



**RECEIVED
TOWN CLERK
BELMONT, MA**

DATE: October 18, 2024
TIME: 8:50 AM

Belmont Public Library Building Committee Meeting

Meeting Minutes Thursday 8/13/24 at 5:00 PM
Zoom Meeting

Building Committee Members

Attending:

- Kathy Keohane
- Steve Sala
- Sally Martin
- Christina Marsh
- Marty Bitner
- Bob McLaughlin
- Steve Engler
- Marcie Schorr Hirsch
- Clair Colburn (absent)

Others:

- Peter Struzziero (Library Director)
- Lauren Pfender

CHA – Owner’s Project Manager

- Dave Hurley – CHA
- Tom Gatzunis - CHA

Oudens-Ello -- Design Team

- Noel Murphy – Oudens-Ello (O-E)

1. **Welcome The Public** – Kathy Keohane welcomed the public and called the meeting to order.

2. **Meeting Minutes** –
 A discussion took place if we need to show who was absent on the meeting notes. Currently we have only been showing who is in attendance. CHA will show who was absent moving forward.

 The meeting minutes from 6.25.24 were presented. A motion to approve these minutes was made by Bob Mclaughlin and was second by Marty Bitner. The motion carried unanimously.

 The meeting minutes from 7.9.24 were presented. A motion to approve these minutes was made by Bob Mclaughlin and was second by Marty Bitner. The motion carried unanimously.

3. **Invoices & Proposals** –
Yankee Engineering- A proposal for additional geotechnical services was presented to continue monitoring rigid inclusions during excavation to ensure they are at the proper height and to observe the bottom of footings. This proposal covers the time for Yankee Engineering to be on site for the scheduled time to complete excavations. A

motion to approve this proposal in the amount of \$15,600 was made by Bob McLaughlin. The motion was seconded by Marcie Schorr Hirsch. The motion carried unanimously.

Yankee Engineering- A invoice in the amount of \$9,140 was presented for services rendered during the month of July. A motion to approve this invoice was made by Kathy Keohane. The motion was seconded by Bob McLaughlin. The motion carried unanimously.

G&R- Requisition # 4 in the amount of \$842,109.45 was presented. It was noted that the differential between the number at the top of the page and at the bottom of the page is a 5% delta for retainage, which is withheld until the completion of the project. A motion to approve this requisition was made by Bob McLaughlin. The motion was seconded by Steve Engler. The motion carried unanimously.

CHA- A CHA invoice in the amount of \$32,000 was presented for construction administration services during the month of July. A motion was made by Bob McLaughlin. The motion was seconded by Kathy Keohane. The motion carried unanimously.

Oudens-Ello- A Oudens-Ello invoice in the amount of \$81,478.65 was presented for design services during the month of July. A motion to approve this invoice was made by Bob McLaughlin. The motion was seconded by Steve Engler. The motion carried unanimously.

Safety Kleen- A Safety Kleen invoice in the amount of \$1,206.46 for the transportation and disposal of the hydraulic fluid drums resulting from the elevator decommissioning was presented. A motion to approve this invoice was made by Bob McLaughlin. The motion was seconded by Sally Martin. The motion carried unanimously.

4. **Budget Update-** Dave Hurley gave a budget update; the project remains on budget. The budget update for next month will reflect the transfer of funds from the 'Legal' budget line to 'Other Project Costs' to cover the Safety Kleen expense. The additional geotechnical services will also be reflected in the 'Construction Testing' budget line.

The Change Order Log which shows potential, pre-approved, approved and voided change requests, was also presented. Kathy asked if the Change Order Log is where we are tracking added costs and credits? Dave Hurley answered that the Change Order Log will also reflect credits. A discussion took place about whether pending changes could have a rough order of magnitude (ROM). G&R will provide ROMs when possible. The Committee also discussed the Change Order Log categories: Design Change/Omissions, Unforeseen Scope Changes, IT & Communications, and Owner Requested Change Orders.

Peter Struzziero addressed a potential change to the community classroom to add a sink and an exhaust system to meet the program and promises made to donors and patrons, which have been discussed in working group meetings . Dave and Noel explained that this is in design and has not yet been priced by G&R.

5. **Schedule-** Dave Hurley gave an update that the construction schedule remains on track. The installation of rigid inclusions is complete. Excavation for perimeter footings and interior footings is ongoing. Placement of

formwork for footings and foundation walls is in process and subsequent concrete pours are following that sequence.

6. **Design Update-** Noel Murphy gave an update that the FFE working group has been working hard to select the appropriate furniture for this building. He showed an FFE schedule relaying the process and progress. Noel then shared a furniture plan and the background behind the furniture selection process. Noel then shared renderings of different library spaces showing the furniture selection which included the Lounge, Café and Work Area, Community Room, Children's Wing, Discovery Zone, Reading Nook, Children's Activity Room, Teen's Lounge, Teen's Work area, Adult Lounge, Adult Reading Room, Computer Station, Outdoor Furniture, Quiet Reading Room, Community Classroom, Underwood History Room, Study Rooms, Meeting Room, Nursing Room, Main Staff Area, Staff Offices, Private Office, Director's Office, Staff Break Room, Storage, Outdoor Seating, and Outdoor Tables. This presentation also includes the color palette for each space.

Kathy thanked everyone for their hard work on this Furniture selection process.

7. **Adjourn-** A motion to adjourn was made by Bob McLaughlin and seconded by Kathy Keohane. The motion carried unanimously.

Yankee Engineering Contract NTE \$19,200 - Geotechnical Observation

	Rate	Qty	Ext.Total	Billed to Date	Ext. Total	Remaining	
Full Week Rate	\$ 2,400.00	6	\$ 14,400.00	7	\$ 16,800.00	\$ (2,400.00)	
Half Week Rate	\$ 1,200.00	4	\$ 4,800.00	0	\$ -	\$ 4,800.00	
Meeting	\$ 100.00			1	\$ 100.00	\$ (100.00)	These items were billed but not included in original estimated
Half Day Rate	\$ 400.00			1	\$ 400.00	\$ (400.00)	
			\$ 19,200.00		\$ 17,300.00	\$ 1,900.00	

Soil/Concrete Testing	Yankee	QTY	Ext. Total		UTS	QTY	Ext. Total		Cost Avoidance using Yankee for Soil and Concrete Testing during Rigid Inclusion phase
Gradation Analysis	\$ 110.00	8	\$ 880.00		\$ 130.00	8	\$ 1,040.00		\$ 160.00
Proctor Analysis	\$ 125.00	7	\$ 875.00		\$ 140.00	7	\$ 980.00		\$ 105.00
Cylinders	\$ 15.00	126	\$ 1,890.00		\$ 18.00	126	\$ 2,268.00		\$ 378.00
PE Site Visit Full Day	\$ 1,000.00	n/a already on site	\$ -		\$ 760.00	7	\$ 5,320.00		\$ 5,320.00
Transportation to Lab	\$ 250.00	3	\$ 750.00		\$ 75.00	10	\$ 750.00		\$ -
Testing Services via Yankee, Total to Date			\$ 4,395.00		Estimated Total based on UTS rates		\$ 10,358.00		\$ 5,963.00

Construction Testing Budget		\$ 115,928.00				
Vendor	Original Contract	Billed to Date	Balance	Add-Service	Revised Balance	
Yankee	\$ 19,200.00	\$ 21,695.00	\$ (2,495.00)	\$ 15,600.00	\$ 13,105.00	
UTS	\$ 60,000.00		\$ 60,000.00			
McPhail Soil Testing	\$ 6,500.00	\$ 4,000.00	\$ 2,500.00			
Total Committed	\$ 85,700.00	\$ 25,695.00	\$ 60,005.00	\$ 15,600.00		
Additional Services	\$ 15,600.00					
Balance Remaining	\$ 14,628.00					



July 30, 2024

Mr. David Hurley
Town of Belmont c/o CHA
455 Concord Ave
Belmont, MA 02478

**RE: Additional Geotechnical Monitoring Services
Belmont Library
Belmont, Massachusetts**

Project #2024-42

Dear Mr. Hurley:

Below is the requested additional services:

General Testing Services	Unit	Estimated Units	Cost	Total
Geotechnical Monitoring	Half Week	1	\$1,200.00	\$1,200.00
Geotechnical Monitoring	Full Week	6	\$2,400.00	\$14,400.00

Total Change Order = \$15,600

Should you need additional information, or require further testing services, please do not hesitate to contact me at our Worcester office.

Please sign and return this form as acceptance.

Name (printed): _____

Title: _____

Signature: _____

Regards,

A handwritten signature in blue ink, appearing to read 'Scott M. Mensen', is written over a horizontal line.

Scott M. Mensen, P.E., P.G.
President



Yankee Engineering and Testing, Inc.

10 Mason Street, Worcester, MA 01609

508-831-7404

yankeeengineering.com

Date	7/31/2024
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Bill To	Re:
TOWN OF BELMONT 455 CONCORD AVE BELMONT, MA 02478 ATTN: MS. LAURIE GUERRINI	LABORATORY TESTING & FIELD MONITORING SERVICES ToB//VARIOUS BELMONT LIBRARY BELMONT, MA

Invoice No.	P.O. NO.	TERMS	DUE DATE	PROJECT	PERIOD ENDING
32685		Due on receipt	7/31/2024	2024-42 ToB//VARI...	07/31/2024

ITEM	DESCRIPTION	SAMPLE #	SERVICE DATE	QTY	RATE	AMOUNT
S001	GRADATION (SIEVE) ANALYSES	L-34819, 34907	7/2,22/24	2	110.00	220.00
S002	MOISTURE/DENSITY (PROCTOR) ANALYSES	L-34819, 34907	7/2,22/24	2	125.00	250.00
C001	CYLINDERS BY YANKEE		6/28, 7/8,9,10/24	48	15.00	720.00
P005	MATERIAL PICK UP - CYLINDERS		7/1,11/24	2	250.00	500.00
P005	MATERIAL PICK UP - SOIL		7/2/24	1	250.00	250.00
E002	FULL WEEKS		JULY	3	2,400.00	7,200.00

					Total	\$9,140.00
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Oudens Ello Architecture

Project:

Belmont Public Library

Date:

August 9, 2024

August 9, 2024

Clair Colburn
Belmont Public Library Building Committee
336 Concord Avenue
Belmont, MA 02478

Re: Belmont Public Library - PCO Review

Dear Clair,

Oudens Ello Architecture has reviewed the Potential Change Order's submitted by G&R Construction for the Belmont Public Library project and recommends the following PCO's for approval by the Library Building Committee on August 13, 2024.

- PCO's #004, 009

Please find enclosed OEA's review comments summarizing the scope and value of PCO's recommended for approval as well as the status of PCO's under review and pending submission by G&R Construction.

Respectfully,

Noel Murphy

Attached:

LBC Review and Approval PCO_2024-0809 OEA PCO Review Summary.pdf
LBC Review and Approval PCO_2024-0809 Compiled CRs.pdf

Recommended for Approval

PCO	Status	Date Issued	Cost/Credit	OEA Comments
4	Recommended	5/23/24	\$2,195.00	Addendum 6 Door Painting Change Change from wood veneer to painted finish at (6) doors. The revision was issued after the painting filed sub-bid was received. The cost savings associated with deleted wood veneer was captured in the GC's lump sum bid and the exact value is not quantified. However, the revision was an anticipated cost savings on the basis that veneer doors are higher cost per door than painting. The design team has reviewed the CR request and the value is commensurate with the work required.
9	Recommended	7/22/24	\$8,286.00	Add SPD Panel PV Addition of a surge protection device at the PV electrical panel board per the requirements of the PV design engineer. The design team has reviewed the CR request and the value is commensurate with the work required.

In Review

PCO	Status	Date Issued	Cost/Credit	OEA Comments
5	In Review	8/7/24	\$32,579.00	Partial Loam Removal Off-site disposal of 500cy of loam that could not be relocated on site. Cost calculated on a per tonnage basis (set by the receiving facility) plus transport and loading costs; currently under review.
6	In Review	7/15/24	\$13,475.00	RFI 018 Fireproofing Requirements Fireproofing at several steel beams supporting 1-hr rated stairwells. Requested sub-contractor breakdown of labor and materials; currently under review.
12	In Review	8/3/24	\$9,972.00	RFI 050 Added W-1 Curtainwall Sill Anchorage Addition of steel tube at curtain wall sill on north side of building per Curtain Wall load calculations and shop drawings. Steel tube required to receive curtain wall wind load fastener, the original concrete curb is not sufficient to manage the curtain wall wind load forces without potential cracking; currently under review.

Pending

PCO	Status	Date Issued	Cost Impact	OEA Comments
2	Pending	-	Low	Bulletin 001 Changes Post-bid design architecture and MEP coordination design clarifications.
3	Pending	-	Moderate	Fire Department Review Modifications Additional fire alarm and life safety scope per Fire Department request.
8	Pending	-	None anticipated	Bulletin 002 Changes Foundation drawing revisions based on RFI and shop drawing review.
10	Pending	-	Moderate	Bulletin 003 Changes Architectural, MEP and structural coordination revisions based on trade coordination with contractors. Minor architectural revisions per FF&E coordination.
11	Pending	-	tbd	RFI 005 Stair Stringer Changes Clarification of GC versus Misc Metals scope for main stair framing.
13	Pending	-	Low	MEP Coordination RFI's Additional MEP routing revisions based on trade coordination with contractors.
14	Pending	-	Low	Added ERU Circuit Additional circuit required per the submitted and approved ERU equipment. Design team will review validity of additional cost if submitted.
15	Pending	-	Moderate	RFI 041 & 043 W2 Head Anchorage Resolution of Curtainwall contractor's head anchorage requirements shown in shop drawings with anchorage shown in contract documents.
16	Pending	-	High	Additional Unsuitable Soil Removals Off-site disposal of additional soil; pending quantity, testing, and disposal requirements.



1236 Hanover Street
Hanover, MA 02339
Ph : (781) 849-9093

Change Request

To: Noel Murphy
Oudens Eilo Architecture
46 Waltham Street
Suite 4A
Boston, MA 02118

Number: 4
Date: 5/23/2024
Job: 24-003 Belmont Public Library
Phone:

Description: Addendum 006 Door Painting Change

We are pleased to offer the following specifications and pricing to make the following changes:

Addendum 006 Door Painting Change

Cost to apply (2) Coats on (9) Door frames as directed in Addendum 006.

The total direct cost to perform this work is

	\$2,036.06
Cleanup & Dumpsters: 1.00%	\$20.36
OH&P for Work of GC:	\$0.00
OH&P of Work of Subs: 5.00%	\$101.80
Bonds & Insurance: 1.70%	\$36.69
Total:	\$2,194.91

This Change Order Request includes only the direct costs as described on proposals contained herein. It is an express condition of this Change Order Request that G&R Construction, Inc. reserves all rights it may have including:

- a. Rights to an extension of time to complete this additional work
- b. Rights to any additional costs or time extension arising from the actions or inactions of the Owner, Architect, or Construction Manager that impact the timely approval of this additional work
- c. Rights to any additional costs required to perform this work but not included in this Change Order Request

Unless noted elsewhere this proposal is valid for 14 days from the date of origin.

Submitted by: _____

Approved by: _____

Date: _____



1236 Hanover Street
Hanover, MA 02339
Ph : (781) 849-9093

Change Request 4 Price Breakdown Continuation Sheet

Description: Addendum 006 Door Painting Change

Description	Labor	Material	Equipment	Subcontract	Other	Price
Painting (John Egan)				\$2,036.06		\$2,036.06
					Subtotal:	\$2,036.06



JOHN W. EGAN CO., INC.

G&R Construction Inc.
1236 Hanover Street
Hanver, MA 02339

April 26, 2024

Attn: Richard Evans

Re: Bemont Public Library

Subject: COR 801 – added door frames Addendum 6

Dear Mr. Evans,

We are pleased to provide the following change for the above-referenced project.

Scope: Prepare and apply 2 coats of Semi-Gloss to 9 door frames per Addendum 6.

Price: \$2,036.06 (Two Thousand Thirty-Six Dollars and Six Cents).
(Please see breakdown attached)

Sincerely,
John W Egan Company Inc.

Marc Cote
Project Manager
AMPP Senior Certified Coatings Inspector # 32583

3 BORDER STREET, WEST NEWTON, MA 02465 –PH 617-244-6390 FAX 617-244-6108
John W Egan Co Inc. is an Affirmative Action/ Equal Opportunity Employer





JOHN W. EGAN CO., INC.

Project:
Belmont Public Library

Date: 4/26/2024
COR# 1
Addendum 6

Description of Work:
Apply two coats to 9 added door frames per addendum 6.

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Rate</u>	<u>Sub-total</u>
a. Labor				
Foreman	16 hrs @		\$118.39	\$ 1,894.24
Painter	0 hrs @		\$115.28	\$ -
			Sub Total	\$ 1,894.24
			Total	OH&P in rate
				\$ 1,894.24

b. Materials & Freight				
SW ProMar 200 HP Semi-t	4 Gals @		\$23.86	\$95.44
Sw ProMar 200 HP Eggsh	0 Gals @		\$22.14	\$0.00
			Sub Total	\$ 95.44
			MA Tax	0.00%
				\$ -
			OH&P	15.00%
				\$ 14.32
			Total	\$ 109.76

Subtotal \$ 2,004.00

Bond Cost 1.6% \$ 32.06

Total = **\$ 2,036.06**



1236 Hanover Street
 Hanover, MA 02339
 Ph : (781) 849-9093

Change Request

To: Noel Murphy
 Oudens Ello Architecture
 46 Waltham Street
 Suite 4A
 Boston, MA 02118

Number: 9
Date: 7/22/2024
Job: 24-003 Belmont Public Library
Phone:

Description: Add SPD Panel PV

We are pleased to offer the following specifications and pricing to make the following changes:

CR 009 SPD Panel PV
 Cost to add panel per attached returned Switchgear submittal comments.

No Schedule Impact

The total direct cost to perform this work is

		\$7,685.97
Cleanup & Dumpsters:	1.00%	\$76.86
OH&P for Work of GC:		\$0.00
OH&P of Work of Subs:	5.00%	\$384.30
Bonds & Insurance:	1.70%	\$138.87
	Total:	\$8,286.00

Town of Belmont Oudens Ello Architecture CHA

Signed: _____ Signed: _____ Signed: _____

Name: _____ Name: _____ Name: _____

Date: _____ Date: _____ Date: _____

By signing this document it is agreed that the scope of work and total cost is approved by all parties.
 This change request will be reflected in the next contract change order.

This Change Order Request includes only the direct costs as described on proposals contained herein. It is an express condition of this Change Order Request that G&R Construction, Inc. reserves all rights it may have including:

- a. Rights to an extension of time to complete this additional work
- b. Rights to any additional costs or time extension arising from the actions or inactions of the Owner, Architect, or Construction Manager that impact the timely approval of this additional work
- c. Rights to any additional costs required to perform this work but not included in this Change Order Request

Unless noted elsewhere this proposal is valid for 14 days from the date of origin.

Submitted by: _____ Approved by: _____
 Date: _____ Date: _____



1236 Hanover Street
Hanover, MA 02339
Ph : (781) 849-9093

Change Request 9 Price Breakdown Continuation Sheet

Description: Add SPD Panel PV

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical (Systems)				\$7,685.97		\$7,685.97
					Subtotal:	\$7,685.97



Change Order

COP #1 Added PV SPD

Systems Contracting Inc.

7 Scobee Circle
Plymouth, MA 02360
Phone: 508-746-7000

G&R Construction
1236 Hanover Street
Hanover, MA 02339

24 June 2024
Job ID: JOB--0628

Attention: Richard Evans

Re: Change Order CO-0002 for: Belmont Library

We are pleased to quote on the above Change Order CO-0002 as follows.

1. Per returned comment in Switchgear Submittal "Install SPD for Panel PV"
2. Bid set of Drawings did not indicate an SPD to be installed on Panel PV.
- 3.

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Pricing:

For the Sum of \$7,685.97

The Change Order expires on .

We request an additional 0 days be added to the completion date of the project.

Sincerely,

Mike Burke
Systems Contracting Inc.

Job ID: JOB--0628
Project: Belmont Library



CO: CO-0002: COP #1 Added PV SPD

Bid Brief Form Report

24 Jun 2024 16:31:57

Tax Rate status: Default **Bid Name:** BASE BID **Bid Template:** SYSCON BASIC (EX O&P)

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	0.00	
Material Adjustment	0.00	
Material Total:		0.00
Labor		
Direct Labor Hours	0.00	
Labor Dollars	0.00	
Indirect Labor	0.00	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		0.00
Quotes		
SWITCHGEAR		
WESCO	6,225.00	
SWITCHGEAR Total:	6,225.00	
Quote Adjustments	0.00	
Quotes Total:		6,225.00
Direct Job Costs		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
Material Tax (0.0000%)	0.00	
Quote Tax (0.0000%)	0.00	
Labor Tax (0.0000%)	0.00	
Equipment Tax (0.0000%)	0.00	
SubContract Tax (0.0000%)	0.00	
Taxes Total:		0.00
Pre-Overhead and Profit Subtotal:		6,225.00
Overhead		
Material Overhead (10.00% markup)	0.00	
Quotes Overhead (10.00% markup)	622.50	
Labor Overhead (10.00% markup)	0.00	
Equipment Overhead (10.00% markup)	0.00	
SubContracts Overhead (10.00% markup)	0.00	
DJC Overhead (10.00% markup)	0.00	
Overhead Total:		622.50

Systems Contracting Inc.

7 Scobee Circle
Plymouth, MA 02360

Phone: 508-746-7000
Web:

Profit

Material Profit (10.00% markup)	0.00
Quotes Profit (10.00% markup)	684.75
Labor Profit (10.00% markup)	0.00
Equipment Profit (10.00% markup)	0.00
SubContracts Profit (10.00% markup)	0.00
DJC Profit (10.00% markup)	0.00

Profit Total: 684.75

Miscellaneous

Job Tax (0.00%)	0.00
Bond (2.04%)	153.72

Miscellaneous Total: 153.72

Bid Total: 7,685.97

Quick Service Quotation

WESCO Distribution, Inc.

Westborough, MA

1 OF 1 PAGES

This quotation constitutes an offer to sell which offer expressly limits acceptance to the terms of this offer on the back of this quotation. This offer shall be firm for a period of fifteen (15) days from the date of this offer.

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.



To: Systems Contracting	Date: June 5, 2024
	Project Name: Belmont Public Library Belmont, MA

Attention: Mike Burke Salesperson Dick Reid

Item	Quantity	Catalog Number and Description	Unit price	U/M	Total Price	Terms	Shipping Time
	1	ADD SPD TO PV-PANEL	\$6,225.00	E	\$6,225.00		

F.O.B Point of shipment. The prices stated in this offer shall, unless renewed, automatically expire **fifteen (15) days** from the date of this offer. Dick Reid *ph 508-870-5045*
dnreid@wesco.com

CUSTOMER COPY

2	Panelboard PV-Panel	Revise and resubmit	<ol style="list-style-type: none">1. Dimensions initially spaced W20" x H53", submitted W20" x H72"x D6.5", Approved as Noted2. Surface mounted, Approved3. Enclosure initially NEMA Type 1, submitted NEMA Type 3R, Approved as Noted4. Bus rating initially 120/208V 400A-3Ph 4W 22KAIC, Approved5. Main Breaker 350A-3P, Trip Type Thermal - Magnetic, Approved6. (2-QTY) 175-3P, (1-QTY) 15A-3Pand, Approved <p>Missing Transient Voltage Suppressor integrated into PanelBoard, 175KA Min Rating, Revise and Resubmit</p>
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Sincerely,

By: Aasav S. Harania

Date: 05/22/2024

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

<p>TO OWNER: Town of Belmont City Hall Building 455 Concord Avenue Belmont, MA 02478</p>	<p>PROJECT: Belmont Public Library G&R Project 24-003</p>	<p>APPLICATION NO: 4 PERIOD TO: 7/31/24 APPLICATION DATE: -</p>
<p>FROM CONTRACTOR: G&R Construction, Inc. 1236 Hanover Street Hanover, MA 02339</p>	<p>VIA ARCHITECT: Oudens Ello Architecture 46 Waltham Street, Suite 4A Boston, MA 02118</p>	<p>Distribution to: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR</p>

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:	\$30,387,000.00
2. Net change by Change Orders:	\$5,929.00
3. CONTRACT SUM TO DATE: (Line 1 ± 2)	\$30,392,929.00
4. TOTAL COMPLETED & STORED TO DATE: (Column G on G703)	\$3,358,021.00
5. RETAINAGE:	
a. 5.0% of Completed Work (Column D + E on G703)	\$167,901.05
b. 0 % of Stored Material (Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$167,901.05
6. TOTAL EARNED LESS RETAINAGE: (Line 4 Less Line 5 Total)	\$3,190,119.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)	\$2,348,010.50
8. CURRENT PAYMENT DUE:	\$842,109.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)	\$27,202,809.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,929.00	
Total approved this Month	\$0.00	
TOTALS:	\$5,929.00	\$0.00
NET CHANGES by Change Order	\$5,929.00	

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: **G&R Construction, Inc.**

By:

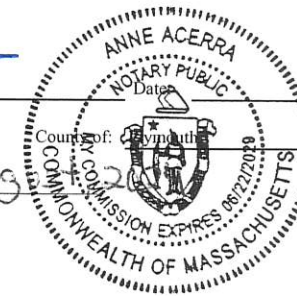
Richard Evans

State of: Massachusetts

Subscribed and sworn to before me this 5th day of AUG

Notary Public: Anne Acerra

My Commission expires: June 22, 2029



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 **\$842,109.45**

(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: Oudens Ello Architecture

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G703

APPLICATION NO: **4**
 PERIOD TO: **7/31/24**
 APPLICATION DATE: **-**

79,900		C	D		E	F	G		H	I
DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE TO DATE (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	General Conditions:									
2	General Conditions (17 mos @ \$53,070/ mo.)	\$902,183	\$53,070	\$53,070	0.00	\$106,140	11.76%	\$796,043	\$5,307	
3	GC Bonds	\$192,000	\$192,000	\$0	0.00	\$192,000	100.00%	\$0	\$9,600	
4	Insurances	\$241,937	\$241,937	\$0	0.00	\$241,937	100.00%	\$0	\$12,097	
5	Mobilization	\$25,000	\$25,000	\$0	0.00	\$25,000	100.00%	\$0	\$1,250	
6	Trailers	\$50,000	\$50,000	\$0	0.00	\$50,000	100.00%	\$0	\$2,500	
7	Temp Fence	\$25,000	\$25,000	\$0	0.00	\$25,000	100.00%	\$0	\$1,250	
8	Punch List	\$10,000	\$0	\$0	0.00	\$0	0.00%	\$10,000	\$0	
9	Closeout Documents / Training / Asbuilt Drawings	\$5,000	\$0	\$0	0.00	\$0	0.00%	\$5,000	\$0	
10										
11	General Conditions Totals	\$1,451,120	\$587,007	\$53,070	0.00	\$640,077	44%	\$811,043	\$32,004	
12	DIVISION 1 TOTALS:	\$1,451,120	\$587,007	\$53,070	0.00	\$640,077	44%	\$811,043	\$32,004	
13										
14	Concrete Formwork:									
15	Concrete Material - Supplier	\$490,000	\$0	\$25,000	0.00	\$25,000	5.10%	\$465,000	\$1,250	
16	Concrete Reinforcement - Supplier	\$175,000	\$0	\$100,000	0.00	\$100,000	57.14%	\$75,000	\$5,000	
17	Foundation Formwork	\$521,000	\$0	\$50,000	0.00	\$50,000	9.60%	\$471,000	\$2,500	
18	Foundation Formwork-Concrete Pumps	\$35,000	\$0	\$0	0.00	\$0	0.00%	\$35,000	\$0	
19	Foundation Formwork - Misc Materials	\$7,500	\$0	\$0	0.00	\$0	0.00%	\$7,500	\$0	
20	Rebar Install	\$89,550	\$0	\$5,000	0.00	\$5,000	5.58%	\$84,550	\$250	
21	Accessories	\$37,150	\$0	\$2,000	0.00	\$2,000	5.38%	\$35,150	\$100	
22										
23	Concrete Formwork Totals:	\$1,355,200	\$0	\$182,000	0.00	\$182,000	13.43%	\$1,173,200	\$9,100	
24										
25	Concrete Flatwork:									
26	Concrete Material Supplier	\$100,000	\$0	\$0	0.00	\$0	0.00%	\$100,000	\$0	
27	Formwork for Building Slab	\$75,000	\$0	\$0	0.00	\$0	0.00%	\$75,000	\$0	
28	Formwork for Site Concrete	\$50,000	\$0	\$0	0.00	\$0	0.00%	\$50,000	\$0	
29	Flatwork Finishing-Building (Pump, Place, & Finish)	\$195,000	\$0	\$0	0.00	\$0	0.00%	\$195,000	\$0	
30	Flatwork Finishing - Site Walks and Pads	\$80,000	\$0	\$0	0.00	\$0	0.00%	\$80,000	\$0	
31										
32	Concrete Flatwork Totals	\$500,000	\$0	\$0	0.00	\$0	0.00%	\$500,000	\$0	
33										
34	DIVISION 3 TOTALS:	\$1,855,200	\$0	\$182,000	0.00	\$182,000	10%	\$1,673,200	\$9,100	
35										
36	Masonry (FSB) - Cennedella Masonry									
37	Performance and Payment bonds	\$12,280	\$0	\$0	0.00	\$0	0.00%	\$12,280	\$0	
38	Mockup	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0	
39	Submittals	\$2,500	\$0	\$0	0.00	\$0	0.00%	\$2,500	\$0	
40	Mobilize	\$17,500	\$0	\$0	0.00	\$0	0.00%	\$17,500	\$0	
41	South Elevation									
42	Brick 1 Materials	\$41,100	\$0	\$0	0.00	\$0	0.00%	\$41,100	\$0	
43	Brick 1 Labor	\$57,000	\$0	\$0	0.00	\$0	0.00%	\$57,000	\$0	
44	Brick 1 Soldier Course Materials	\$3,090	\$0	\$0	0.00	\$0	0.00%	\$3,090	\$0	
45	Brick 1 Soldier Course Labor	\$6,180	\$0	\$0	0.00	\$0	0.00%	\$6,180	\$0	
46	Brick 2 Materials	\$2,575	\$5,929	-\$5,929	0.00	\$0	0.00%	\$2,575	\$0	
47	Brick 2 Labor	\$6,180	\$0	\$0	0.00	\$0	0.00%	\$6,180	\$0	
48	Staff Entrance M + L	\$7,725	\$0	\$0	0.00	\$0	0.00%	\$7,725	\$0	
49	Brick 3 Thin Brick 4 locations Materials	\$15,450	\$0	\$0	0.00	\$0	0.00%	\$15,450	\$0	
50	Brick 3 Thin Brick 4 locations Labor	\$33,990	\$0	\$0	0.00	\$0	0.00%	\$33,990	\$0	
51	North Elevation									
52	Brick 1 Materials	\$39,167	\$0	\$0	0.00	\$0	0.00%	\$39,167	\$0	

AIA DOCUMENT G703

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DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE TO DATE (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
53	Brick 1 Labor	\$54,767	\$0	\$0	0.00	\$0	0.00%	\$54,767	\$0	
54	Brick 2 Materials	\$19,100	\$0	\$0	0.00	\$0	0.00%	\$19,100	\$0	
55	Brick 2 Labor	\$38,500	\$0	\$0	0.00	\$0	0.00%	\$38,500	\$0	
56	Brick 1 Soldier Course Materials	\$5,253	\$0	\$0	0.00	\$0	0.00%	\$5,253	\$0	
57	Brick 1 Soldier Course Labor	\$10,506	\$0	\$0	0.00	\$0	0.00%	\$10,506	\$0	
58	Brick 3 Thin Brick 4 locations Materials	\$15,450	\$0	\$0	0.00	\$0	0.00%	\$15,450	\$0	
59	Brick 3 Thin Brick 4 locations Labor	\$34,000	\$0	\$0	0.00	\$0	0.00%	\$34,000	\$0	
60	Staff Entrance M + L	\$7,725	\$0	\$0	0.00	\$0	0.00%	\$7,725	\$0	
61	West Elevation									
62	Brick 1 Materials	\$25,750	\$0	\$0	0.00	\$0	0.00%	\$25,750	\$0	
63	Brick 1 Labor	\$36,050	\$0	\$0	0.00	\$0	0.00%	\$36,050	\$0	
64	Brick 2 Materials	\$11,845	\$0	\$0	0.00	\$0	0.00%	\$11,845	\$0	
65	Brick 2 Labor	\$23,175	\$0	\$0	0.00	\$0	0.00%	\$23,175	\$0	
66	Brick 3 Thin Brick 5 locations materials	\$20,600	\$0	\$0	0.00	\$0	0.00%	\$20,600	\$0	
67	Brick 3 Thin Brick 5 locations labor	\$41,200	\$0	\$0	0.00	\$0	0.00%	\$41,200	\$0	
68	Brick 1 Soldier Course Materials	\$1,030	\$0	\$0	0.00	\$0	0.00%	\$1,030	\$0	
69	Brick 1 Soldier Course Labor	\$1,545	\$0	\$0	0.00	\$0	0.00%	\$1,545	\$0	
70	East Elevation									
71	Brick 1 Materials	\$23,400	\$0	\$0	0.00	\$0	0.00%	\$23,400	\$0	
72	Brick 1 Labor	\$32,725	\$0	\$0	0.00	\$0	0.00%	\$32,725	\$0	
73	Brick 2 Materials	\$17,252	\$0	\$0	0.00	\$0	0.00%	\$17,252	\$0	
74	Brick 2 Labor	\$34,500	\$0	\$0	0.00	\$0	0.00%	\$34,500	\$0	
75	Brick 1 Soldier Course Materials	\$3,815	\$0	\$0	0.00	\$0	0.00%	\$3,815	\$0	
76	Brick 1 Soldier Course Labor	\$7,625	\$0	\$0	0.00	\$0	0.00%	\$7,625	\$0	
77										
78	Granite Base materials	\$25,750	\$0	\$0	0.00	\$0	0.00%	\$25,750	\$0	
79	Granite Base labor	\$51,500	\$0	\$0	0.00	\$0	0.00%	\$51,500	\$0	
80	Masonry Accessories	\$23,700	\$0	\$0	0.00	\$0	0.00%	\$23,700	\$0	
81	Wash down	\$25,750	\$0	\$0	0.00	\$0	0.00%	\$25,750	\$0	
82	Closeout	\$2,500	\$0	\$0	0.00	\$0	0.00%	\$2,500	\$0	
83	Demobilize	\$23,250	\$0	\$0	0.00	\$0	0.00%	\$23,250	\$0	
84	Staging	\$125,000	\$0	\$0	0.00	\$0	0.00%	\$125,000	\$0	
85										
86	Masonry Totals	\$1,003,000	\$5,929	-\$5,929	\$0	\$0	0.00%	\$1,003,000	\$0	
87	DIVISION 4 TOTALS:	\$1,003,000	\$5,929	-\$5,929	0.00	\$0	0.00%	\$1,003,000	\$0	
88										
89	Structural Steel:									
90	General									
91	Drawings	\$118,269	\$0	\$106,445	0.00	\$106,445	90.00%	\$11,824	\$5,322	
92	AB + LP	\$48,003	\$30,000	\$0	0.00	\$30,000	62.50%	\$18,003	\$1,500	
93	Erection (mobilization)	\$10,000	\$0	\$0	0.00	\$0	0.00%	\$10,000	\$0	
94	As-Built Close out	\$2,000	\$0	\$0	0.00	\$0	0.00%	\$2,000	\$0	
95										
96	Sequence 1									
97	Material (Raw steel)	\$129,169	\$82,667	\$0	0.00	\$82,667	64.00%	\$46,502	\$4,133	
98	Fabrication (Shop labour)	\$40,002	\$0	\$0	0.00	\$0	0.00%	\$40,002	\$0	
99	Joist & Deck (Material)	\$9,907	\$0	\$0	0.00	\$0	0.00%	\$9,907	\$0	
100	Erection (Steel and decking)	\$45,566	\$0	\$0	0.00	\$0	0.00%	\$45,566	\$0	
101										
102	Sequence 2									
103	Material (Raw steel)	\$129,169	\$82,667	\$0	0.00	\$82,667	64.00%	\$46,502	\$4,133	
104	Fabrication (Shop labour)	\$40,002	\$0	\$0	0.00	\$0	0.00%	\$40,002	\$0	

AIA DOCUMENT G703

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			WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		
DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
105	Joist & Deck (Material)	\$9,907	\$0	\$0	0.00	\$0	0.00%	\$9,907	\$0	
106	Erection (Steel and decking)	\$45,566	\$0	\$0	0.00	\$0	0.00%	\$45,566	\$0	
107										
108	Sequence 3									
109	Material (Raw steel)	\$129,166	\$82,666	\$0	0.00	\$82,666	64.00%	\$46,500	\$4,133	
110	Fabrication (Shop labour)	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0	
111	Joist & Deck (Material)	\$9,905	\$0	\$0	0.00	\$0	0.00%	\$9,905	\$0	
112	Erection (Steel and decking)	\$45,564	\$0	\$0	0.00	\$0	0.00%	\$45,564	\$0	
113										
114	Sequence 4									
115	Material (Raw steel)	\$129,166	\$82,665	\$0	0.00	\$82,665	64.00%	\$46,501	\$4,133	
116	Fabrication (Shop labour)	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0	
117	Joist & Deck (Material)	\$9,905	\$0	\$0	0.00	\$0	0.00%	\$9,905	\$0	
118	Erection (Steel and decking)	\$45,564	\$0	\$0	0.00	\$0	0.00%	\$45,564	\$0	
119										
120	Sequence 5									
121	Material (Raw steel)	\$129,165	\$82,667	\$0	0.00	\$82,667	64.00%	\$46,498	\$4,133	
122	Fabrication (Shop labour)	\$39,998	\$0	\$0	0.00	\$0	0.00%	\$39,998	\$0	
123	Joist & Deck (Material)	\$9,904	\$0	\$0	0.00	\$0	0.00%	\$9,904	\$0	
124	Erection (Steel and decking)	\$45,563	\$0	\$0	0.00	\$0	0.00%	\$45,563	\$0	
125					0.00					
126	Sequence 6									
127	Material (Raw steel)	\$129,169	\$51,667	\$0	0.00	\$51,667	40.00%	\$77,502	\$2,583	
128	Fabrication (Shop labour)	\$40,002	\$0	\$0	0.00	\$0	0.00%	\$40,002	\$0	
129	Joist & Deck (Material)	\$9,907	\$0	\$0	0.00	\$0	0.00%	\$9,907	\$0	
130	Erection (Steel and decking)	\$45,566	\$0	\$0	0.00	\$0	0.00%	\$45,566	\$0	
131										
132	Sequence 7									
133	Material (Raw steel)	\$129,165	\$51,667	\$0	0.00	\$51,667	40.00%	\$77,498	\$2,583	
134	Fabrication (Shop labour)	\$39,998	\$0	\$0	0.00	\$0	0.00%	\$39,998	\$0	
135	Joist & Deck (Material)	\$9,904	\$0	\$0	0.00	\$0	0.00%	\$9,904	\$0	
136	Erection (Steel and decking)	\$45,563	\$0	\$0	0.00	\$0	0.00%	\$45,563	\$0	
137										
138	Sequence 8									
139	Material (Raw steel)	\$129,166	\$51,667	\$0	0.00	\$51,667	40.00%	\$77,499	\$2,583	
140	Fabrication (Shop labour)	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0	
141	Joist & Deck (Material)	\$9,905	\$0	\$0	0.00	\$0	0.00%	\$9,905	\$0	
142	Erection (Steel and decking)	\$45,564	\$0	\$0	0.00	\$0	0.00%	\$45,564	\$0	
143										
144	Sequence 9									
145	Material (Raw steel)	\$129,165	\$51,667	\$0	0.00	\$51,667	40.00%	\$77,498	\$2,583	
146	Fabrication (Shop labour)	\$39,998	\$0	\$0	0.00	\$0	0.00%	\$39,998	\$0	
147	Joist & Deck (Material)	\$9,904	\$0	\$0	0.00	\$0	0.00%	\$9,904	\$0	
148	Erection (Steel and decking)	\$45,563	\$0	\$0	0.00	\$0	0.00%	\$45,563	\$0	
149										
150	Structural Steel Totals	\$2,200,000	\$650,000	\$106,445	0.00	\$756,445	34.38%	\$1,443,555	\$37,822	
151										
152	Misc. Metals (FSB) - V&G Ironworks:									
153	Submittals/Shop Drawings	\$30,000	\$15,000	\$9,000	0.00	\$24,000	80.00%	\$6,000	\$1,200	
154	Engineering	\$30,000	\$15,000	\$9,000	0.00	\$24,000	80.00%	\$6,000	\$1,200	
155	Detailing	\$8,000	\$0	\$6,400	0.00	\$6,400	80.00%	\$1,600	\$320	
156	Glass Rail on Common Stair									

AIA DOCUMENT G703

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157	Material	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
158	Fabrication	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
159	Install	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
160	SS Material	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
161	SS Finish	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
162	Wood Handrail	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
163	Glass Rail at 2nd Floor Common Stair								
164	Material	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
165	Fabrication	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
166	Install	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
167	Roof to Roof Ladder								
168	Material	\$12,000	\$0	\$0	0.00	\$0	0.00%	\$12,000	\$0
169	Fabrication	\$12,000	\$0	\$0	0.00	\$0	0.00%	\$12,000	\$0
170	Install	\$12,000	\$0	\$0	0.00	\$0	0.00%	\$12,000	\$0
171	Elevator Steel								
172	Material	\$3,000	\$0	\$0	0.00	\$0	0.00%	\$3,000	\$0
173	Fabrication	\$3,000	\$0	\$0	0.00	\$0	0.00%	\$3,000	\$0
174	Install	\$3,000	\$0	\$0	0.00	\$0	0.00%	\$3,000	\$0
175	Stair #1 Level 1 to Level 2								
176	Material	\$33,000	\$0	\$0	0.00	\$0	0.00%	\$33,000	\$0
177	Fabrication	\$33,000	\$0	\$0	0.00	\$0	0.00%	\$33,000	\$0
178	Install	\$33,000	\$0	\$0	0.00	\$0	0.00%	\$33,000	\$0
179	Stair #1 Level 2 to Roof								
180	Material	\$33,000	\$0	\$0	0.00	\$0	0.00%	\$33,000	\$0
181	Fabrication	\$33,000	\$0	\$0	0.00	\$0	0.00%	\$33,000	\$0
182	Install	\$33,000	\$0	\$0	0.00	\$0	0.00%	\$33,000	\$0
183	Stair #2								
184	Material	\$33,000	\$0	\$0	0.00	\$0	0.00%	\$33,000	\$0
185	Fabrication	\$33,000	\$0	\$0	0.00	\$0	0.00%	\$33,000	\$0
186	Install	\$33,000	\$0	\$0	0.00	\$0	0.00%	\$33,000	\$0
187	Porch Glass Rail								
188	Material	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
189	Fabrication	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
190	Install	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
191	Closeout Docs	\$5,568	\$0	\$0	0.00	\$0	0.00%	\$5,568	\$0
192	Mobilize	\$24,000	\$0	\$0	0.00	\$0	0.00%	\$24,000	\$0
193	Demobilize	\$16,000	\$0	\$0	0.00	\$0	0.00%	\$16,000	\$0
194	Safety	\$24,000	\$0	\$0	0.00	\$0	0.00%	\$24,000	\$0
195	Bond	\$8,500	\$0	\$0	0.00	\$0	0.00%	\$8,500	\$0
196									
197	Misc Metals Totals	\$668,068	\$30,000	\$24,400	\$0	\$54,400	8.14%	\$613,668	\$2,720
198	DIVISION 5 SUBTOTALS:	\$2,868,068	\$680,000	\$130,845	0.00	\$810,845	28.27%	\$2,057,223	\$40,542
199	Rough Carpentry:								
200	Subcontractor	\$110,000	\$0	\$0	0.00	\$0	0.00%	\$110,000	\$0
201	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
202	Rough Carpentry Totals	\$110,000	\$0	\$0	0.00	\$0	0.00%	\$110,000	\$0
203									
204	Finish Carpentry, Millwork, & Casework:								
205	Subcontractor	\$950,000	\$0	\$0	0.00	\$0	0.00%	\$950,000	\$0
206	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
207	Finish Carpentry, Millwork & Casework Totals	\$950,000	\$0	\$0	0.00	\$0	0.00%	\$950,000	\$0
208	DIVISION 6 SUBTOTALS:	\$1,060,000	\$0	\$0	0.00	\$0	0.00%	\$1,060,000	\$0

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
209										
210	Waterproofing, Damproofing & Caulking (FSB) - Beacon:									
211	Subcontractor	\$322,007	\$0	\$0	0.00	\$0	0.00%	\$322,007	\$0	
212	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
213	Waterproofing & Dampproofing Totals	\$322,007	\$0	\$0	0.00	\$0	0.00%	\$322,007	\$0	
214										
215	Rigid Insulation									
216	Foundation	\$55,400		\$7,500	0.00	\$7,500	13.54%	\$47,900	\$375	
217	Slab	\$24,400	\$0	\$0	0.00	\$0	0.00%	\$24,400	\$0	
218										
219	Rigid Insulation Totals	\$79,800	\$0	\$7,500	0.00	\$7,500	9.40%	\$72,300	\$375	
220										
221	Thermal Insulation									
222	Subcontractor	\$120,000	\$0	\$0	0.00	\$0	0.00%	\$120,000	\$0	
223	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
224	Insulation Totals	\$120,000	\$0	\$0	0.00	\$0	0.00%	\$120,000	\$0	
225										
226	Misc Firestopping:									
227	Subcontractor	\$17,500	\$0	\$0	0.00	\$0	0.00%	\$17,500	\$0	
228	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
229	Firestopping Totals	\$17,500	\$0	\$0	0.00	\$0	0.00%	\$17,500	\$0	
230										
231	Roofing & flashing (FSB) - Capeway Roofing:									
232	Subcontractor	\$932,300	\$0	\$0	0.00	\$0	0.00%	\$932,300	\$0	
233	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
234	Roofing & Flashing Totals	\$932,300	\$0	\$0	0.00	\$0	0.00%	\$932,300	\$0	
235										
236	Roof Pavers									
237	Subcontractor	\$35,000	\$0	\$0	0.00	\$0	0.00%	\$35,000	\$0	
238	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
239	Roof Paver Totals	\$35,000	\$0	\$0	0.00	\$0	0.00%	\$35,000	\$0	
240										
241	Exterior Wall Panels:									
242	Subcontractor	\$1,125,000	\$0	\$0	0.00	\$0	0.00%	\$1,125,000	\$0	
243	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
244	Exterior Wall Panel Totals	\$1,125,000	\$0	\$0	0.00	\$0	0.00%	\$1,125,000	\$0	
245	DIVISION 7 SUBTOTALS:	\$2,631,607	\$0	\$7,500	0.00	\$7,500	0%	\$2,624,107	\$375	
246										
247	Doors & Hardware:									
248	Subcontractor	\$210,000	\$0	\$0	0.00	\$0	0.00%	\$210,000	\$0	
249	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
250	Doors & Hardware Totals	\$210,000	\$0	\$0	0.00	\$0	0.00%	\$210,000	\$0	
251										
252	Access Doors		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
253	Subcontractor	\$12,000	\$0	\$0	0.00	\$0	0.00%	\$12,000	\$0	
254	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
255	Access Doors Totals	\$12,000	\$0	\$0	0.00	\$0	0.00%	\$12,000	\$0	
256	Aluminum Entrances:									
257	Curtainwall									
258	Mockup	\$23,246	\$0	\$0	0.00	\$0	0.00%	\$23,246	\$0	
259	Engineering / Shop Drawings	\$135,810	\$16,500	\$93,700	0.00	\$110,200	81.14%	\$25,610	\$5,510	
260	Curtainwall Materials	\$595,400	\$0	\$0	0.00	\$0	0.00%	\$595,400	\$0	

AIA DOCUMENT G703

APPLICATION NO: 4
 PERIOD TO: 7/31/24
 APPLICATION DATE: -

79,900		C	D		E	F	G		H	I
			WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		
DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
261	Glass	\$473,365	\$0	\$0	0.00	\$0	0.00%	\$473,365	\$0	
262	Brake Metal	\$126,154	\$0	\$0	0.00	\$0	0.00%	\$126,154	\$0	
263	Accessories	\$131,002	\$0	\$0	0.00	\$0	0.00%	\$131,002	\$0	
264	Caulking	\$45,569	\$0	\$0	0.00	\$0	0.00%	\$45,569	\$0	
265	Fabrication / Shipping	\$142,843	\$0	\$0	0.00	\$0	0.00%	\$142,843	\$0	
266	Equipment	\$40,794	\$0	\$0	0.00	\$0	0.00%	\$40,794	\$0	
267	Field Labor	\$554,245	\$0	\$0	0.00	\$0	0.00%	\$554,245	\$0	
268	AL Doors									
269	Engineering / Shop Drawings	\$15,230	\$3,535	\$500	0.00	\$4,035	26.49%	\$11,195	\$202	
270	Doors	\$84,536	\$0	\$0	0.00	\$0	0.00%	\$84,536	\$0	
271	Hardware	\$31,846	\$0	\$0	0.00	\$0	0.00%	\$31,846	\$0	
272	Auto Operators	\$27,400	\$0	\$0	0.00	\$0	0.00%	\$27,400	\$0	
273	Glass	\$8,450	\$0	\$0	0.00	\$0	0.00%	\$8,450	\$0	
274	Fabrication / Shipping	\$12,260	\$0	\$0	0.00	\$0	0.00%	\$12,260	\$0	
275	Field Labor	\$13,725	\$0	\$0	0.00	\$0	0.00%	\$13,725	\$0	
276	Bond	\$28,125	\$28,125	\$0	0.00	\$28,125	100.00%	\$0	\$1,406	
277	Closeout Documents / Training / Asbuilt Drawings	\$10,000	\$0	\$0	0.00	\$0	0.00%	\$10,000	\$0	
278										
279	Aluminum Entrances Totals	\$2,500,000	\$48,160	\$94,200	0.00	\$142,360	5.69%	\$2,357,640	\$7,118	
280	Glass & Glazing (FSB) - Kapiloff's Glass									
281			\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
282	P&P Bond	\$16,405	\$0	\$16,405	0.00	\$16,405	100.00%	\$0	\$820	
283	Glass Submittals	\$7,500	\$0	\$7,500	0.00	\$7,500	100.00%	\$0	\$375	
284	Door Submittals	\$7,500	\$0	\$7,500	0.00	\$7,500	100.00%	\$0	\$375	
285	Framing Submittals	\$8,500	\$0	\$0	0.00	\$0	0.00%	\$8,500	\$0	
286	Samples	\$6,500	\$0	\$3,500	0.00	\$3,500	53.85%	\$3,000	\$175	
287	Glazing Shop Drawings	\$8,450	\$0	\$6,000	0.00	\$6,000	71.01%	\$2,450	\$300	
288	Framing Shop Drawings	\$16,750	\$0	\$12,000	0.00	\$12,000	71.64%	\$4,750	\$600	
289	Door & Door Hardware Shops	\$12,350	\$0	\$9,500	0.00	\$9,500	76.92%	\$2,850	\$475	
290	Window Film	\$12,000	\$0	\$0	0.00	\$0	0.00%	\$12,000	\$0	
291	Film Install	\$4,500	\$0	\$0	0.00	\$0	0.00%	\$4,500	\$0	
292	Verification of Field Sizes and Fab Cut Sheets	\$35,000	\$0	\$0	0.00	\$0	0.00%	\$35,000	\$0	
293	Metal Extrusions	\$225,000	\$0	\$0	0.00	\$0	0.00%	\$225,000	\$0	
294	Metal Finishing	\$45,000	\$0	\$0	0.00	\$0	0.00%	\$45,000	\$0	
295	Metal Fabrication	\$65,300	\$0	\$0	0.00	\$0	0.00%	\$65,300	\$0	
296	Door Materials	\$57,800	\$0	\$0	0.00	\$0	0.00%	\$57,800	\$0	
297	Door Fabrication	\$15,600	\$0	\$0	0.00	\$0	0.00%	\$15,600	\$0	
298	Glazing Material	\$65,250	\$0	\$0	0.00	\$0	0.00%	\$65,250	\$0	
299	Glazing Fabrication	\$23,500	\$0	\$0	0.00	\$0	0.00%	\$23,500	\$0	
300	Installation by DIRTT	\$165,000	\$0	\$0	0.00	\$0	0.00%	\$165,000	\$0	
301	Closeout Docs	\$8,500	\$0	\$0	0.00	\$0	0.00%	\$8,500	\$0	
302										
303	Glass & Glazing Totals	\$806,405	\$0	\$62,405	0.00	\$62,405	7.74%	\$744,000	\$3,120	
304	DIVISION 8 SUBTOTALS:	\$3,528,405	\$48,160	\$156,605	0.00	\$204,765	6%	\$3,323,640	\$10,238	
305										
306	Tile (FSB) - Jantile:									
307	Subcontractor	\$292,770	\$0	\$0	0.00	\$0	0.00%	\$292,770	\$0	
308	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
309	Tile Totals	\$292,770	\$0	\$0	0.00	\$0	0.00%	\$292,770	\$0	
310										
311	Acoustic Ceilings (FSB) - K&K Acoustical:									
312	Subcontractor	\$973,700	\$0	\$0	0.00	\$0	0.00%	\$973,700	\$0	
313	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
314	Acoustic Ceilings Totals	\$973,700	\$0	\$0	0.00	\$0	0.00%	\$973,700	\$0	
315										

AIA DOCUMENT G703

APPLICATION NO: **4**
 PERIOD TO: **7/31/24**
 APPLICATION DATE: **-**

79,900		C	D		E	F	G		H	I
DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE TO DATE (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
316	Drywall:									
317	Subcontractor	\$2,391,914	\$0	\$0	0.00	\$0	0.00%	\$2,391,914	\$0	
318	Exterior Metal Stud Framing Shop Drawings	\$8,086	\$0	\$8,086	0.00	\$8,086	100.00%	\$0	\$404	
319	Drywall Totals	\$2,400,000	\$0	\$8,086	0.00	\$8,086	0.34%	\$2,391,914	\$404	
320										
321	Carpeting:									
322	Subcontractor	\$171,000	\$0	\$0	0.00	\$0	0.00%	\$171,000	\$0	
323	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
324	Carpet Totals	\$171,000	\$0	\$0	0.00	\$0	0%	\$171,000	\$0	
325										
326	Resilient flooring (FSB) - Santangelo									
327	Subcontractor	\$65,798	\$0	\$0	0.00	\$0	0.00%	\$65,798	\$0	
328	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
329	Resilient Flooring Totals	\$65,798	\$0	\$0	0.00	\$0	0.00%	\$65,798	\$0	
330										
331	Painting (FSB) - John Egan:									
332	Submittals	\$4,000	\$0	\$0	0.00	\$0	0.00%	\$4,000	\$0	
333	Mobilization	\$3,009	\$0	\$0	0.00	\$0	0.00%	\$3,009	\$0	
334	Demobilization	\$2,000	\$0	\$0	0.00	\$0	0.00%	\$2,000	\$0	
335	Safety	\$3,000	\$0	\$0	0.00	\$0	0.00%	\$3,000	\$0	
336	Bond	\$1,681	\$0	\$0	0.00	\$0	0.00%	\$1,681	\$0	
337	GWB Prime	\$9,600	\$0	\$0	0.00	\$0	0.00%	\$9,600	\$0	
338	GWB Intermediate	\$7,100	\$0	\$0	0.00	\$0	0.00%	\$7,100	\$0	
339	GWB Finish	\$13,050	\$0	\$0	0.00	\$0	0.00%	\$13,050	\$0	
340	GWB @ Stairs	\$3,300	\$0	\$0	0.00	\$0	0.00%	\$3,300	\$0	
341	GWB Ceiling Prime	\$3,000	\$0	\$0	0.00	\$0	0.00%	\$3,000	\$0	
342	GWB Ceiling Intermediate	\$2,000	\$0	\$0	0.00	\$0	0.00%	\$2,000	\$0	
343	GWB Ceiling Finish	\$5,000	\$0	\$0	0.00	\$0	0.00%	\$5,000	\$0	
344	HM Doors & Frames Intermediate	\$1,000	\$0	\$0	0.00	\$0	0.00%	\$1,000	\$0	
345	HM Doors & Frames Finish	\$1,500	\$0	\$0	0.00	\$0	0.00%	\$1,500	\$0	
346	WD DRS/FRS & Trim Prime	\$3,000	\$0	\$0	0.00	\$0	0.00%	\$3,000	\$0	
347	WD DRS/FRS & Trim Intermediate	\$2,000	\$0	\$0	0.00	\$0	0.00%	\$2,000	\$0	
348	WD DRS/FRS & Trim Finish	\$5,000	\$0	\$0	0.00	\$0	0.00%	\$5,000	\$0	
349	Stair Steel Intermediate	\$2,800	\$0	\$0	0.00	\$0	0.00%	\$2,800	\$0	
350	Stair Steel Finish	\$4,200	\$0	\$0	0.00	\$0	0.00%	\$4,200	\$0	
351	Exposed SS / MEP @ CWD-1	\$1,000	\$0	\$0	0.00	\$0	0.00%	\$1,000	\$0	
352			\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
353		\$77,240	\$0	\$0	0.00	\$0	0.00%	\$77,240	\$0	
354										
355	Wood Flooring:									
356	Subcontractor	\$84,000	\$0	\$0	0.00	\$0	0.00%	\$84,000	\$0	
357	x	\$0	\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
358	Wood Flooring Totals	\$84,000	\$0	\$0	0.00	\$0	0%	\$84,000	\$0	
359	DIVISION 9 SUBTOTALS:	\$4,064,508	\$0	\$8,086	0.00	\$8,086	0.20%	\$4,056,422	\$404	
360										
361	Visual Display Boards									
362	Subcontractor	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0	
363	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
364	Visual Display Board Totals	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0	
365										
366	Signage:									
367	Subcontractor	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0	

AIA DOCUMENT G703

APPLICATION NO: 4
 PERIOD TO: 7/31/24
 APPLICATION DATE: -

79,900		C	D		E	F	G		H	I
DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE TO DATE (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
368	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
369	Signage Totals	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0	
370										
371	Lockers:									
372	Subcontractor	\$31,000	\$0	\$0	0.00	\$0	0.00%	\$31,000	\$0	
373	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
374	Lockers Totals	\$31,000	\$0	\$0	0.00	\$0	0.00%	\$31,000	\$0	
375										
376	Fire Extinguishers:									
377	Subcontractor	\$8,000	\$0	\$0	0.00	\$0	0.00%	\$8,000	\$0	
378	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
379	Fire Extinguisher Totals	\$8,000	\$0	\$0	0.00	\$0	0.00%	\$8,000	\$0	
380										
381	Toilet & Bath Accessories:									
382	Subcontractor	\$37,000	\$0	\$0	0.00	\$0	0.00%	\$37,000	\$0	
383	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
384	Toilet & Bath Accessories Totals	\$37,000	\$0	\$0	0.00	\$0	0.00%	\$37,000	\$0	
385										
386	Toilet Compartments									
387	Subcontractor	\$21,500	\$0	\$0	0.00	\$0	0.00%	\$21,500	\$0	
388	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
389	Toilet Compartment Totals	\$21,500	\$0	\$0	0.00	\$0	0%	\$21,500	\$0	
390										
391	Misc. Specialties:									
392	Subcontractor	\$244,000	\$0	\$0	0.00	\$0	0.00%	\$244,000	\$0	
393	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
394	Misc. Specialties Totals	\$244,000	\$0	\$0	0.00	\$0	0.00%	\$244,000	\$0	
395	DIVISION 10 SUBTOTALS:	\$396,500	\$0	\$0	0.00	\$0	0%	\$396,500	\$0	
396										
397	Manufactured Fall Protection:									
398	Subcontractor	\$50,000	\$0	\$0	0.00	\$0	0.00%	\$50,000	\$0	
399	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
400	Manufactured Fall Protection Totals	\$50,000	\$0	\$0	0.00	\$0	0.00%	\$50,000	\$0	
401										
402	Window Treatment									
403	Subcontractor	\$100,000	\$0	\$0	0.00	\$0	0.00%	\$100,000	\$0	
404	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
405	Window Treatment Totals	\$100,000	\$0	\$0	0.00	\$0	0.00%	\$100,000	\$0	
406	Floor Mats									
407	Subcontractor	\$19,500	\$0	\$0	0.00	\$0	0.00%	\$19,500	\$0	
408	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
409	Floor Mats Totals	\$19,500	\$0	\$0	0.00	\$0	0.00%	\$19,500	\$0	
410	DIVISION 12 SUBTOTALS:	\$169,500	\$0	\$0	0.00	\$0	0%	\$169,500	\$0	
411										
412	Elevator:									
413	Design & Submittals	\$80,730	\$80,730	\$0	0.00	\$80,730	100.00%	\$0	\$4,037	
414	Jack Hole	\$65,780	\$0	\$0	0.00	\$0	0.00%	\$65,780	\$0	
415	Materials	\$76,760	\$0	\$0	0.00	\$0	0.00%	\$76,760	\$0	
416	Labor Car Sling Platform	\$17,229	\$0	\$0	0.00	\$0	0.00%	\$17,229	\$0	
417	Labor Entrances	\$17,797	\$0	\$0	0.00	\$0	0.00%	\$17,797	\$0	
418	Labor Hydraulic Jack	\$10,316	\$0	\$0	0.00	\$0	0.00%	\$10,316	\$0	
419	Labor Power Unit	\$11,631	\$0	\$0	0.00	\$0	0.00%	\$11,631	\$0	

AIA DOCUMENT G703

APPLICATION NO: 4
 PERIOD TO: 7/31/24
 APPLICATION DATE: -

79,900		C	D		E	F	G		H	I
			WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		
DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
420	Labor Controler	\$12,332	\$0	\$0	0.00	\$0	0.00%	\$12,332	\$0	
421	Labor Cab	\$17,468	\$0	\$0	0.00	\$0	0.00%	\$17,468	\$0	
422	Adjust and Test	\$9,957	\$0	\$0	0.00	\$0	0.00%	\$9,957	\$0	
423	Closeout Documents / Training / Asbuilt Drawings	\$5,000	\$0	\$0	0.00	\$0	0.00%	\$5,000	\$0	
424	Fire Protection Totals	\$325,000	\$80,730	\$0	0.00	\$80,730	24.84%	\$244,270	\$4,037	
425	DIVISION 14 SUBTOTALS:	\$325,000	\$80,730	\$0	0.00	\$80,730	25%	\$244,270	\$4,037	
426										
427	Fire Protection Systems (FSB) - Carlyle:									
428										
429	Permit / Material Submittals	\$5,215	\$2,215	\$0	0.00	\$2,215	42.47%	\$3,000	\$111	
430	Shop Drawings	\$13,000	\$0	\$9,000	0.00	\$9,000	69.23%	\$4,000	\$450	
431	Coordination / Drawing	\$29,000	\$0	\$4,000	0.00	\$4,000	13.79%	\$25,000	\$200	
432	Bond	\$5,000	\$5,000	\$0	0.00	\$5,000	100.00%	\$0	\$250	
433	Safety	\$6,000	\$0	\$1,000	0.00	\$1,000	16.67%	\$5,000	\$50	
434	Valve Room Material	\$28,000	\$0	\$0	0.00	\$0	0.00%	\$28,000	\$0	
435	Valve Room Labor	\$13,000	\$0	\$0	0.00	\$0	0.00%	\$13,000	\$0	
436	Ground Floor Rough Materials	\$54,000	\$0	\$0	0.00	\$0	0.00%	\$54,000	\$0	
437	Ground Floor Rough Labor	\$62,000	\$0	\$0	0.00	\$0	0.00%	\$62,000	\$0	
438	Ground Floor Finish Materials	\$20,000	\$0	\$0	0.00	\$0	0.00%	\$20,000	\$0	
439	Ground Floor Finish Labor	\$25,000	\$0	\$0	0.00	\$0	0.00%	\$25,000	\$0	
440	2nd Floor Rough Materials	\$35,000	\$0	\$0	0.00	\$0	0.00%	\$35,000	\$0	
441	2nd Floor Rough Labor	\$39,000	\$0	\$0	0.00	\$0	0.00%	\$39,000	\$0	
442	2nd Floor Finish Materials	\$11,000	\$0	\$0	0.00	\$0	0.00%	\$11,000	\$0	
443	2nd Floor Finish Labor	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0	
444	Low Roof Rough Materials	\$23,000	\$0	\$0	0.00	\$0	0.00%	\$23,000	\$0	
445	Low Roof Rough Labor	\$27,000	\$0	\$0	0.00	\$0	0.00%	\$27,000	\$0	
446	Low Roof Finish Materials	\$7,000	\$0	\$0	0.00	\$0	0.00%	\$7,000	\$0	
447	Low Roof Finish Labor	\$9,000	\$0	\$0	0.00	\$0	0.00%	\$9,000	\$0	
448	Testing	\$5,000	\$0	\$0	0.00	\$0	0.00%	\$5,000	\$0	
449	Closeout Docs	\$16,000	\$0	\$0	0.00	\$0	0.00%	\$16,000	\$0	
450										
451	Fire Protection Totals	\$447,215	\$7,215	\$14,000	0.00	\$21,215	4.74%	\$426,000	\$1,061	
452	DIVISION 21 SUBTOTALS:	\$447,215	\$7,215	\$14,000	0.00	\$21,215	4.74%	\$426,000	\$1,061	
453										
454	Plumbing (FSB) - Lapan Mechanical:									
455	Permits / Submittals	\$2,500	\$2,500	\$0	0.00	\$2,500	100.00%	\$0	\$125	
456	Bond	\$12,000	\$12,000	\$0	0.00	\$12,000	100.00%	\$0	\$600	
457	Coordination	\$10,000	\$5,000	\$5,000	0.00	\$10,000	100.00%	\$0	\$500	
458	Under Slab W&V Piping Labor	\$38,000	\$0	\$0	0.00	\$0	0.00%	\$38,000	\$0	
459	Under Slab W&V Piping Materials	\$38,000	\$0	\$0	0.00	\$0	0.00%	\$38,000	\$0	
460	Roof Drain Assemblies Labor	\$10,000	\$0	\$0	0.00	\$0	0.00%	\$10,000	\$0	
461	Roof Drain Assemblies Materials	\$14,000	\$0	\$0	0.00	\$0	0.00%	\$14,000	\$0	
462	Roof Drain Piping Labor 1st floor	\$25,000	\$0	\$0	0.00	\$0	0.00%	\$25,000	\$0	
463	Roof Drain Piping Materials 1st floor	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0	
464	Roof Drain Piping Labor 2nd floor	\$37,000	\$0	\$0	0.00	\$0	0.00%	\$37,000	\$0	
465	Roof Drain Piping materials 2nd floor	\$56,000	\$0	\$0	0.00	\$0	0.00%	\$56,000	\$0	
466	Above Slab W&V Piping Labor 1st floor	\$30,000	\$0	\$0	0.00	\$0	0.00%	\$30,000	\$0	
467	Above Slab W&V Piping Materials 1st floor	\$34,000	\$0	\$0	0.00	\$0	0.00%	\$34,000	\$0	
468	Above Slab W&V Labor 2nd floor	\$13,000	\$0	\$0	0.00	\$0	0.00%	\$13,000	\$0	
469	Above Slab W&V Piping Materials 2nd floor	\$9,000	\$0	\$0	0.00	\$0	0.00%	\$9,000	\$0	
470	H&C Water Piping Labor 1st floor	\$46,000	\$0	\$0	0.00	\$0	0.00%	\$46,000	\$0	
471	H&C Water Piping Materials 1st floor	\$48,000	\$0	\$0	0.00	\$0	0.00%	\$48,000	\$0	

AIA DOCUMENT G703

APPLICATION NO: 4
 PERIOD TO: 7/31/24
 APPLICATION DATE: -

79,900		C	D		E	F	G		H	I
			WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		
DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
472	H&C Water Piping Labor 2nd floor	\$8,000	\$0	\$0	0.00	\$0	0.00%	\$8,000	\$0	
473	H&C Water Piping Materials 2nd floor	\$8,000	\$0	\$0	0.00	\$0	0.00%	\$8,000	\$0	
474	Pipe Insulation Labor and Materials	\$46,000	\$0	\$0	0.00	\$0	0.00%	\$46,000	\$0	
475	Plumbing Drains and Fixture Carriers Labor	\$9,500	\$0	\$0	0.00	\$0	0.00%	\$9,500	\$0	
476	Plumbing Drains and Fixture Carriers Materials	\$9,500	\$0	\$0	0.00	\$0	0.00%	\$9,500	\$0	
477	Elevator Pump and OWS Labor	\$6,600	\$0	\$0	0.00	\$0	0.00%	\$6,600	\$0	
478	Elevator Pump/ OWS Materials	\$10,000	\$0	\$0	0.00	\$0	0.00%	\$10,000	\$0	
479	Domestic Water Service Labor	\$5,800	\$0	\$0	0.00	\$0	0.00%	\$5,800	\$0	
480	Domestic Water Service Materials	\$13,000	\$0	\$0	0.00	\$0	0.00%	\$13,000	\$0	
481	Water Heater and Accessories Labor	\$8,000	\$0	\$0	0.00	\$0	0.00%	\$8,000	\$0	
482	Water Heater and Accessories Materials	\$23,000	\$0	\$0	0.00	\$0	0.00%	\$23,000	\$0	
483	Plumbing Fixtures Labor 1st floor	\$20,000	\$0	\$0	0.00	\$0	0.00%	\$20,000	\$0	
484	Plumbing Fixtures Materials 1st floor	\$44,000	\$0	\$0	0.00	\$0	0.00%	\$44,000	\$0	
485	Plumbing Fixtures Labor 2nd floor	\$5,000	\$0	\$0	0.00	\$0	0.00%	\$5,000	\$0	
486	Plumbing Fixtures Materials 2nd floor	\$9,500	\$0	\$0	0.00	\$0	0.00%	\$9,500	\$0	
487	Closeouts/ AS Builts	\$2,800	\$0	\$0	0.00	\$0	0.00%	\$2,800	\$0	
488										
489	Plumbing Totals	\$691,200	\$19,500	\$5,000	0.00	\$24,500	3.54%	\$666,700	\$1,225	
490	DIVISION 22 SUBTOTALS:	\$691,200	\$19,500	\$5,000	0.00	\$24,500	3.54%	\$666,700	\$1,225	
491										
492	H.V.A.C.(FSB) - Davison:									
493	Subcontractor	\$2,387,000	\$0	\$0	0.00	\$0	0.00%	\$2,387,000	\$0	
494	Bond	\$40,000	\$40,000	\$0	0.00	\$40,000	100.00%	\$0	\$2,000	
495	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0	
496	HVAC Totals	\$2,427,000	\$40,000	\$0	0.00	\$40,000	1.65%	\$2,387,000	\$2,000	
497	DIVISION 23 SUBTOTALS:	\$2,427,000	\$40,000	\$0	0.00	\$40,000	1.65%	\$2,387,000	\$2,000	
498										
499	Electrical (FSB) - Systems:									
500	Subcontractor	2,945,000	\$0	\$0	0.00	\$0	0.00%	\$2,945,000	\$0	
501	Temp Electric	75,000	\$25,000	\$0	0.00	\$25,000	33.33%	\$50,000	\$1,250	
502	Electrical Totals	\$3,020,000	\$25,000	\$0	0.00	\$25,000	0.83%	\$2,995,000	\$1,250	
503	DIVISION 26 SUBTOTALS:	\$3,020,000	\$25,000	\$0	0.00	\$25,000	0.83%	\$2,995,000	\$1,250	
504										
505	Sitework / Earthwork:									
506	Surveyor	\$35,000	\$10,000	\$3,500	0.00	\$13,500	38.57%	\$21,500	\$675	
507	Labor	\$617,750	\$30,888	\$75,300	0.00	\$106,188	17.19%	\$511,563	\$5,309	
508	Equipment / Fuel / Trucking	\$436,000	\$21,800	\$75,000	0.00	\$96,800	22.20%	\$339,200	\$4,840	
509	Engineering & Layout	\$50,000	\$2,500	\$10,000	0.00	\$12,500	25.00%	\$37,500	\$625	
510	Police Details	\$16,750	\$1,000	\$1,000	0.00	\$2,000	11.94%	\$14,750	\$100	
511	Tree Protection & Wood Chips	\$25,000	\$0	\$0	0.00	\$0	0.00%	\$25,000	\$0	
512	Erorion Control - SWPPP (Materials & Labor)	\$21,000	\$5,000	\$2,500	0.00	\$7,500	35.71%	\$13,500	\$375	
513	Tree Clearing	\$10,000	\$10,000	\$0	0.00	\$10,000	100.00%	\$0	\$500	
514	Fabric Material	\$15,500	\$1,500	\$2,500	0.00	\$4,000	25.81%	\$11,500	\$200	
515	Gravel / Fill / Stone	\$522,000	\$52,200	\$32,100	0.00	\$84,300	16.15%	\$437,700	\$4,215	
516	Concrete and Flowable Fill Materials	\$74,000	\$0	\$0	0.00	\$0	0.00%	\$74,000	\$0	
517	Precast Concrete Structures-Material	\$40,500	\$0	\$0	0.00	\$0	0.00%	\$40,500	\$0	
518	Drainage Systems	\$106,000	\$0	\$0	0.00	\$0	0.00%	\$106,000	\$0	
519	Piping	\$80,500	\$0	\$0	0.00	\$0	0.00%	\$80,500	\$0	
520	Water Systems	\$18,000	\$0	\$0	0.00	\$0	0.00%	\$18,000	\$0	
521	Granite Curbing	\$81,500	\$0	\$0	0.00	\$0	0.00%	\$81,500	\$0	
522	Pavement	\$104,177	\$0	\$0	0.00	\$0	0.00%	\$104,177	\$0	

AIA DOCUMENT G703

APPLICATION NO: **4**
 PERIOD TO: **7/31/24**
 APPLICATION DATE: **-**

79,900		C	D		E	F	G	H	I
			WORK COMPLETED						
DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE TO DATE (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
523	Pavement Markings		\$10,000	\$0					
524	Site Signage	\$5,000	\$0	\$0	0.00	\$0	0.00%	\$5,000	\$0
525	Site Asbuilts & Misc	\$10,000	\$0	\$0	0.00	\$0	0.00%	\$10,000	\$0
526									
527	Sitework Totals	\$2,278,677	\$134,888	\$201,900	0.00	\$336,788	15%	\$1,941,890	\$16,839
528									
529	Site Improvements / Site Furnishings / Landscaping								
530	Concrete Unit Paving	\$130,000	\$0	\$0	0.00	\$0	0.00%	\$130,000	\$0
531	Salvaged Porous Unit Paving	\$3,000	\$0	\$0	0.00	\$0	0.00%	\$3,000	\$0
532	River Stone Surfacing	\$9,000	\$0	\$0	0.00	\$0	0.00%	\$9,000	\$0
533	Tree Collars	\$9,000	\$0	\$0	0.00	\$0	0.00%	\$9,000	\$0
534									
535	Granite-Site Items								
536	Granite Posts	\$10,000	\$0	\$0	0.00	\$0	0.00%	\$10,000	\$0
537	Salvage Granite Treads	\$13,000	\$0	\$0	0.00	\$0	0.00%	\$13,000	\$0
538	Reclaimed Granite Block Wall-Freestanding	\$160,000	\$0	\$0	0.00	\$0	0.00%	\$160,000	\$0
539	Monothic Stone Steps	\$20,000	\$0	\$0	0.00	\$0	0.00%	\$20,000	\$0
540	Salvaged Granite Block Steppers	\$1,500	\$0	\$0	0.00	\$0	0.00%	\$1,500	\$0
541	Reclaimed Bluestone Benches	\$1,000	\$0	\$0	0.00	\$0	0.00%	\$1,000	\$0
542	Salvaged Tread at Headwalls	\$8,000	\$0	\$0	0.00	\$0	0.00%	\$8,000	\$0
543	Reclaimed Granite Spillway	\$22,000	\$0	\$0	0.00	\$0	0.00%	\$22,000	\$0
544	Outlook Rail	\$2,000	\$0	\$0	0.00	\$0	0.00%	\$2,000	\$0
545	Misc	\$11,500	\$0	\$0	0.00	\$0	0.00%	\$11,500	\$0
546									
547	Bike Shelter	\$21,000	\$0	\$0	0.00	\$0	0.00%	\$21,000	\$0
548	Bike Racks	\$4,000	\$0	\$0	0.00	\$0	0.00%	\$4,000	\$0
549	Benches	\$13,000	\$0	\$0	0.00	\$0	0.00%	\$13,000	\$0
550	Install Site Furniture	\$7,000	\$0	\$0	0.00	\$0	0.00%	\$7,000	\$0
551	Chain Link Fence	\$25,000	\$0	\$0	0.00	\$0	0.00%	\$25,000	\$0
552	Landscaping	\$430,000	\$0	\$0	0.00	\$0	0.00%	\$430,000	\$0
553	Irrigation	\$170,000	\$0	\$0	0.00	\$0	0.00%	\$170,000	\$0
554									
555	Rigid Inclusions								
556	Design & Submittals	\$60,000	\$60,000	\$0	0.00	\$60,000	100.00%	\$0	\$3,000
557	Load Testing (1)	\$65,500	\$32,750	\$32,750	0.00	\$65,500	100.00%	\$0	\$3,275
558	Mobilization	\$85,000	\$85,000	\$0	0.00	\$85,000	100.00%	\$0	\$4,250
559	Layout	\$50,000	\$35,000	\$15,000	0.00	\$50,000	100.00%	\$0	\$2,500
560	Performance of CPTS (1 day)	\$25,000	\$25,000	\$0	0.00	\$25,000	100.00%	\$0	\$1,250
561	CMC Installation	\$796,354	\$597,266	\$79,675	0.00	\$676,941	85.00%	\$119,414	\$33,847
562	P&P Bond	\$8,146	\$8,146	\$0	0.00	\$8,146	100.00%	\$0	\$407
563	Closeout Docs	\$10,000	\$0	\$0	0.00	\$0	0.00%	\$10,000	\$0
564	Site Improvements / Site Furnishings / Landscaping Totals	\$2,170,000	\$843,162	\$127,425	0.00	\$970,587	45%	\$1,199,414	\$48,529
565									
566	DIVISION 31 - 33 SUBTOTALS:	\$4,448,677	\$978,049	\$329,325	0.00	\$1,307,374	\$0	\$3,141,303	\$65,369
567									
568	GRAND TOTALS OF BASE CONTRACT WORK	\$30,387,000	\$2,471,590	\$880,502	0.00	\$3,352,092	11%	\$27,034,908	\$167,605
569									
570	Change Order No.1								
571	CR 007 - Additional Tree Removals	\$5,929.00	0.00	5,929.00	0.00	\$5,929.00	100%	\$0.00	\$296
572									

AIA DOCUMENT G703

APPLICATION NO: 4
 PERIOD TO: 7/31/24
 APPLICATION DATE: -

79,900		C	D		E	F	G		H	I
DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE TO DATE (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
573	CHANGE ORDER SUBTOTAL:	\$5,929.00	\$0.00	\$5,929.00	0.00	\$5,929.00	100%	\$0.00	\$296.45	
574										
575	GRAND TOTAL INCLUDING CHANGE ORDER WORK:	\$30,392,929	\$2,471,590	\$886,431	0.00	\$3,358,021	\$0	\$27,034,908	\$167,901	



Clair Colburn
 Town of Belmont, MA
 336 Concord Ave.
 Belmont, MA 02478

August 1, 2024
 Project No: 038841.000
 Invoice No: 38841-15

PO#:

Project 038841.000 Belmont Public Library

Belmont P.O. # 02300822

Professional Services from June 29, 2024 to July 26, 2024

Phase Name	Contract Amount	Percent Complete	Earned to Date	Previous Billing	Current Billing
Design Development	93,900.00	100.00	93,900.00	93,900.00	0.00
Construction Documents	72,500.00	100.00	72,500.00	72,500.00	0.00
Prequal and Bidding	66,140.00	100.00	66,140.00	66,140.00	0.00
Construction and Closeout	693,700.00	16.2895	113,000.00	81,000.00	32,000.00
Cost Estimating	36,300.00	100.00	36,300.00	36,300.00	0.00
Total Fee	962,540.00		381,840.00	349,840.00	32,000.00
Total Current Billing				32,000.00	
				Total this Invoice	\$32,000.00

PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE DATE

Bank Name: Citizens Bank NA - Account Name: CHA Consulting, Inc. | Account #: 4011254230 - ABA #: 021313103
 Supporting remittance information should be sent via email to remittances@chasolutions.com

PO BOX 845746 | Boston, MA 02284-5746 | Worksource - 845746 | T: (518) 453-4500 | F: (518) 458-1735
 CHASOLUTIONS.COM



August 9, 2024

Belmont Public Library
336 Concord Ave
Belmont, MA 02478

Owner's Project Manager Monthly Update

- **June Invoices & Proposals:**

- Invoices

- G&R Construction – Requisition #4 - \$842,109.45
 - CHA Invoice #38441-15 - \$32,000
 - Yankee Engineering & Testing - \$9,140
 - Testing services for month of July
 - Oudens Ello invoice #2301-18 - \$81,478.65
 - Safety-Kleen invoice - \$1,206.46

- Proposals

- Yankee Engineering & Testing - \$15,600
 - Extension for continuation of geotechnical observation and monitoring.
 - Additional service covers 6 full weeks and 1 half week.
 - Required to inspect the footing excavations, exposures of rigid inclusions, confirmation of height of rigid inclusions and cutting of rigid inclusions to specified height if necessary.

- **Project Budget Update:**

- No major changes in budget since July update.
 - (2) Change Requests have been reviewed by sub committee and will be recommended for approval.
 - Safety-Kleen invoice will need to be allocated to a budget line; suggesting "Other Project Costs".

- **Project Schedule Update:**

- Construction:
 - Completion of Rigid Inclusion installations
 - Excavation of footings along south, east and north walls and some interior pad footings
 - Exposure, confirmation and/or cutting of rigid inclusions in sequence with footing work
 - Formwork and tying rebar
 - Concrete footing and wall pours, east and north walls and adjacent interior pad footings
 - Trucking and removal of unsuitable soils pile
 - FFE:
 - Sit test at Creative Office Resources (COR) warehouse on 7/17
 - Narrowed down final selections.
 - Working through fabric and finishes selections.

- **Upcoming Meetings & Activities:**

- Library Building Committee Meeting – Tuesday 9/10, 5:00-6:00pm
 - Weekly OAC Meeting – Thursdays at 10:00–11:00am
 - Monthly Change Order Review Meeting – Thursdays 2 weeks prior to LBC meeting, 9:30am
 - Monthly Cash Flow Meeting – First Tuesday of each month, 3:30pm
 - FFE Working Group Meeting
 - Fabric & Finishes, 8/13, 10-11:30am



- FFE Internal Review Meeting
 - Wednesday 8/21, 1:00-2:30pm
 - Wednesday 9/4. 1:00-2:30pm (if needed)
- FFE Working Group Final Selections, 8/28, 10-11:20am
- FFE final presentation for purchase at 9/10 Building Committee Meeting



Oudens Ello Architecture

August 9, 2024

Town of Belmont
455 Concord Avenue
Belmont, MA 02478

Belmont Public Library, Belmont MA
PO Number: 2300579
OEA Project Number: 2301

INVOICE #: 2301-18

For services rendered through July 31, 2024

BASIC DESIGN SERVICES

Table with 6 columns: Firm, Discipline, Phase, % of Phase Completed, Previously Billed Phase Total, Amount due this Invoice. Rows include Core Design Team and Specialty Consultants.

Total Basic Design Services \$64,150.50

ADDITIONAL SERVICES

Table with 6 columns: Firm, Discipline, Phase, % of Phase Completed, Previously Billed, Amount due. Rows include AS 1 - McPhail Associates, AS 2 - BSC Group, etc.

Total Additional Services \$17,082.05

REIMBURSABLE EXPENSES (receipts attached)

Table with 5 columns: Task/Expense, Firm, Qty., Rate/Unit, Total. Rows include In-house BW Prints - 8.5 x 11, In-house BW Prints - 11 x 17, etc.

Total Expenses \$246.10

Total Amount Due This Invoice \$81,478.65

Payment due within 30 days of receipt of invoice
Please make checks payable to Oudens Ello Architecture, LLC

DESIGN TEAM FEE SUMMARY

<i>Phase</i>	<i>Contract Fee</i>	<i>% of Work Completed</i>	<i>Fee Earned to Date</i>	<i>Remaining Fee</i>
Schematic Design	\$200,000	100.0%	\$200,000.00	\$0.00
Design Development	\$960,454	99.9%	\$959,386.00	\$1,067.60
Construction Documents	\$1,094,652	96.6%	\$1,057,290.50	\$37,361.90
Bid	\$63,260	100.0%	\$63,260.00	\$0.00
Construction Administration	\$862,224	20.4%	\$175,956.00	\$686,268.00
Reimbursables (NTE)	\$75,000	13.9%	\$10,419.86	\$64,580.14
Additional Services	\$147,210	53.6%	\$78,835.05	\$68,374.45
FF&E	\$94,560	77.7%	\$73,428.00	\$21,132.00



2 Center Plaza, Suite 430
 Boston, MA 02108-1928
 T: 617-338-0063
 F: 617-338-6472
www.nitscheng.com

Noel Murphy
 Oudens Ello Architecture
 46 Waltham Street, Suite 4A
 Boston, MA 02118

August 8, 2024
 Project No: 11643.
 Invoice No: 86780

Project 11643. Belmont Public Library
Professional Services from July 1, 2024 to July 27, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
I: Design Development	27,000.00	100.00	27,000.00	27,000.00	0.00
II: Construction Documents	28,000.00	100.00	28,000.00	28,000.00	0.00
III: Construction Doc. – Early Site	13,000.00	100.00	13,000.00	13,000.00	0.00
IV: Construction	20,000.00	20.00	4,000.00	3,000.00	1,000.00
V: NPDES	5,000.00	100.00	5,000.00	5,000.00	0.00
VI: Site Plan Review	8,000.00	100.00	8,000.00	8,000.00	0.00
VII: NOI Filing	20,000.00	100.00	20,000.00	20,000.00	0.00
Total Fee	121,000.00		105,000.00	104,000.00	1,000.00
Total Fee					1,000.00
Total this Invoice					\$1,000.00

Outstanding Invoices

Number	Date	Balance
85405	4/10/2024	740.00
85824	5/9/2024	60.00
85825	5/9/2024	4,793.00
86250	6/11/2024	2,765.80
Total		8,358.80



1380 Soldiers Field Road
Boston, MA 02135
617-868-1200

July 27, 2024
Project No: 19.0094.000
Invoice No: 3021000

Oudens Ello Architecture LLC
Conrad Ello
46 Waltham Street
Suite 4A
Boston, MA 02118

Project 19.0094.000 Belmont Public Library

Professional Services to July 13, 2024
Fee

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	8,750.00	100.00	8,750.00	8,750.00	0.00
Design Development	59,000.00	100.00	59,000.00	59,000.00	0.00
Construction Documents	94,000.00	100.00	94,000.00	94,000.00	0.00
Construction Administration	47,000.00	20.00	9,400.00	4,700.00	4,700.00
Total Fee	208,750.00		171,150.00	166,450.00	4,700.00
	Total Fee			4,700.00	

Invoice Total **\$4,700.00**

Outstanding Invoices

Number	Date	Balance
3020806	6/29/2024	4,700.00
Total		4,700.00



154 Turnpike Road, Suite 200 | Southborough, MA 01772

INVOICE

Oudens Ello Architecture

46 Waltham Street
Suite 210
Boston, MA 02118

No. 37759
08/02/2024
Payment Terms: Net 30
Invoice Due: 9/1/2024

Belmont Public Library
187883
For Services Rendered Through 7/27/2024

Professional Services

<u>Phase/Task</u>	<u>Contract Amount</u>	<u>% Complete</u>	<u>Previously Billed</u>	<u>Invoice Amount</u>
Schematic Design	\$3,500.00	100.00	\$3,500.00	\$0.00
Design Development	\$5,250.00	100.00	\$5,250.00	\$0.00
Construction Documents	\$4,000.00	100.00	\$4,000.00	\$0.00
Construction Administration	\$2,500.00	50.00	\$625.00	\$625.00
Code Summary & Life Safety Plans	\$4,000.00	100.00	\$4,000.00	\$0.00
Total:	\$19,250.00		\$17,375.00	\$625.00

Invoice Amount **\$625.00**

INVOICE

A. M. Fogarty & Associates, Inc.
175 Derby Street - Suite 5
Hingham, MA 02043

DATE INVOICE #

(781) 749-7272 - FAX: (781) 740-2652

7/20/2024 19065-C

BILL TO:
Mr. Conrad Ello
Oudens Ello Architecture, LLC
46 Waltham Street, Suite 4A
Boston, MA 02118

REP
PTT

>

DESCRIPTION			AMOUNT
DESCRIPTION	QTY	RATE	TOTAL
Belmont Public Library - 100% Construction Documents Cost Estimate		17,500.00	17,500.00
TOTAL			\$17,500.00

Thank you for your business.

TOTAL \$17,500.00



Invoice

Federal ID 04-3024663
acentech.com

Oudens Ello Architecture, LLC
46 Waltham Street
Suite 4A
Boston, MA 02118

August 8, 2024
Contract No: J636500.00
Client Proj #
Client PO #
Project Manager: Conrad Ello

Accounts Payable

Invoice No: 64470

J636500.00 Belmont Library
Scope of Services: Please refer to Acentech proposal P636500.01 for details.

Professional Services from July 1, 2024 to July 31, 2024

Acoustical Consulting

Fee

Billing Phase	Contract Amount	Percent Complete	Billed to Date	Previously Billed	Current Fee Billing
AC1-100 Schematic Design	2,000.00	100.00	2,000.00	2,000.00	0.00
AC1-200 Design Development	14,000.00	100.00	14,000.00	14,000.00	0.00
AC1-300 Construction Documents	7,000.00	100.00	7,000.00	7,000.00	0.00
AC1-500 Construction Administration	7,000.00	10.00	700.00	0.00	700.00
Total Fee	30,000.00		23,700.00	23,000.00	700.00

Sound Masking

Fee

Billing Phase	Contract Amount	Percent Complete	Billed to Date	Previously Billed	Current Fee Billing
AC2-100 Schematic Design	1,000.00	100.00	1,000.00	1,000.00	0.00
AC2-200 Design Development	2,000.00	100.00	2,000.00	2,000.00	0.00
AC2-300 Construction Documents	1,500.00	100.00	1,500.00	1,500.00	0.00
AC2-500 Construction Administration	3,500.00	15.00	525.00	0.00	525.00
Total Fee	8,000.00		5,025.00	4,500.00	525.00

BOSTON | LOS ANGELES | PHILADELPHIA | CHARLOTTESVILLE

Remit to: ACENTECH, 33 Moulton Street, Cambridge, MA 02138

ACH Payments: ACENTECH INC. | Bank of America | Routing #: 011000138 | Acct #: 0077454986

Payment due upon receipt | For additional information contact accounting@acentech.com | 617 499 8000

Total this Invoice

\$1,225.00

BOSTON | LOS ANGELES | PHILADELPHIA | CHARLOTTESVILLE

Remit to: ACENTECH, 33 Moulton Street, Cambridge, MA 02138

ACH Payments: ACENTECH INC. | Bank of America | Routing #: 011000138 | Acct #: 0077454986

Payment due upon receipt | For additional information contact accounting@acentech.com | 617 499 8000



A Division of Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Oudens Ello Architecture
Attn: Noel Murphy
46 Waltham Street, Suite 4A
Boston, MA 02118

Invoice : 0000935189
Invoice Date : 3/31/2024

Project : 24000273A
Project Manager: Maston, Sarah
Project Name : Cx-Belmont Public Library

For Professional Services Rendered Through 3/31/2024

	Fee	% Complete	Billings		
			To Date	Previous	Current
Commissioning Services	33,095.00	23.39	7,740.00	3,750.00	3,990.00
Subtotal:	33,095.00	23.39	7,740.00	3,750.00	3,990.00

Current Billings	<u>3,990.00</u>
Amount Due This Bill	<u>3,990.00</u>

noel@oudens-ello.com
Sarah.maston@collierseng.com
michael.dykens@collierseng.com

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Project Leaders USA NE, LLC 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733
Phone: 877-627-3772 | Fax: 732-383-1980



July 26, 2024
 Project No: 7628.2.CA
 Invoice No: 0081234

Oudens Ello Architecture LLC
 46 Waltham Street, Ste. 4A
 Boston, MA 02118

Attention: Conrad Ello
 email: conrad@oudens-ello.com; noel@oudens-ello.com

Belmont Public Library; Belmont, Massachusetts
 Geotechnical Engineering Services
 Task 3: Construction Administration
 Proposal dated 6/12/24 - Budget \$7,500

Professional Services from June 1, 2024 to June 30, 2024

Professional Personnel

	Hours			Amount	
Totals	28.00			6,560.00	
Total Labor					6,560.00
Billing Limits	Current	Prior	To-Date		
Total Billings	6,560.00	0.00	6,560.00		
Limit			7,500.00		
Remaining			940.00		
				Total this Invoice	\$6,560.00

Billings to Date

	Current	Prior	Total
Labor	6,560.00	0.00	6,560.00
Totals	6,560.00	0.00	6,560.00

Billing Backup

Friday, July 26, 2024

McPhail Associates, LLC

Invoice 0081234 Dated 7/26/2024

12:31:17 PM

Professional Personnel

			Hours			Amount
00029	Patch, Jonathan	5/13/2024	1.00	290.00		290.00
00029	Patch, Jonathan	6/3/2024	1.00	290.00		290.00
00029	Patch, Jonathan	6/6/2024	2.00	290.00		580.00
00029	Patch, Jonathan	6/7/2024	2.00	290.00		580.00
00029	Patch, Jonathan	6/11/2024	1.00	290.00		290.00
00029	Patch, Jonathan	6/12/2024	1.00	290.00		290.00
00029	Patch, Jonathan	6/13/2024	1.00	290.00		290.00
00029	Patch, Jonathan	6/14/2024	2.00	290.00		580.00
00029	Patch, Jonathan	6/24/2024	1.00	290.00		290.00
00029	Patch, Jonathan	6/28/2024	4.00	290.00		1,160.00
00168	Pelletier, Anna	6/17/2024	3.00	160.00		480.00
00168	Pelletier, Anna	6/18/2024	1.00	160.00		160.00
00168	Pelletier, Anna	6/19/2024	3.00	160.00		480.00
00168	Pelletier, Anna	6/24/2024	2.00	160.00		320.00
00168	Pelletier, Anna	6/27/2024	3.00	160.00		480.00
	Totals		28.00			6,560.00
	Total Labor					6,560.00
				Total this Project		\$6,560.00
				Total this Report		\$6,560.00



July 26, 2024
 Project No: 7628.2.CO
 Invoice No: 0081235

Oudens Ello Architecture LLC
 46 Waltham Street, Ste. 4A
 Boston, MA 02118

Attention: Conrad Ello
 email: conrad@oudens-ello.com; noel@oudens-ello.com

Belmont Public Library; Belmont, Massachusetts
 Geotechnical Engineering Services
 Task 4: Construction Observation
 Proposal dated 6/12/24 - Budget \$27,900

Professional Services from June 1, 2024 to June 30, 2024

Professional Personnel

	Hours	Amount	
Totals	38.00	6,455.00	
Total Labor			6,455.00

Reimbursable Expenses

Travel		67.00	
Total Reimbursables	1.15 times	67.00	77.05

Billing Limits

	Current	Prior	To-Date
Total Billings	6,532.05	0.00	6,532.05
Limit			27,900.00
Remaining			21,367.95

Total this Invoice **\$6,532.05**

Billings to Date

	Current	Prior	Total
Labor	6,455.00	0.00	6,455.00
Expense	77.05	0.00	77.05
Totals	6,532.05	0.00	6,532.05

Billing Backup

Friday, July 26, 2024

McPhail Associates, LLC

Invoice 0081235 Dated 7/26/2024

12:31:22 PM

Professional Personnel

			Hours		Amount	
00104	Carlson, Ben	6/26/2024	4.00	145.00	580.00	
00015	Lombardo, Joseph	6/5/2024	1.00	250.00	250.00	
00180	Miller, John	6/3/2024	1.00	145.00	145.00	
00180	Miller, John	6/4/2024	2.00	145.00	290.00	
00029	Patch, Jonathan	6/18/2024	.50	290.00	145.00	
00029	Patch, Jonathan	6/21/2024	2.50	290.00	725.00	
00168	Pelletier, Anna	6/12/2024	4.00	160.00	640.00	
00168	Pelletier, Anna	6/13/2024	2.00	160.00	320.00	
00168	Pelletier, Anna	6/18/2024	3.00	160.00	480.00	
00168	Pelletier, Anna	6/20/2024	8.00	160.00	1,280.00	
00168	Pelletier, Anna	6/21/2024	4.00	160.00	640.00	
00168	Pelletier, Anna	6/25/2024	4.00	160.00	640.00	
00168	Pelletier, Anna	6/28/2024	2.00	160.00	320.00	
	Totals		38.00		6,455.00	
	Total Labor					6,455.00

Reimbursable Expenses

Travel

AP 0038589	6/30/2024	Anna Pelletier		50.25	
AP 0038591	6/30/2024	Ben A. Carlson		16.75	
	Total Reimbursables		1.15 times	67.00	77.05

Total this Project \$6,532.05

Total this Report \$6,532.05

Print Log

Account: Oudens Ello Architecture
Project No: 2301
Project Name: Belmont Public Library
Date Range: Month - June 2024

Source:	Sharp BC70C31	
Size:	Color:	Count:
8.5x11	B/W	107
8.5x11	Full Color	60
11x17	B/W	112
11x17	Full Color	81

Source:	HP DesignJet T2530	
Size:	Color:	Count:
Arch C	B/W	0
Arch C	Full Color	0
Arch D	B/W	0
Arch D	Full Color	0
Arch E	B/W	0
Arch E	Full Color	0
Arch E1	B/W	17
Arch E1	Full Color	0



PROTECTION-CHOICES-PEOPLE
MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

INVOICE

Page 2 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
BE32339	BE32339	95002849	07/17/24

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay Online: Go to www.safety-kleen.com and click on the Customer Portal link at the top of the page.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.



PROTECTION CHOICES PEOPLE
MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

INVOICE

Page 1 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
BE32339	BE32339	95002849	07/17/24

Billing Address
BELMONT PUBLIC LIBRARY
336 CONCORD AVE
BELMONT MA 02478

Service Address
BELMONT PUBLIC LIBRARY
336 CONCORD AVE
BELMONT MA 02478

Branch Location
MARLBOROUGH, MA SVC

Terms
Net 30 Days

For Questions Call:
508-481-3116

Service Date
07/15/24

PO Number	Department #	Department	Tax Status/#
-----------	--------------	------------	--------------

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	100001	24		\$15.4600	EA	\$0.00	\$15.46
	FEE, FUEL SURCHARGE						
1	100065	24		\$27.0000	EA	\$0.00	\$27.00
	E-Manifest Fee						
3	876610		2793053	\$388.0000	DR	\$0.00	\$1,164.00
	NON-HAZ LIQUID UST RELATED 55GL Petroleum oils						

SUBTOTAL	\$1,206.46
TOTAL TAX	\$0.00
CURRENT AMOUNT DUE	\$1,206.46 USD



NOW ORDER THE PRODUCTS YOU NEED ONLINE.

Shopping for Safety-Kleen products has never been easier. Shipping is FREE when you add the delivery to your next scheduled service.

Explore our products at store.safety-kleen.com

Interest will be charged at a rate of 1.5% per month for all past due amounts.



SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

Billing Account #	Service Account #	Invoice #	Invoice Date
BE32339	BE32339	95002849	07/17/24
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$1,206.46	08/16/24
			Total Amount Due
			\$1,206.46

000950028490008E32339000001206468

MDG2012 00000204 1 SP 0660
BELMONT PUBLIC LIBRARY
336 CONCORD AVE
BELMONT MA 02478



Safety-Kleen Systems, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



Belmont Library - Total Project Budget Update

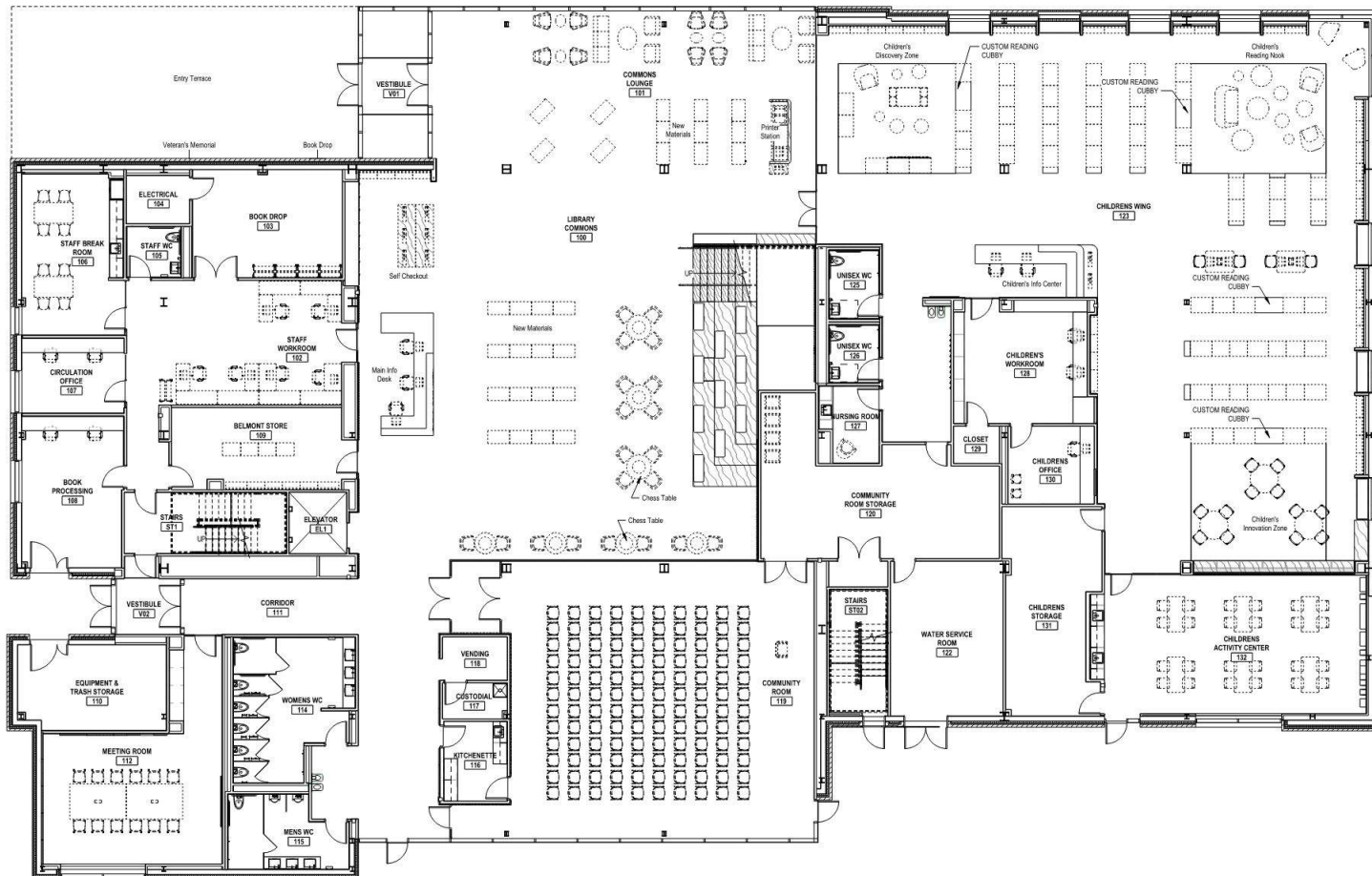
	Jul-24	Aug-24	Difference	Billed to Date	Unencumbered
Administration					
Owner's Project Manager	\$962,540	\$962,540	\$0	\$381,840	\$0
Advertising & Professional Services	\$15,000	\$15,000	\$0	\$7,240	\$7,315
Owner's Insurance (Builder's Risk)	\$45,137	\$45,137	\$0	\$45,137	\$0
Administration Subtotal	\$1,022,677	\$1,022,677	\$0	\$434,217	\$7,315
Architecture and Engineering					
Basic Services	\$2,980,590	\$2,980,590	\$0	\$2,254,645	\$0
Reimbursables	\$75,000	\$75,000	\$0	\$10,479	\$0
Additional Services (1-5)	\$58,003	\$58,003	\$0	\$58,003	\$0
Additional Services (7) Commissioning	\$37,284	\$37,284	\$0	\$8,115	\$0
Additional Services (8) Geotech CA/Observation	\$35,400	\$35,400	\$0	\$13,092	\$0
Architectural/Engineering Subtotal	\$3,186,277	\$3,186,277	\$0	\$2,344,333	\$0
Furnishings and Equipment					
Steel Shelving & Metal End Panels	\$450,000	\$450,000	\$0	\$0	\$450,000
IT	\$210,000	\$210,000	\$0	\$0	\$210,000
Other FF&E	\$1,330,000	\$1,330,000	\$0	\$0	\$1,330,000
FF&E Subtotal	\$1,990,000	\$1,990,000	\$0	\$0	\$1,990,000
Construction Costs					
Building Construction	\$31,266,640	\$31,266,640	\$0	\$4,002,895	\$0
Construction Contingency	\$1,361,270	\$1,361,270	\$0	\$0	\$1,361,270
Total Construction Cost	\$32,627,910	\$32,627,910	\$0	\$4,002,895	\$1,361,270
Miscellaneous Project Costs					
Moving Expenses/Storage	\$210,000	\$210,000	\$0	\$129,818	\$24,432
Temporary Quarters	\$100,000	\$100,000	\$0	\$0	\$100,000
Utility Backcharges	\$150,000	\$150,000	\$0	\$0	\$150,000
Other Project Costs	\$15,015	\$15,015	\$0	\$15,015	\$0
Construction Testing	\$115,928	\$115,928	\$0	\$21,695	\$30,228
Wayfinding Signage/Artwork	\$60,000	\$60,000	\$0	\$0	\$60,000
Legal	\$10,000	\$10,000	\$0	\$0	\$10,000
Misc. Project Costs Subtotal	\$660,943	\$660,943	\$0	\$166,528	\$374,660
Additional Fundraising - Owner's Project Contingency	\$300,000	\$300,000	\$0	\$0	\$300,000
Total Project Budget	\$39,787,807.00	\$39,787,807.00	\$0	\$6,947,973.64	\$3,933,245.00

Belmont Public Library

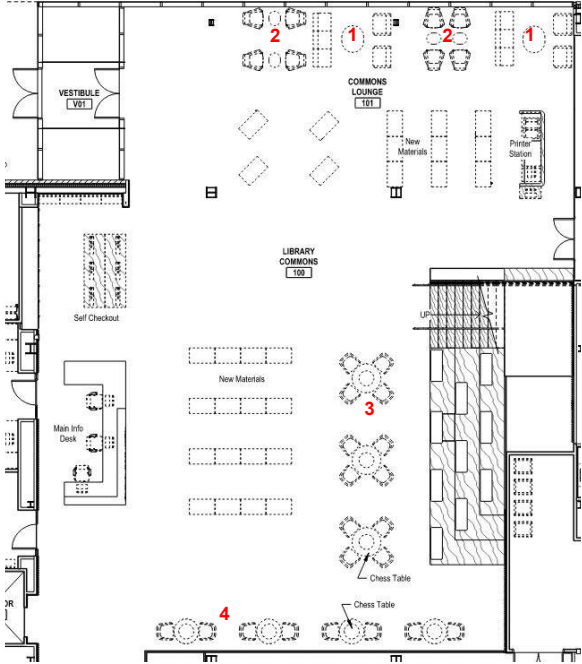
FF&E Package - Working Selections

[Fabrics & Finishes](#)

08.13.2024



Lounge





A-1 Bernhardt, Luca Modular Sofa (SH 16 ½", SD 24")



B-1 Bernhardt, Bombom (SH 11=9 ¼")

Bernhardt, Luca

Kvadrat: Canvas, Fuse, Steelcut, Remix

Camira: Main Line Flax, Synergy

Bernhardt, Bombom

COM (stretch)

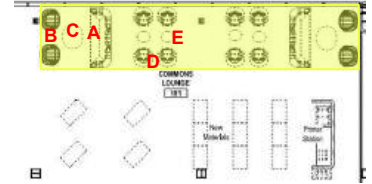
Fritz Hansen, Let

Christianshavn, Canvas, Divina (all), Fame, Fiord, Hallingdal, Hue, Remix,

Re-wool, Steelcut, Sunniva, Tonus,

Vidar

COM (min. order)



C-1 Hightower, Proto Coffee Table (31" x 38" x 14"H)



A1t Arper, Ghia (74" x 41" x 11"H)



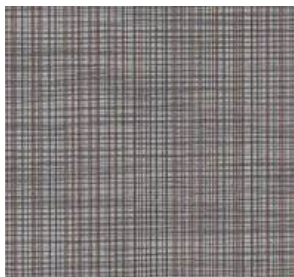
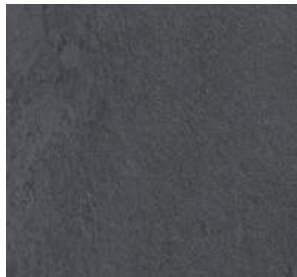
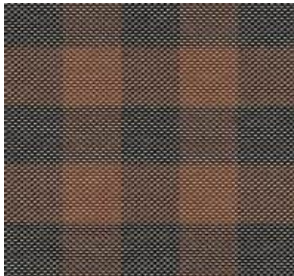
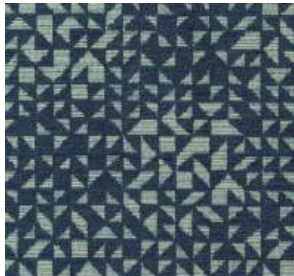
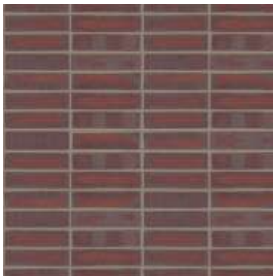
D-1 Fritz Hansen, Let (SH 16 ½", SD 19 ½")



E-1 Hightower, Proto Coffee Table (31" x 14"H)

E-2 Arper, Ghia (28" x 14 ¾"H)



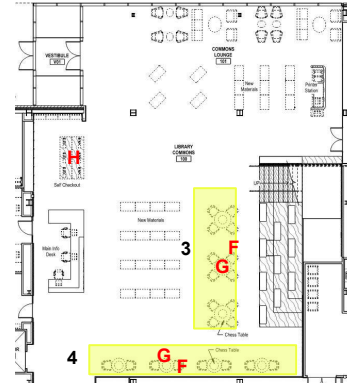




F-1 Grand Rapids, Merano



Alt [Boss, Kitt](#)



G-1 Leland, M3 Table
(30", 36", 42", 48")



Alt Naughtone, Tier
(29.5", 35.5", 41.5", 47")



Alt Boss, Reef (24", 31.5", 40")

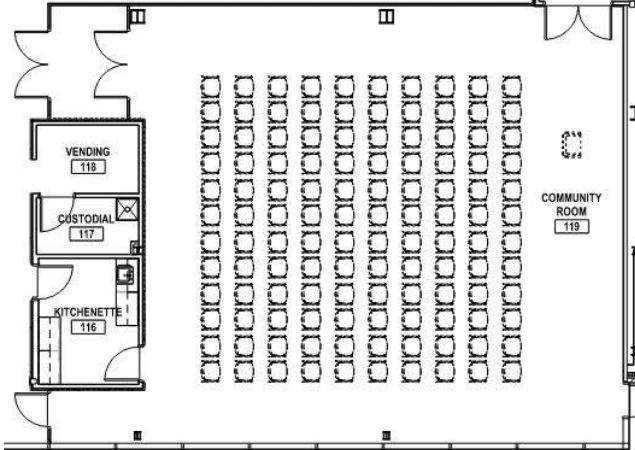


Self Check-out Table

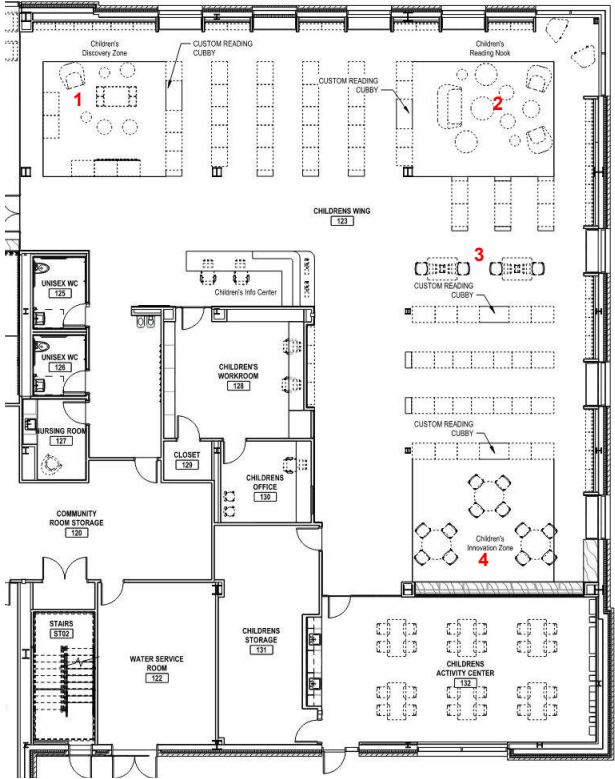


H-1 [Bernhardt, Blueprint Block](#)

Community Room



Children's Wing





A-1 Via, Splash, Mesh Back
(upholstered seat avail.)

Poly Colors

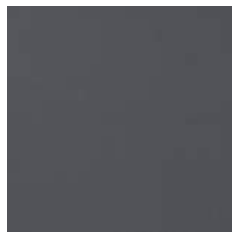


Black #01 Dark Grey #08 Light Grey #02 White #03 Sky Blue #20 Sand #05 Red #07

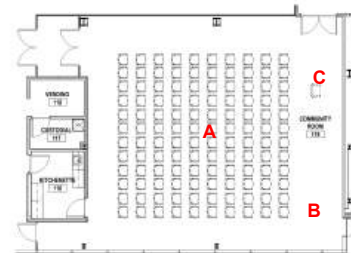


Black #1S Silver #2S Blue #3S Red #6S Green #5S Black Copper #11S Natural Copper Striped #13S

Mesh Colors



CF Stinson, Staple, Voyage



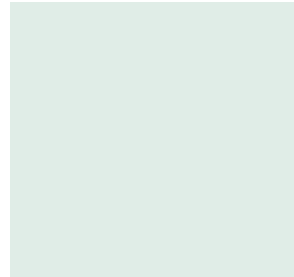
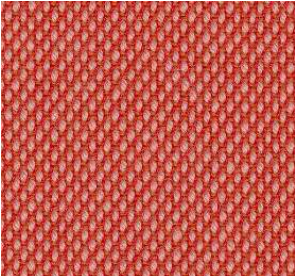
B-1 Watson, Miro, Flip Table



B-2 Bernhardt, Hudson Training Tale



C-1 Nucraft, Summit Lectern





A-1 Allermuir, Jinx (swivel avail)

Allermuir, Jinx
 Camira (all)
Design Tex
 Wend
 Sorano
 Hashtag
Kvadrat
 Canvas
 Divina (all)
 Hallingdal
 Remix
 Steelcut
 Phlox

Alki Egon Pouf
Kvadrat
 Canvas
 Remix
 Steelcut
 Hallingdal
Gabriel
 Morph
 Crisp
 Grain



B-1, C-1, D-1 Alki, Egon Pouf

- Sm 19"H x 17", 22 lbs
- Med 15 ¾"H x 23 ½" 18 ½," 44 lbs
- Lg 14"H x 36" 66 lbs



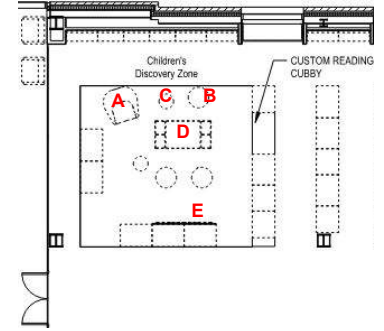
Alt Hightower, Kilo Solo
 (multi sizes/shapes avail.)

- Height 16.5"
- 14 lb, 22 lb, 31 lb, 27 lb, 49 lb.



Alt Vitra, Mariposa Ottoman
 (multi sizes avail.)

- Height 12.5" (x20 ½" or 26 ¾")
- 14 lb, 22 lb, 31 lb, 27 lb, 49 lb.



Lego Top
 blue/green



E-1 [3Branch, Children's Discovery Table](#) (click on link)



F-1 [Children's Activity Wall Panel](#) (click on link)



G-1 Allermuir, Jinx 2-seat Sofa



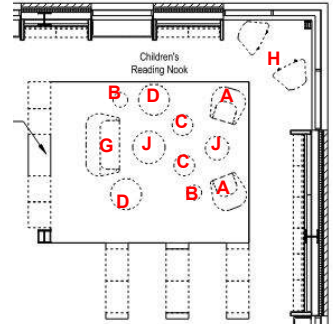
B-1, C-1, D-1 Alki, Egon Pouf (multi sizes)



AIt Hightower, Kilo Solo (multi sizes/shapes avail.)



AIt Vitra, Mariposa Ottoman (multi sizes avail.)



A-1 Allermuir, Jinx (swivel avail)
* seat depth 22.5"



J-1 Stylex, Umo Coffee Table



J-2 Hightower, Breck Table



H-1 Fritz Hansen, Let



3 Computer Stations



M-1 Vitra, HAL



N-1 Naughtone, Morse (47" dia.)



Alt Bernhardt, Solem

4 Exploration Zone



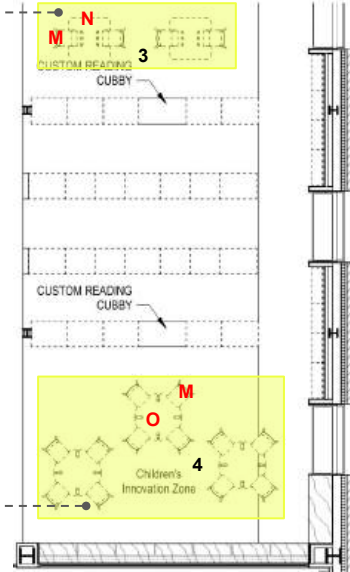
M-1 (To match 3)



O-1 Naughtone, Morse (47" dia.)



Alt Bernhardt, Solem

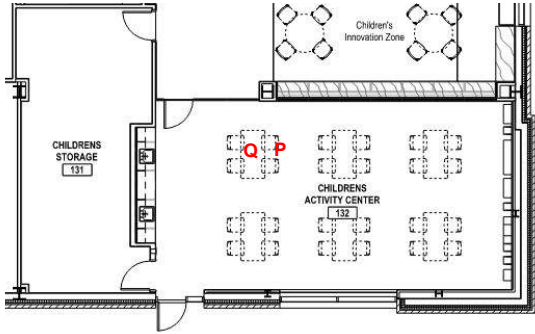




P-1 Jonti Craft, Stacking chair
Heights: (8x) 12", (16x) 16"



B1 3Branch, Maker Flex
30" x 60"; T-leg; Crank arm





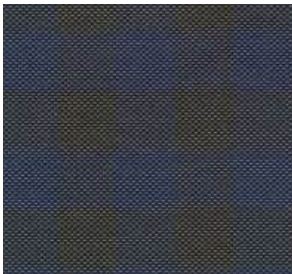
Shelving/Wall Panel



Reference Desk



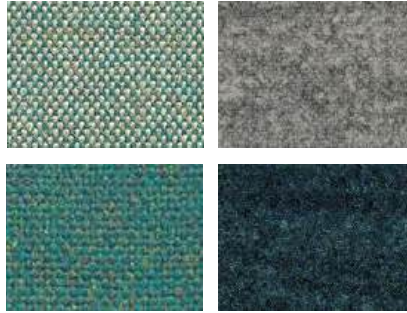
Carpet



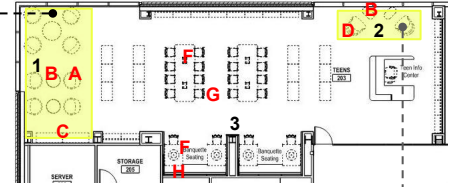
Lounge



A-1 Bernhardt Mitt Chair (swivel avail) (handle)



Bernhardt, Mitt
 COM
Hightower, Gimbal
 (stretch)
 Razzle Dazzle, apparel, Hallingdal,
 Phlox,
Naughtone, Percy
 (vinyl)
 Maharam, Lariat, Article
 Ultrafabrics, Brisa
 (fabric)
 Mainline Flax, Mode, Meld, Blazer,
 Synergy, Canvas, Remix, Steelcut



Side Lounge



D-1 Hightower, Gimbal Lounge
 (rockers or swivel)



A1t Naughtone, Percy



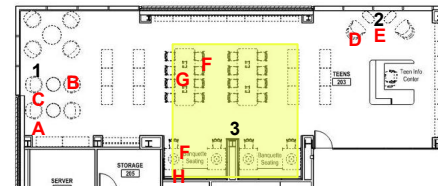


Grand Rapids, Reece

Camira Main Line: Blazer, Synergy
 Kvadrat, Remix: Canvas, Hallingdal,
 Phlox, Razzle Dazzle, Steelcut (all)
 Stinson: Rubric



F-1 Grand Rapids, Reece
 (seat pad and back avail.)



H-1 Naughtone, Tier



G-1 Naughtone, Morse Meeting Table (39.5" x 114" x 29")



Alt [Bernhardt, Blueprint Frame](#)

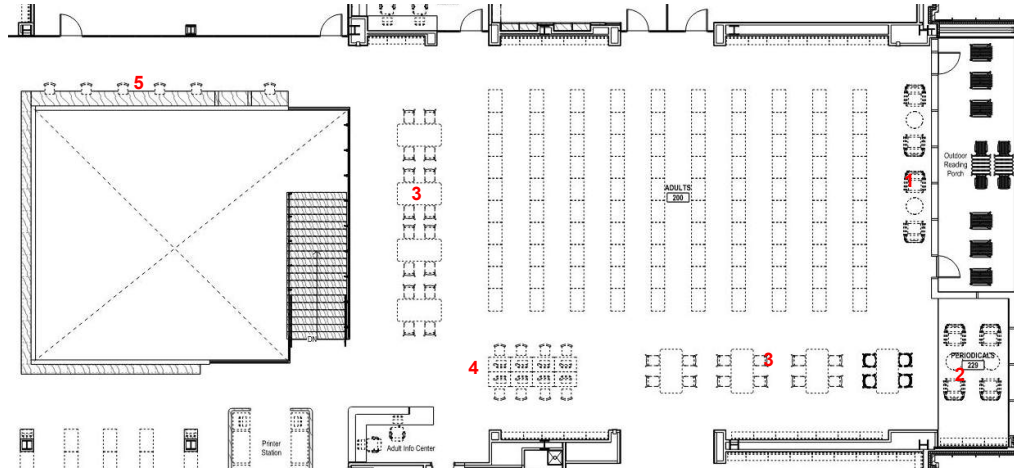


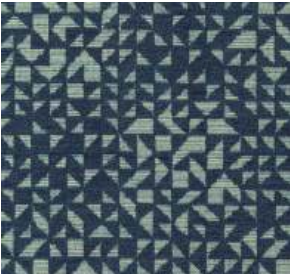
Alt [Watson, Miro Table](#)
 (24-60" x 288" max)





Adults







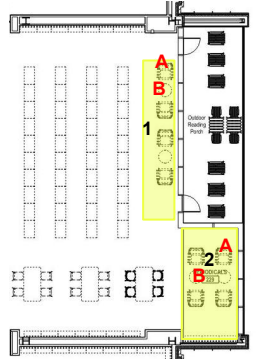
A-1 Bernhardt, Ravel Lounge



Alt Boss, Kato

Grand Rapids, Reece

Kvadrat: Remix, Arda, Field
Maharam: Mode, Lariat
Camira: Main Line Flax
CF Stinson: Silicone Avail
Momentum: Gradient



Alt Hightower, Proto

Camira Main Line Flax



Kvadrat Remix



Work Tables



Andreu World, Liceo

Camira: Main Line Flax, Synergy, Blazer

Kvadrat: Remix, Canvas, Fiord, Hallingdal, Steelcut Trio (vinyl)

Brisa, Ultraleather: Cora, Pony, Pro, Promessa, Dwell, Ecotech, Original, Linen, Reef, Volar

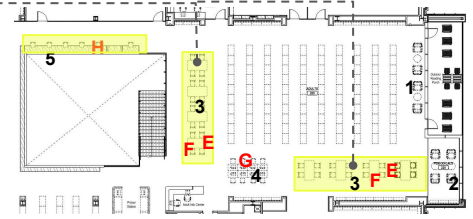
E-1 Andreu World, Liceo (upholstered seat)



H-1 Boss, Kitt



Alt Grand Rapids, Leaf



F-1 [Muuto, Workshop Table](#)



Alt [Neudorfer, Parsons Milton](#)



G-1 Arper, Catifa 53
(upholstered; optional arms)



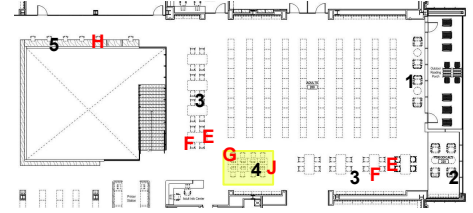
G-2 Stylex, Verve Armchair



G-3 Vitra, HAL



G-4 Boss, Saint Chair



J-2 [Bernhardt, Blueprint Block](#)



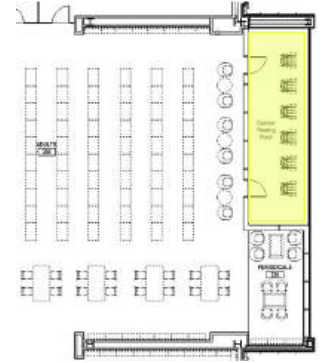
Ait [Herman Miller- Headway Table](#)
*accommodates 8 chairs+
(30-54" x 60-240")



A-1 Landscape Forms, Harpo Lounge (1pe)
(77 lbs)

Harpo Lounge Install Locations

One Kendall Square
Biogen Cambridge (225 Binney St, Cambridge, MA)
New England Biolabs (Ipswich)



B-1 Landscape Forms, Harpo Chair (58 lbs)



C-1 Landscape Forms, Harpo Table (32.5"x69")

1 Work Tables



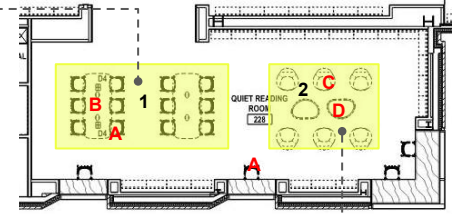
A-1 Andreu World, Liceo



B-1 [Muuto, Linear Table](#)



Alt [Neudorfer, Parsons Milton](#)



2 Lounge



C-1 Stylex, Cove



C-2 Allermuir, Famiglia



C-3 [Boss, Amelia](#)



D-1 Arper, Ghia



D-2 Hightower, Proto

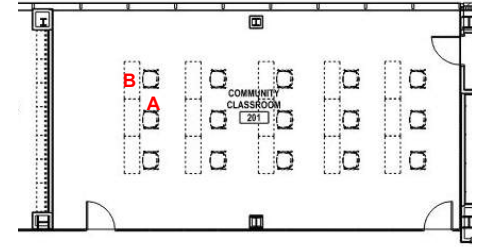




A-1 Vitra, HAL sled



A-2 Stylex, Verve



- Do we need a lectern, desk, mobile table for instructor?
- Any changes to room need to be resolved



B-2 Watson, Miro, Flip Table



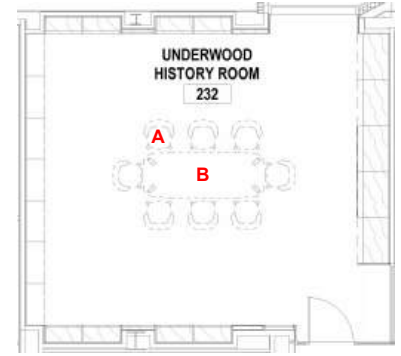
Alt Howe, Moveo



Alt Knoll, Pixel, T-leg



A-3 Andreu World, Liceo



B-1 [Bernhardt Encore](#)
*accommodates 8 chairs+
(30-60" x 72-240")



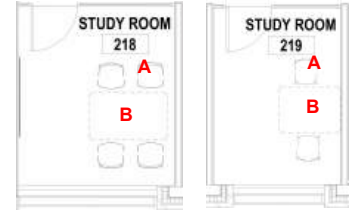
Alt [Herman Miller- Headway Table](#)
*accommodates 8 chairs+
(30-54" x 60-240")



A-1 [Vitra HAL Re Chair](#)
(upholstered)



Alt [Stylex Verve](#)



B-1 [Muuto Base Table](#)



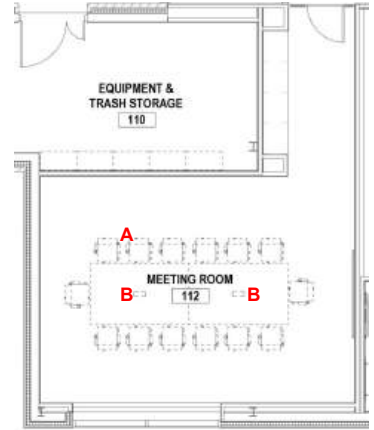
Alt [Stylex Free Address](#)



A-1 Herman Miller, Setu Chair
(upholstery or mesh avail.)



Alt Arper, Catifa 53
(upholstered; arms or w/out)



B-1 [Watson, C9 Table](#)
(24-60" x 288" max)



Alt [Bernhardt, Intersection](#)
(36-54" x 96-120")



A-1 Stylex, Cove



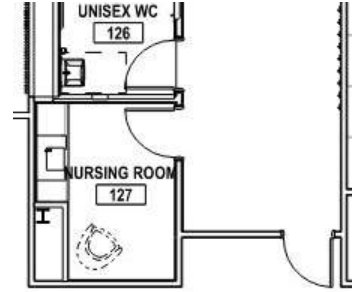
A-2 Vitra, HAL Lounge



B-1 Stylex, Cove Ottoman



AIt Vitra, HAL Ottoman



Solid Surface, Wilsonart, River Glen



Laminate, Formica, Winter Sky



Paint, Ben. Moore, Sylvan Mist



C-1 Hay, Bella



C-2 Arper, Ghia



Interface, LVT, Northern Grain

Task Chair

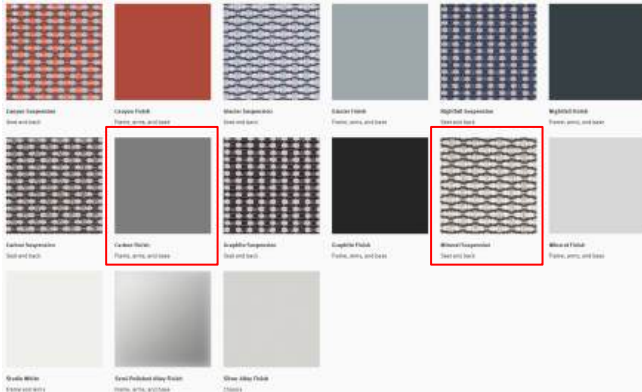


Laminate, Formica, Natural Ash

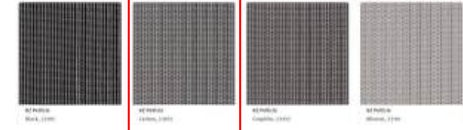
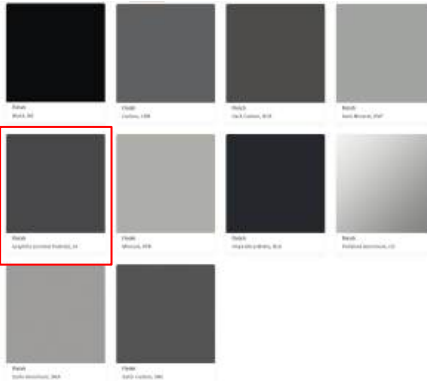


Interface, Play the Angle, Nitrogen

A-1 Herman Miller, Cosm - Mid Staff



A-2 Herman Miller, Aeron Director





Work Surface



Clear on Ash



Twill Neutral

Pin Up Board

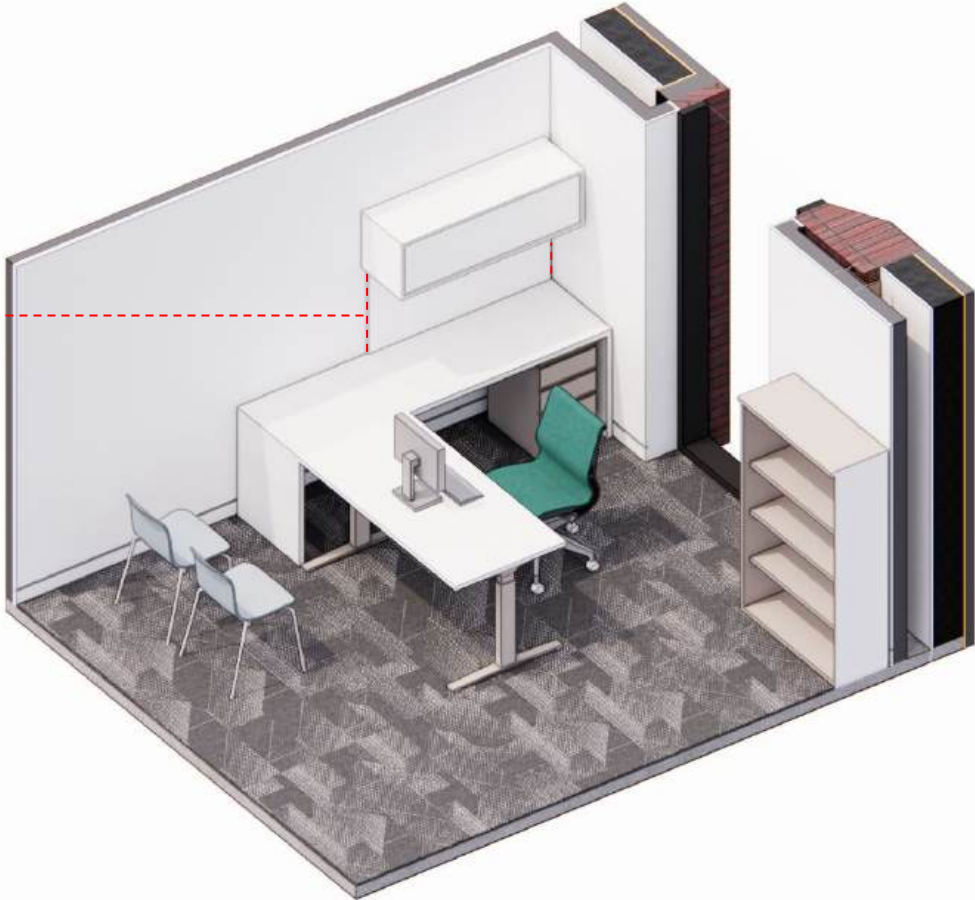


Hush



Nico

TECH SERVICES COORDINATOR
WHITEBOARD IN LIEU OF
TRACKBOARD



A-1 Vitra HAL



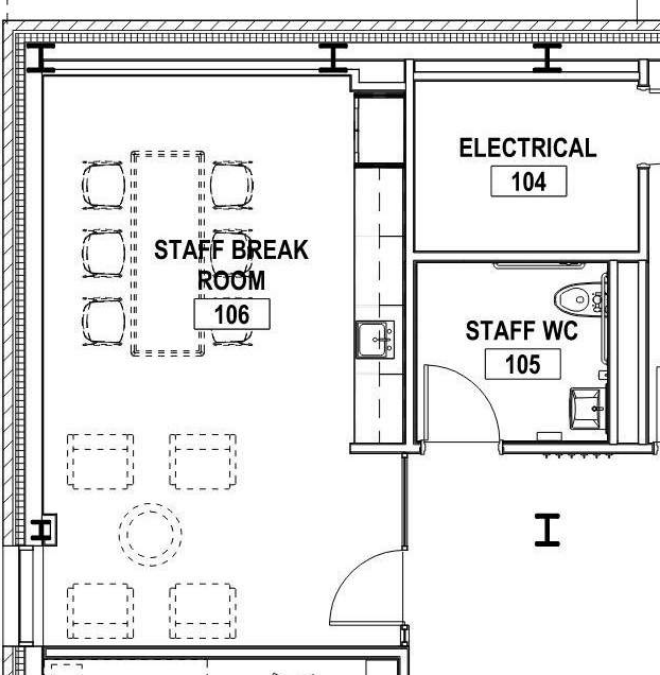
Alt Stylex, Verve



A-1 Vitra HAL



Alt Stylex, Verve



To match Library Commons



Muuto, Base Table



To match Community Classroom

Task Chair to match library staff chair



A-1 Herman Miller, Cosm



Alt Herman Miller, Setu





Tennsco, ESP Open Shelving

Tennsco, ESP Closed Shelving

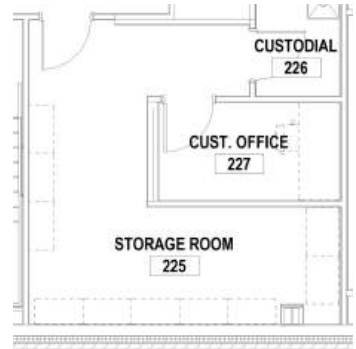
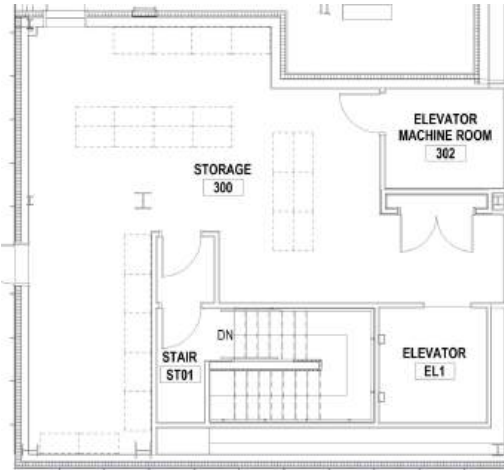
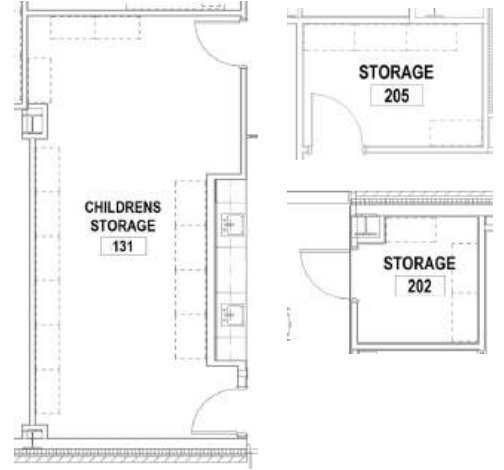
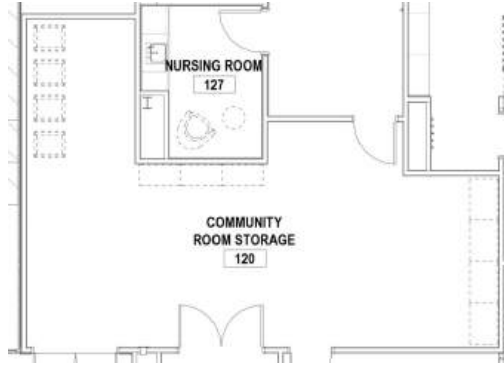
- Size: 36"W x 75"H
- Depths: 18," 24"
- Shelves: 5 or 6

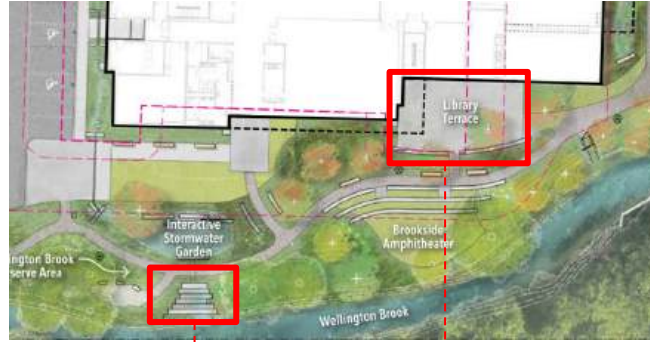


A-1 Herman Miller, Setu
(to match staff)



B-1 Herman Miller Canvas Sit/Stand
Desk and mobile pedestal (to match
staff)





Brook side Terrace
Reclaimed bluestone bench

Library Terrace
Cafe Tables



Traverse Chair Install Locations

- Boston College
- East Boston Senior Center
- 66 Galen-Somerville-these were recently installed
- Tufts Joyce Cummins Center
- Sherborn Library

A-1 Landscape Forms, Traverse Chair



Alt Allermuir, Crop Chair/Armchair | Axyl Table



Alt Landscape Forms, Everyday Chair

Library Terrace

Cafe Tables



A-1 Hay, Palissade Table



A-2 Magis, Air



A-3 Catena Table



A-4 Landscape Forms, Windmark Table



A5 Landscape Forms, Strata Beam Table