beckwith Elevator Company, 115 Shawmut Rd, Canton, MA 02021	140001 ELEVATORS	\$788,000.00			<a href="#">View File</a>

Tri-County Regional Vocational Technical School High School

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## 6 | Schedule



**CONSIGLI**  
*Est. 1905*

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026												2027												2028												2029											
						J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D												
Tri-County Vocational Technical HS																																																																	
MILESTONES																																																																	
A1090	RFP Submitted	0d	0d	08-Mar-23 A																																																													
A1100	Funding Approved (District Wide Vote)	0d	0d	24-Oct-23 A																																																													
A1120	Start Construction [06- C-124-24]	0d	0d	08-Jul-24 A																																																													
A1730	Issue Final Construction Documents	0d	0d		03-Mar-25																																																												
A1110	C of O [07/14/27]	0d	0d		14-Jul-27*																																																												
A1150	Fields / Landscaping Complete [08/10/2028]	0d	0d		10-Aug-28*																																																												
CONSTRUCTION MILESTONES																																																																	
Foundations / Structural																																																																	
A23900	Complete Foundations - Bldg A	0d	0d		26-Feb-25																																																												
A24110	Complete Damproofing - Bldg A	0d	0d		12-Mar-25																																																												
A24160	Complete Foundation Backfill - Bldg A	0d	0d		19-Mar-25																																																												
A23910	Complete Foundations - Bldg B	0d	0d		09-Apr-25																																																												
A23920	Complete Foundations - Bldg C	0d	0d		09-Apr-25																																																												
A24340	Complete Mezz Precast Plank - Bldg A - East	0d	0d		18-Apr-25																																																												
A24120	Complete Damproofing - Bldg B	0d	0d		22-Apr-25																																																												
A24070	Complete Mezz Topping Slab - Bldg A - East	0d	0d		24-Apr-25																																																												
A24170	Complete Foundation Backfill - Bldg B	0d	0d		25-Apr-25																																																												
A24130	Complete Damproofing - Bldg C	0d	0d		29-Apr-25																																																												
A24180	Complete Foundation Backfill - Bldg C	0d	0d		06-May-25																																																												
A24210	Complete Steel Deck & Detail - Bldg A	0d	0d		16-May-25																																																												
A23930	Complete Foundations - Bldg D	0d	0d		22-May-25																																																												
A23940	Complete Foundations - Bldg E	0d	0d		22-May-25																																																												
A24350	Complete Mezz Precast Plank - Bldg B	0d	0d		28-May-25																																																												
A24310	Complete Mezz Topping Slab - Bldg B	0d	0d		02-Jun-25																																																												
A24360	Complete Mezz Precast Plank - Bldg C	0d	0d		02-Jun-25																																																												
A24140	Complete Damproofing - Bldg D	0d	0d		04-Jun-25																																																												
A24080	Complete Mezz Topping Slab - Bldg C	0d	0d		09-Jun-25																																																												
A24190	Complete Foundation Backfill - Bldg D	0d	0d		09-Jun-25																																																												
A24150	Complete Damproofing - Bldg E	0d	0d		11-Jun-25																																																												
A24200	Complete Foundation Backfill - Bldg E	0d	0d		18-Jun-25																																																												
A23950	Complete SOD - Bldg A	0d	0d		20-Jun-25																																																												
A24220	Complete Steel Deck & Detail- Bldg B	0d	0d		30-Jun-25																																																												
A24230	Complete Steel Deck & Detail- Bldg C	0d	0d		30-Jun-25																																																												
A24370	Complete Mezz Precast Plank - Bldg E	0d	0d		10-Jul-25																																																												
A24090	Complete Mezz Topping Slab- Bldg D	0d	0d		15-Jul-25																																																												
A24380	Complete Mezz Precast Plank- Bldg D	0d	0d		15-Jul-25																																																												
A23960	Complete SOD - Bldg B - 2nd FI	0d	0d		17-Jul-25																																																												
A24100	Complete Mezz Topping Slab - Bldg E	0d	0d		22-Jul-25																																																												
A24000	Complete SOD - Bldg B - 3rd FI	0d	0d		25-Jul-25																																																												
A24240	Complete Steel Deck & Detail- Bldg D	0d	0d		29-Jul-25																																																												
A24250	Complete Steel Deck & Detail- Bldg E	0d	0d		01-Aug-25																																																												

Start Date 02-Mar-23

Finish Date 05-Sep-28

Data Date 02-Jan-25

Run Date 02-Jan-25 15:59

© Primavera Systems, Inc.

 Remaining Level of Effort         Milestone

 Actual Level of Effort

 Actual Work

 Remaining Work

 Critical Remaining Work

**Consigli Construction Co., Inc.**

## Tri-County Vocational Technical HS

## Project Schedule - Updated 02-Jan-25

























[illegible]



[illegible]





2983 - Tri-County Vocational Technical HS		CC04 - Distribution Schedule TASK filter: All Activities										Page 14 of 47																			
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025					2026					2027					2028					2029					
						J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F
Steel / Fireproofing																															
A8190	First Steel Delivery - Bldg A	0d	0d	09-Apr-25		◆ First Steel Delivery - Bldg A																									
A8140	Erect Steel / Deck & Detail - Building A - East	27d	27d	09-Apr-25	16-May-25	■ Erect Steel / Deck & Detail - Building A - East																									
A8150	Erect Steel / Deck & Detail - Building A - West	27d	27d	09-Apr-25	16-May-25	■ Erect Steel / Deck & Detail - Building A - West																									
A8210	Install Mezz Precast Plank - Building A - East	2d	2d	17-Apr-25	18-Apr-25	I Install Mezz Precast Plank - Building A - East																									
A7960	Erect Steel / Deck & Detail - Building B	30d	30d	19-May-25	30-Jun-25	■ Erect Steel / Deck & Detail - Building B																									
A8160	Erect Steel / Deck & Detail - Building C	30d	30d	19-May-25	30-Jun-25	■ Erect Steel / Deck & Detail - Building C																									
A9160	Install Mezz Precast Plank - Building B	2d	2d	27-May-25	28-May-25	I Install Mezz Precast Plank - Building B																									
A9170	Install Mezz Precast Plank - Building C	5d	5d	27-May-25	02-Jun-25	I Install Mezz Precast Plank - Building C																									
A8170	Erect Steel / Deck & Detail - Building D	20d	20d	01-Jul-25	29-Jul-25	■ Erect Steel / Deck & Detail - Building D																									
A8180	Erect Steel / Deck & Detail - Building E	23d	23d	01-Jul-25	01-Aug-25	■ Erect Steel / Deck & Detail - Building E																									
A9180	Install Mezz Precast Plank - Building D	2d	2d	09-Jul-25	10-Jul-25	I Install Mezz Precast Plank - Building D																									
A9190	Install Mezz Precast Plank - Building E	5d	5d	09-Jul-25	15-Jul-25	I Install Mezz Precast Plank - Building E																									
Slabs / Underslab																															
A24260	Install Topping Slab @ Mezz - Bldg A - East	3d	3d	22-Apr-25	24-Apr-25	I Install Topping Slab @ Mezz - Bldg A - East																									
A8910	FRP SOD - Bldg A - West - 2nd FI (including Monumental Stair)	12d	12d	19-May-25	04-Jun-25	■ FRP SOD - Bldg A - West - 2nd FI (including Monumental Stair)																									
A24270	Install Topping Slab @ Mezz - Bldg B	3d	3d	29-May-25	02-Jun-25	I Install Topping Slab @ Mezz - Bldg B																									
A24280	Install Topping Slab @ Mezz - Bldg C	5d	5d	03-Jun-25	09-Jun-25	I Install Topping Slab @ Mezz - Bldg C																									
A1950	FRP SOD - Bldg A - East - 2nd FI	12d	12d	05-Jun-25	20-Jun-25	■ FRP SOD - Bldg A - East - 2nd FI																									
A3020	Install UG MEPs - Building A - West	10d	10d	06-Jun-25	19-Jun-25	■ Install UG MEPs - Building A - West																									
A3010	Install UG MEPs - Building A - East	15d	15d	06-Jun-25	26-Jun-25	■ Install UG MEPs - Building A - East																									
A9030	Install UG MEPs - Building B	10d	10d	20-Jun-25	03-Jul-25	■ Install UG MEPs - Building B																									
A8940	FRP SOD - Roof Pads - Bldg A	5d	5d	23-Jun-25	27-Jun-25	I FRP SOD - Roof Pads - Bldg A																									
A8920	FRP SOD - Bldg A - West - 3rd FI	12d	12d	23-Jun-25	09-Jul-25	■ FRP SOD - Bldg A - West - 3rd FI																									
A9560	FRP SOD - Roof Pads - Bldgs B & C	5d	5d	01-Jul-25	08-Jul-25	I FRP SOD - Roof Pads - Bldgs B & C																									
A1970	FRP SOD - Bldg B - 2nd FI	12d	12d	01-Jul-25	17-Jul-25	■ FRP SOD - Bldg B - 2nd FI																									
A9040	Install UG MEPs - Building C	10d	10d	07-Jul-25	18-Jul-25	■ Install UG MEPs - Building C																									
A1960	FRP SOD - Bldg B - 3rd FI	12d	12d	10-Jul-25	25-Jul-25	■ FRP SOD - Bldg B - 3rd FI																									
A24290	Install Topping Slab @ Mezz - Bldg D	3d	3d	11-Jul-25	15-Jul-25	I Install Topping Slab @ Mezz - Bldg D																									
A1920	Form, Reinforce, Place Slab on Decks	36d	36d	11-Jul-25	29-Aug-25	■ Form, Reinforce, Place Slab on Decks																									
A24300	Install Topping Slab @ Mezz - Bldg E	5d	5d	16-Jul-25	22-Jul-25	I Install Topping Slab @ Mezz - Bldg E																									
A8960	FRP SOD - Bldg C - 2nd FI	12d	12d	18-Jul-25	04-Aug-25	■ FRP SOD - Bldg C - 2nd FI																									
A9050	Install UG MEPs - Building D	10d	10d	21-Jul-25	01-Aug-25	■ Install UG MEPs - Building D																									
A9570	FRP SOD - Roof Pads - Bldg D&E	5d	5d	04-Aug-25	08-Aug-25	I FRP SOD - Roof Pads - Bldg D&E																									
A9060	Install UG MEPs - Building E	10d	10d	04-Aug-25	15-Aug-25	■ Install UG MEPs - Building E																									
A8980	FRP SOD - Bldg E - 2nd FI	12d	12d	04-Aug-25	19-Aug-25	■ FRP SOD - Bldg E - 2nd FI																									
A8970	FRP SOD - Bldg D - 2nd FI	12d	12d	11-Aug-25	26-Aug-25	■ FRP SOD - Bldg D - 2nd FI																									
A8930	FRP SOG - Bldg A - West	12d	12d	29-Aug-25	16-Sep-25	■ FRP SOG - Bldg A - West																									
A3040	Form, Reinforce, Place Slab on Grade	31d	31d	02-Sep-25	15-Oct-25	■ Form, Reinforce, Place Slab on Grade																									
A8900	FRP SOG - Bldg A - East	12d	12d	08-Sep-25	23-Sep-25	■ FRP SOG - Bldg A - East																									
A8990	FRP SOG - Bldg B	12d	12d	15-Sep-25	30-Sep-25	■ FRP SOG - Bldg B																									
A9000	FRP SOG - Bldg C	12d	12d	22-Sep-25	07-Oct-25	■ FRP SOG - Bldg C																									
A9020	FRP SOG - Bldg E	12d	12d	29-Sep-25	15-Oct-25	■ FRP SOG - Bldg E																									
A9010	FRP SOG - Bldg D	12d	12d	06-Oct-25	22-Oct-25	■ FRP SOG - Bldg D																									
Roofing																															
A7850	Install & Connect Rooftop Equipment	30d	30d	31-Mar-26	12-May-26	■ Install & Connect Rooftop Equipment																									
Building A																															
A9300	Roof Blocking - Bldg A - West	8d	8d	19-May-25	29-May-25	■ Roof Blocking - Bldg A - West																									
A9260	Roof Blocking - Bldg A - East	8d	8d	30-May-25	10-Jun-25	■ Roof Blocking - Bldg A - East																									
A9580	Equipment Roof Curbs - Bldg A - West	5d	5d	30-Jun-25	07-Jul-25	■ Equipment Roof Curbs - Bldg A - West																									























































































Tri-County Regional Vocational Technical School High School

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## 7 | Logistics



**CONSIGLI**  
*Est. 1905*





# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



ENABLING EARTHWORK  
FALL 2024 - WINTER 2025







# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



FOUNDATION  
WINTER - SPRING 2025







# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



STEEL  
MAY - SEPT. 2025







# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



ENVELOPE  
SEPT. 2025 - SEPT. 2026







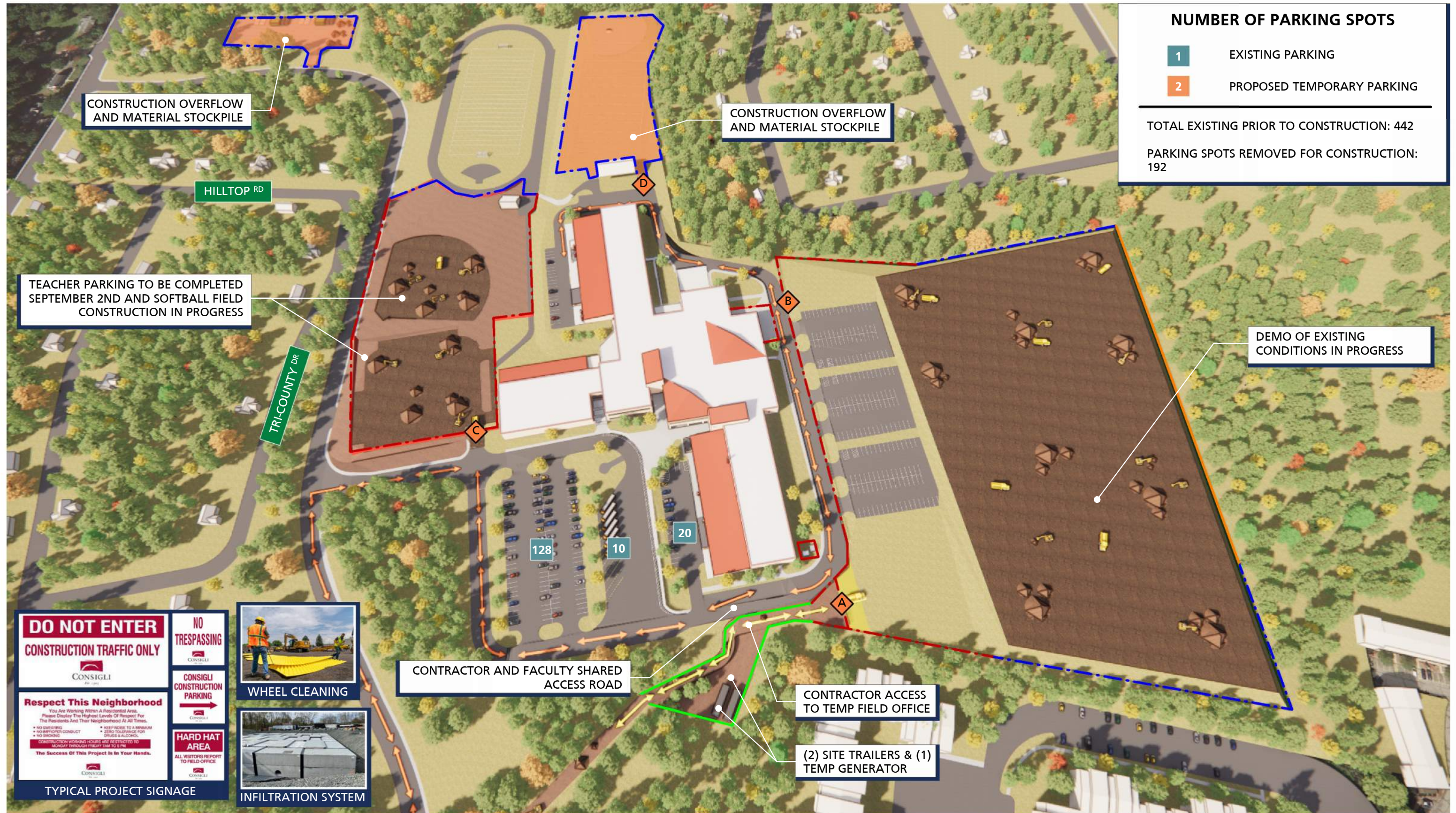
# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



### MOBILIZATION - FIELD & PARKING LOT

JUNE - SEPTEMBER 2024



#### NUMBER OF PARKING SPOTS

- |   |                            |
|---|----------------------------|
| 1 | EXISTING PARKING           |
| 2 | PROPOSED TEMPORARY PARKING |

TOTAL EXISTING PRIOR TO CONSTRUCTION: 442

PARKING SPOTS REMOVED FOR CONSTRUCTION: 192

**DO NOT ENTER**  
CONSTRUCTION TRAFFIC ONLY

**NO TRESPASSING**

**Respect This Neighborhood**  
You Are Working Within A Residential Area. Please Display The Highest Levels Of Respect For The Residents And Their Neighborhood At All Times.

- NO SMOKE
- NO BURNING
- NO DRUGS
- NO ALCOHOL
- NO NOISE TO A MINIMUM
- ZERO TOLERANCE FOR DRUGS & ALCOHOL

CONSTRUCTION WORKING HOURS ARE RESTRICTED TO MONDAY THROUGH FRIDAY 8AM TO 6 PM

The Success Of This Project Is In Your Hands.

**CONSIGLI CONSTRUCTION PARKING**

**HARD HAT AREA**  
ALL VISITORS REPORT TO FIELD OFFICE

WHEEL CLEANING

INFILTRATION SYSTEM

CONTRACTOR AND FACULTY SHARED ACCESS ROAD

CONTRACTOR ACCESS TO TEMP FIELD OFFICE

(2) SITE TRAILERS & (1) TEMP GENERATOR





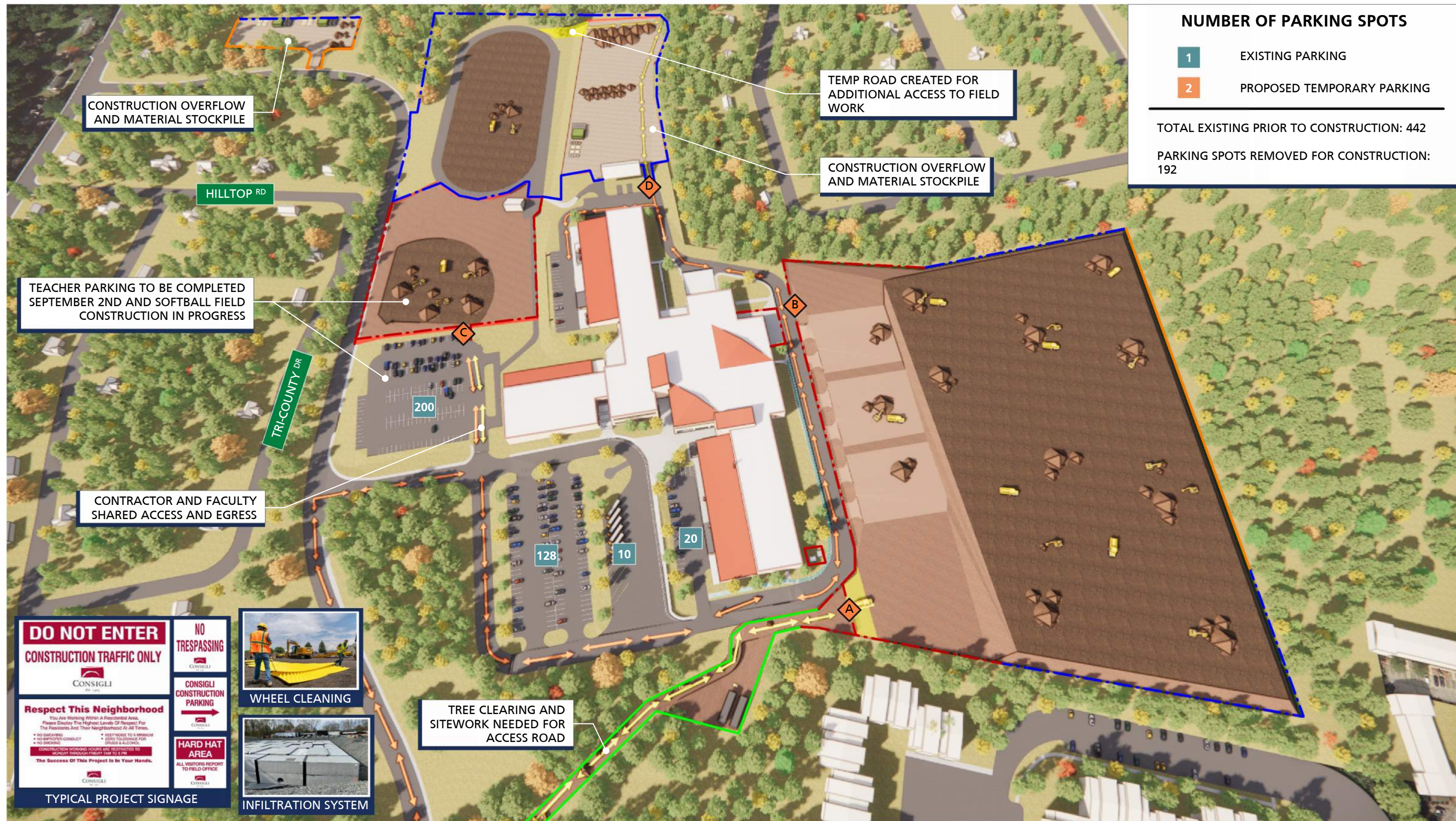
# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



### MOBILIZATION - FIELD & PARKING LOT

SEPTEMBER - DECEMBER 2024





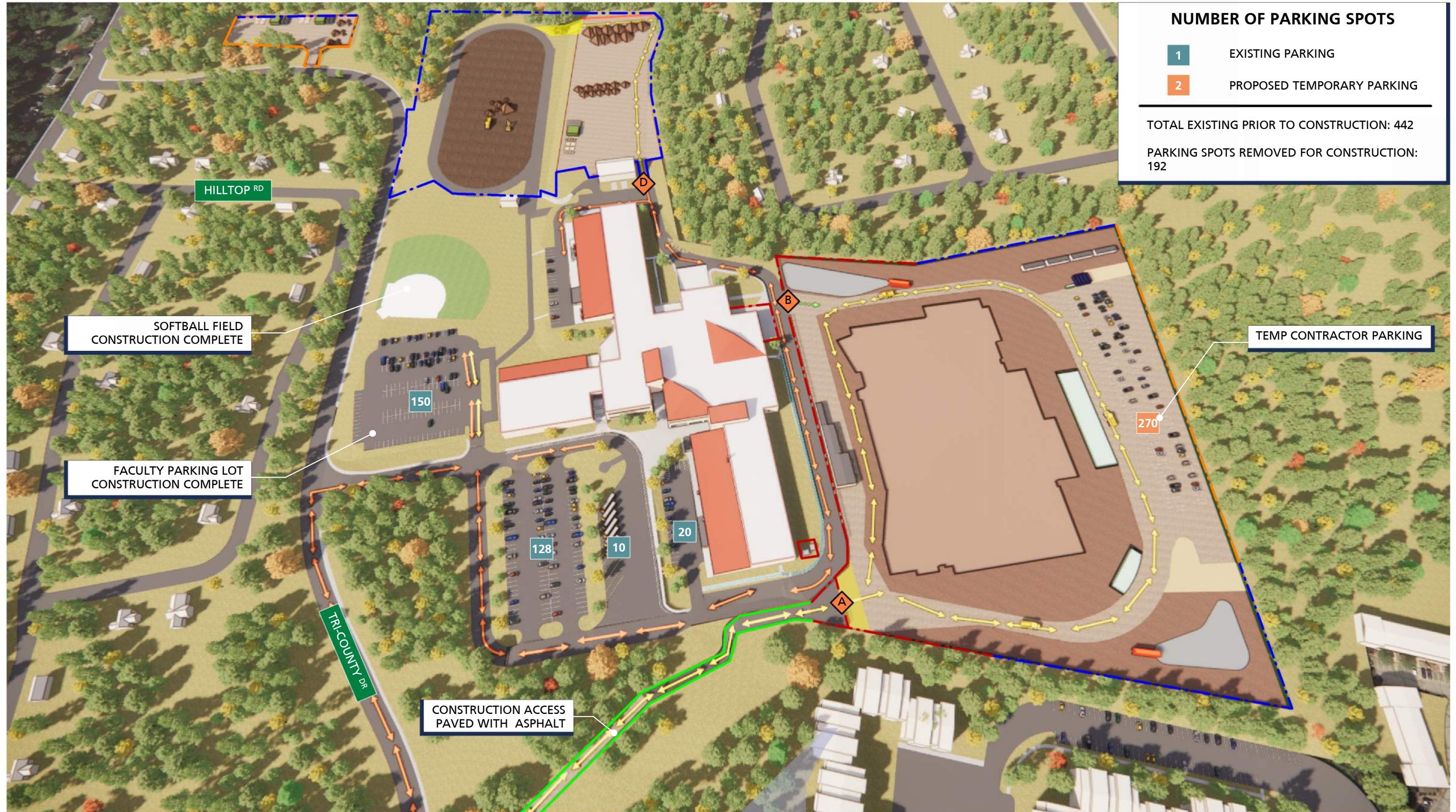


# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



SITE CLEARING & PREP  
WINTER - SPRING 2025





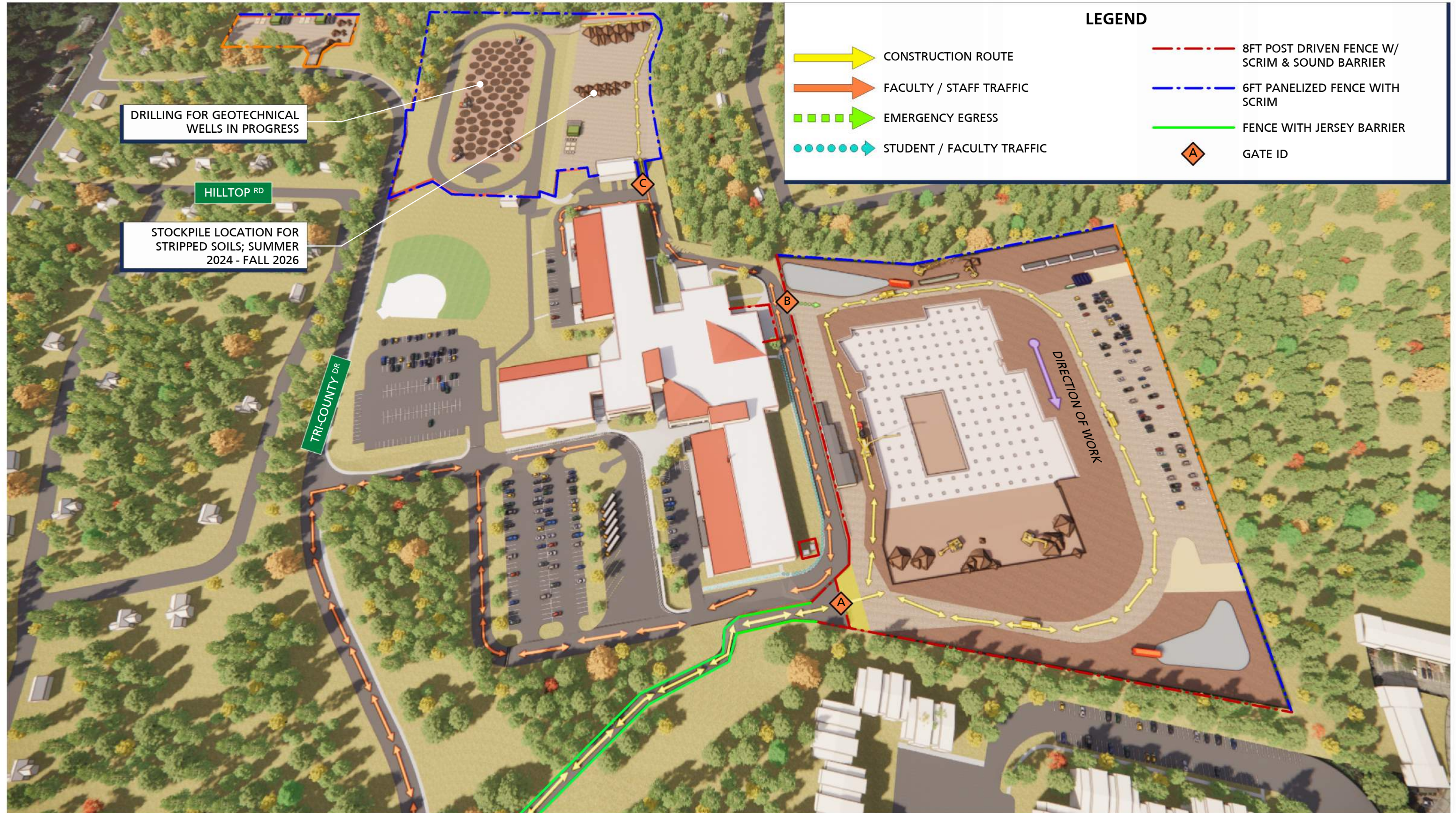


# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



FOUNDATION  
SPRING 2025



### LEGEND

- CONSTRUCTION ROUTE
- FACULTY / STAFF TRAFFIC
- EMERGENCY EGRESS
- STUDENT / FACULTY TRAFFIC
- 8FT POST DRIVEN FENCE W/ SCRIM & SOUND BARRIER
- 6FT PANELIZED FENCE WITH SCRIM
- FENCE WITH JERSEY BARRIER
- GATE ID



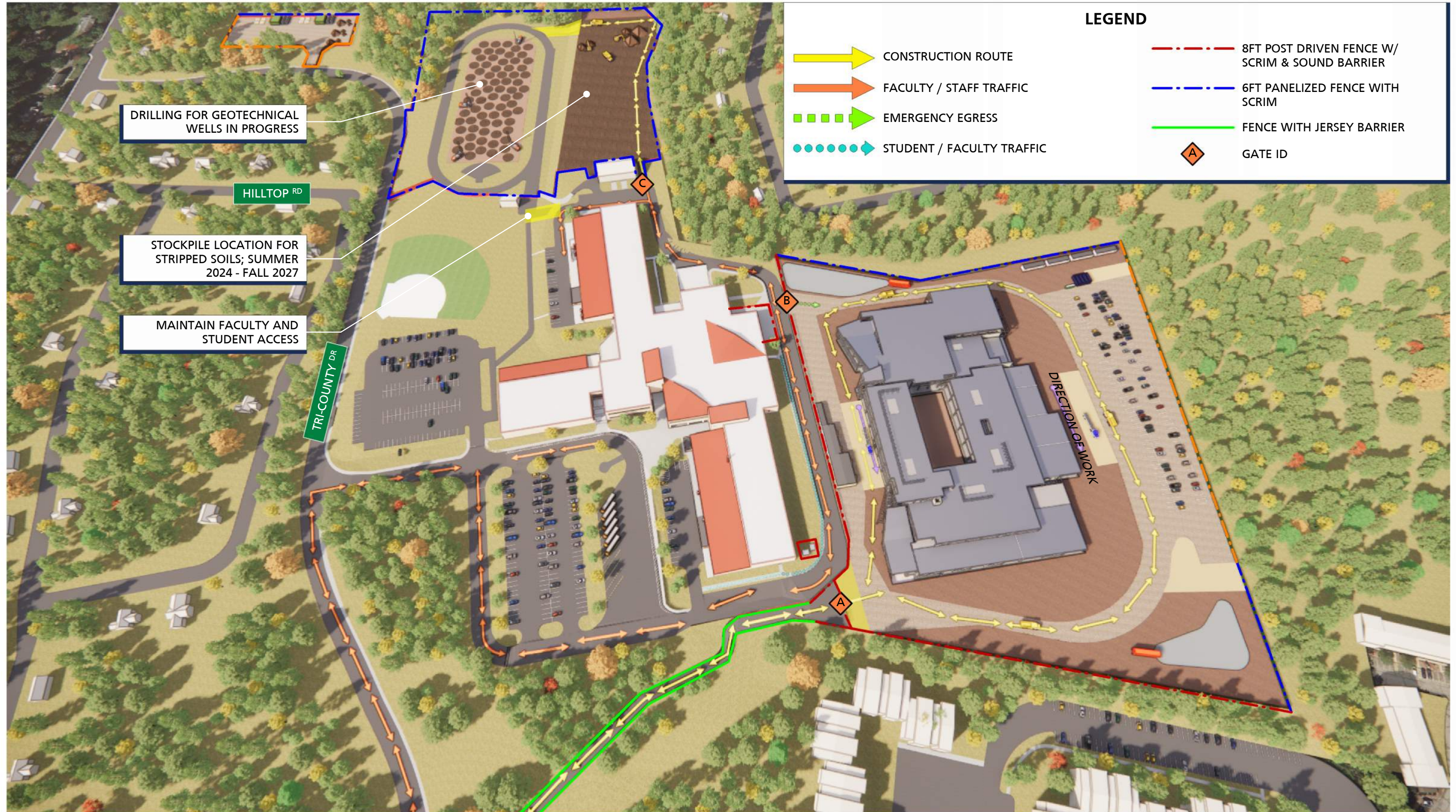


# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



STRUCTURAL  
SPRING 2025 - FALL 2025





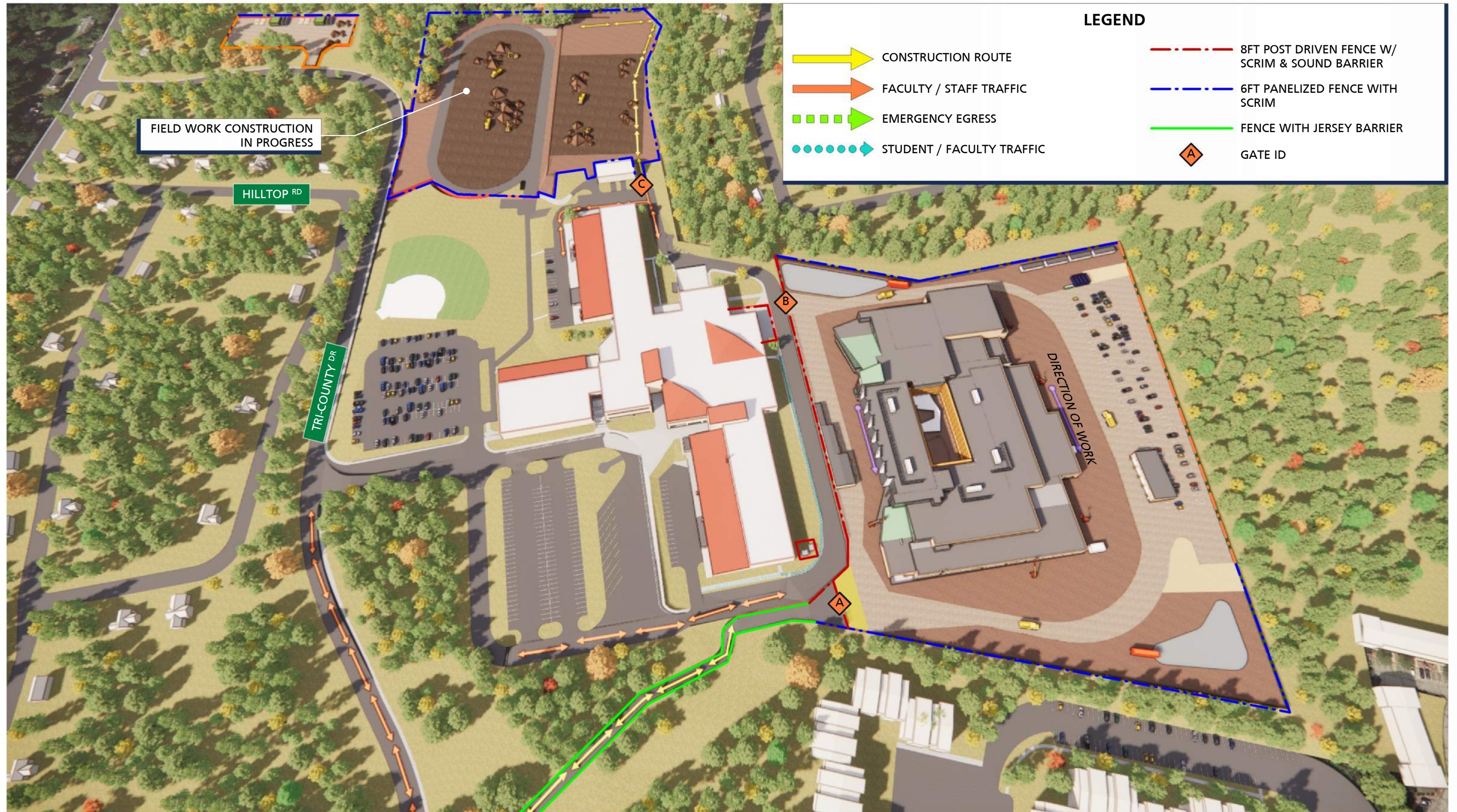


# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



ENVELOPE  
SUMMER 2025 - FALL 2026





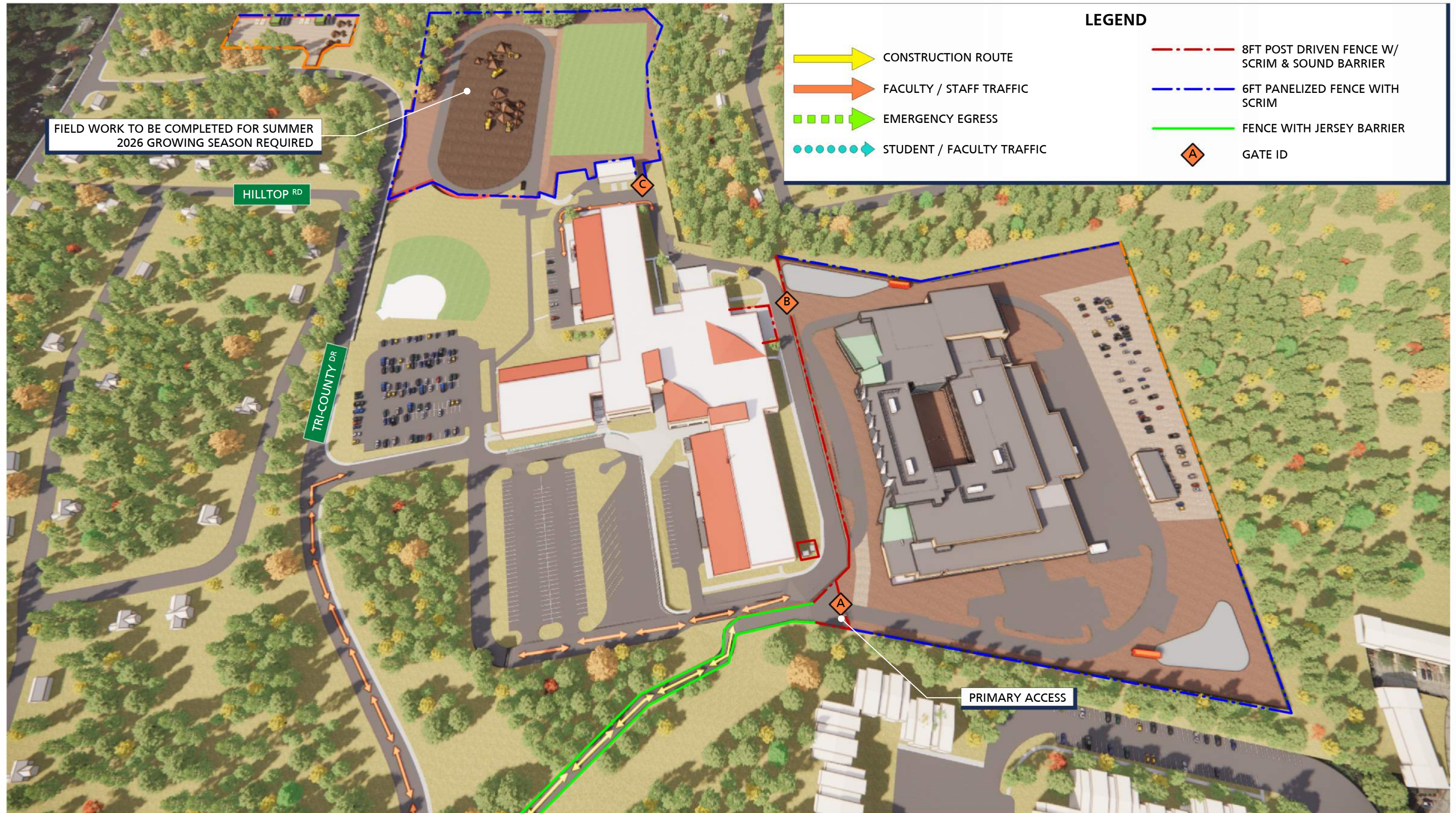


# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



INTERIOR FINISHES  
AND FIELDS  
SUMMER 2026 - SUMMER 2027







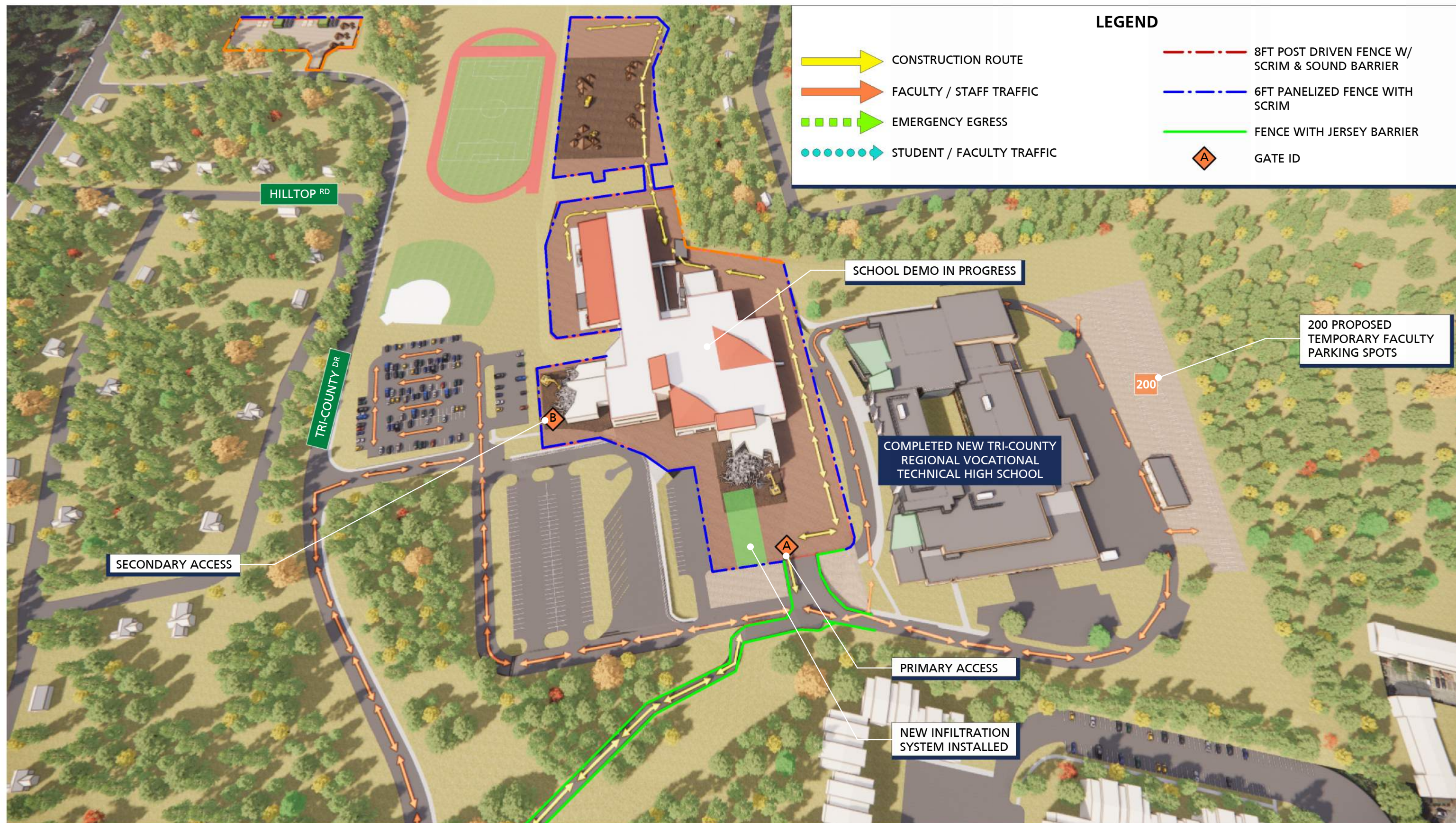
# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



TURNOVER, DEMO  
AND FIELDS

SUMMER 2027





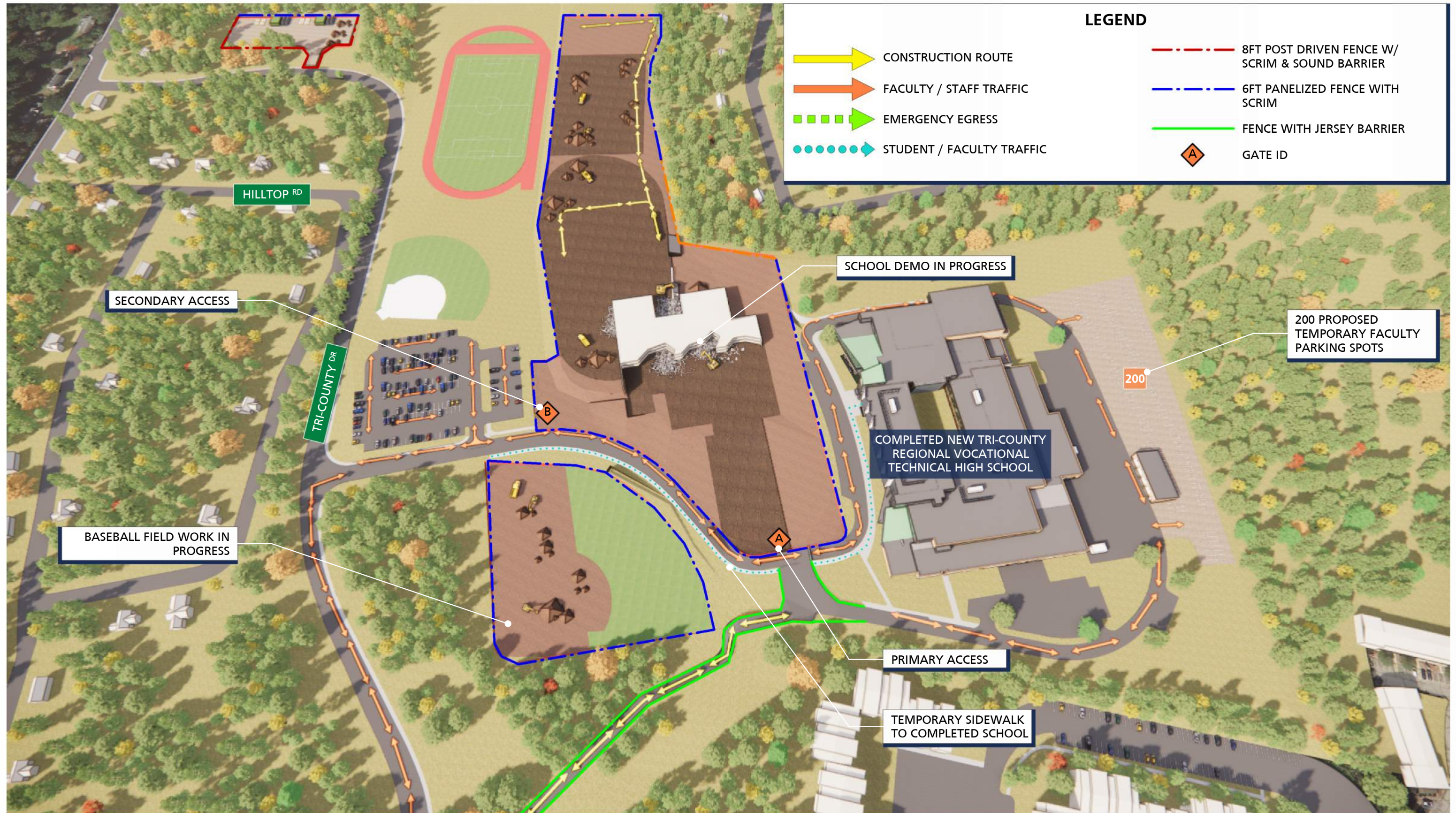


# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



DEMO & FIELDS  
SEPT. 2027 - AUG. 2028





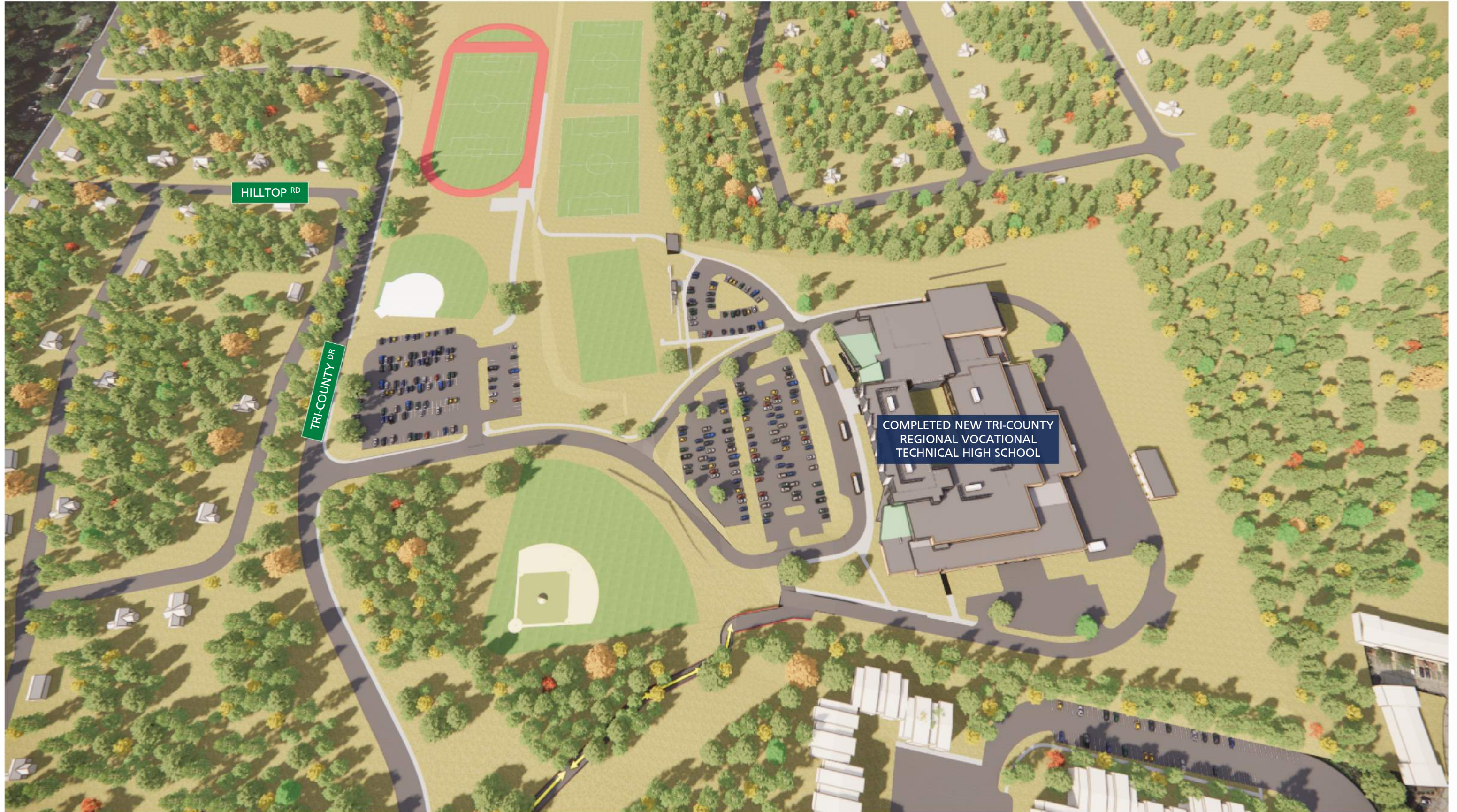


# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

## LOGISTICS PLAN



PROJECT COMPLETION  
FALL 2028

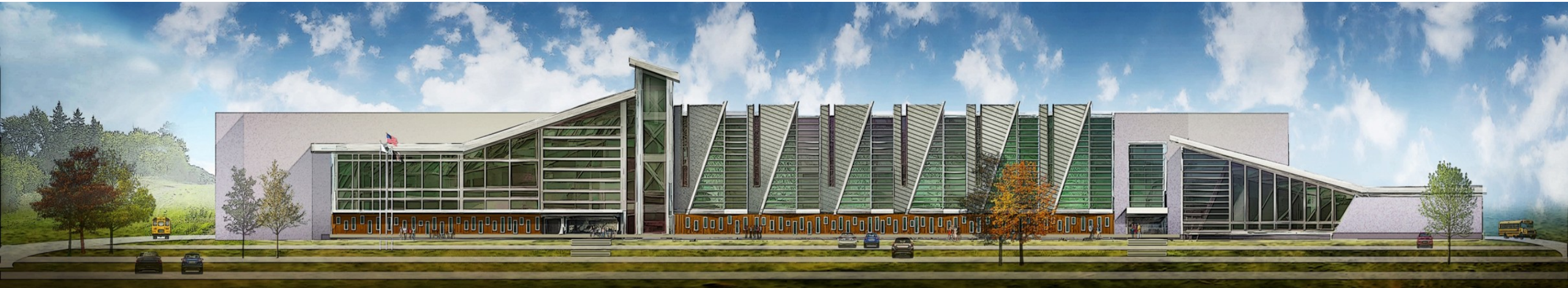




CM Monthly Report visit the project website.  
<https://www.tri-countybuilding.com/projects-6>



Meeting Presentation



Tri-County  
Regional Vocational Technical School  
SBC Meeting No.048  
January 09, 2025



1. **Call to Order & Intro**
2. **Previous Topics & Approval of December 12, 2024, Meeting Minutes**
3. Invoices and Commitments for Approvals
4. Construction Update
5. Design Team Update
6. Bid Package/RFQ Updates
7. Education Foundation Commemorative Bricks
8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
9. Public Comment
10. Next Meetings
11. Adjourn



## Previous Meeting Minutes for approval:

Date: **December 12, 2024**

“Motion to approve the December 12, 2024, Meeting Minutes made by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_.”

### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd “Gus” Brown

Item No.	Description	Action
47.1	<b>Call to order:</b> 4:00 PM meeting was called to order by SBC Chair B. Mushnick, 8 of 11 voting members in attendance.	Record
47.2	<b>Previous Topics &amp; Approval of November 14 ,2024 Meeting Minutes:</b> A motion to approve the <u>November 14, 2024</u> , previous meeting minutes as submitted, was made by J. Dowse and seconded by B. Bowen.  Discussion: None; Roll Call Vote: D. Walsh (Y), B. Bowen (Y), K. Maguire (Y), B. Foley(Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); (1) Abstention: M. Procaccini; Motion passes.	Record
47.3	<b>Invoices for Approval</b>  M. Cox delivers a financial update, outlining the approvals scheduled for tonight and the reimbursements received to date. The next expected reimbursement should be received this month. (Refer to the meeting packet for a detailed summary.)  Firm: DWMP Invoice N0.034; Description: CD Phase + Bidding + 3 <sup>rd</sup> Party Inspector + Structural Peer Review; Amount: \$141,655.00  A motion to approve DWMP Invoice No.034, in the amount of \$141,655.00, was made by B. Bowen and seconded by M. Procaccini.  Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	Record
	Firm: DRA Invoice No.032; Description: Construction Document Phase; Amount: \$1,432,500.00  A motion to approve DRA Invoice No.032, in the amount of \$1,432,500.00, was made by J. Dowse and seconded by B. Bowen.  Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
	Firm: DRA Invoice P558.003; Description: Amendment 8: Geotech Engineering for Additional Soil Exploration; Amount: \$40,165.40  A motion to approve DRA Invoice No. 003, associated with Amendment No. 008, in the amount of \$40,165.40 was made by J. Dowse and seconded by B. Bowen.  Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
	Firm: DRA Invoice PSS14.002; Description: Amendment 14: Civil Engineering post; Amount: \$2,420.00	

1. Call to Order & Intro
2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
3. **Invoices and Commitments for Approvals**
4. Construction Update
5. Design Team Update
6. Bid Package/RFQ Updates
7. Education Foundation Commemorative Bricks
8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
9. Public Comment
10. Next Meetings
11. Adjourn

# Financial Budget Update

January 8, 2025

Project Name: Tri-County

Subject: Budget Update

1. Invoice(s): recommended for payment

Vendor	Invoice	Amount
DWMP	35	\$ 137,970.00
DRA	32	\$ 1,241,500.00
DRA	PSS6-10	\$ 3,080.00
DRA	PSS08-004	\$ 9,411.60
DRA	PSS10-2	\$ 5,285.50
DRA	PSS11-2	\$ 123,618.00
DRA	PSS15-2	\$ 28,160.00
CCC	Precon-013	\$ 31,199.00
CCC	AIA -006	\$ 1,160,250.17
		<b>\$ 2,740,474.27</b>

2. New Commitment(s):

Vendor	Amendment No.	Amount
Pre-GMP#3	3	\$37,053,838.00
Pre-GMP1&2 C.O#5	5	TBD

3. Budget Revision Request(s): -

4. MSBA Reimbursement Status:

PR No.	Payment Request Date	Submitted Amount	Ineligible Project Costs	Eligible Project Costs	Eligible Grant	Recommended Payment Amount	MSBA Last Payment Date	MSBA Payment Amount
1	12/6/2023	\$10,000	\$0	\$10,000	\$5,289	\$0	1/28/2022	\$5,289
2	2/17/2022	\$20,000	\$0	\$20,000	\$10,578	\$0	3/31/2022	\$10,578
3	4/8/2022	\$39,250	\$0	\$39,250	\$20,759	\$0	5/19/2022	\$20,759
4	6/23/2022	\$102,000	\$0	\$102,000	\$53,948	\$0	7/28/2022	\$53,948
5	8/1/2022	\$49,880	\$0	\$49,880	\$26,382	\$0	9/9/2022	\$26,382
6	10/26/2022	\$67,750	\$0	\$67,750	\$35,833	\$0	12/15/2022	\$35,833
7	12/20/2022	\$98,886	\$0	\$98,886	\$52,300	\$0	2/2/2023	\$52,300
8	3/10/2022	\$117,740	\$0	\$117,740	\$62,273	\$0	4/6/2023	\$62,273
9	5/16/2023	\$145,750	\$0	\$145,750	\$77,087	\$0	6/23/2023	\$77,087
10	8/14/2023	\$311,790	\$0	\$311,790	\$158,006	\$0	9/8/2023	\$158,006
11	12/14/2023	\$34,695	\$0	\$34,695	\$61,867	\$0	3/28/2024	\$61,867
12	2/14/2024	\$1,575,000	\$0	\$1,575,000	\$890,820	\$0	3/28/2024	\$890,820
13	3/20/2024	\$1,141,818	\$0	\$1,141,818	\$645,813	\$0	5/3/2024	\$645,813
14	4/17/2024	\$1,134,377	\$28,186	\$1,106,191	\$625,661	\$0	5/3/2024	\$625,661
15	5/30/2024	\$2,490,441	\$303,816	\$2,186,625	\$1,236,755	\$0	5/30/2024	\$1,236,755
16	6/28/2024	\$1,406,191	\$1,275,000	\$131,191	\$74,202	\$0	7/18/2024	\$74,202
17	7/22/2024	\$1,530,175	\$960,434	\$569,741	\$322,245	\$0	8/15/2024	\$322,245
18	9/23/2024	\$2,416,475	\$51,794	\$2,364,681	\$1,337,464	\$0	10/10/2024	\$1,337,464
19	11/13/2024	\$6,095,055	\$1,378	\$6,093,677	\$3,446,584	\$0	12/23/2024	\$3,446,584
<b>Total</b>		<b>\$18,787,273</b>	<b>\$2,620,608</b>	<b>\$16,166,665</b>	<b>\$9,143,866</b>	<b>\$0</b>		<b>\$9,143,866</b>



Invoice for Approval:  
Firm: **Dore + Whittier Management Partners (DWMP)**

Description: **CD Phase + Bidding + 3<sup>rd</sup> Party Inspector services**  
Amount: **\$137,970.00**

Motion to approve **DWMP Invoice No. 035**, in the amount of \$137,970.00 made by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_."

SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown

Dore and Whittier Management Partners, LLC  
Please send payments to;  
212 Battery Street  
Suite 1  
Burlington, VT 05401

Tri-County Regional Technical School District  
147 Pond Street  
Franklin, MA 02038

Invoice number 00035  
Date 12/31/2024

Project 21-0122 TRI-COUNTY REGIONAL  
TECHNICAL HIGH SCHOOL

For Date Range: December 1 to December 31, 2024

Description	Contract Amount	Prior Billed	Current Billed	Remaining	Total Billed
Pre Designer Selection	40,000.00	40,000.00	0.00	0.00	40,000.00
Feasibility Phase	130,000.00	130,000.00	0.00	0.00	130,000.00
Schematic Design	105,000.00	105,000.00	0.00	0.00	105,000.00
Amendment No. 2 - Construction Documents	1,900,000.00	1,400,000.00	100,000.00	400,000.00	1,500,000.00
Amendment No. 2 - Bidding	200,000.00	70,000.00	35,000.00	95,000.00	105,000.00
Amendment No. 2 - Construction Administration	4,700,000.00	0.00	0.00	4,700,000.00	0.00
Amendment No. 2 - Closeout	200,000.00	0.00	0.00	200,000.00	0.00
Amendment No. 3 - OPM - 3rd Party Testing #1	200,000.00	10,516.00	2,970.00	186,514.00	13,486.00
Amendment No. 4 - Structural Peer Review	5,280.00	5,280.00	0.00	0.00	5,280.00
Total	7,480,280.00	1,760,796.00	137,970.00	5,581,514.00	1,898,766.00

Invoice total 137,970.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00034	11/27/2024	5,280.00		5,280.00			
00035	12/31/2024	137,970.00	137,970.00				
Total		143,250.00	137,970.00	5,280.00	0.00	0.00	0.00

Invoice for Approval:

Firm: **Drummey Rosane Anderson, Inc (DRA)**

Description: **Construction Documents Phase**

Amount: **\$1,241,500.00**

“Motion to approve the **DRA Invoice No.033**, in the amount of **\$1,241,500.00** made by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_.”

SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd “Gus” Brown

DRA

Drummey Rosane Anderson, Inc.  
Planning | Architecture | Interior Design

Invoice

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.00  
Invoice No: 0000033

Project 22001.00    Tri-County Regional Vocational Technical

Professional Services from December 1, 2024 to December 31, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned
Feasibility Study	285,000.00	100.00	285,000.00
Schematic Design	340,000.00	100.00	340,000.00
Design Development	7,500,000.00	100.00	7,500,000.00
Construction Documents	9,550,000.00	90.00	8,595,000.00
Bidding	150,000.00	0.00	0.00
Construction	3,800,000.00	0.00	0.00
Completion	150,000.00	0.00	0.00
Total Fee	21,775,000.00		16,720,000.00
		Previous Fee Billing	15,478,500.00
		Current Fee Billing	1,241,500.00
	Total Fee		1,241,500.00
		Total this Invoice	\$1,241,500.00

Invoice for Approval:

Firm: **Drummey Rosane Anderson, Inc (DRA)**

Description: **Amendment No.006; Invoice 010 : Geotech**

Amount: **\$3,080.00**

Motion to approve **DRA Amendment No.006 Invoice 010**, in the amount of **\$3,080.00** made by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_."

SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown

DRA

Drummey Rosane Anderson, Inc.  
Planning | Architecture | Interior Design

Invoice

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.06  
Invoice No: 0000010

Project 22001.06    Tri-County Regional Amendment 6 Geotech

Professional Services from December 1, 2024 to December 31, 2024

Consultants

Samiotes Inv.# 23022			2,800.00	
Total Consultants		1.1 times	2,800.00	3,080.00

Billing Limits

Total Billings	Current	Prior	To-Date	
Limit	3,080.00	113,107.50	116,187.50	
Remaining			123,200.00	
			7,012.50	
		Total this Invoice		\$3,080.00

Outstanding Invoices

Number	Date	Balance
2	2/29/2024	-8,112.50
Total		-8,112.50

If you have any questions regarding this invoice, please contact Ilona Navez e-mail [inavez@draws.com](mailto:inavez@draws.com).  
cc:[telmore@doreandwhittier.com](mailto:telmore@doreandwhittier.com)



Invoice for Approval:

Firm: **Drummey Rosane Anderson, Inc (DRA)**

Description: **Amendment No.008; Invoice 004- Geotech Engineering for Additional Soil Exploration**

Amount: **\$9,411.60**

Motion to approve the **DRA Amendment No.008, Invoice 004**, in the amount of **\$9,411.60** made by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_."

SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd “Gus” Brown

DRA

Drummey Rosane Anderson, Inc.  
Planning | Architecture | Interior Design

Invoice

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.08  
Invoice No: 0000004

Project 22001.08    Tri-County Regional Amendment 8 Geotech Engineering  
for Additional Soil Exploration

Professional Services from December 1, 2024 to December 31, 2024

Consultants

O'Reilly Talbot Okun Inv.# 56310

Total Consultants

1.1 times

8,556.00

8,556.00

9,411.60

Billing Limits

Total Billings

Limit

Remaining

9,411.60

72,419.60

81,831.20

89,100.00

7,268.80

Total this Invoice

\$9,411.60

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail inavez@ draws.com.  
cc:telmore@doreandwhittier.com

Invoice for Approval:

Firm: **Drummey Rosane Anderson, Inc (DRA)**

Description: **Amendment No.010; Invoice 002  
Geothermal Test Well**

Amount: **\$5,285.50**

Motion to approve the **DRA Amendment N0.010, Invoice 002**, in the amount of **\$5,285.50** made by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_."

SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown

DRA

Drummey Rosane Anderson, Inc.  
Planning | Architecture | Interior Design

Invoice

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.10  
Invoice No: 0000002

Project 22001.10    Tri-County Regional Amendment 10 Geothermal Test Well

Professional Services from December 1, 2024 to December 31, 2024

Consultants				
GZA/GeoEnvironmental Inc Inv.# 0891127			4,805.00	
Total Consultants		1.1 times	4,805.00	5,285.50

Billing Limits	Current	Prior	To-Date	
Total Billings	5,285.50	67,369.50	72,655.00	
Limit			77,385.00	
Remaining			4,730.00	
		Total this Invoice		\$5,285.50

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail inavez@draws.com.  
cc:telmore@doreandwhittier.com

Invoice for Approval:

Firm: **Drummey Rosane Anderson, Inc (DRA)**

Description: **Amendment No.011; Invoice 002  
Geothermal Well Field Design + CA**

Amount: **\$123,618.00**

Motion to approve the **DRA Amendment N0.011, Invoice 002**, in the amount of **\$123,618.00** made by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_."

SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown

DRA

Drummey Rosane Anderson, Inc.  
Planning | Architecture | Interior Design

Invoice

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.11  
Invoice No: 0000002

Project 22001.11    Tri-County Regional Amendment 11 Geothermal Well Field Design and CA

Professional Services from December 1, 2024 to December 31, 2024

Consultants

GZA/GeoEnvironmental Inc Inv. 0891618 and 0893068

Total Consultants

1.1 times

112,380.00

112,380.00

123,618.00

Billing Limits

Total Billings

Limit

Remaining

Current

123,618.00

47,850.00

171,468.00

396,000.00

224,532.00

Total this Invoice

\$123,618.00

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail inavez@ draws.com.  
cc:telmore@doreandwhittier.com



Invoice for Approval:

Firm: **Drummey Rosane Anderson, Inc (DRA)**

Description: **Amendment No.015; Invoice 002**  
**Geothermal Water Source Heat Pump System**

Amount: **\$28,160.00**

Motion to approve the **DRA Amendment N0.015, Invoice 002**, in the amount of **\$28,160.00** made by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_."

SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd “Gus” Brown

DRA

Drummey Rosane Anderson, Inc.  
Planning | Architecture | Interior Design

Invoice

Karen Maguire  
Superintendent  
Tri-County Regional Vocational Technical School Di  
147 Pond Street  
Franklin, MA 02038

December 31, 2024  
Project No: 22001.15  
Invoice No: 0000002

Project 22001.15    Tri-County Regional Amendment 15 Geothermal Water  
Source Heat Pump system

Professional Services from December 1, 2024 to December 31, 2024

Fee				
Total Fee	4,200.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Consultants				
Griffith & Vary, Inc. Inv. # 10-24-021			25,600.00	
Total Consultants		1.1 times	25,600.00	28,160.00
Billing Limits				
Total Billings	28,160.00	Prior		
Limit			56,320.00	
Remaining			69,210.00	
			12,890.00	
		Total this Invoice		\$28,160.00

Invoice for Approval:

Firm: **Consigli Construction, Inc**

Description: **Preconstruction Services**

Amount: **\$31,199.00**

Motion to approve **Consigli Preconstruction Service Invoice No.013**, in the amount of **\$31,199.00**, made by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_."

SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown



Consigli Construction Co., Inc.  
72 Sumner Street  
Milford, MA 01757  
(508)473-2580

Tri County Reg. Voc. Technical HS  
147 Pond Street  
Franklin, MA 02038

INVOICE ID: 13  
DATE: December 31,2024

Period From: 12/1/2024 To: 12/31/2024

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
22-000	Tri County Reg. Voc. Tech. HS					
22-001	PO 20231640					
22-100	Schematic Estimate Requirement	25,000.00	100.00 %	25,000.00	25,000.00	
22-200	Post-SD Precon Services	374,300.00	100.00 %	374,300.00	343,101.00	31,199.00
Total		399,300.00	100.00 %	399,300.00	368,101.00	31,199.00

Contract Summary	
Original contract amount	399,300.00
Approved changes	<u>0.00</u>
Revised contract amount	399,300.00
Invoiced to date	<u>399,300.00</u>
Remaining to invoice	0.00
Current Payment Due	<u>\$31,199.00</u>
Percent billed	100.00 %
Retainage balance	0.00

Invoice for Approval:  
Firm: Consigli Construction

Description: Application for  
Payment No.006

Amount: \$1,160,250.17

Motion to approve Consigli  
Construction Application for  
payment No.006, in the amount  
of **\$1,160,250.17** by \_\_\_\_\_,  
2nd by \_\_\_\_\_."

SBC Roll Call Vote:

- Karen Maguire
- Dana Walsh
- Brian Mushnick
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF \_\_\_\_\_ PAGES

TO OWNER: Tri County Reg. Voc. Technical HS  
147 Pond Street  
Franklin, MA 02038

PROJECT: Tri County Reg. Voc. Tech.  
HS

Invoice 6  
Draw  
Application date: 12/31/2024  
Period ending date: 12/31/2024

DISTRIBUTE TO:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐

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

VIA ARCHITECT: Drummey Rosane Anderson  
260 Charles Street  
Waltham, MA 02451

PROJECT NO: 2983

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1 ORIGINAL CONTRACT SUM

\$12,929,302.00

2 NET CHANGE BY CHANGE ORDERS

\$0.00

3 CONTRACT SUM TO DATE (Line 1 ± 2)

\$12,929,302.00

4 TOTAL COMPLETED & STORED TO DATE  
(Column G on G703)

\$8,936,461.74

5 RETAINAGE:

a. 5.00 % of Completed Work

\$ 446,823.14

(Column D + E on G703)

b. 0.00 % of Stored Material

\$ 0.00

(Column F on G703)

Total Retainage (Lines 5a+5b or Total in  
Column I on G703)

\$446,823.14

6 TOTAL EARNED LESS RETAINAGE  
(Line 4 Less Line 5 Total)

\$8,489,638.60

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 From Prior CERTIFICATE)

\$7,329,388.43

8 CURRENT PAYMENT DUE (Line 6 Less Line 7)

\$1,160,250.17

9 BALANCE TO FINISH INCLUDING RETAINAGE  
(Line 3 Less Line 6)

\$4,439,663.40

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

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

CONTRACTOR: Consigli Construction Co., Inc.

By: \_\_\_\_\_ Date: 1/8/25

State of: MA County of: Worcester

On this the 8th day of January, 2025, I, Linda A. Whittemore, Notary Public, personally known to me, and who were present at the signing of this document, proved to me through satisfactory evidence of identity, which was shown to me by the person(s) whose name(s) was/were stated in the application, that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: \_\_\_\_\_

My Commission expires: 12/21/2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: .....\$ 1,160,250.17

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

ARCHITECT:

By: \_\_\_\_\_ 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.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC 20005-5292

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

G702-1992



**Commitment for Approval:**

**Firm:** **Consigli Construction**

**Description:** **Change Order #5**

**Amount:** **\$0.00**

Motion to approve Consigli Bid Enabling Change No.005, in the amount of **\$0.00** by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_."

**SBC Roll Call Vote:**

- Karen Maguire
- Dana Walsh
- Brian Mushnick
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd “Gus” Brown

Commitment for Approval:  
Firm: **Consigli Construction**

Description: **Pre-GMP#3**

Amount: **\$37,053,838.00**

Motion to approve Consigli Pre-GMP#3 , in the amount of **\$37,053,838.00** by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_."

SBC Roll Call Vote:

- Karen Maguire
- Dana Walsh
- Brian Mushnick
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown

Job # 2983

Tri-County Regional Vocational High School  
**Franklin, MA**

Pre-GMP #3 - Concrete, Precast, Structural Steel, Waterproofing, Elevator, Geothermal Wells  
January 8, 2025



WBS	DESCRIPTION	TOTAL 281,500 SF			90% CD ESTIMATE 281,500 SF		VARIANCE	
03-30	CONCRETE	24.51	6,900,000	18.6%	24.51	6,900,000	-	0.0%
03-41	PRECAST CONCRETE PLANK (FURNISH)	1.34	376,400	1.0%	1.87	525,000	(148,600)	-28.3%
03-45	ARCHITECTURAL PRECAST	10.01	2,818,950	7.6%	9.97	2,807,250	11,700	0.4%
05-12	STRUCTURAL STEEL	40.46	11,388,828	30.7%	44.05	12,400,000	(1,011,172)	-8.2%
07-10	WATERPROOFING (TC)	0.37	102,780	0.3%	0.37	102,780	-	0.0%
14-20	ELEVATOR (TC)	2.80	788,000	2.1%	2.66	749,093	38,907	5.2%
	Trade Bid Negotiation		(18,000)					
31-25	GEOTHERMAL	15.39	4,332,583	11.7%	15.68	4,414,811	(82,228)	-1.9%
	HOLD/ALLOWANCE RECONCILIATION	4.87	1,371,560		-	-	1,371,560	
SUBTOTAL		100	28,061,101	76%	99	27,898,934	162,167	1%
	Design/Estimate Contingency	-	-	0.0%	3	836,968	(836,968)	-100.0%
	Escalation	-	-	0.0%	2	465,522	(465,522)	-100.0%
	SDI / Subcontractor Bonds 1.40%	1	356,199	1.0%	1	389,146	(32,947)	-8.5%
SUBTOTAL (TRADE COSTS)		101	28,417,300	77%	105	29,590,570	(1,173,270)	-4.0%
	Construction Contingency 2.50%	3	710,433	1.9%	3	739,764	(29,331)	-4.0%
	General Conditions		3,133,240	8.5%		3,133,240	-	
	General Requirements	10	2,884,714	7.8%	10	2,884,714	-	0.0%
SUBTOTAL		125	35,145,687	95%	129	36,348,288	(1,202,601)	-3%
	Builder's Risk (Phase 1) LS	2	503,149	1.4%	2	503,149	-	0.0%
	Genera Liability Insurance 1.10%	1	407,592	1.1%	1	421,342	(13,750)	-3.3%
	Building Permit (NIC)	-	-	0.0%	-	-	-	
	P&P Bond 0.731%	1	270,864	0.7%	1	280,001	(9,137)	-3.3%
SUBTOTAL		129	36,327,292	98%	133	37,552,780	(1,225,488)	-3%
	CM Fee 2.00%	3	726,546	2.0%	3	751,056	(24,510)	-3.3%
TOTAL COST		132	37,053,838	100%	136.07	38,303,836	(1,249,998)	-3%

1. Call to Order & Intro
2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
3. Invoices and Commitments for Approvals
4. **Construction Update**
5. Design Team Update
6. Bid Package/RFQ Updates
7. Education Foundation Commemorative Bricks
8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
9. Public Comment
10. Next Meetings
11. Adjourn

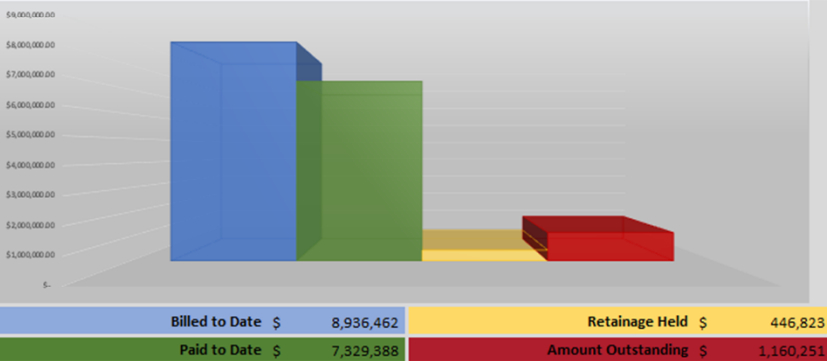


FINANCIAL

Change Order & Contract Status

Original Contract Amount:	\$	12,929,302.00
Previously Approved Change Orders:	\$	-
Current Contract Amount:	\$	12,929,302.00
Verbally Approved Changes:	\$	-
Submitted Changes:	\$	-
Pending Changes:	\$	-
Total Potential Changes:	\$	-
Projected Contract Amount:	\$	12,929,302.00

Billing Status



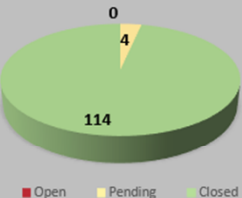
EXECUTIVE OVERVIEW: November 2024

The project team is installing the last run of utilities that lead to the building pad, while simultaneously transitioning to Foundation Excavations. The Utility Corridor work has been completed and paved to accommodate the new access route into the site. 6 out of 11 Electric manholes have been installed to date and progressing through January. Excavation is complete for Detention System #2, which has been placed, sealed, and inspected; while excavation for Detention System #1 is ongoing. Screening operations have been completed for the year and will re-commence prior to mobilization of Geothermal drilling activities. Crushing operations are ongoing, creating processed fill to be used around the building pad and under roadways. Excavation to subgrade has been completed for the entirety of the building pad and excavation for footings on the North side of the building has commenced.

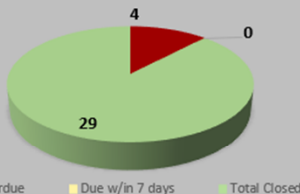
The permanent construction trailers were delivered to site in late December and will be fully functional by the end of January 2025.

Quality

Construction Submittal Status



RFI Status



Schedule

Construction Activities - Next 4 Weeks

- New Construction Trailers to be Set Up
- Dense Grade Around Building Complete
- Utility Corridor: Finish Installation of Fence, Gate, Tracking Pad, and Stop Sign
- New Building Site: Complete Backfill of Detention System #2
- New Building Site: Complete Installation of Detention System #1
- New Building Site: Connect Water & Sewer Lines from Utility Corridor to Building
- New Building Site: Complete Water & Drainage Lines on North Side of the Building
- New Building Site: Densegrade Roadway Around Building Site
- New Building Site: Excavate for Building A & B Footings
- Utilities: Test 12" Water Mains
- Utilities: Install Remaining 5 Electric Vaults
- Utilities: Complete Ductbank Installation
- Utilities: Set up Temporary Power to Trailers & New Building Site
- Stockpile: Move All Excess Processed Material to the Stockpile Area & Cover
- Stockpile: Remove Screener from the Site

Preconstruction & Architectural Precast Design Assist - Next 4 Weeks

- Coordination Meeting with Steel & Concrete Subcontractors to Finalize Installation Methods
- Design Team to Finalize New Aggregate Samples
- Design Team to Finalize Mockup Drawings
- Approve Revised Design-Assist Drawings & Calculations

PROGRESS PHOTOS



DRONE CAPTURE MAP



1. Call to Order & Intro
2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
3. Invoices and Commitments for Approvals
4. Construction Update
5. **Design Team Update**
6. Bid Package/RFQ Updates
7. Education Foundation Commemorative Bricks
8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
9. Public Comment
10. Next Meetings
11. Adjourn



# Recent Design Team Activities

- Project Team Weekly Meetings
- Construction Manager Weekly Meetings
- Design Team Weekly Coordination Meetings
- Architectural Precast – Design Assist coordination with the sub-contractor. Finish sample reviewed with the Design/Colors Group. Additional samples should be available for review.
- Site Enabling Construction Support
- Work with the Project Team on Geothermal Design – HVAC and Electricla Design Revisions ongoing
- Elevators Bid Package - Complete
- Partial CMU Bid Package – 1/15
- Switch Gear Materials Purchasing Bid Package – TBD
- MSBA 90% CD Submission – Complete
- Working on 100% Construction Documents – Bidding Phase starts March 2025

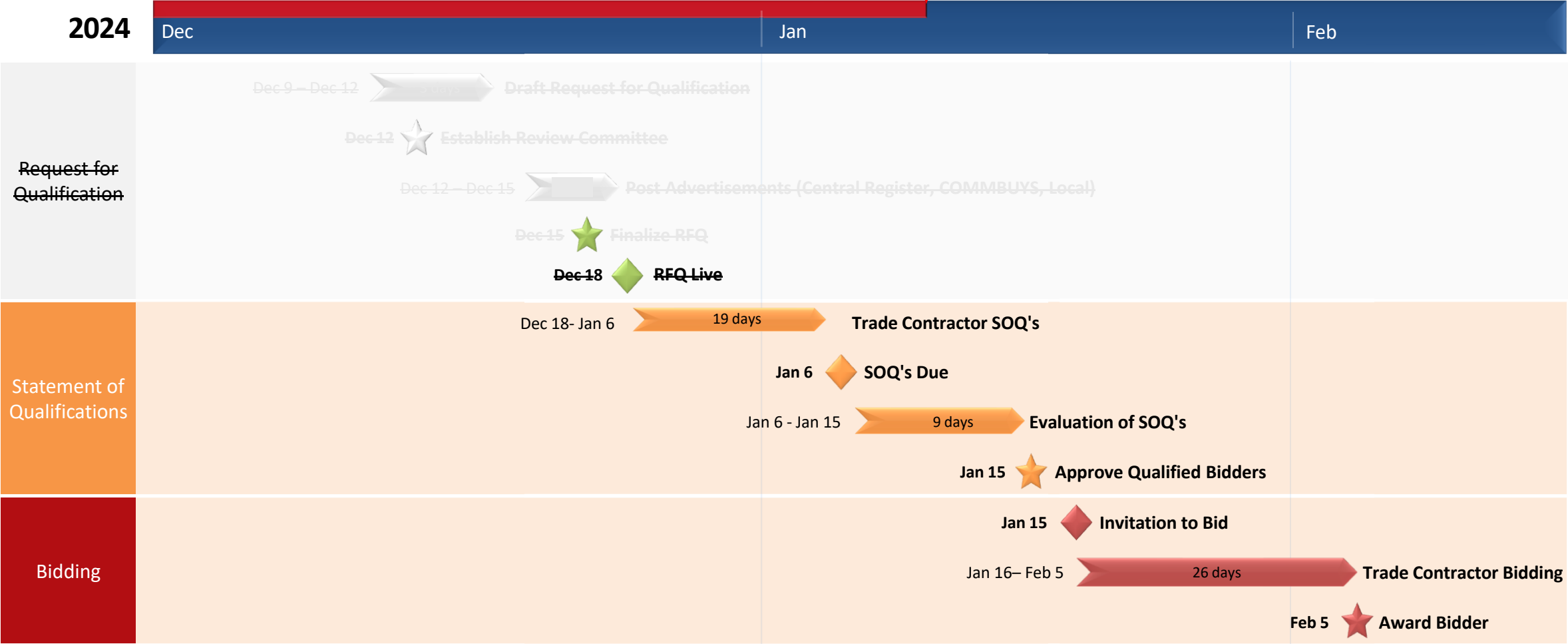
1. Call to Order & Intro
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6. **Bid Package/RFQ Updates**
7. Education Foundation Commemorative Bricks
8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
9. Public Comment
10. Next Meetings
11. Adjourn

# Request for Qualification Timeline – ERP No. 6 - Masonry

Today

2024

2025



Received (8) Statement of Qualifications



# BP#8 Main Building: Request for Qualification Timeline

Today ▼

2024

2025

Nov

Dec

Jan

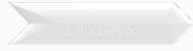
Feb

Mar

Apr

Request for  
Qualification

Dec 2 – Dec 16



Draft Request for Qualification



Dec 12 Establish Review Committee



Dec 16 Finalize RFQ

Dec 26 – Dec 29



Post Advertisements (Central Register, COMMBUYS, Local)



Jan 2 RFQ Live

Statement of  
Qualifications

Jan 2 - Jan 22



20 days

Trade Contractor SOQ's

Jan 22



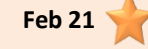
SOQ's Due

Jan 23 - Feb 21



29 days

Evaluation of SOQ's



Feb 21 Approve Qualified Bidders

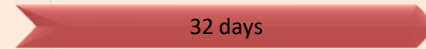
Bidding

Mar 3



Invitation to Bid

Mar 3 – Apr 4



32 days

Trade Contractor Bidding



Apr 4 Award Bidder

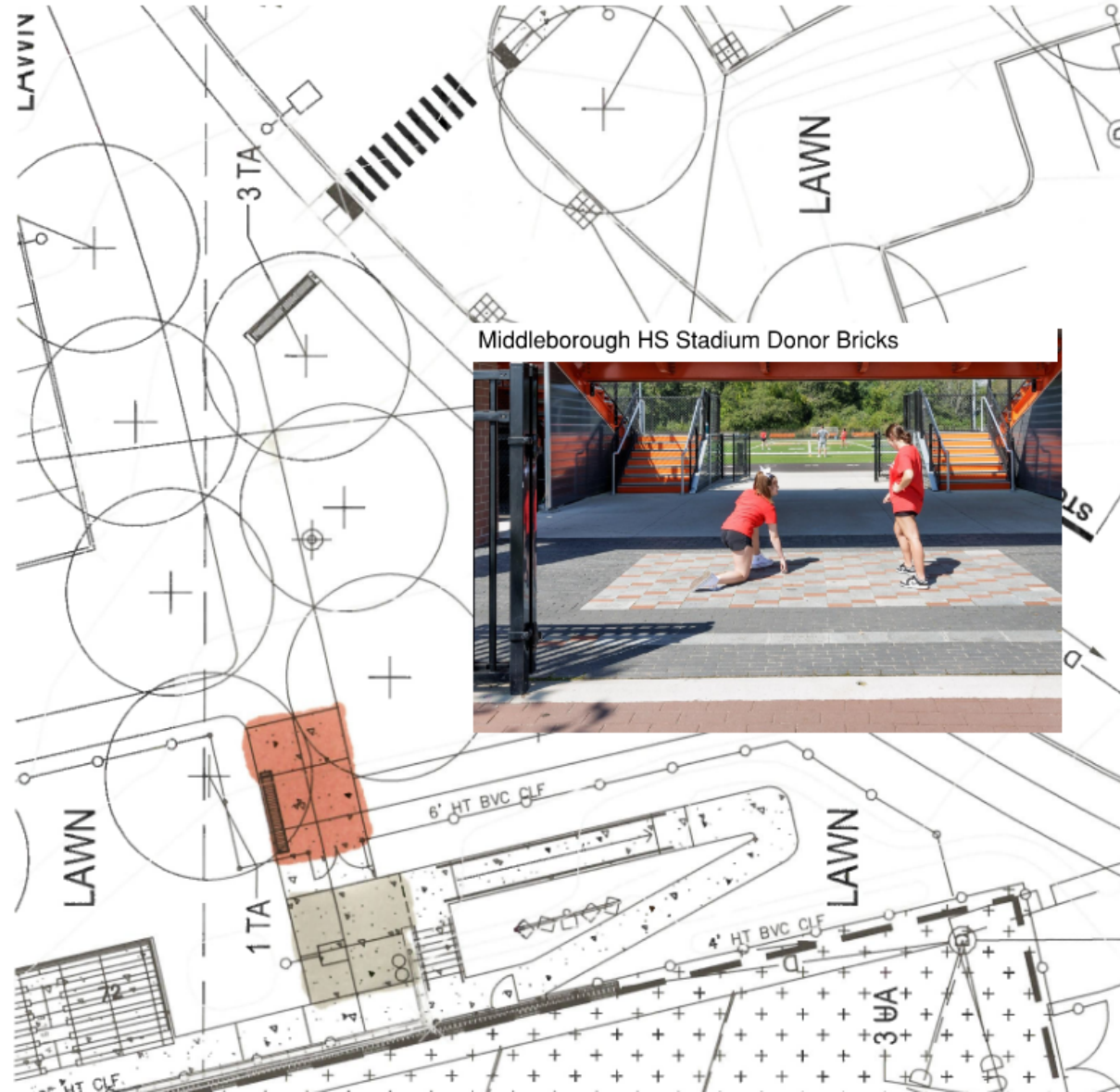
1. Call to Order & Intro
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4. Construction Update
5. Design Team Update
6. Bid Package/RFQ Updates
7. **Education Foundation Commemorative Bricks**
8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
9. Public Comment
10. Next Meetings
11. Adjourn

# Recent Design Team Activities – Donor Brick Locations

## DONOR BRICKS LOCATION - 1st PREFERENCE

### ENTRANCE TO FOOTBALL STADIUM

**GREY COLOR DENOTES EXPANSION OF DONOR BRICKS IN FUTURE**





Recent Design  
Team Activities –  
Donor Brick  
Locations

## DONOR BRICKS LOCATION - 2nd PREFERENCE

### BY MAIN ENTRANCE

**GREY COLOR BAND DENOTES EXPANSION OF DONOR BRICKS  
IN FUTURE**



1. Call to Order & Intro
2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
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4. Construction Update
5. Design Team Update
6. Bid Package/RFQ Updates
7. Education Foundation Commemorative Bricks
8. **Other Topics not Reasonably Anticipated 48 hours prior to the Meeting**
9. Public Comment
10. Next Meetings
11. Adjourn

# Proprietary items vote

Motion to approve the proprietary CCTV/Video Surveillance platform, Verkada, by \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_”

## SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd “Gus” Brown



DRA

Drummey Rosane Anderson, Inc.  
Planning | Architecture | Interior Design

## PROPRIETARY ITEMS

At this time intended proprietary items include the following:

- Closed Circuit Television Surveillance (CCVT)
- Access Control Systems



1. Call to Order & Intro
2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
3. Invoices and Commitments for Approvals
4. Construction Update
5. Design Team Update
6. Bid Package/RFQ Updates
7. Education Foundation Commemorative Bricks
8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
- 9. Public Comment**
- 10. Next Meetings**
11. Adjourn

# Next Meeting:

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**February 13, 2025**

**Upcoming Scheduled SBC Meetings**

MARCH 13

APRIL 10



1. Call to Order & Intro
2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
3. Invoices and Commitments for Approvals
4. Construction Update
5. Design Team Update
6. Bid Package/RFQ Updates
7. Education Foundation Commemorative Bricks
8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
9. Public Comment
10. Next Meetings
11. **Adjourn**



# Adjourn:

Motion to Adjourn by \_\_\_\_\_, 2<sup>nd</sup> by  
\_\_\_\_\_

## SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd “Gus” Brown



THANK YOU