

Owner Monthly Dashboard
February 2021

Fuller Middle School

31 Fiske Dr, Framingham, MA

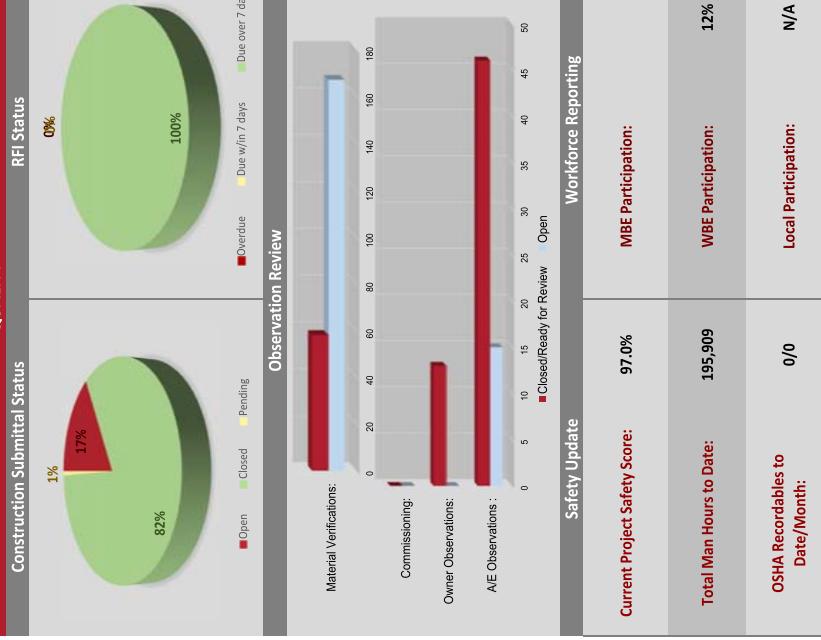
FINANCIAL

Change Order & Contract Status		
Original Contract Amount:	\$ 77,377,554.00	
Previously Approved Change Orders:	\$ 1,136,130.37	
Current Contract Amount:	\$ 78,513,684.37	
Verbaly Approved Changes:	\$ 162,317.02	
Submitted Changes:	\$ 5,248.86	
Pending Changes:	\$ 10,774.96	
Total Potential Changes:	\$ 178,340.84	
Projected Contract Amount:	\$ 78,692,025.21	
Billing Status		
\$60,000,000.00		
\$50,000,000.00		
\$40,000,000.00		
\$30,000,000.00		
\$20,000,000.00		
\$10,000,000.00		
\$0,000,000.00		

EXECUTIVE OVERVIEW

- The backup systems (including insulation) for the phenolic and ACM panels has all been completed in anticipation of materials being delivered to the site. The installation of corrugated panel is substantially complete.
- MEP rough installation is nearing completion for the entire building with duct connections remaining.
- Drywall installation is complete on 3rd and 2nd Floor. Taping/Sanding is still underway to close out 1st Floor.
- Finishes are well underway on 3rd Floor and have now begun on 2nd and 1st Floor as well.
- COVID-19 Update**
Consigli has maintained the protocols related to the threat of COVID-19 and subcontractor compliance on the project has been excellent. To date there have been no instances of on-site transmission. Consigli is staying in constant communication with our subcontractor partners, and adjusting our on-site safety required as needed and as dictated by local/state/federal guidelines.

QUALITY



SCHEDULE

Milestone	Target	Actual	Variance
Install Drywall 2nd Floor Classroom Building	2/18/2021	2/17/2021	1
MEP/P Rough Installation 1st Floor Classroom Building	2/26/2021	2/22/2021	4
Complete Ceiling Grid Level 3	2/25/2021	2/25/2021	0
Substantial Completion	7/15/2020	Ongoing	0
Billed to Date \$ 50,056,423	2,487,758	0	0
Paid to Date \$ 47,371,189	Amount Outstanding \$ 197,77	0	0
Allowance Status	Hold Status		
Original Allowance Budget \$ 872,250.00	Original Hold Budget \$ 121,040.00	0	0
Expended to Date \$ 546,031.00	Expended to Date \$ (101,941.00)	0	0
Remaining Allowances \$ 326,219.00	Remaining Holds \$ 222,961.00	0	0
Contingency Status	Procurement Overview		
Original Cont. Amount: \$ 1,643,905	Percent Complete: 100.0%	0	0
Expended to Date \$ (43,805)	Buyout Savings / (Bust) 789,424	0	0
Remaining Contingency: \$ 1,687,710	Buyout Savings / (Bust) % 1%	0	0

Roadblocks

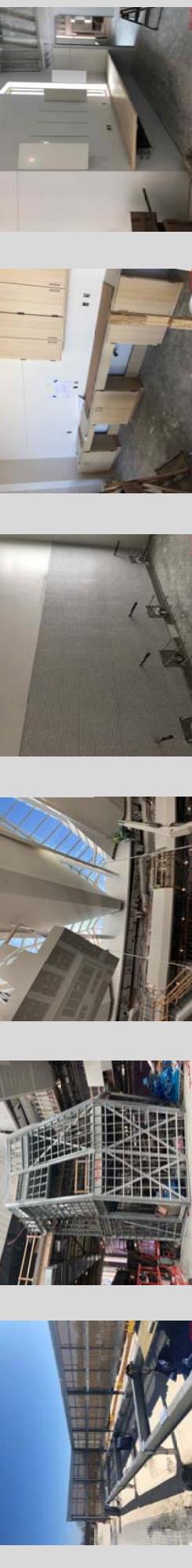
Total Man Hours to Date: 195,909

WBE Participation: 12%

OSHA Recordables to Date/Month: 0/0

Local Participation: N/A

PROGRESS PHOTOS



Fuller Middle School

Executive Summary

Project Overview Update:

Drywall installation has been substantially completed for the classroom building. The paint subcontractor has followed closely behind the drywall finishers to open work areas up for the other trades including millwork, ceilings and the MEP trades to double back and install finishes.

Financial Status Update:

Change Order #19 was presented at the SBC meeting on February 9th, 2021 in the amount of \$63,978.71. This change order brings the new contract amount to \$78,513,684.37.

Schedule Summary Update:

Interior drywall has been substantially completed for the classroom building. This includes the breakout space areas which will have the large glazing panels field measured and released for fabrication in the coming weeks. The majority of MEP subcontractors have substantially completed rough installation in the building with the final duct connections/testing being the last work to take place. As drywall and MEP Rough installation come to a close in these spaces, the installation of gym flooring and auditorium acoustical clouds will begin.

The finish subcontractors have been all been progressing well on third floor and have begun installation on second floor as well. These scopes include ceiling grid, millwork sills/ counter tops, marker board trim and finish caulking. As these trades start to finish areas out, the next subcontractors to mobilize will be for flooring, lockers and MEP finishes or the classroom building. Tor fabrication in the coming weeks.

Roadblocks Update:

There are currently no roadblocks to date.

Quality Update:

Testing has been completed for the AVB and is ongoing for firestopping and windows/skylights. Field visits are being made continuously by all architect engineers/consultants. The weekly architectural field walks help to resolve issues in real time as the entire construction team works together to achieve solutions. The finish subcontractors have been receptive to mockup review and have been working hand in hand with the project team to achieve architectural intent. This creates a collaborative atmosphere where quality of work is a high priority.

Safety Update:

Safety continues to be excellent; Through February, we have exactly 622 days onsite without a lost time incident and this month's safety score was 97%.

Fuller Middle School

Owner Monthly Report

February 2021

Table Of Contents

Section 1	Anticipated Cost Report
Section 2	Change Request Log
Section 3	Requisition Summary
Section 4	Cash flow Report
Section 5	HCA Log
Section 6	Project Schedule
Section 7	Submittal Log
Section 8	RFI Log
Section 9	MBE/WE Report
Section 10	Progress Photos



CONSIGLI
Est. 1905

Fuller Middle School

Owner Monthly Report

February 2021

Section 1 - Anticipated Cost Report



CONSIGLI
Est. 1905



2043 Framingham - Fuller Middle Sch
Anticipated Cost Report

	A	B1	B2	C (A+B)	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F	G	H	I (J+H) Total Costs to Complete	J	K (E-J) Total Anticipated Costs	M	
LUMP SUM	1 - GENERAL CONDITIONS TOTAL	3,988,221	0	66,560	4,054,781	-21,474	0	0	4,033,307	0	0	0	4,033,307	0	0	0	
	20 - JOB NOT COST CODED TOTAL	0	0	66,560	4,054,781	-21,474	0	0	4,033,307	0	0	0	4,033,307	0	0	0	
	LUMP SUM TOTAL	3,988,221	0	66,560	4,054,781	-21,474	0	0	4,033,307	0	0	0	4,033,307	0	0	0	
GMP																	
1 - GENERAL CONDITIONS																	
1-099 General Requirements (Riggs)																	
RIGGS CONTRACTING INC.																	
Base	1-099 TOTAL	1,863,982	0	0	1,863,982	0	0	0	1,863,982	0	0	0	705,193	705,193	1,863,982	0	
		1,863,982	0	0	1,863,982	0	0	0	1,863,982	0	0	0	705,193	705,193	1,863,982	0	
1-150 Toilets - GR																	
UNITED SITE SERVICES NORTHEAST																	
Base	1-150 TOTAL	20,000	0	20,000	0	0	0	0	20,000	0	0	0	19,814	19,814	20,000	0	
		20,000	0	20,000	0	0	0	0	20,000	0	0	0	19,814	19,814	20,000	0	
1-170 Quality control/testing - HOLD																	
ALG ENVIRONMENTAL CONSULTING																	
Base	1-170 TOTAL	0	0	0	0	0	0	0	0	0	0	0	3,390	3,390	3,390	0	
		0	0	0	0	0	0	0	0	0	0	0	3,390	3,390	3,390	0	
1-172 Layout - GR																	
FRANK O. WATERMAN ASSOC., INC.																	
RIGGS CONTRACTING INC.																	
Base	1-172 TOTAL	115,000	0	0	115,000	0	0	0	0	115,000	0	0	37,070	61,313	52,587	0	
		115,000	0	0	115,000	0	0	0	0	115,000	0	0	37,070	61,313	52,587	0	
1-210 Storage trailers - GR																	
GRAF BROS LEASING INC																	
Base	1-210 TOTAL	15,000	0	0	15,000	0	0	0	0	15,000	0	0	0	1,753	1,753	15,000	0
		15,000	0	0	15,000	0	0	0	0	15,000	0	0	0	1,753	1,753	15,000	0
1-248 Post control - GR																	
MD WEAVER CORPORATION																	
Base	1-248 TOTAL	10,000	0	0	10,000	0	0	0	0	10,000	0	0	6,595	4,380	6,585	0	
		10,000	0	0	10,000	0	0	0	0	10,000	0	0	6,595	4,380	6,585	0	
1-276 Time Lapse Camera - GR																	
COLONY HARDWARE SUPPLY CO INC																	
OXBLUE CORPORATION																	
RIGGS CONTRACTING INC.																	
Base	1-276 TOTAL	17,000	0	0	17,000	0	0	0	0	17,000	0	0	0	12,234	12,234	17,000	0
		17,000	0	0	17,000	0	0	0	0	17,000	0	0	0	12,234	12,234	17,000	0
1-310 Temp heat setup																	
MOBILE AIR, LLC																	
Base	1-310 Temp heat setup	0	0	0	95,956	95,956	0	0	0	0	0	0	101,806	101,806	95,956	0	
		0	0	0	95,956	95,956	0	0	0	0	0	0	101,806	101,806	95,956	0	



2043 Framingham - Fuller Middle Sch
Anticipated Cost Report

CONSIGLI										M					
A	B1	B2	C	D1 (A+B)	D2 Pending Change Orders (Verbal Okay)	D3 Pending Change Orders (Submitted)	D4 Pending Transfers	E (C+D) Projected Budget	F	G	H	I (J+H)	J	K (E-I)	
Original Budget	Approved Change Orders	Approved Transfers	Current Budget	Pending Change Orders (Verbal Okay)	Pending Change Orders (Submitted)	Pending Transfers		Total Committed	JTD Cost Incurred	Total Costs	Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month	
1-310 Temp heat setup (cont.)															
AT026-Heater Rental Tax	0	0	5,050	5,850	0	0	0	5,850	0	0	0	5,850	0	-5,850	
1-408 Guardrailicable Maint - HOLD															
RIGGS CONTRACTING INC.	0	0	0	8,095	8,095	0	0	0	0	0	0	50,797	50,797	0	
Base	0	0	45,000	45,000	0	0	0	45,000	0	0	0	8,095	8,095	-8,095	
CT036-Hold Reconciliation - Dec. 20	0	0	53,095	53,095	0	0	0	53,095	0	0	0	45,000	45,000	-45,000	
RB001-Reconc'd Buyout-Steel/Concrete	0	0	0	0	0	0	0	0	0	0	0	53,095	53,095	-53,095	
1-533 Floor Protection - HOLD															
RIGGS CONTRACTING INC.	0	0	0	0	0	0	0	0	0	0	0	11,827	11,827	0	
Base	0	0	12,000	12,000	0	0	0	12,000	0	0	0	11,827	11,827	0	
BT014-OAL #39 Wood Flooring - BT	0	0	12,000	12,000	0	0	0	12,000	0	0	0	12,000	12,000	-12,000	
1-533 TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	-12,000	
1-701 Staging Installation - GR															
BRANDSAFWAY SERVICES, LLC	75,000	0	75,000	0	0	0	0	75,000	116,860	108,510	116,860	41,860	75,700	-75,700	
Base	0	0	69,765	69,765	0	0	0	69,765	0	0	0	69,765	69,765	-69,765	
CT020-Alum Sieging	0	0	139,236	139,236	0	0	0	139,236	0	0	0	139,236	139,236	-139,236	
CT024-Aud and Skylight Scaffolding	0	0	209,000	284,000	0	0	0	284,000	116,860	108,510	116,860	167,140	284,000	-284,000	
1-820 Trade Support															
COLONY HARDWARE SUPPLY CO INC												152			
CONSIGLI CONSTRUCTION CO, INC.												1,000			
CONSIL EQUIPMENT												22,784			
FABIANO OIL CORP.												671			
MAHONEY OIL												3,755			
RIGGS CONTRACTING INC.	Base	1-820 TOTAL	1,202,597	0	0	1,202,597	0	0	0	1,202,597	95	538,118	538,118	1,202,597	
	0	0	1,202,597	0	0	1,202,597	0	0	0	1,202,597	95	538,118	538,118	1,202,597	
	0	0	0	0	0	0	0	0	0	0	0	0	0	-1,202,597	
	0	0	0	0	0	0	0	0	0	0	0	0	0	-1,202,597	
1-840 Indoor Air Qual. Monitor - GR															
Base	20,000	0	0	20,000	0	0	0	0	20,000	0	0	20,000	20,000	0	
CR48-COVID Staffing GR Cost October	0	0	0	0	0	0	0	0	0	0	0	3,361	3,361	0	
1-840 TOTAL	20,000	0	0	20,000	0	0	0	0	20,000	0	0	20,000	20,000	0	
1-910 Consigli Payment & perf bond															
Base	436,800	9,854	20,917	467,571	546	0	0	468,181	0	0	0	457,717	457,717	0	
CR48-COVID Staffing GR Cost October	0	0	0	0	0	0	0	0	0	0	0	468,181	468,181	0	
1-910 TOTAL	436,800	9,854	20,917	467,571	546	0	0	468,181	0	0	0	457,717	457,717	0	
1-920 Builder's risk insurance															
Base	115,218	2,300	0	117,518	127	0	0	117,660	0	0	0	97,487	97,487	0	
1-920 TOTAL	115,218	2,300	0	117,518	127	0	0	117,660	0	0	0	97,487	97,487	0	
1-930 General liability insurance															
Base	780,000	16,238	0	786,238	899	0	0	797,243	0	0	0	505,634	505,634	0	
1-930 TOTAL	780,000	16,238	0	786,238	899	0	0	797,243	0	0	0	298,150	298,150	0	
1-940 Subcont. Default Insurance															
Base	512,678	17,560	0	530,238	1,016	0	0	531,374	0	0	0	298,154	298,154	0	
1-940 TOTAL	512,678	17,560	0	530,238	1,016	0	0	531,374	0	0	0	298,154	298,154	0	
1- GENERAL CONDITIONS TOTAL	5,183,276	48,302	416,165	5,647,742	2,488	0	305	0	5,650,635	164,010	2,981,544	2,993,209	2,657,426	5,650,635	0
2- SITEWORK & DEMOLITION															
2-290 Building Demolition															
SELECT DEMO SERVICES LLC	2,787,000	0	0	2,787,000	0	0	0	0	2,463,000	17,500	2,463,000	324,000	2,787,000	0	
Base	0	-53,500	-53,500	0	0	0	0	0	0	0	0	-53,500	-53,500	53,500	
BT008-OAL #30 Demo - Budget Transfer	0	0	-270,500	-270,500	0	0	0	0	0	0	0	-270,500	-270,500	270,500	
C7012-Budget Savings	0	0	1,200	1,200	0	0	0	0	0	0	0	1,200	1,200	-1,200	
CT048-BUDS Permit Application	0	0	-322,800	-2,464,200	0	0	0	0	2,463,000	17,500	2,463,000	1,200	2,464,200	0	
2-291 Add Abatement testing - Hold	0	0	6,000	6,000	0	0	0	0	0	0	0	6,000	6,000	-6,000	
BT008-OAL #30 Demo - Budget Transfer	0	0	6,000	6,000	0	0	0	0	0	0	0	6,000	6,000	-6,000	



CONSIGLI

2043 Framingham - Fuller Middle Sch Anticipated Cost Report

A	B1	B2	C	D1	D2	D3	E	F	G	H	I	J	K	M
	Original Budget	Approved Change Orders	Approved Transfers	Current Budget	Pending Change Orders (Wb/Hk Only)	Pending Change Orders (Submitted)	Pending Transfers	Projected Budget	Total Committed	JTD Cost Incurred	Total Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month
2-292 Survey UG Utilities - Hold														-7,500
<i>BT008-CO#30 Demo - Budget Transfer</i>	2-292 TOTAL	0	0	7,500	0	7,500	0	0	7,500	0	7,500	0	-7,500	-7,500
2-304 Temporary fencing - GR														
RIGGS CONTRACTING INC.														
Base	229,480	0	0	229,480	0	0	0	229,480	229,480	148,792	148,792	0	229,480	0
CR001-PR#0001 Flag Pole & Bike Racks	0	532	0	532	0	0	0	532	532	0	532	0	532	-532
CR027-PR#13 - Temp Jersey/Fence	0	30,205	0	30,205	0	0	0	30,205	30,205	0	30,205	0	30,205	-30,205
CR029-PR#15 - Add'l Striping	0	231	0	231	0	0	0	231	231	0	231	0	231	-231
CT001-Premium Time - 1-31-20	0	6,654	0	6,654	0	0	0	6,654	6,654	0	6,654	0	6,654	-6,654
CT003-Unprocured Loan & Seed	0	1,049	0	1,049	0	0	0	1,049	1,049	0	1,049	0	1,049	-1,049
IT001-McCarthy Temp Fence	0	0	0	21,474	0	0	0	21,474	21,474	0	21,474	0	21,474	-21,474
2-304 TOTAL	229,480	30,967	0	7,703	268,190	21,474	0	269,624	269,624	148,792	269,624	0	269,624	0
2-309 Finance Maintenance - GR														
RIGGS CONTRACTING INC.														
Base	19,040	0	0	17,596	0	19,040	0	0	0	19,040	0	0	19,040	0
CT035-Hold Reconciliation - Dec. 20	0	19,040	0	17,596	0	19,040	0	0	0	17,596	0	0	17,596	0
2-309 TOTAL	19,040	0	0	17,596	0	19,040	0	0	0	17,596	0	0	17,596	0
2-401 General site excavation sub														
J. DERENZO COMPANY														
Base	8,496,000	0	0	8,496,000	0	0	0	8,496,000	8,496,000	6,270,034	8,496,000	0	8,496,000	0
AT014-Excavation for Temp Elec Lines	0	0	1,302	1,302	0	0	0	1,302	1,302	1,302	1,302	0	1,302	-1,302
BC001-Cost for rework at 20C005	0	0	-711	-711	0	0	0	-711	0	0	0	-711	0	711
BT001-Cold Plane Budget Transfer	0	0	60,000	60,000	0	0	0	60,000	60,000	0	60,000	0	60,000	-60,000
CR001-PR#0001 Flag Pole & Bike Racks	0	510	0	510	0	0	0	510	510	0	510	0	510	-510
CR002-PR#2 Transition Pipe Replacement	0	12,600	0	12,600	0	0	0	12,600	12,600	0	12,600	0	12,600	-12,600
CR003-CCD#0007 - Existing Emerg Light	0	2,678	0	2,678	0	0	0	2,678	2,678	0	2,678	0	2,678	-2,678
CR004-CCD#2 - Added Geogrid	0	2,964	0	2,964	0	0	0	2,964	2,964	0	2,964	0	2,964	-2,964
CR005-PR#0004 Water & Fire Service L	0	10,604	0	10,604	0	0	0	10,604	10,604	0	10,604	0	10,604	-10,604
CR007-Asenic Disposal	0	107,916	0	107,916	0	0	0	107,916	107,916	0	107,916	0	107,916	-107,916
CR008-PR#0005 Farley Parking Lot Con	0	5,749	0	5,749	0	0	0	5,749	5,749	0	5,749	0	5,749	-5,749
CR009-PR#0006 Parking Lot Island Cur	0	16,285	0	16,285	0	0	0	16,285	16,285	0	16,285	0	16,285	-16,285
CR010-PR#0007 - Corrugated Steel Pipe	0	646	0	646	0	0	0	646	646	0	646	0	646	-646
CR011-PR#8 - Revising Water Line	0	7,693	0	7,693	0	0	0	7,693	7,693	0	7,693	0	7,693	-7,693
CR012-PR#9 - Giardian Revisions	0	-55,146	0	-55,146	0	0	0	-55,146	-55,146	0	-55,146	0	-55,146	55,146
CR012-Temp Stripping Farley	0	4,494	0	4,494	0	0	0	4,494	4,494	0	4,494	0	4,494	-4,494
CR013-Test Pits for Peat	0	2,377	0	2,377	0	0	0	2,377	2,377	0	2,377	0	2,377	-2,377
CR014-Credit for Water Quality Units	0	-43,000	0	-43,000	0	0	0	-43,000	-43,000	0	-43,000	0	-43,000	43,000
CR016-CCD#03 - Revise Grading	0	5,329	0	5,329	0	0	0	5,329	5,329	0	5,329	0	5,329	-5,329
CR018-CCD#004 Hydrant Curb & Bollard	0	857	0	857	0	0	0	857	857	0	857	0	857	-857
CR020-CCD#0 - 05Rev1	0	11,835	0	11,835	0	0	0	11,835	11,835	0	11,835	0	11,835	-11,835
CR021-McCarthy Addl Sign & Stripe	0	4,231	0	4,231	0	0	0	4,231	4,231	0	4,231	0	4,231	-4,231
CR022-ES Changes - Add #3	0	-254,334	0	-254,334	0	0	0	-254,334	-254,334	0	-254,334	0	-254,334	254,334
CR023-ES Changes - Add #4	0	47,159	0	47,159	0	0	0	47,159	47,159	0	47,159	0	47,159	-47,159
CR024-PR#0011 New Sidewalk @ Farley	0	12,196	0	12,196	0	0	0	12,196	12,196	0	12,196	0	12,196	-12,196
CR025-Disposal of Fuel Tank / Soil	0	3,620	0	3,620	0	0	0	3,620	3,620	0	3,620	0	3,620	-3,620
CR026-PR#2Rev1 - Steel/Concrete Clear	0	5,706	0	5,706	0	0	0	5,706	5,706	0	5,706	0	5,706	-5,706
CR028-PR#4 - Existing Drainage System	0	1,210	0	1,210	0	0	0	1,210	1,210	0	1,210	0	1,210	-1,210
CR029-PR#15 - Add'l Shipping	0	1,115	0	1,115	0	0	0	1,115	1,115	0	1,115	0	1,115	-1,115
CR032-PR#17 - Reduced Concrete Scope	0	-3,060	0	-3,060	0	0	0	-3,060	-3,060	0	-3,060	0	-3,060	3,060
CR033-T&M - Boulder Excavation	0	12,335	0	12,335	0	0	0	12,335	12,335	0	12,335	0	12,335	-12,335
CR034-Relocation of Hydrant	0	22,627	0	22,627	0	0	0	22,627	22,627	0	22,627	0	22,627	-22,627
CR035-Early Massony SMP Changes	0	-33,068	0	-33,068	0	0	0	-33,068	-33,068	0	-33,068	0	-33,068	33,068
CR038-Fuel Tank Disposal and HASP	0	8,020	0	8,020	0	0	0	8,020	8,020	0	8,020	0	8,020	-8,020
CR041-Overexcavation for Foundations	0	14,956	0	14,956	0	0	0	14,956	14,956	0	14,956	0	14,956	-14,956
CR043-Sidewalk HASP for Arsenic	0	3,500	0	3,500	0	0	0	3,500	3,500	0	3,500	0	3,500	-3,500
CR046-Orientexcavation thru January	0	11,791	0	11,791	0	0	0	11,791	11,791	0	11,791	0	11,791	-11,791

2043 Framingham - Fuller Middle Sch
Anticipated Cost Report

Anticipated Cost Report

CONSTRUCTION												M					
A	B1	B2	C (A+B)	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D)	F	G	H	I (J+H)	J	K (E-J)	L	Budget Variance	Month Last Month vs. This Month
Original Budget	Approved Change Orders	Approved Transfers	Current Budget	Projected Budget	Projected Budget	Projected Budget	Pending Transfers	Total Costs	JTD Cost Incurred	Total Costs	Costs to Complete	Anticipated Costs	Total Costs	Costs to Complete	Anticipated Costs	Budget Variance	Month Last Month vs. This Month
2-401 General site excavation sub (cont.)																	
CR04-F Over Excavation / Removal Feb	0	2,660	0	2,660	0	0	0	2,660	2,660	0	0	0	2,660	0	0	-2,660	-2,660
CR074-T&M Overexcavation Ret. Wall	0	1,411	0	1,411	0	0	0	1,411	1,411	0	0	0	1,411	0	0	-1,411	-1,411
CR085-Fancy Lot Cordill	0	8,605	0	8,605	0	0	0	8,605	3,442	8,005	0	0	8,605	0	0	-8,605	-8,605
CR094-FPR-0047 RipRap at Headwall 2	0	299	0	299	0	0	0	299	299	0	0	0	299	0	0	-299	-299
CR095-FPR49 UG Stormwater Basins	0	256,000	0	256,000	0	0	0	256,000	256,000	0	0	0	256,000	0	0	-256,000	-256,000
CR100-FRSU SLI light Fixture Removal	0	-3,604	0	-3,604	0	0	0	-3,604	-3,604	0	0	0	-3,604	0	0	-3,604	-3,604
CR103-FR-0064 Boiler Room Layout Rev	0	527	0	527	0	0	0	527	527	0	0	0	527	0	0	-527	-527
CR132-COVID Acceleration September	0	1,317	0	1,317	0	0	0	1,317	1,317	0	0	0	1,317	0	0	-1,317	-1,317
CR150-FR61 Farley Dumpster Pad	0	15,845	0	15,845	0	0	0	15,845	15,845	0	0	0	15,845	0	0	-15,845	-15,845
CR174-FR1-101 Sewer Pipe Interference	0	14,682	0	14,682	0	0	0	14,682	0	0	0	0	14,682	0	0	-14,682	-14,682
CR184-FPR-0085 Curb Revisions	0	6,738	0	6,738	0	0	0	6,738	0	0	0	0	6,738	0	0	-6,738	-6,738
CT001-F-Premium Time -1-31-20	0	0	4,388	0	4,388	0	0	4,388	4,388	0	0	0	4,388	0	0	-4,388	-4,388
CT003-Unprocured Loan & Seed	0	0	36,285	0	36,285	0	0	36,285	36,285	0	0	0	36,285	0	0	-36,285	-36,285
CT004-Added Turfidity Boom	0	0	1,184	0	1,184	0	0	1,184	1,184	0	0	0	1,184	0	0	-1,184	-1,184
CT006-Additional Erosion Controls	0	0	1,748	0	1,748	0	0	1,748	1,748	0	0	0	1,748	0	0	-1,748	-1,748
CT008-Site Util MEP Cord Excavate	0	0	12,021	0	12,021	0	0	12,021	12,021	0	0	0	12,021	0	0	-12,021	-12,021
2-401 TOTAL	8,496,000	255,875	116,216	8,871,091	0	0	0	8,871,091	8,554,500	8,871,802	-711	0	8,871,091	0	0	-362,106	-362,106
2-402 Trailer Tie-in - HOLD	Base	5,000	0	0	5,000	0	0	0	5,000	0	0	0	5,000	0	0	-5,000	-5,000
2-402 TOTAL	5,000	0	0	5,000	0	0	0	5,000	5,000	0	0	0	5,000	0	0	-5,000	-5,000
2-404 Steel Plate Prot - HOLD	Base	12,000	0	0	12,000	0	0	0	12,000	0	0	0	12,000	0	0	-12,000	-12,000
2-404 TOTAL	12,000	0	0	12,000	0	0	0	12,000	0	0	0	0	12,000	0	0	-12,000	-12,000
2-406 Temps Roads - HOLD	RIGGS CONTRACTING INC.	25,000	0	0	25,000	0	0	0	25,000	0	0	0	24,660	0	0	-25,000	-25,000
2-406 TOTAL	25,000	0	0	25,000	0	0	0	25,000	0	0	0	0	24,660	0	0	-25,000	-25,000
2-651 Clean Drainage Basins - Hold	BT011-OAL #44 Landscaping - BT	0	0	20,000	0	0	0	0	20,000	0	0	0	20,000	0	0	0	-20,000
2-651 TOTAL	0	0	20,000	0	20,000	0	0	0	20,000	0	0	0	20,000	0	0	0	-20,000
2-809 Cold plane / Repave - HOLD	Base	60,000	0	0	60,000	0	0	0	60,000	0	0	0	60,000	0	0	-60,000	-60,000
BT001-Cold Plane Budget Transfer	0	0	-60,000	0	-60,000	0	0	0	-60,000	0	0	0	-60,000	0	0	0	0
2-809 TOTAL	60,000	0	-60,000	0	-60,000	0	0	0	-60,000	0	0	0	-60,000	0	0	0	0
2-910 Irrigation systems	BT016-OAL #44 Landscaping - BT	0	0	6,500	0	0	0	0	6,500	0	0	0	6,500	0	0	0	-6,500
2-910 TOTAL	0	0	6,500	0	6,500	0	0	0	6,500	0	0	0	6,500	0	0	0	-6,500
2-970 Landscaping subcontractor	XQUISITE LANDSCAPING	1,625,000	0	0	1,625,000	0	0	0	1,625,000	1,330,765	47,250	1,330,765	294,235	1,625,000	0	-1,625,000	-1,625,000
Base	BT016-OAL #44 Landscaping - BT	0	-57,039	0	-59,111	0	0	0	-59,111	70	0	0	-57,039	0	-59,111	0	59,111
CR010-PR-0059 Amphibious Trees	0	-57,039	0	-57,039	0	0	0	-57,039	0	0	0	-57,039	0	0	-57,039	0	
CT012-Buyout Savings	0	0	-235,124	0	-235,124	0	0	0	-235,124	0	0	0	-235,124	0	0	-235,124	0
2-970 TOTAL	1,625,000	-57,039	-294,235	1,273,726	0	0	0	1,273,726	47,250	1,273,726	0	0	1,273,726	0	0	-1,273,726	-1,273,726
2-971 Early Site Landscaping	EMANOUIL, INC.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Base	CT003-Upprocured Loan & Seed	0	0	2,000	0	2,000	0	0	2,000	0	0	0	2,000	0	0	-2,000	-2,000
2-971 TOTAL	0	0	2,000	0	2,000	0	0	0	2,000	0	0	0	2,000	0	0	-2,000	-2,000
2 - SITEWORK & DEMOLITION TOTAL	13,258,520	232,803	-493,520	12,997,804	21,474	0	0	13,019,278	12,943,823	70,455	0	0	13,019,278	0	0	-13,019,278	-13,019,278



2043 Framingham - Fuller Middle Sch

Anticipated Cost Report

CONSIGLI		A		B1	B2	C (A+B)	D1 Pending Change Orders (Wribit Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4	E (C+D)	F	G	H	I (J+H)	J	K (E-J)	M
Original Budget	Approved Change Orders	Approved Transfers	Current Budget							Pending Transfers	Projected Budget	Total Committed	JTD Cost Incurred	Total Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month	
3-110 Concrete subcontractor (cont.)																		
Base	3,343,795	0	0	3,343,795	0	0	0	0	0	0	3,343,795	3,195,340	2,840,665	3,195,340	148,455	3,343,795	0	
CR032-PR17 - Reduced Concrete Scope	0	26,641	0	26,641	0	0	0	0	0	26,641	26,641	0	26,641	0	-26,641	-26,641	-3,343,795	
CR035-Early Masonry GMP Changes	0	-16,985	0	-16,985	0	0	0	0	0	-16,985	-16,985	0	-16,985	0	0	0	16,985	
CR037-ES Adendum #5 & 6	0	6,080	0	6,080	0	0	0	0	0	6,080	6,080	0	6,080	0	0	-6,080	0	
CR044-PR-0020	0	2,695	0	2,695	0	0	0	0	0	2,695	2,695	0	2,695	0	0	-2,695	0	
CR049-Mockup Reduction	0	-333	0	-333	0	0	0	0	0	-333	-333	0	-333	0	0	333	0	
CR050-PR-0028 Loading Dock Embod	0	4,141	0	4,141	0	0	0	0	0	4,141	4,141	0	4,141	0	0	4,141	0	
CR072-PR-038 Eggshell Walkway Slab	0	286	0	286	0	0	0	0	0	286	286	0	286	0	0	-286	0	
C7012-Bayout Savings	0	0	-16,255	-16,255	0	0	0	0	0	-16,255	-16,255	0	-16,255	0	0	16,255	0	
C7017-Epoxy Threaded Dowels	0	0	2,950	2,950	0	0	0	0	0	2,950	2,950	0	2,950	0	0	-2,950	0	
RB002-OAL#06 - Concrete Buyout	0	0	-132,200	-132,200	0	0	0	0	0	-132,200	-132,200	0	-132,200	-132,200	0	132,200	0	
3-110 TOTAL	3,343,795	22,525	-145,505	3,220,815	0	0	0	0	0	3,220,815	3,220,815	0	3,220,815	0	0	-3,220,815	0	
3-131 Framwork - Phase 1																		
SILVERBACK CONCRETE CONSTR INC	0	0	0	12,673	12,673	0	0	0	0	0	12,673	12,673	0	12,673	0	0	-12,673	0
Base	0	0	0	12,673	12,673	0	0	0	0	0	12,673	12,673	0	12,673	0	0	-12,673	0
CT002-Concrete Ramps	0	0	0	12,673	12,673	0	0	0	0	0	12,673	12,673	0	12,673	0	0	-12,673	0
3-131 TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3-681 Concrete Temp Shoring-HOLD																		
THORNTON TOMASETTI, INC.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Base	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HT001+HT001 - Bracing Engineering	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-4,500	
3-681 TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-4,500	
3-791 Exterior Concrete Pad - Hold																		
BT016-OAL #44 Landscaping - BT	0	0	0	12,611	12,611	0	0	0	0	0	12,611	12,611	0	12,611	0	0	-12,611	0
3-791 TOTAL	0	0	0	12,611	12,611	0	0	0	0	0	12,611	12,611	0	12,611	0	0	-12,611	0
3 - CONCRETE TOTAL																		
3,343,795	22,525	-115,721	3,250,599	0	0	0	0	0	0	3,250,599	3,237,988	2,857,838	3,237,988	12,611	3,250,599	0	0	-3,250,599
4 - MASONRY																		
COSTA BROS MASONRY	2,821,000	0	0	2,821,000	0	0	0	0	0	2,821,000	2,821,000	0	2,821,000	0	0	-2,821,000	0	
Base	0	18,435	0	18,435	0	0	0	0	0	18,435	18,435	0	18,435	0	0	-18,435	0	
CR047-PR-22 - Exterior Veneer Brick	0	78,828	0	78,828	0	0	0	0	0	78,828	78,828	0	78,828	0	0	-78,828	0	
CR048-PR-0023	0	-233	0	-233	0	0	0	0	0	-233	-233	0	-233	0	0	-233	0	
CR049-Mockup Reduction	0	-1,695	0	-1,695	0	0	0	0	0	-1,695	-1,695	0	-1,695	0	0	1,695	0	
CR061-PR-31 -Misc Revision per Owner	0	0	2,770	2,770	0	0	0	0	0	2,770	2,770	0	2,770	0	0	-2,770	0	
CT030-October Premium Time	0	0	95,335	2,770	2,919,104	0	0	0	0	2,919,104	2,919,104	0	2,919,104	0	0	-2,919,104	0	
4-101 TOTAL	2,821,000	95,335	2,770	2,919,104	0	0	0	0	0	2,919,104	2,919,104	0	2,919,104	0	0	-2,919,104	0	
4-101 MASONRY TOTAL																		
2,821,000	95,335	2,770	2,919,104	0	0	0	0	0	0	3,969,500	3,711,000	2,621,000	2,737,900	0	2,821,000	0	-2,821,000	
5- METALS																		
5-20 Structural steel																		
SUPERMETAL STRUCTURES	3,969,500	0	0	3,969,500	0	0	0	0	0	3,969,500	3,711,000	3,691,619	3,711,000	2,621,000	2,737,900	0	3,969,500	
Base	0	2,550	0	2,550	0	0	0	0	0	2,550	2,550	0	2,550	0	0	-2,550	0	
AT006-AS1 2R1 and PSP changes	0	25,499	0	25,499	0	0	0	0	0	25,499	25,499	0	25,499	0	0	-25,499	0	
AT006-Submitter Revisions, See 10-70	0	1,139	0	1,139	0	0	0	0	0	1,139	1,139	0	1,139	0	0	-1,139	0	
AT008-Maker Space Beam Pens	0	24,199	0	24,199	0	0	0	0	0	24,199	24,199	0	24,199	0	0	-24,199	0	
AT008-Freelocated Mech, Chase Steel	0	10,945	0	10,945	0	0	0	0	0	10,945	10,945	0	10,945	0	0	-10,945	0	
AT016-Smoke & Lab Exhaust Fan Carts	0	919	0	919	0	0	0	0	0	919	919	0	919	0	0	-919	0	
AT017-Skylight Splice Connect Weld	0	617	0	617	0	0	0	0	0	617	617	0	617	0	0	-617	0	
AT018-RFTU 3 Roof Opening	0	1,134	0	1,134	0	0	0	0	0	1,134	1,134	0	1,134	0	0	-1,134	0	
AT019-Auditorium Masonry Ties	0	711	0	711	0	0	0	0	0	711	711	0	711	0	0	-711	0	
BC001-Cast for work at 20C005	0	-1,244	0	-1,244	0	0	0	0	0	-1,244	-1,244	0	-1,244	0	0	1,244	0	
BC004-Chiller Damage Leveling Shims	0	-5,002	0	-5,002	0	0	0	0	0	-5,002	-5,002	0	-5,002	0	0	5,002	0	
BC005-Gym Truss Paint Repair	0	112,310	0	112,310	0	0	0	0	0	112,310	112,310	0	112,310	0	0	-112,310	0	
CR035-Early Masonry GMP Changes	0	26,761	0	26,761	0	0	0	0	0	26,761	26,761	0	26,761	0	0	-26,761	0	



2043 Framingham - Fuller Middle Sch
Anticipated Cost Report

Anticipated Cost Report



2043 Framingham - Fuller Middle Sch

Anticipated Cost Report

A		B1	B2	C (A+B)	D1 Pending Change Orders (Work Order)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4	E (C+D)	F	G	H	I (J+H)	J	K (E-J)	M
Original Budget	Approved Transfers	Current Budget					Pending Transfers	Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month	
6-CARFENTRY TOTAL		6-603 TOTAL	0	-21,000	21,000	0	0	0	0	1,974,156	1,974,156	0	0	0	0	
7-THERMAL/MOISTURE PROTECTION															-1,974,156	
7-100 WATERPROOFING & DAMPROOFING															-26,170	
BEACON WATERPROOFING & REST.		Base	26,170	26,170	0	0	26,170	0	0	26,170	26,170	0	26,170	0	-26,170	
7-101 Water/damprroof/caulkng sub																
SUPERIOR CAULKING & WATERPROOF		635,000	0	635,000	0	0	0	0	635,000	635,000	533,676	635,000	0	-635,000		
CR121-PR0067 Bay Window Details		0	2,265	0	2,265	0	0	0	2,265	0	2,265	0	0	-2,265		
CR130-PR-0072 Boiler Intake Louver		0	478	0	478	0	0	0	478	0	478	0	0	-478		
CR132-COVID Acceleration September-		0	1,021	0	1,021	0	0	0	1,021	0	1,021	0	0	-1,021		
CR145-CCD10 Door to Area D Roof		0	600	0	600	0	0	0	600	0	600	0	0	-600		
CT030-October Premium Time		0	0	1,021	1,021	0	0	0	1,021	0	1,021	0	0	-1,021		
7-101 TOTAL		635,000	4,384	640,405	640,405	0	0	0	640,405	640,405	533,676	640,405	0	-640,405		
7-475 Metal siding																
T.J. MCARTNEY, INC.																
Base		2,518,000	0	2,518,000	0	0	0	0	2,518,000	2,471,500	921,427	46,500	2,518,000	0	-2,518,000	
CR049-Mockup Reduction		0	-1,235	0	-1,235	0	0	0	-1,235	-1,235	-1,235	0	0	1,235		
CR061-PR31 - Misc Revision per Owner		0	5,292	0	5,292	0	0	0	5,292	0	5,292	0	0	-5,292		
CR121-PR0067 Bay Window Details		0	8,106	0	8,106	0	0	0	8,106	0	8,106	0	0	-8,106		
CR130-PR-0072 Boiler Intake Louver		0	710	0	710	0	0	0	710	0	710	0	0	-710		
CR182-ICM Panel Depth Change		0	1,723	0	1,723	0	0	0	1,723	1,723	1,723	0	0	-1,723		
CT011-Alum Batens Scope Transfer		0	0	-158,000	-158,000	0	0	0	-158,000	-158,000	-158,000	0	0	-158,000		
CT012-Buyout Savings		0	0	-46,500	-46,500	0	0	0	-46,500	-46,500	-46,500	0	0	-46,500		
CT032-Joint at Corr. Metal Panels		0	0	13,700	13,700	0	0	0	13,700	13,700	0	0	0	-13,700		
CT033-Framing at Perf. Metal Panels		0	0	13,973	13,973	0	0	0	13,973	13,973	0	0	0	-13,973		
7-475 TOTAL		2,518,000	14,596	-176,827	2,355,769	0	0	0	2,355,769	892,851	2,355,769	0	0	-2,355,769		
7-501 Membrane roofing sub																
J.D. RIVET & CO. INC.																
Base		1,378,895	0	1,378,895	0	0	0	0	1,378,895	1,100,350	1,378,895	0	0	1,378,895		
CR049-Mockup Reduction		0	-450	0	-450	0	0	0	-450	-450	-450	0	0	-450		
CR137-Dbl Scope - Elevator Louver		0	-4,719	0	-4,719	0	0	0	-4,719	-4,719	-4,719	0	0	-4,719		
CR145-CCD10 Door to Area D Roof		0	-2,950	0	-2,950	0	0	0	-2,950	-2,950	-2,950	0	0	-2,950		
CR155-Through Wall Flashing Changes		0	933	0	933	0	0	0	933	933	933	0	0	-933		
CR199-Sym/Audit. Root Changes		0	0	0	0	33,429	0	0	33,429	33,429	33,429	0	0	-33,429		
CT041-Tapered Insulf. Change 3A Roof		0	0	754	754	0	0	0	754	754	754	0	0	-754		
7-501 TOTAL		1,378,895	-7,186	1,372,484	33,429	0	0	0	1,405,892	1,096,114	1,372,484	33,429	0	1,405,892		
7-810 Fireproofing																
RIMOR CONSTRUCTION COMPANY																
Base		261,500	0	261,500	0	0	0	0	261,500	202,650	202,650	0	0	261,500		
BT007-BT007 - OAL #28 - Fireproofing		0	-34,500	-34,500	0	0	0	0	-34,500	-34,500	-34,500	0	0	-34,500		
CR132-COVID Acceleration September-		0	726	0	726	0	0	0	726	726	726	0	0	-726		
C101-2-Buyout Savings		0	-24,350	-24,350	0	0	0	0	-24,350	-24,350	-24,350	0	0	-24,350		
HT002-Patch Spray FP 2nd & 3rd Floor		0	0	2,200	2,200	0	0	0	2,200	2,200	2,200	0	0	-2,200		
HT004-Spray Fireproof Patching - Oct		0	0	2,200	2,200	0	0	0	2,200	2,200	2,200	0	0	-2,200		
HT006-Spray FP a Skylight Beams		0	0	6,600	6,600	0	0	0	6,600	6,600	6,600	0	0	-6,600		
7-810 TOTAL		261,500	726	-47,950	214,376	0	0	0	214,376	207,176	214,376	0	0	-214,376		
7-811 Fireproofing Patching - Hold																
BT007-BT007 - OAL #28 - Fireproofing		0	0	34,500	34,500	0	0	0	34,500	0	0	0	0	34,500		
HT003-Patch Spray FP 2nd & 3rd Floor		0	0	-2,200	-2,200	0	0	0	-2,200	0	0	0	0	-2,200		
HT004-Spray Fireproof Patching - Oct		0	0	-2,200	-2,200	0	0	0	-2,200	0	0	0	0	-2,200		
HT006-Spray FP a Skylight Beams		0	0	-6,600	-6,600	0	0	0	-6,600	0	0	0	0	-6,600		
7-811 TOTAL		0	0	23,500	23,500	0	0	0	23,500	0	0	0	0	-23,500		



CONSIGLI

2043 Framingham - Fuller Middle Sch

Anticipated Cost Report

	A	B1	B2	C	D1 (A+B)	D2 Pending Change Orders (Verbal Okay)	D3 Pending Change Orders (Submitted)	D4	E (C+D)	F	G	H	I (J+H)	J	K (E-J)	M
		Original Budget	Approved Change Orders	Approved Transfers	Current Budget	Pending Change Orders (Verbal Okay)	Pending Transfers	Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	Total Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month	
7-840 Firestopping																
GLEEON POWERS, INC.	122,500	0	0	122,500	0	0	0	0	122,500	90,000	112,500	10,000	122,500	0	-122,500	
Base	0	0	-10,000	-10,000	0	0	0	0	-10,000	0	0	-10,000	-10,000	0	10,000	
BT011-OAL #36 Firestopping - BT	0	0	-33,000	-33,000	0	0	0	0	-33,000	-33,000	0	-33,000	-33,000	0	33,000	
CT016-Firestop Gypsum Walls	0	0	-43,500	-43,500	0	0	0	0	79,500	66,900	79,500	0	79,500	0	-79,500	
7-840 Patch Firestopping - Hold	0	0	0	10,000	10,000	0	0	0	10,000	0	0	0	10,000	0	-10,000	
7-841 Patch Firestopping - Hold	0	0	0	10,000	10,000	0	0	0	10,000	0	0	0	10,000	0	-10,000	
7-840 TOTAL	122,500	0	0	122,500	0	0	0	0	122,500	90,000	112,500	10,000	122,500	0	-122,500	
7-841 TOTAL	4,942,065	12,520	-232,402	4,722,133	33,429	0	0	0	4,755,612	4,688,683	2,822,888	4,688,683	66,929	4,755,612	0	-4,755,612
7 - THERMAL / MOISTURE PROTECTION TOTAL																
8 - DOORS & WINDOWS																
8-001 DHF Supplier																
HORNER COMMERCIAL SALES																
Base	408,575	0	0	408,575	0	0	0	0	408,575	490,000	86,663	490,000	-81,425	408,575	0	-408,575
CR144-PR77 Added Toilet Room Door	0	1,593	0	1,593	0	0	0	0	1,593	1,592	0	1,593	0	-1,593	0	-1,593
CR145-CCD10 Door to Area D Roof	0	1,775	0	1,775	0	0	0	0	1,775	0	0	1,775	0	-1,775	0	-1,775
CR169-PR-84R Auditorium Revisions	0	7,884	0	7,884	0	0	0	0	7,884	0	0	7,884	0	-7,884	0	-7,884
CR183-Door 3054 Change to Wood	0	0	0	532	0	0	0	0	532	0	0	532	0	-532	0	-532
CR187-PR-0089 Colling Drapery Rev's	0	2,111	0	2,111	0	0	0	0	2,111	0	0	2,111	0	-2,111	0	-2,111
CR198-Electrified Hardware Change	0	4,018	0	4,018	0	0	0	0	4,018	0	0	4,018	0	-4,018	0	-4,018
CT019-Buyout Savings	0	0	8,1425	81,425	0	0	0	0	8,1425	0	0	8,1425	0	-8,1425	0	-8,1425
CT038-Misc. DHF Changes	0	0	2,0553	2,853	0	0	0	0	2,853	0	0	2,853	0	-2,853	0	-2,853
8-001 TOTAL	408,575	17,381	84,278	510,234	532	0	0	0	510,766	510,234	86,663	510,766	533	510,766	0	-510,766
8-002 DHF Install																
Base	203,000	0	0	203,000	0	0	0	0	203,000	203,000	0	203,000	0	203,000	0	-203,000
CR169-PR-84R Auditorium Revisions	0	1,679	0	1,679	0	0	0	0	1,679	1,679	0	1,679	0	-1,679	0	-1,679
CR183-Door 3054 Change to Wood	0	0	0	546	0	0	0	0	546	0	0	546	0	-546	0	-546
CR187-PR-0089 Colling Drapery Rev's	0	1,091	0	1,091	0	0	0	0	1,091	1,091	0	1,091	0	-1,091	0	-1,091
CR198-Electrified Hardware Change	0	986	0	986	0	0	0	0	986	0	0	986	0	-986	0	-986
8-002 TOTAL	203,000	3,757	0	206,757	546	0	0	0	207,303	206,757	0	206,757	546	207,303	0	-207,303
8-360 Overhead doors																
BARON INDUSTRIES INC.																
Base	123,800	0	0	123,800	0	0	0	0	123,800	129,600	49,900	129,600	-5,800	123,800	0	-123,800
CR187-PR-0089 Colling Drapery Rev's	0	2,700	0	2,700	0	0	0	0	2,700	2,700	0	2,700	0	-2,700	0	-2,700
C7012-Buyout Savings	0	0	5,800	5,800	0	0	0	0	5,800	0	0	5,800	0	-5,800	0	-5,800
8-360 TOTAL	123,800	2,700	5,800	152,300	0	0	0	0	132,300	132,300	0	132,300	0	-132,300	0	-132,300
8-401 Alum entrances/storefront sub																
KAPLOFF'S GLASS, INC.																
Base	1,625,300	0	0	1,625,300	0	0	0	0	1,625,300	1,625,300	1,327,045	1,625,300	0	1,625,300	0	-1,625,300
BC002-Kaploff - Skylight Stealing	0	43,970	-34,970	0	0	0	0	0	43,970	0	0	34,970	0	34,970	0	-34,970
CR079-Skylight Fully Glazed End Wall	0	43,256	0	43,256	0	0	0	0	43,256	43,256	0	43,256	0	-43,256	0	-43,256
CR101-PR-0065 Glazing Change at Gym	0	-7,476	0	-7,476	0	0	0	0	-7,476	-7,476	0	-7,476	0	7,476	0	-7,476
CR125-Storefront M1/E2 Change	0	4,776	0	4,776	0	0	0	0	4,776	4,776	0	4,776	0	-4,776	0	-4,776
CR139-RFL-133 Storefront Change	0	3,785	0	3,785	0	0	0	0	3,785	3,493	0	3,493	0	3,785	0	-3,785
CR142-RFL-135 Alum. Door Hardware	0	3,670	0	3,670	0	0	0	0	3,670	3,670	0	3,670	0	-3,670	0	-3,670
CR145-CCD10 Door to Area D Roof	0	5,739	0	5,739	0	0	0	0	5,739	5,739	0	5,739	0	-5,739	0	-5,739
CR169-PR-84R Auditorium Revisions	0	1,805	0	1,805	0	0	0	0	1,805	1,805	0	1,805	0	-1,805	0	-1,805
CR170-Kaploff P/P Bond	0	4,455	0	4,455	0	0	0	0	4,455	4,455	0	4,455	0	-4,455	0	-4,455
CR183-Door 3054 Change to Wood	0	0	0	-1,773	0	0	0	0	-1,773	0	0	0	0	-1,773	0	-1,773
CR195-Wide Stile Aluminum Doors	0	5,739	0	5,739	0	0	0	0	5,739	5,739	0	5,739	0	-5,739	0	-5,739
CT010-Glazed Endwall	0	0	43,256	43,256	0	0	0	0	43,256	43,256	0	43,256	0	-43,256	0	-43,256
CT011-Alum. Baffler Scope Transfer	0	0	182,356	182,356	0	0	0	0	182,356	182,356	0	182,356	0	-182,356	0	-182,356
8-401 TOTAL	1,625,300	65,749	190,822	1,881,871	-1,773	0	0	0	1,880,098	1,916,549	1,414,038	1,916,549	-36,451	1,880,098	0	-1,880,098



CONSIGLI

2043 Framingham - Fuller Middle Sch

Anticipated Cost Report

	A	B1	B2	C (A+B)	D1 Pending Change Orders (Worklist Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4	E (C+D)	F	G	H	I (J+H)	J	K (E-J)	M
	Original Budget	Approved Change Orders	Approved Transfers	Current Budget	Pending Transfers	Pending Transfers	Pending Transfers	Total Committed	JTD Cost Incurred	Total Costs	Total Costs	Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month	
8-801 Glass & Glazing (cont.)																
Base	777,000	0	0	777,000	0	0	0	0	777,000	777,000	777,000	0	777,000	0	-777,000	
CR169-PR-84R1 Auditorium Revisions	0	-949	0	-949	0	0	0	0	-949	0	-949	0	0	0	949	
CR183-Door 3054 Change to Wood	0	0	0	0	119	0	0	0	119	0	0	0	0	0	-119	
8-801 TOTAL	777,000	0	0	776,051	119	0	0	0	776,170	776,051	776,051	119	776,170	0	-776,170	
8 - DOORS & WINDOWS TOTAL	3,137,675	88,638	280,900	3,507,213	-576	0	0	3,506,637	3,541,990	3,558,451	3,541,880	-35,253	3,506,637	0	-3,506,637	
9 - FINISH WORK																
9-220 Drywall subcontractor																
COLONY DRYWALL, INC.																
Base	6,047,000	0	0	6,047,000	0	0	0	0	6,047,000	5,955,000	5,955,000	92,000	6,047,000	0	-6,047,000	
AT013-Additional Blocking at Roof	0	0	4,307	4,307	0	0	0	0	4,307	4,307	4,307	0	4,307	0	-4,307	
AT015-Wood Blocking Smoke Vents	0	0	5,542	5,542	0	0	0	0	5,542	5,542	5,542	0	5,542	0	-5,542	
BT005-BT005 - OAL #22 - Drywall	0	-90,000	-90,000	-90,000	0	0	0	0	-90,000	0	0	-90,000	-90,000	0	90,000	
CR049-Mockup Reduction	0	-636	0	-636	0	0	0	0	-636	-636	-636	0	-636	0	636	
CR076-Alum Duct Riser Size Change	0	1,486	0	1,486	0	0	0	0	1,486	1,486	1,486	0	1,486	0	-1,486	
CR088-PR-33 floor 3 Ceiling Revision	0	2,900	0	2,900	0	0	0	0	2,900	2,900	2,900	0	2,900	0	-2,900	
CR112-PR051 2nd Floor Ceiling Change	0	6,920	0	6,920	0	0	0	0	6,920	6,920	6,920	0	6,920	0	-6,920	
CR118-COVID Schedule Impact - August	0	5,666	0	5,666	0	0	0	0	5,666	5,666	5,666	0	5,666	0	-5,666	
CR121-PR067 Bay Window Details	0	5,500	0	5,500	0	0	0	0	5,500	5,500	5,500	0	5,500	0	-5,500	
CR132-COVID Acceleration September	0	5,641	0	5,641	0	0	0	0	5,641	5,641	5,641	0	5,641	0	-5,641	
CR135-PR73 Fume Hood Ceiling Change	0	1,879	0	1,879	0	0	0	0	1,879	0	1,879	0	1,879	0	-1,879	
CR144-PR77 Added Toilet Room Door	0	286	0	286	0	0	0	0	286	0	286	0	286	0	-286	
CR151-CCD1 Door to Area D Roof	0	2,179	0	2,179	0	0	0	0	2,179	2,179	2,179	0	2,179	0	-2,179	
CR151-PR82 Added Wall Crashes	0	4,834	0	4,834	0	0	0	0	4,834	0	4,834	0	4,834	0	-4,834	
CR187-PR-0086 Ceiling Drapery Rev's	0	572	0	572	0	0	0	0	572	572	572	0	572	0	-572	
CR193-PR-87 Breakout Space Lighting	0	0	0	0	6,552	0	0	0	6,552	0	0	0	6,552	0	-6,552	
CR232-Duct Conn. at Plenum	0	3,660	0	3,660	0	0	0	0	3,660	3,660	3,660	0	3,660	0	-3,660	
CT012-Buyout Savings	0	0	-2,000	-2,000	0	0	0	0	-2,000	0	0	-2,000	-2,000	0	2,000	
CT016-Prestop Gypsum Walls	0	0	27,000	27,000	0	0	0	0	27,000	27,000	27,000	0	27,000	0	-27,000	
CT020-Atrium Steaming	0	0	-20,000	-20,000	0	0	0	0	-20,000	0	0	-20,000	-20,000	0	20,000	
CT045-MDF Sill at Teachers Prep Room	0	0	10,989	10,989	0	0	0	0	10,989	0	0	10,989	0	-10,989		
CT052-COVID Direct Impacts - Nov 2020	0	0	18,754	18,754	0	0	0	0	18,754	0	0	18,754	0	-18,754		
9-220 TOTAL	6,047,000	40,888	-45,093	6,042,479	6,552	0	0	0	6,049,031	0	0	6,062,479	4,488,900	6,062,479	-6,049,031	
9-221 Patch drywall																
BT005-ET005 - OAL #22 - Drywall	0	0	0	30,000	0	0	0	0	0	0	0	0	30,000	0	-30,000	
9-221 TOTAL	0	0	0	30,000	0	0	0	0	0	0	0	0	30,000	0	-30,000	
9-301 Tile subcontractor																
JOSEPH COHN & SON, INC																
Base	322,610	0	0	322,610	0	0	0	0	322,610	322,610	322,610	0	322,610	0	-322,610	
9-301 TOTAL	322,610	0	0	322,610	0	0	0	0	322,610	322,610	322,610	0	322,610	0	-322,610	
9-501 Acoustical ceilings sub																
Base	853,512	0	0	853,512	0	0	0	0	853,512	853,512	853,512	0	853,512	0	-853,512	
CR088-PR-35 Floor 3 Ceiling Revision	0	2,736	0	2,736	0	0	0	0	2,736	2,736	2,736	0	2,736	0	-2,736	
CR112-PR051 2nd Floor Ceiling Change	0	1,569	0	1,569	0	0	0	0	1,569	1,569	1,569	0	1,569	0	-1,569	
CR141-PR050 1st Floor Ceiling Coord	0	1,936	0	1,936	0	0	0	0	1,936	0	1,936	0	1,936	0	-1,936	
CR149-PR79 Ceiling Change Coord Co	0	5,409	0	5,409	0	0	0	0	5,409	5,409	5,409	0	5,409	0	-5,409	
CR158-ICT Trim Type T-4 Deletion	0	-7,160	0	-7,160	0	0	0	0	-7,160	0	0	-7,160	-7,160	0	7,160	
CR169-PR-84R1 Auditorium Revisions	0	-1,098	0	-1,098	0	0	0	0	-1,098	0	0	-1,098	-1,098	0	1,098	
9-501 TOTAL	853,512	3,392	0	856,904	0	0	0	0	856,904	862,128	862,128	0	856,904	0	-856,904	
9-502 D5 Acoustical Clouds Supply																
Base	0	0	0	14,658	0	0	0	0	14,658	0	0	14,658	-14,658	0	0	
CR165-Auditorium ACT Clouds	0	0	0	14,658	0	0	0	0	14,658	0	0	14,658	0	0	-14,658	
9-502 TOTAL	0	0	0	14,658	0	0	0	0	14,658	0	0	14,658	0	0	-14,658	
9-640 Wood flooring																
Base	196,390	0	0	196,390	0	0	0	0	196,390	177,000	193,900	0	196,390	0	-196,390	
Date: 30/5/21 8:17 am																



CONSIGLI

2043 Framingham - Fuller Middle Sch

Anticipated Cost Report

		A	B1	B2	C	D1	D2	D3	D4	E	F	G	H	I	J	K	M
		Original Budget	Approved Change Orders	Approved Transfers	(A+B)	Pending Change Orders	Pending Change Orders (Submitted)	Pending Change Orders (Other)	Pending Transfers	Projected Budget	Total Committed	JTD Cost Incurred	Total Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month	
9-640 Wood Flooring (cont.)		0	0	-18,000	-18,000	0	0	0	-18,000	0	0	-18,000	0	-18,000	0	18,000	
CR1014-OAL #39 Wood Flooring - BT		0	3,499	0	3,499	0	0	0	3,499	0	0	3,499	0	3,499	0	-3,499	
CR169-PR-84R1 Auditorium Revisions		0	1,390	-1,390	0	0	0	0	-1,390	0	0	-1,390	0	-1,390	0	1,390	
CT012-Buyout Savings		0	0	-19,390	180,499	0	0	0	180,499	0	0	180,499	0	180,499	0	15,891	
9-640 Resilient Flooring sub																	
CAPITAL CARPET & FLOORING SPEC	Base	634,111	0	634,111	0	634,111	0	0	634,111	634,111	634,111	634,111	634,111	634,111	0	634,111	
9-650 TOTAL		634,111	0	634,111	0	634,111	0	0	634,111	634,111	634,111	634,111	634,111	634,111	0	634,111	
9-670 Resinous Flooring																	
Base	91,200	0	0	-13,000	91,200	0	0	0	91,200	74,950	0	74,950	0	16,250	91,200	0	
BT1012-OAL #37 Resinous Flooring - BT		0	0	-3,250	-13,000	0	0	0	-13,000	0	0	-13,000	0	-13,000	0	-91,200	
CT012-Buyout Savings		0	0	-16,250	74,950	0	0	0	-3,250	0	0	-3,250	0	-3,250	0	-13,000	
9-671 Patch Resinous Floor - Hold																	
BT1012-OAL #37 Resinous Flooring - BT		0	0	13,000	13,000	0	0	0	13,000	0	0	0	0	0	0	-13,000	
BT014-OAL #39 Wood Flooring - BT		0	0	6,000	6,000	0	0	0	6,000	0	0	6,000	0	6,000	0	-6,000	
BT1015-OAL #43 Carpeting - BT		0	0	4,000	4,000	0	0	0	4,000	0	0	4,000	0	4,000	0	-4,000	
9-680 Carpet subcontractor																	
M. FRANK HIGGINS & CO., INC.	Base	74,287	0	0	74,287	0	0	0	74,287	67,000	500	67,000	500	7,287	74,287	0	
BT015-OAL #43 Carpeting - BT		0	0	-4,000	-4,000	0	0	0	-4,000	0	0	-4,000	0	-4,000	0	-4,000	
CT012-Buyout Savings		0	0	-3,287	-3,287	0	0	0	-3,287	0	0	-3,287	0	-3,287	0	-3,287	
9-680 TOTAL		74,287	0	-7,287	67,000	0	0	0	67,000	67,000	500	67,000	500	23,000	23,000	0	
9-901 Painting subcontractor																	
HOMER CONTRACTING INC	Base	483,000	0	0	483,000	0	0	0	483,000	483,000	75,800	483,000	75,800	483,000	0	-483,000	
BC1005-Gym Truss Paint Repair		0	0	5,002	5,002	0	0	0	5,002	0	0	5,002	0	5,002	0	-5,002	
CR048-PR-0023		0	-8,865	0	-8,865	0	0	0	-8,865	0	0	-8,865	0	-8,865	0	8,865	
CR061-PR31 -Misc Revision per Owner		0	1,095	0	1,095	0	0	0	1,095	0	0	1,095	0	1,095	0	-1,095	
CR088-PR-35 Floor or Ceiling Revision		0	300	0	300	0	0	0	300	300	0	300	0	300	0	-300	
CR112-PR051 - 2nd Floor Ceiling Change		0	929	0	929	0	0	0	929	929	0	929	0	929	0	-929	
CR149-PR79 Ceiling Change Cohord Com		0	5,283	0	5,283	0	0	0	5,283	5,283	0	5,283	0	5,283	0	-5,283	
CT020-Atrium Staging		0	0	-2,800	-2,800	0	0	0	-2,800	0	0	-2,800	0	-2,800	0	-2,800	
9-901 TOTAL		483,000	-1,259	2,202	483,943	0	0	0	483,943	481,741	75,800	481,741	2,202	483,943	0	-483,943	
9 - FINISH WORK TOTAL		61,176	-33,134	8,730,152	6,452	0	0	0	8,736,704	8,700,175	4,918,792	8,700,175	36,529	8,736,704	0	-8,736,704	
10 - SPECIALTIES																	
10-001 Specialties																	
THE NORTHERN CORP.	Base	810,510	0	810,510	0	0	0	0	810,510	700,755	34,170	700,755	34,170	108,755	810,510	-810,510	
CT018-Wall Covering Procurement		0	0	-143,245	-143,245	0	0	0	-143,245	0	0	-143,245	0	-143,245	0	143,245	
CT021-Locker D Pags and Pulls		0	0	2,057	33,490	0	0	0	33,490	0	0	33,490	0	33,490	0	-33,490	
CT046-Writable Surface Trim Panning		0	0	3,190	3,190	0	0	0	3,190	2,057	0	2,057	0	2,057	0	-2,057	
10-001 TOTAL		810,510	0	-104,508	706,002	0	0	0	706,002	706,002	34,170	706,002	0	706,002	0	-706,002	
10-002 Misc Specialties Install																	
Base	78,200	0	0	78,200	0	0	0	0	78,200	78,200	0	78,200	0	78,200	0	-78,200	
10-01 Signage																	
Base	45,042	0	0	45,042	0	0	0	0	45,042	89,624	0	89,624	0	45,042	0	-45,042	
CR144-PR77 Added Toilet Room Door		0	74	0	74	0	0	0	74	74	0	74	0	74	0	-74	
CR145-CCD-10 Door to Area D Roof		0	436	0	436	0	0	0	436	509	0	509	0	436	0	-436	
CR169-PR-84R1 Auditorium Revisions		0	-81	0	-81	0	0	0	-81	0	0	0	0	-81	0	81	



CONSIGLI

2043 Framingham - Fuller Middle Sch

Anticipated Cost Report

	A	B1	B2	C (A+B)	D1 Pending Change Orders (Wb/Hk)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4	E (C+D) Projected Budget	F	G	H	I (J+H)	J	K (E-J)	M
	Original Budget	Approved Change Orders	Approved Transfers	Current Budget				Pending Transfers		Total Committed	JTD Cost Incurred	Total Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month	
10-401 Signage (cont.)	CT012-Buyout Savings	0	0	44,582	44,582	0	0	0	44,582	0	0	44,582	0	0	-44,582	
	10-401 TOTAL	45,042	429	44,582	90,053	0	0	0	90,053	90,133	0	90,133	-81	90,053	0	
10-650 Operable partitions	CRF INC., INTERIOR SYSTEMS	204,000	0	204,000	0	0	0	0	204,000	184,000	184,000	20,000	204,000	0	-204,000	
	Base	0	0	-20,000	-20,000	0	0	0	-20,000	0	0	-20,000	-20,000	0	-20,000	
	CT012-Buyout Savings	204,000	0	-20,000	184,000	0	0	0	184,000	184,000	0	184,000	0	0	-184,000	
	10 - SPECIALTIES TOTAL	1,137,752	429	-79,326	1,058,255	0	0	0	1,058,255	1,058,335	0	1,058,255	-81	1,058,255	0	
11 - EQUIPMENT																
11-060 Theater equipment	LIGHTHOUSE INC	547,800	0	547,600	0	0	0	0	547,600	430,506	430,606	16,994	547,600	0	-547,600	
	Base	0	-17,271	0	-17,271	0	0	0	-17,271	0	0	-17,271	0	0	-17,271	
	CR169-PR-84R1 Auditorium Revisions	0	0	-116,994	-116,994	0	0	0	-116,994	0	0	-116,994	0	0	-116,994	
	CT012-Buyout Savings	0	0	4,444	4,444	0	0	0	4,444	0	0	4,444	0	0	-4,444	
	CT050-White Theatrical Lighting Hous	0	0	-112,550	417,779	0	0	0	417,779	417,779	0	417,779	0	0	-417,779	
	11-060 TOTAL	547,800	-17,271	-112,550	417,779	0	0	0	417,779	417,779	0	417,779	0	0	-417,779	
11-401 Food service equipment	SAM TELL & SON INC	443,442	0	443,442	0	0	0	0	443,442	436,500	436,500	6,942	443,442	0	-443,442	
	Base	0	-10,000	-10,000	0	0	0	0	-10,000	0	0	-10,000	0	0	-10,000	
	BT006-BT006 - OAL #24 - Food Service	0	1,716	0	1,716	0	0	0	1,716	1,716	0	1,716	0	0	-1,716	
	CR159-Field Work Kitchen Counter	0	0	0	0	3,441	0	0	3,441	0	0	3,441	0	0	-3,441	
	CR211-Sneeze Guard Light	0	0	3,058	3,058	0	0	0	3,058	9,625	0	9,625	0	0	-3,058	
	CT012-Buyout Savings	0	0	9,625	9,625	0	0	0	9,625	447,841	447,841	0	451,282	0	-9,625	
	CT051-4-Kitchen Serving Counter Wall	0	0	2,683	447,841	0	0	0	451,282	447,841	0	451,282	0	0	-451,282	
	11-401 TOTAL	443,442	1,716	0	3,441	0	0	0	451,282	447,841	0	451,282	0	0	-451,282	
11-402 Wire Kitchen Hoods - Hold	BT006-BT006 - OAL #24 - Food Service	0	0	5,000	5,000	0	0	0	5,000	0	0	5,000	0	0	-5,000	
	11-402 TOTAL	0	0	5,000	5,000	0	0	0	5,000	0	0	5,000	0	0	-5,000	
11-403 FSE BIM Coordination - Hold	BT006-BT006 - OAL #24 - Food Service	0	0	5,000	5,000	0	0	0	5,000	0	0	5,000	0	0	-5,000	
	CT012-Buyout Savings	0	0	1,122	-1,122	0	0	0	-1,122	0	0	-1,122	0	0	-1,122	
	HT002-Kitchen Refrig. Coordination	0	0	-14,223	27,632	0	0	0	27,632	27,632	0	27,632	0	0	-27,632	
	11-403 TOTAL	0	0	3,878	3,878	0	0	0	3,878	0	0	3,878	0	0	-3,878	
11-450 Residential appliances	Base	41,855	0	0	41,855	0	0	0	41,855	27,632	0	27,632	0	0	-41,855	
	BT013-OAL #38 - Res. Appliances - BT	0	0	-20,000	-20,000	0	0	0	-20,000	0	0	-20,000	0	0	-20,000	
	CT012-Buyout Savings	0	0	5,777	5,777	0	0	0	5,777	0	0	5,777	0	0	-5,777	
	11-450 TOTAL	41,855	0	-14,223	27,632	0	0	0	27,632	27,632	0	27,632	0	0	-27,632	
11-451 Residential Appliance Install	Base	11,000	0	0	11,000	0	0	0	11,000	11,000	0	11,000	0	0	-11,000	
	11-451 TOTAL	11,000	0	0	11,000	0	0	0	11,000	11,000	0	11,000	0	0	-11,000	
11-480 Gymnasium equipment	ROBERT H. LORD COMPANY INC.	92,291	0	0	92,291	0	0	0	92,291	94,500	57,075	94,500	-2,209	92,291	0	
	Base	0	-1,000	-1,000	0	0	0	0	-1,000	0	0	-1,000	-1,000	0	-1,000	
	BT010-OAL #32 - Athletic Equip. - BT	0	1,190	0	1,190	0	0	0	1,190	1,190	0	1,190	0	0	-1,190	
	CR126-Gym Equipment Control System	0	0	3,209	3,209	0	0	0	3,209	0	0	3,209	0	0	-3,209	
	CT012-Buyout Savings	92,291	1,190	2,209	95,690	0	0	0	95,690	57,075	95,690	0	95,690	0	0	-95,690
	11-481 Set Volleyball Sleevs - Hold	BT016-OAL #32 - Athletic Equip. - BT	0	0	1,000	1,000	0	0	0	1,000	0	0	1,000	0	0	-1,000
	11-481 TOTAL	0	0	1,000	1,000	0	0	0	1,000	0	0	1,000	0	0	-1,000	
	11 - EQUIPMENT TOTAL	1,136,188	-14,365	-112,003	1,009,820	3,441	0	0	1,013,261	999,942	298,935	999,942	13,319	1,013,261	0	-1,013,261
12 - FURNISHINGS																



CONSIGLI

2043 Framingham - Fuller Middle Sch Anticipated Cost Report

	A	B1	B2	C (A+B)	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4	E (C+D) Projected Budget	F	G	H	I (J+H) Total Costs to Complete	J	K (E-I) Total Anticipated Costs	L	M Budget Variance
										Total Committed	J/TD Cost Incurred	Total Costs	Total Anticipated Costs	Last Month vs. This Month			
12-350 Laboratory casework																	
SYDNEY SCIENCE, LLC																	
Base	229,440	0	0	229,440	0	0	0	0	229,440	224,592	33,500	224,592	4,848	229,440	0	-229,440	
CR124-Locks for Casework Cabinets	0	4,243	0	4,243	0	0	0	0	4,243	4,243	0	4,243	0	4,243	0	-4,243	
CR175-RF1-195 Casework Enlargement	0	1,518	0	1,518	0	0	0	0	1,518	1,518	0	1,518	0	1,518	0	-1,518	
CR181-Add Cabinet for Range Hood	0	1,672	0	1,672	0	0	0	0	1,672	1,672	0	1,672	0	1,672	0	-1,672	
CT012-Buyout Savings	0	0	-4,848	-4,848	0	0	0	0	-4,848	0	0	0	-4,848	0	-4,848	0	-4,848
CT035-Art Room Sink Skirt	0	0	691	691	0	0	0	0	691	691	0	691	0	691	0	-691	
12-350 TOTAL	229,440	7,433	-4,157	232,716	0	0	0	0	232,716	232,716	33,500	232,716	0	232,716	0	-232,716	
12-490 Window treatments																	
SPECIALTY SERVICES OF NE																	
Base	142,500	0	-15,195	0	142,500	0	0	0	142,500	150,000	838	150,000	-7,500	142,500	0	-142,500	
CR88-Northern Shade Credit	0	0	-7,500	7,500	-15,195	0	0	0	-15,195	-15,195	0	-15,195	0	-15,195	0	-15,195	
CT012-Buyout Savings	0	0	0	0	0	0	0	0	7,500	0	0	0	7,500	0	0	0	-7,500
12-490 TOTAL	142,500	-15,195	7,500	134,805	0	0	0	0	134,805	134,805	838	134,805	0	134,805	0	-134,805	
12-610 Auditorium seating																	
ROBERT H. LORD COMPANY INC.																	
Base	126,838	0	0	126,838	0	0	0	0	126,838	106,500	1,300	106,500	20,338	126,838	0	-126,838	
CR171-Aud Seating Laminate Backs	0	790	0	790	0	0	0	0	790	790	0	790	0	790	0	-790	
CT012-Buyout Savings	0	0	-16,652	-16,652	0	0	0	0	-16,652	0	0	0	-16,652	0	-16,652	0	-16,652
IT002-Aud Seating/Bleachers Budgets	0	0	0	0	0	0	0	0	-3,686	0	0	0	-3,686	0	-3,686	0	-3,686
12-610 TOTAL	126,838	790	-16,652	110,976	0	0	0	0	-107,290	107,290	1,300	107,290	0	107,290	0	-107,290	
12 - FURNISHINGS TOTAL	498,778	-6,972	-3,309	478,498	-3,866	0	0	0	474,812	474,812	36,88	474,812	0	474,812	0	-474,812	
13 - SPECIAL CONSTRUCTION																	
13-002 Bleachers																	
ROBERT H. LORD COMPANY INC.																	
Base	103,380	0	0	103,380	0	0	0	0	103,380	110,186	1,300	110,186	-6,806	103,380	0	-103,380	
CT012-Buyout Savings	0	0	3,120	3,120	0	0	0	0	3,120	0	0	0	3,120	0	3,120	0	-3,120
CT047-Add Rear Filler at Bleachers	0	0	1,650	1,650	0	0	0	0	1,650	1,650	0	1,650	0	1,650	0	-1,650	
IT002-Aud Seating/Bleachers Budgets	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-3,686	
13-002 TOTAL	103,380	0	0	4,770	108,150	0	0	0	0	111,836	111,836	1,300	111,836	0	111,836	0	-111,836
13 - SPECIAL CONSTRUCTION TOTAL	103,380	0	4,770	108,150	3,866	0	0	0	111,836	111,836	1,300	111,836	0	111,836	0	-111,836	
14 - CONVEYING SYSTEMS																	
14-210 Electric elevator																	
THYSSENKRUPP ELEVATOR CORP.																	
Base	211,400	0	0	211,400	0	0	0	0	211,400	226,400	90,560	226,400	-15,000	211,400	0	-211,400	
CR162-PR-83 Elevator Camera	0	2,568	0	15,000	15,000	2,568	0	0	2,568	2,568	0	2,568	0	2,568	0	-2,568	
CT012-Buyout Savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-15,000	
14-210 TOTAL	211,400	2,568	15,000	228,968	0	0	0	0	228,968	228,968	90,560	228,968	0	228,968	0	-228,968	
14 - CONVEYING SYSTEMS TOTAL	211,400	2,568	15,000	228,968	0	0	0	0	228,968	228,968	90,560	228,968	0	228,968	0	-228,968	
15 - MECHANICAL																	
15-301 Fire protection subcontractor																	
YANKEE SPRINKLER CO., INC.																	
Base	991,000	0	23,106	0	991,000	0	0	0	991,000	981,000	23,106	981,000	0	991,000	0	-991,000	
CR116-PR-0066 Sprinkler Cohort Comm.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-23,106	
CR149-PR-79 Ceiling Change Cohort Comm	0	-2,854	0	0	0	0	0	0	-2,854	-2,854	0	-2,854	0	-2,854	0	-2,854	
CR169-PR-84 R1 Auditorium Revisions	0	3,245	0	3,245	0	0	0	0	3,245	3,245	0	3,245	0	3,245	0	-3,245	
CT020-Atrium Staging	0	0	-1,500	-1,500	0	0	0	0	-1,500	0	0	0	-1,500	0	-1,500	0	-1,500
15-301 TOTAL	991,000	23,497	-1,500	1,012,997	0	0	0	0	1,012,997	1,014,997	726,306	1,014,997	-1,500	1,012,997	0	-1,012,997	
15-401 Plumbing subcontractor																	
ARAUJO BROS PLUMBING INC.																	
Base	2,093,000	0	0	2,093,000	0	0	0	0	2,093,000	2,093,000	1,410,702	2,093,000	0	2,093,000	0	-2,093,000	
AT005-PR42 Washer/Dryer MEP Provision	0	5,807	0	5,807	0	0	0	0	5,807	5,807	0	5,807	0	5,807	0	-5,807	
CR055-PR-FH#2 - Added Clearout and DP	0	5,599	0	5,599	0	0	0	0	5,599	5,599	0	5,599	0	5,599	0	-5,599	
CR068-PR-FH #15 Additional FD Vent	0	1,748	0	1,748	0	0	0	0	1,748	1,748	0	1,748	0	1,748	0	-1,748	



CONSIGLI

2043 Framingham - Fuller Middle Sch Anticipated Cost Report

												M						
												Last Month vs. This Month						
A	B1	B2	C (A+B)	D1 Pending Change Orders (Current Budget)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4	E (C+D)	F	G	H	I (J+H)	J	K (E-J)	L	Total Anticipated Costs	Budget Variance	
15-401 Plumbing subcontractor (cont.)																		
CR113-PR-0064 Boiler Room Layout Rev	0	2,876	0	2,876	0	0	0	2,876	2,876	2,876	0	2,876	0	2,876	0	-2,876		
CR138-RF-126 Heat Trace Pump House	0	1,689	0	1,689	0	0	0	1,689	1,689	1,689	0	1,689	0	1,689	0	-1,689		
CR169-PR-84R Auditorium Revisions	0	-3,740	0	-3,740	0	0	0	-3,740	-3,740	-3,740	0	-3,740	0	-3,740	0	3,740		
CR180-Water Fountain Sensors	0	9,470	0	9,470	0	0	0	9,470	9,470	9,470	0	9,470	0	9,470	0	-9,470		
CR186-PR-0090 Add Bridge Water Feeds	0	2,845	0	2,845	0	0	0	2,845	2,875	2,875	-30	2,845	0	2,845	0	-2,845		
CR205-Addl Plumbing Swing Joints	0	0	0	0	36,512	0	0	36,512	0	0	0	36,512	0	36,512	0	-36,512		
CR210-RF-#240 Shower Return Loop	0	0	0	0	3,539	0	0	3,539	0	0	0	3,539	0	3,539	0	-3,539		
CR213-StormPipe Relocate Equip Room	0	0	0	2,527	0	0	0	3,381	3,381	0	0	3,381	0	3,381	0	-3,381		
C1037-Misc. Plumbing Changes	0	0	20,487	20,487	8,328	2,121,815	40,051	0	3,381	2,521	0	2,521	0	2,521	0	-2,521		
15-401 TOTAL	20,093,000		20,487														-59,092	
15-501 HVAC subcontractor																		
E. ANAHITA AND SONS																		
Base	9,148,000	0	0	9,148,000	0	0	0	9,148,000	9,148,000	9,148,000	0	9,148,000	0	9,148,000	0	-9,148,000		
AT005-PR42 Washer/Dryer MEP Provision	0	4,401	0	4,401	0	0	0	4,401	4,401	4,401	0	4,401	0	4,401	0	-4,401		
CR058-PR29 - Duct Riser Reduction	0	7,473	0	7,473	0	0	0	7,473	7,473	7,473	0	7,473	0	7,473	0	-7,473		
CR059-PR-0030 Remove FSD Attrum Duct	0	-20,262	0	-20,262	0	0	0	-20,262	-20,262	-20,262	0	-20,262	0	-20,262	0	20,262		
CR060-PR18- Sound Attenuation & Duct Mots	0	2,826	0	2,826	0	0	0	2,826	2,826	2,826	0	2,826	0	2,826	0	-2,826		
CR073-PR37 Smoke Extract Duct Points	0	2,141	0	2,141	0	0	0	2,141	2,141	2,141	0	2,141	0	2,141	0	-2,141		
CR074-PR55 Smoke Extract Duct Points	0	7,330	0	7,330	0	0	0	7,330	7,330	7,330	0	7,330	0	7,330	0	-7,330		
CR077-AS124R Pump House Change	0	10,041	0	10,041	0	0	0	10,041	10,041	10,041	0	10,041	0	10,041	0	-10,041		
CR080-AS1074 Gym/Auditorium T-Stats	0	8,942	0	8,942	0	0	0	8,942	8,942	8,942	0	8,942	0	8,942	0	-8,942		
CR089-AS1028 Re-Routed Duct Level 2B	0	5,109	0	5,109	0	0	0	5,109	5,109	5,109	0	5,109	0	5,109	0	-5,109		
CR113-PR-0064 Boiler Room Layout Rev	0	43,250	0	43,250	0	0	0	43,250	43,250	43,250	0	43,250	0	43,250	0	-43,250		
CR152-AS148R Duct Size Changes	0	3,647	0	3,647	0	0	0	3,647	3,647	3,647	0	3,647	0	3,647	0	-3,647		
CR164-CCD 13 Heavy Duty Duct Duct	0	2,535	0	2,535	0	0	0	2,535	2,535	2,535	0	2,535	0	2,535	0	-2,535		
CR169-PR-84R Auditorium Revisions	0	5,821	0	5,821	0	0	0	5,821	5,821	5,821	0	5,821	0	5,821	0	-5,821		
CR172-RF-199 Radiant Panel Deletion	0	-1,398	0	-1,398	0	0	0	-1,398	-1,398	-1,398	0	-1,398	0	-1,398	0	1,398		
CR203-AB Duct Conn. at Plenum	0	3,862	0	3,862	0	0	0	3,862	3,862	3,862	0	3,862	0	3,862	0	-3,862		
CT019-Additional HVAC Cores	0	1,776	0	1,776	0	0	0	1,776	1,776	1,776	0	1,776	0	1,776	0	-1,776		
CT025-Attrum Stealing	0	-400	-400	0	0	0	0	-400	0	0	0	-400	0	-400	0	400		
CT026-Add'l MPP Cores and Lintel	0	1,893	0	1,893	0	0	0	1,893	1,893	1,893	0	1,893	0	1,893	0	-1,893		
CT034-HVAC Insulation Changes	0	6,333	0	6,333	0	0	0	6,333	6,333	6,333	0	6,333	0	6,333	0	-6,333		
CT049-PRF-#235 Furnace Hood Duct	0	0	0	0	0	0	0	2,499	2,499	2,499	0	2,499	0	2,499	0	-2,499		
CT054-Louver Sleevess	0	0	0	0	0	0	0	30,821	30,821	30,821	0	30,821	0	30,821	0	-30,821		
H7002-Kitchen Rerig. Coordination	0	0	1,122	0	0	0	0	0	1,122	1,122	1,122	0	1,122	0	1,122	0	-1,122	
15-501 TOTAL	9,148,000		69,674	15,125	9,232,799	0	0	0	33,320	33,320	9,266,119	9,233,199	6,350,240	9,233,199	32,920	9,266,119	0	-9,266,119
15 - MECHANICAL TOTAL	12,232,000		113,658	21,953	12,367,611	40,051	0	0	36,701	12,444,363	12,369,541	8,510,528	12,369,541	74,822	12,444,363	0	-12,444,363	
16 - ELECTRICAL																		
16-001 Electrical subcontractor																		
ANNESSE ELECTRICAL SERVICES INC																		
Base	5,555,000	0	0	5,555,000	0	0	0	5,555,000	5,555,000	5,555,000	0	5,555,000	0	5,555,000	0	-5,555,000		
AT005-PR42 Washer/Dryer MEP Provision	0	3,170	0	15,950	0	0	0	3,170	3,170	3,170	0	3,170	0	3,170	0	-3,170		
AT007-PR45S - Irrigation Box Power	0	0	15,950	0	0	0	0	15,950	15,950	15,950	0	15,950	0	15,950	0	-15,950		
CR059-PR-0030 Remove FSD Attrum Duct	0	-10,461	0	-10,461	0	0	0	-10,461	-10,461	-10,461	0	-10,461	0	-10,461	0	10,461		
CR071-PR36 Closet Light Fixture	0	-567	0	-567	0	0	0	-567	-567	-567	0	-567	0	-567	0	567		
CR075-PR39 Remove FA at Smoke Vents	0	-1,178	0	-1,178	0	0	0	-1,178	-1,178	-1,178	0	-1,178	0	-1,178	0	1,178		
CR086-Fairley Lot Conduit	0	5,281	0	5,281	0	0	0	5,281	5,281	5,281	0	5,281	0	5,281	0	-5,281		
CR089-PR-044 Duct Electrical Changes	0	-1,678	0	-1,678	0	0	0	-1,678	-1,678	-1,678	0	-1,678	0	-1,678	0	1,678		
CR090-PR045 PV Canopy Provisions	0	52,588	0	52,588	0	0	0	52,588	52,588	52,588	0	52,588	0	52,588	0	-52,588		
CR092-PR48R1 Elec. Change Heat Trace	0	1,929	0	1,929	0	0	0	1,929	1,929	1,929	0	1,929	0	1,929	0	-1,929		
CR108-Revised Elec. Reqs. for FSE	0	-5,352	0	-5,352	0	0	0	-5,352	-5,352	-5,352	0	-5,352	0	-5,352	0	5,352		
CR113-PR-0064 Boiler Room Layout Rev	0	6,036	0	6,036	0	0	0	6,036	6,036	6,036	0	6,036	0	6,036	0	-6,036		
CR114-PR-0065 Elec. Rev. - Smoke Evac	0	30,633	0	30,633	0	0	0	30,633	30,633	30,633	0	30,633	0	30,633	0	-30,633		
CR120-PR0063 - Paint Spray Hood Enc	0	-315	0	-315	0	0	0	-315	-315	-315	0	-315	0	-315	0	315		
CR128-PR-0069 Electric Change Door Hdwre	0	13,793	0	13,793	0	0	0	13,793	13,793	13,793	0	13,793	0	13,793	0	-13,793		



CONSIGLI

2043 Framingham - Fuller Middle Sch Anticipated Cost Report

										M							
A		B1	B2	C (A+B)	D1 Pending Change Orders (Wbailt Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4	E (C+D)	F	G	H	I (J+H)	J	K (E-J)	L	M
Original Budget	Approved Change Orders	Approved Transfers	Current Budget					Pending Transfers	Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month	
16-001 Electrical subcontractor (cont.)																	
CR129-PR-0057 Elevator Changes	0	7,505	0	7,505	0	0	0	0	7,505	0	7,505	0	7,505	0	0	-7,505	
CR136-PR74 Gym Bleacher Power Rev.	0	5,107	0	5,107	0	0	0	0	5,107	5,107	5,107	0	5,107	0	0	-5,107	
CR140-PR0076 Rvs. Appliance Revs	0	5,337	0	5,337	0	0	0	0	5,337	5,337	5,337	0	5,337	0	0	-5,337	
CR160-BDA System Frequency Addition	0	15,818	0	15,818	0	0	0	0	15,818	15,818	15,818	0	15,818	0	0	-15,818	
CR162-PR 83 Elevator Camera	0	7,874	0	7,874	0	0	0	0	7,874	7,874	7,874	0	7,874	0	0	-7,874	
CR163-CCD 12 Master Box Relocation	0	6,475	0	6,475	0	0	0	0	6,475	6,475	6,475	0	6,475	0	0	-6,475	
CR169-PR-84R Auditorium Revisions	0	2,189	0	2,189	0	0	0	0	2,189	2,189	2,189	0	2,189	0	0	-2,189	
CR190-COVID Project Shutdown - Jan.	0	17,923	0	17,923	0	0	0	0	17,923	17,923	17,923	0	17,923	0	0	-17,923	
CR197-ASL43 Room Number Changes	0	7,170	0	7,170	0	0	0	0	7,170	7,170	7,170	0	7,170	0	0	-7,170	
CR200-RF #222 Beam Smoke Detectors	0	4,304	0	4,304	0	0	0	0	4,304	4,304	4,304	0	4,304	0	0	-4,304	
CR202-Band Chorus Drama Room Speakers	0	2,228	0	2,228	0	0	0	0	2,228	2,228	2,228	0	2,228	0	0	-2,228	
CR208-ASL63 Misc Fire Alarm Changes	0	0	0	0	0	0	0	0	9,972	0	0	0	9,972	0	0	-9,972	
CR209-RF #242 Power to Gas Shut-off	0	0	0	0	0	0	0	0	1,197	0	0	0	1,197	0	0	-1,197	
CT020-Athium Staging	0	0	0	0	0	0	0	0	400	0	0	0	400	0	0	-400	
CT040-RFI-204 Mass Notification Dev.	0	0	0	0	1,964	0	0	0	1,964	0	0	0	1,964	0	0	-1,964	
16-001 TOTAL	5,555,000	170,973	20,583	5,746,656	1,197	0	9,972	0	5,757,826	0	10,769	5,757,826	0	0	-94,561		
16-003 Early Release Electrical																	
WAYNE J. GRIFFIN ELECTRIC, INC																	
Base	75,800	0	0	75,800	0	0	0	0	75,800	75,800	75,800	0	75,800	0	0	-75,800	
AT002-Eversource Temp Pwr Meetings	0	0	1,188	0	1,188	0	0	0	1,188	1,188	1,188	0	1,188	0	0	-1,188	
CR003-CD#0007 - Existing Emerg Ligh	0	1,829	0	1,829	0	0	0	0	1,829	1,829	1,829	0	1,829	0	0	-1,829	
16-003 TOTAL	75,800	1,829	1,188	78,817	0	0	0	0	78,817	78,817	78,817	0	78,817	0	0	-78,817	
16 - ELECTRICAL TOTAL	5,630,800	172,802	21,871	5,825,473	1,197	0	9,972	0	5,826,643	0	5,825,873	2,924,271	5,825,873	10,769	5,826,643	0	-5,826,643
19 - CONTINGENCY																	
19-001 Construction Contingency	1,643,905	0	0	1,643,905	0	0	0	0	1,643,905	0	0	0	1,643,905	0	0	-1,643,905	
BC002-Kapiloff - Skylight Staging	0	34,970	0	34,970	0	0	0	0	34,970	0	0	0	34,970	0	0	-34,970	
CT001-Premium Time - 1-31-20	0	0	-11,041	0	-11,041	0	0	0	-11,041	0	0	0	-11,041	0	0	11,041	
CT002-Concrete Ramps	0	0	-12,673	0	-12,673	0	0	0	-12,673	0	0	0	-12,673	0	0	12,673	
CT003-Unprocured Lease & Seed	0	0	-39,334	0	-39,334	0	0	0	-39,334	0	0	0	-39,334	0	0	39,334	
CT004-Added Turbidity Boom	0	0	-1,184	0	-1,184	0	0	0	-1,184	0	0	0	-1,184	0	0	1,184	
CT005-Harmal Peer Review	0	0	-1,595	0	-1,595	0	0	0	-1,595	0	0	0	-1,595	0	0	1,595	
CT006-Additional Erosion Controls	0	0	-1,748	0	-1,748	0	0	0	-1,748	0	0	0	-1,748	0	0	1,748	
CT008-Site Util/MEP Coord Excavate	0	-12,021	0	0	0	0	0	0	-12,021	0	0	0	-12,021	0	0	12,021	
CT009-7P Coats	0	-20,917	0	0	0	0	0	0	-20,917	0	0	0	-20,917	0	0	20,917	
CT010-Glazed Firewall	0	-43,256	0	-43,256	0	0	0	0	-43,256	0	0	0	-43,256	0	0	43,256	
CT011-Alum Batts Scope Transfer	0	-24,536	0	-24,536	0	0	0	0	-24,536	0	0	0	-24,536	0	0	24,536	
CT012-Buyout Savings	0	789,424	0	0	0	0	0	0	789,424	0	0	0	789,424	0	0	-789,424	
CT013-5C Extension due to COVID	0	-66,560	0	-66,560	0	0	0	0	-66,560	0	0	0	-66,560	0	0	66,560	
CT014-Triple Gyproc Walls	0	6,000	0	0	0	0	0	0	6,000	0	0	0	6,000	0	0	-6,000	
CT017-Epoxy Threaded Dowels	0	-2,950	0	-2,950	0	0	0	0	-2,950	0	0	0	-2,950	0	0	2,950	
CT018-Wall Covering Procurement	0	-33,490	0	-33,490	0	0	0	0	-33,490	0	0	0	-33,490	0	0	33,490	
CT019-Additional HVAC Cores	0	-1,776	0	-1,776	0	0	0	0	-1,776	0	0	0	-1,776	0	0	1,776	
CT021-Locket ID Tags and Pulls	0	-44,665	0	-44,665	0	0	0	0	-44,665	0	0	0	-44,665	0	0	44,665	
CT022-Langer Detail Coordination	0	-2,057	0	-2,057	0	0	0	0	-2,057	0	0	0	-2,057	0	0	2,057	
CT024-Aud and Skylight Scaffolding	0	-139,236	0	-139,236	0	0	0	0	-139,236	0	0	0	-139,236	0	0	139,236	
CT025-Add'l MEP Cores and Lintel	0	-1,893	0	-1,893	0	0	0	0	-1,893	0	0	0	-1,893	0	0	1,893	
CT027-Allowance Recon - Sept 20	0	-151,083	0	-151,083	0	0	0	0	-151,083	0	0	0	-151,083	0	0	151,083	
CT030-October Premium Time	0	0	-3,791	0	-3,791	0	0	0	-3,791	0	0	0	-3,791	0	0	3,791	
CT032-Joint at Corr. Metal Panels	0	-13,700	0	-13,700	0	0	0	0	-13,700	0	0	0	-13,700	0	0	13,700	
CT033-Framing at Perf. Metal Panels	0	-13,973	0	-13,973	0	0	0	0	-13,973	0	0	0	-13,973	0	0	13,973	
CT034-HVAC Insulation Changes	0	-6,333	0	-6,333	0	0	0	0	-6,333	0	0	0	-6,333	0	0	6,333	
CT035-Art Room Sink Skirt	0	-691	0	-691	0	0	0	0	-691	0	0	0	-691	0	0	691	
CT036-Hold Recon/Completion - Dec. 20	0	-31,443	0	-31,443	0	0	0	0	-31,443	0	0	0	-31,443	0	0	31,443	
CT037-Misc. Plumbing Changes	0	2,521	0	2,521	0	0	0	0	2,521	0	0	0	2,521	0	0	-2,521	



2043 Framingham - Fuller Middle Sch
Anticipated Cost Report

Contingency #1 (cont.)										M								
A	B1	B2	C (A+B)	D1 Pending Change Orders (Wribit Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4	E (C+D)	F	G	H	I (J+H)	J	K (E-J)	L	Total Anticipated Costs	Budget Variance	Last Month vs. This Month
Original Budget	Approved Change Orders	Approved Transfers	Current Budget	Pending Change Orders (Wribit Okay)	Pending Change Orders (Submitted)	Pending Change Orders (Other)	Pending Transfers	Projected Budget	Total Committed	JTD Cost Incurred	Total Costs to Complete	Total Anticipated Costs	Total Anticipated Costs	Budget Variance	Total Anticipated Costs	Budget Variance	Last Month vs. This Month	
19-001 Contingency #1 (cont.)																		
CT038-Misc. DFH Charges	0	0	-2,853	-2,853	0	0	0	-2,853	0	0	0	0	-2,853	0	0	0	2,853	
CT040-DFI-204 Mass Notification Dev.	0	0	-1,964	-1,964	0	0	0	-1,964	0	0	0	0	-1,964	0	0	0	1,964	
CT041-Tapered Insul. Charge 3A Roof	0	0	-754	-754	0	0	0	-754	0	0	0	0	-754	0	0	0	754	
CT045-MDF Sill at Teachers Prep Room	0	0	-10,989	-10,989	0	0	0	-10,989	0	0	0	0	-10,989	0	0	0	10,989	
CT046-Wrinkle Surface Trim Priming	0	0	-3,190	-3,190	0	0	0	-3,190	0	0	0	0	-3,190	0	0	0	3,190	
CT047-Add Rear Filler at Bleachers	0	0	-1,650	-1,650	0	0	0	-1,650	0	0	0	0	-1,650	0	0	0	1,650	
CT048-LUDS Permit Application	0	0	-1,200	-1,200	0	0	0	-1,200	0	0	0	0	-1,200	0	0	0	1,200	
CT049-#235 Flame Hood Duct	0	0	0	0	0	0	0	-2,489	0	0	0	0	-2,489	0	0	0	2,489	
CT1050-White Theatrical Lighting Hous	0	0	-4,444	-4,444	0	0	0	-4,444	0	0	0	0	-4,444	0	0	0	4,444	
CT051-Kitchen Serving Counter Wall	0	0	-9,625	-9,625	0	0	0	-9,625	0	0	0	0	-9,625	0	0	0	9,625	
CT052-COVID Direct Impacts - Nov '20	0	0	-18,754	-18,754	0	0	0	-18,754	0	0	0	0	-18,754	0	0	0	18,754	
CT054-Louver Sleeves	0	0	0	0	0	0	0	-30,821	0	0	0	0	-30,821	0	0	0	30,821	
CT056-PR44 -Storm Pipe Relocation	0	0	0	0	0	0	0	-3,381	0	0	0	0	-3,381	0	0	0	3,381	
19-001 TOTAL	1,643,905	0	80,306	1,724,411	0	0	0	-36,701	1,687,710	0	0	0	1,687,710	0	0	0	92,123	
19 - CONTINGENCY TOTAL	1,643,905	0	80,306	1,724,411	0	0	0	-36,701	1,687,710	0	0	0	1,687,710	0	0	0	-1,687,710	
24 - MISCELLANEOUS COSTS																		
24-001 Temp Power Allowance																		
CONSOLID EQUIPMENT																		
MAHONEY OIL																		
RIGGS CONTRACTING INC.																		
SUNBELT RENTALS																		
UNITED RENTALS																		
Base																		
AT002-Eversource Temp Inv Meetings	0	0	-1,188	-1,188	0	0	0	0	0	0	0	0	0	0	0	0	-125,000	
AT002-Eversource Temp Inv Meetings	0	0	-1,302	-1,302	0	0	0	0	0	0	0	0	-1,302	0	0	0	1,302	
AT004-Excitation for Temp Elec Lines	0	0	-1,302	-1,302	0	0	0	0	0	0	0	0	0	0	0	0	-122,510	
24-001 TOTAL	125,000	0	-2,490	-2,490	0	0	0	0	0	0	0	0	0	0	0	0	-122,510	
24-002 Temp Heat- allowance																		
HOME DEPOT RECEIPTS - CC																		
RIGGS CONTRACTING INC.																		
MAHONEY OIL																		
UNITED RENTALS																		
Base																		
CR123-Allow. Reconciliation- Sept 20	0	0	106,930	106,930	0	0	0	0	0	0	0	0	0	0	0	0	-105,124	
24-002 TOTAL	100,000	0	5,124	105,124	0	0	0	0	0	0	0	0	0	0	0	0	-105,124	
24-003 Temp Heat- allowance																		
FABIANO OIL CORP.																		
MAHONEY OIL																		
RIGGS CONTRACTING INC.																		
UNITED RENTALS																		
Base																		
CR123-Allow. Reconciliation- Sept 20	75,000	0	95,108	95,108	0	0	0	0	0	0	0	0	0	0	0	0	-115,000	
24-003 TOTAL	75,000	0	95,108	170,108	0	0	0	0	0	0	0	0	0	0	0	0	-115,000	
24-004 Dumpsters- Allowance																		
ALL STATE WASTE, INC.																		
EL HARVEY & SONS INC																		
Base																		
24-004 TOTAL	115,000	0	115,000	0	0	0	0	0	0	0	0	0	0	0	0	0	-115,000	
24-005 Police Details- Allowance																		
CITY OF FRAMINGHAM																		
Base																		
24-005 TOTAL	30,000	0	30,000	0	0	0	0	0	0	0	0	0	0	0	0	0	-30,000	
24-006 Weather Protection- Allowance																		
HOME DEPOT RECEIPTS - CC																		
RIGGS CONTRACTING INC.																		
UNITED RENTALS																		
Base																		
24-006 TOTAL	157,538	5,047	157,538	157,538	0	0	0	0	0	0	0	0	0	0	0	0	-30,000	



2043 Framingham - Fuller Middle Sch
Anticipated Cost Report

CONSIGLI		A	B1	B2	C (A+B)	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4	E (C+D) Projected Budget	F	G	H	I (J+H) Total Costs to Complete	J	K (E-J) Total Anticipated Costs	M	
		Original Budget	Approved Change Orders	Approved Transfers	Current Budget				Pending Transfers	Total Committed	JTD Cost Incurred	Total Costs			Budget Variance	Last Month vs. This Month		
24-006 Weather Protection- Allowance (cont.)	Base	170,000	0	0	170,000	0	0	0	0	170,000	0	162,780	162,780	7,220	170,000	0	-170,000	
24-007 Winter Conditions- Allowance	RIGGS CONTRACTING INC.																	
UNITED RENTALS	Base	140,000	0	0	140,000	0	0	0	0	140,000	0	122,200	122,200	0	140,000	0	-140,000	
RB002-OAL#06 - Concrete Bayout	Base	140,000	0	0	132,200	0	0	0	0	132,200	0	0	0	0	0	0	-132,200	
24-008 Temp Water- Allowance	COLONY HARDWARE SUPPLY CO INC																	
READY REFRESH BY NESTLE	RIGGS CONTRACTING INC.	Base	20,000	0	0	20,000	0	0	0	20,000	0	0	0	0	0	0	-20,000	
24-009 Vib. Monitoring - Allowance	GEOCOMP CONSULTING, INC.																	
HARTFORD STRUCTURAL INSPECTION	Base	57,250	0	0	57,250	0	0	0	0	57,250	0	57,250	38,125	26,975	38,125	57,250	0	-57,250
24-009 SWPPP Prep - Allowance	Base	57,250	0	0	57,250	0	0	0	0	57,250	0	57,250	38,125	26,975	38,125	57,250	0	-57,250
24-010 SWPPP Prep - Allowance	COLONY HARDWARE SUPPLY CO INC																	
CR123-Allow. Reconciliation- Sept 20	Base	5,000	0	0	5,000	0	0	0	0	5,000	0	5,000	0	0	0	0	-5,000	
24-011 Add'l Dewatering - Allowance	COLONY HARDWARE SUPPLY CO INC																	
READY REFRESH BY NESTLE	RIGGS CONTRACTING INC.	Base	5,000	0	0	5,000	0	0	0	5,000	0	5,000	0	0	0	0	-5,000	
24-012 Video Incoming Sewer - Allowance																		
Base	30,000	0	0	30,000	0	0	0	0	0	30,000	0	1,028	17,987	17,987	12,013	30,000	0	-30,000
24-013 Steel Pens																		
AT005-Arlie Space Beam Pens	0	0	0	1,139	0	0	0	0	0	5,000	0	0	0	0	0	0	-5,000	
AT015-Smoke & Lab Exhaust Fan Curls	0	0	0	-16,427	0	0	0	0	0	-16,427	0	0	0	0	0	0	16,427	
AT017-Skylight Space Connect Weld	0	0	0	-919	0	0	0	0	0	-919	0	0	0	0	0	0	919	
AT018-RTU 3 Roof Opening	0	0	0	-617	0	0	0	0	0	-617	0	0	0	0	0	0	617	
AT019-Auditorium Masonry Ties	0	0	0	-1,134	0	0	0	0	0	-1,134	0	0	0	0	0	0	1,134	
CR123-Allow. Reconciliation- Sept 20	0	0	0	-48,950	0	0	0	0	0	-48,950	0	0	0	0	0	0	48,950	
RB001-Reconc'd Bayout-Steel/Concrete	0	0	0	75,000	0	0	0	0	0	75,000	0	0	0	0	0	0	-75,000	
24-014 Structural Steel Mods - Allow																		
AT003-AS1 26R7 and P&P changes	0	0	0	-2,550	0	0	0	0	0	-2,550	0	0	0	0	0	0	2,550	
AT004-Supp. Sheet for Rod Stars	0	0	0	-3,705	0	0	0	0	0	-3,705	0	0	0	0	0	0	3,705	
AT005-Submittal Revisions, See 10-70	0	0	0	-25,499	0	0	0	0	0	-25,499	0	0	0	0	0	0	25,499	
AT006-Relocated Mech. Chase Steel	0	0	0	-24,199	0	0	0	0	0	-24,199	0	0	0	0	0	0	24,199	
AT011-Shipholder Engineering Changes	0	0	0	-3,666	0	0	0	0	0	-3,666	0	0	0	0	0	0	3,666	
CR123-Allow. Reconciliation- Sept 20	0	0	0	13,666	0	0	0	0	0	13,666	0	0	0	0	0	0	-13,666	
RB001-Reconc'd Bayout-Steel/Concrete	0	0	0	50,000	0	0	0	0	0	50,000	0	0	0	0	0	0	-50,000	
24-015 Add'l Blocking - Allowance																		
RIGGS CONTRACTING INC.	Base	0	0	0	-4,307	0	0	0	0	-4,307	0	0	0	0	0	0	4,307	
AT013-Additional Blocking at Roof	Base	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



2043 Framingham - Fuller Middle Sch
Anticipated Cost Report

CONSIGLI	A	B1	B2	C	D1 (A+B)	D2 Pending Change Orders (Verbal Okay)	D3 Pending Change Orders (Submitted)	D4 Pending Transfers	E (C+D) Projected Budget	F	G	H	I (J+H)	J	K (E-J)	M	
		Original Budget	Approved Change Orders	Approved Transfers	Current Budget	Pending Change Orders (Verbal Okay)	Pending Change Orders (Submitted)	Pending Transfers	Total Committed	JTD Cost Incurred	Total Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month			
24-015 Additional Roof Blocking (cont.)																	
AT015-Wood Blocking Smoke Vents	0	0	-5,642	-5,642	0	0	0	0	-5,542	0	0	0	-5,542	0	5,542		
BT005-BT005 - OAL #22 - Drywall	0	0	50,000	50,000	0	0	0	0	50,000	0	0	50,000	50,000	0	-50,000		
24-016 Unforeseen Abatement - Allowan	24-015 TOTAL	0	0	40,151	40,151	0	0	0	40,151	0	10,071	10,071	0	40,151	0	-44,458	
BT008-OAL #30 Demo - Budget Transfer	0	0	40,000	40,000	0	0	0	0	40,000	0	0	0	40,000	40,000	0	-40,000	
24-016 TOTAL	0	0	40,000	40,000	0	0	0	0	40,000	0	0	0	40,000	40,000	0	-40,000	
24-017 MEP Added Appliances - Allowan																	
AT005-PR#2 Washer/Dryer MEP Provision	0	0	-13,379	-13,379	0	0	0	0	-13,379	0	0	0	-13,379	-13,379	0	13,379	
BT013-OAL #38 - Res. Appliances - BT	0	0	20,000	20,000	0	0	0	0	20,000	0	0	0	20,000	20,000	0	-20,000	
CR123-Allow. Reconciliation- Sept 20	0	0	-6,621	-6,621	0	0	0	0	-6,621	0	0	0	-6,621	-6,621	0	6,621	
24-017 TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24-018 Site Electrical																	
AT007-PR#52 - Irrigation Box Power	0	0	-15,950	-15,950	0	0	0	0	-15,950	0	0	0	-15,950	-15,950	0	15,950	
BT016-OAL #44 Landscaping - BT	0	0	20,000	20,000	0	0	0	0	20,000	0	0	0	20,000	20,000	0	-20,000	
CR123-Allow. Reconciliation- Sept 20	0	0	-4,050	-4,050	0	0	0	0	-4,050	0	0	0	-4,050	-4,050	0	4,050	
24-018 TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24 - MISCELLANEOUS COSTS TOTAL																	
25 - CONTRACTORS FEE																	
25-001 Contractor's Fee																	
25-001 TOTAL	1,572,691	60,224	0	1,632,915	4,233	0	499	0	1,637,647	0	0	0	1,637,647	1,637,647	0	-1,637,647	
25 - CONTRACTORS FEE TOTAL																	
GMP TOTAL	73,389,333	1,137,273	-66,560	74,460,046	112,389	0	10,775	0	74,583,209	64,281,197	42,259,714	67,980,898	6,602,311	74,583,209	0	-74,583,209	
Job 2043 Total	77,377,554	1,137,273	0	78,514,827	90,915	0	10,775	0	78,616,516	64,281,197	42,259,714	72,914,205	6,602,311	78,616,516	0	-74,583,209	

Fuller Middle School

Owner Monthly Report

February 2021

Section 2 - Change Request Log



CONSIGLI
Est. 1905



Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	CR001	7/24/19	PR-0001 - Existing Flag Pole & Bike Racks		
J. Derenzo Company				2-401	510.00
Riggs Contracting Inc.				2-304	532.00
				Adders	83.95
					1,125.95
	CR002	7/28/19	PR-0002 - Transite Pipe Replacement		
J. Derenzo Company				2-401	12,600.00
				Adders	1,015.11
					13,615.11
	CR003	7/25/19	CCD-0001 - Existing Emerg Light Wire Feed.		
Wayne J. Griffin Electric, Inc				16-003	1,829.05
J. Derenzo Company				2-401	2,678.01
				Adders	363.10
					4,870.16
	CR004	7/24/19	CCD-0002 - RFI#7 - Additional Geotextile and Geogrid		
J. Derenzo Company				2-401	2,963.65
				Adders	238.76
					3,202.41
	CR005	7/26/19	PR-0004 Water & Fire Service Lines		
J. Derenzo Company				2-401	10,604.00
				Adders	854.31
					11,458.31
	CR006	10/21/19	Arsenic Disposal		
ALG				1-170	2,350.00
J. Derenzo Company				2-401	1,418.00
J. Derenzo Company				2-401	106,498.42
				Adders	8,883.59
					119,150.01
	CR007	8/06/19	PR-0005 - Farley Parking Lot Connection (RFI #14)		
J. Derenzo Company				2-401	5,749.00
				Adders	463.16
					6,212.16
	CR008	7/31/19	PR-0006 - Parking Lot Island Curb (RFI #13)		
J. Derenzo Company				2-401	16,285.00
				Adders	1,312.00
					17,597.00
	CR009	8/01/19	PR-0007 Corrugated Steel Pipe at MassBay		
J. Derenzo Company				2-401	646.00
				Adders	52.04
					698.04
	CR010	10/01/19	PR-0008Rev1 - Resizing Water Line Behind New Fuller		
J. Derenzo Company				2-401	3,194.40
J. Derenzo Company				2-401	4,499.00
				Adders	619.81
					8,313.21
	CR011	8/05/19	PR-0009 Guardrail Revisions		
J. Derenzo Company				2-401	-55,146.00
				Adders	0.00
					-55,146.00
	CR012	8/30/19	Temporary Striping at Farley Lot		
J. Derenzo Company				2-401	4,494.00
				Adders	362.06
					4,856.06
	CR013	9/10/19	Additional Test Pits for Peat		

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	CR013	9/10/19	Additional Test Pits for Peat		
J. Derenzo Company				2-401 2,377.12	2
				Adders 191.53	
					<u>2,568.65</u>
	CR014	10/08/19	Credit for Water Quality Units		
J. Derenzo Company				2-401 -43,000.00	4
				Adders 0.00	
					<u>-43,000.00</u>
	CR015	8/30/19	PR-0010 Handicap Spaces North of MassBay		
J. Derenzo Company				2-401 0.00	2
				Adders 0.00	
					<u>0.00</u>
	CR016	8/30/19	CCD-0003 Revise Grading at MassBay - RFI#19		
J. Derenzo Company				2-401 5,329.00	2
				Adders 429.32	
					<u>5,758.32</u>
	CR018	8/30/19	CCD-0004 Hydrant Curb & Bollards		
J. Derenzo Company				2-401 857.00	2
				Adders 69.04	
					<u>926.04</u>
	CR020	10/21/19	CCD-0005Rev1 - Revised Striping and Signage		
J. Derenzo Company				2-401 11,835.00	4
				Adders 953.48	
					<u>12,788.48</u>
	CR021	1/31/20	McCarthy Scope - Revised Signage, Striping and Asphalt		
J. Derenzo Company				2-401 4,231.00	8
				Adders 340.87	
					<u>4,571.87</u>
	CR022	10/31/19	Early Site Changes - Addendum #3 - Rev1		
Wayne J. Griffin Electric, Inc				16-003 0.00	5
J. Derenzo Company				2-401 -254,333.83	5
				Adders 0.00	
					<u>-254,333.83</u>
	CR023	12/03/19	Early Site Changes - Addendum #4 issued with Early Concrete and Steel package		
J. Derenzo Company				2-401 47,158.68	5
Wayne J. Griffin Electric, Inc				16-003 0.00	5
				Adders 3,799.32	
					<u>50,958.00</u>
	CR024	9/10/19	PR-0011 New Bituminous Sidewalk at MassBay		
J. Derenzo Company				2-401 12,195.90	3
				Adders 982.55	
					<u>13,178.45</u>
	CR025	10/15/19	Disposal of Fuel Tank / Contaminated Soil		
J. Derenzo Company				2-401 3,620.09	4
				Adders 291.65	
					<u>3,911.74</u>
	CR026	9/23/19	PR-0012Rev1 - Steel and Concrete Clarifications		
J. Derenzo Company				2-401 5,706.00	4
				Adders 459.70	
					<u>6,165.70</u>
	CR027	10/02/19	PR-0013 Temp Jersey Barrier Fence		
Riggs Contracting Inc.				2-304 30,204.55	3
				Adders 2,433.42	
					<u>32,637.97</u>

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	CR028	9/23/19	PR-0014 Existing Drainage System		
J. Derenzo Company				2-401 1,210.00	3
				Adders 97.49	
					1,307.49
	CR029	10/01/19	PR-0015 - Additional Striping		
J. Derenzo Company				2-401 1,114.50	4
Riggs Contracting Inc.				2-304 230.86	4
				Adders 108.39	
					1,453.75
	CR031	10/01/19	PR-0018 - West of Existing Fuller Light Poles & Guard		
J. Derenzo Company				2-401 0.00	4
				Adders 0.00	
					0.00
	CR032	4/06/20	PR-0017Rev1 - Modified Concrete Scope		
J. Derenzo Company				2-401 -3,060.00	9
Riggs Contracting Inc.				3-110 26,641.00	9
Supermetal Structures				5-120 0.00	9
				Adders 1,899.79	
					25,480.79
	CR033	1/27/20	T&M - Excavation of Boulders		
J. Derenzo Company				2-401 12,335.00	7
				Adders 993.77	
					13,328.77
	CR034	10/18/19	Relocation of Hydrant (Addendum #4)		
J. Derenzo Company				2-401 22,627.19	4
				Adders 1,822.96	
					24,450.15
	CR035	3/09/20	Bid Package #3 - Construction Documents Package		
J. Derenzo Company				2-401 -33,068.00	10
Riggs Contracting Inc.				3-110 -16,985.00	10
Supermetal Structures				5-120 112,310.24	10
Beacon Waterproofing & Rest.				7-100 0.00	10
				Adders 5,015.74	
					67,272.98
	CR036	1/27/20	CCD-0006 Support for New Storm Line over Existing Sewer		
Derenzo				2-401 0.00	7
				Adders 0.00	
					0.00
	CR037	3/26/20	Addendum #5 12.04.19		
J. Derenzo Company				2-401 0.00	9
Riggs Contracting Inc.				3-110 6,079.70	9
Supermetal Structures				5-120 0.00	9
Beacon Waterproofing & Rest.				7-100 0.00	9
				Adders 489.82	
					6,569.52
	CR038	12/16/19	Fuel Tank Disposal		
J. Derenzo Company				2-401 8,020.00	6
				Adders 646.13	
					8,666.13
	CR039	3/30/20	Addendum #6 12.09.19		
J. Derenzo Company				2-401 0.00	9
Riggs Contracting Inc.				3-110 0.00	9
Supermetal Structures				5-120 0.00	9
Beacon Waterproofing & Rest.				7-100 0.00	9

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
				Adders	0.00
					0.00
CR041	12/16/19	Overexcavation for Foundation Footings thru 12/5/19	J. Derenzo Company	2-401	14,955.52
				Adders	1,204.89
					16,160.41
CR042	3/30/20	Addendum #7 - 12.12.19	J. Derenzo Company	2-401	0.00
			Riggs Contracting Inc.	3-110	0.00
			Supermetal Structures	5-120	0.00
			Beacon Waterproofing & Rest.	7-100	0.00
				Adders	0.00
					0.00
CR043	12/16/19	Sitework Arsenic HASP	J. Derenzo Company	2-401	3,500.00
				Adders	281.98
					3,781.98
CR044	4/07/20	PR-0020 Foundation Detail at S6 & Coiling Door	Riggs Contracting Inc.	3-110	2,695.00
				Adders	217.12
					2,912.12
CR045	8/18/20	PR-0021 Misc Steel Revisions	Supermetal Structures	5-120	26,761.25
				Adders	2,156.01
					28,917.26
CR046	2/04/20	Overexcavation thru January	J. Derenzo Company	2-401	11,791.48
				Adders	949.98
					12,741.46
CR047	3/12/20	PR-0022 CMU Color Exterior Veneer	Costa Bros Masonry	4-101	18,434.55
				Adders	1,485.17
					19,919.72
CR048	1/21/20	PR-0023 CMU Color Auditorium Interior Bearing Walls	Costa Bros Masonry	4-101	78,828.00
			Homer Contracting Inc	9-901	-8,865.00
				Adders	4,783.50
					74,746.50
CR049	5/18/20	PR-0024 Mockup Reduction	Riggs Contracting Inc.	3-110	-333.00
			Costa Bros Masonry	4-101	-233.14
			Supermetal Structures	5-120	-2,544.50
			J.D. Rivet & Co. Inc.	7-501	-450.00
			T.J. McCartney, Inc.	7-475	-1,235.00
			Colony Drywall, Inc.	9-220	-636.48
				Adders	0.00
					-5,432.12
CR050	6/29/20	PR-0025 Loading Dock Embed	SMJ Metals Co., Inc.	5-501	2,806.73
			Riggs Contracting Inc.	3-110	4,141.28
				Adders	559.77
					7,507.78
CR051	2/03/20	PR-0026 Steel PSP Deletion (RFI#77)	Supermetal Structures	5-120	4,431.90
					10

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
				Adders	357.06
					<hr/>
					4,788.96
CR054	4/02/20	Over Excavation / Obstruction Removal - February 2020	J. Derenzo Company	2-401	2,660.00
				Adders	214.30
					<hr/>
					2,874.30
CR055	5/03/20	RFI-0092 - Additional Floor Cleanouts	Araujo Bros Plumbing Inc.	15-401	5,598.76
				Adders	451.07
					<hr/>
					6,049.83
CR056	5/18/20	PR-0028 Skylight Beam Size	Supermetal Structures	5-120	754.00
				Adders	60.75
					<hr/>
					814.75
CR057	5/03/20	PR-0027 - TD-1 Drain Revision	Araujo Bros Plumbing Inc.	15-401	0.00
			J.D. Rivet & Co. Inc.	7-501	0.00
				Adders	0.00
					<hr/>
					0.00
CR058	6/18/20	PR-0029 Additional Duct Riser at Vertical Risers	E. Amanti and Sons	15-501	0.00
				Adders	602.09
					<hr/>
					602.09
CR059	5/04/20	PR-0030 Fire Smoke Damper Deletion at Atrium Duct Risers	E. Amanti and Sons	15-501	-20,261.54
			Annese Electrical Services Inc	16-001	-10,460.54
				Adders	0.00
					<hr/>
					-30,722.08
CR060	4/30/20	ASI-0018 Sound Attenuation & Duct Modification at RTU 1-4	E. Amanti and Sons	15-501	2,826.01
				Adders	227.67
					<hr/>
					3,053.68
CR061	7/08/20	PR-0031 - Misc Design Revisions per Owner Review	J. Derenzo Company	2-401	0.00
			Costa Bros Masonry	4-101	-1,694.91
			Kapiloff's Glass, Inc.	8-401	0.00
			Superior Caulking & Waterproof	7-101	0.00
			Colony Drywall, Inc.	9-220	0.00
			T.J. McCartney, Inc.	7-475	5,292.00
			SMJ Metals Co., Inc.	5-501	1,260.99
			J.D. Rivet & Co. Inc.	7-501	0.00
			Homer Contracting Inc	9-901	1,094.82
			K & K Acoustical Ceiling	9-501	0.00
			Riggs Contracting Inc.	3-110	0.00
			E. Amanti and Sons	15-501	0.00
			Xquisite Landscaping	2-970	0.00
				Adders	479.59
					<hr/>
					6,432.49
CR062	5/31/20	PR-0032 Kitchen Vegetable Washer	Annese Electrical Services Inc	16-001	0.00
			Sam Tell & Son Inc	11-401	0.00
			Colony Drywall, Inc.	9-220	0.00
			Araujo Bros Plumbing Inc.	15-401	0.00
				Adders	0.00

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
				0.00	
CR065	5/04/20	Direct Costs for Acceleration/ Expediting/ Schedule Impacts Due to COVID-19 Pandemic - April Rev1	Supermetal Structures	5-120 Adders	75,000.00 2,232.13 <hr/> 77,232.13
CR068	5/18/20	PR-0034 - Additional Floor Drain Venting at Boiler Room	Araujo Bros Plumbing Inc.	15-401 Adders	1,748.15 140.85 <hr/> 1,889.00
CR070	6/10/20	PR-0035 Smoke Exhaust Duct Points at Atrium	E. Amanti and Sons	PCO-009 Adders	2,141.45 172.52 <hr/> 2,313.97
CR071	5/19/20	PR-0036 Closet Light Fixtures - RFI 121	Annese Electrical Services Inc	16-001 Adders	-567.18 0.00 <hr/> -567.18
CR072	6/23/20	PR-0038 Admin Egress Walkway Slab	Supermetal Structures Riggs Contracting Inc.	5-120 3-110 Adders	5,260.98 286.00 446.89 <hr/> 5,993.87
CR073	8/31/20	PR-0037 R1 Exhaust Grilles at Cohort Commons Smoke Exhaust Points	E. Amanti and Sons	PCO-017 Adders	7,329.68 590.51 <hr/> 7,920.19
CR074	5/31/20	T&M - Ovexcavation at Retaining Wall	J. Derenzo Company	2-401 Adders	1,411.00 113.67 <hr/> 1,524.67
CR075	6/10/20	PR-0039 Fire Alarm Control Module Removal at Smoke Vents	Annese Electrical Services Inc	PCO-6 Adders	-1,178.46 0.00 <hr/> -1,178.46
CR076	8/04/20	PR-0040 Atrium Duct Riser Enclosure Size Change	SMJ Metals Co., Inc. Colony Drywall, Inc.	5-501 9-220 Adders	3,576.09 1,485.66 407.80 <hr/> 5,469.55
CR077	6/06/20	ASI-0024 REV1 Pump House Pipe Routing	E. Amanti and Sons	PCO 008 Adders	10,040.68 808.92 <hr/> 10,849.60
CR079	6/17/20	Skylight Fully Glazed End Walls	Kapiloff's Glass, Inc.	COR 0003 Adders	43,256.16 3,484.91 <hr/> 46,741.07
CR080	5/31/20	ASI-0014 Gym and Auditorium T-Stats (RFI-0085)	E. Amanti and Sons	PCO-004 Adders	8,942.04 720.40 <hr/> 9,662.44
CR081	5/03/20	Alternate Fee Credit	Contractor's Fee	25-001	-12,691.00
					10

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
				Adders	0.00
					<u>-12,691.00</u>
CR083	7/28/20	Direct Costs for Schedule Impacts Due to COVID-19 - May			
Supermetal Structures			5-120	8,084.59	14
Subcontractor Workforce Impact			35-006	0.00	14
			Adders	651.34	
					<u>8,735.93</u>
CR085	10/13/20	PR-0043 Live Load Deflection Criteria Increase for Stair 3 & 6			
SMJ Metals Co., Inc.			5-501	9,151.97	15
			Adders	737.32	
					<u>9,889.29</u>
CR086	5/26/20	Farley Lot PC Conduit Run			
Annese Electrical Services Inc			16-001	2,198.04	11
Annese Electrical Services Inc			16-001	3,083.24	11
J. Derenzo Company			2-401	8,605.00	11
			Adders	1,118.74	
					<u>15,005.02</u>
CR088	8/28/20	PR-0033 3rd Floor Ceiling Coordination Revisions			
K & K Acoustical Ceiling			9-501	2,736.00	14
Colony Drywall, Inc.			COP #3-1	9-220	2,900.00
Homer Contracting Inc			COP 3	9-901	300.00
			Adders	478.23	
					<u>6,414.23</u>
CR089	6/29/20	PR-0044R1 - Electrical Changes for 230000-30-0 Ductless Cooling Units			
Annese Electrical Services Inc			PCO-7	16-001	-1,678.33
			Adders	0.00	
					<u>-1,678.33</u>
CR090	9/08/20	PR-0045 R1 - PV Canopy Provision Revisions			
Annese Electrical Services Inc			PCO-2, PC	16-001	52,587.98
J. Derenzo Company			2-290	0.00	14
Riggs Contracting Inc.			3-110	0.00	14
			Adders	4,236.73	
					<u>56,824.71</u>
CR091	5/28/20	PR-0047 Rip Rap at Headwall 2			
J. Derenzo Company			2-401	299.00	11
			Adders	24.10	
					<u>323.10</u>
CR092	6/23/20	PR-0048 REV1 Electrical Changes for Electric Heat Trace			
Annese Electrical Services Inc			PCO-8	16-001	1,929.30
			Adders	155.43	
					<u>2,084.73</u>
CR093	10/01/20	CCD-0007 Minor Roof Edge Steel Column Line N4 Band Room			
Supermetal Structures			5-120	7,480.95	15
Colony Drywall, Inc.			9-220	0.00	15
Riggs Contracting Inc.			3-110	0.00	15
			Adders	602.70	
					<u>8,083.65</u>
CR098	7/27/20	ASI-0028 Re-routed Ductwork at Steel Bracing 2nd Floor			
E. Amanti and Sons			PCO-007R	15-501	5,109.20
			Adders	411.62	
					<u>5,520.82</u>
CR099	7/17/20	PR-0049 - Underground Stormwater Storage Basins 1 & 2			
J. Derenzo Company			2-401	258,000.00	13
Xquisite Landscaping			2-970	0.00	13

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
				Adders	20,785.70
					<u>278,785.70</u>
CR100	7/09/20	PR-0050 SL8 Fixtures Removal	J. Derenzo Company Annese Electrical Services Inc	COR #64 PCO-012 Adders	2-401 16-001 0.00
					-3,604.00 -5,351.88 0.00
					<u>-8,955.88</u>
CR101	6/24/20	PR-0053R1 Glazing Change at Gym Windows	Kapiloff's Glass, Inc.	COR #000E	8-401 Adders
					0.00
					<u>-7,475.59</u>
CR105	7/10/20	PR-0055 Electrical Changes for 3rd Floor Science Rooms	Annese Electrical Services Inc	PCO-013	16-001 Adders
					0.00 0.00
					<u>0.00</u>
CR108	8/19/20	PR-0056 Electrical Changes for Food Service Equipment	Annese Electrical Services Inc Sam Tell & Son Inc	PCO-14	16-001 11-401 Adders
					-1,665.83 0.00 0.00
					<u>-1,665.83</u>
CR109	9/01/20	PR-0058R1 Displacement Diffuser and Radiant Panel Changes	K & K Acoustical Ceiling E. Amanti and Sons	9-501 15-501 Adders	0.00 0.00 0.00
					<u>0.00</u>
CR110	7/16/20	PR-0059 Amphitheater Trees	Xquisite Landscaping	2-970	-57,039.27 Adders
					0.00
					<u>-57,039.27</u>
CR111	9/24/20	PR-0061 Stair 6 Beam Coordination	SMJ Metals Co., Inc.	5-501 Adders	3,698.02 297.93
					<u>3,995.95</u>
CR112	8/19/20	PR-0051 2nd Floor Ceiling Coordination Revisions	Colony Drywall, Inc. Yankee Sprinkler Co., Inc. K & K Acoustical Ceiling Homer Contracting Inc	COP-5 PCO-5 Adders	9-220 15-301 9-501 9-901 758.74
					6,920.16 0.00 1,569.00 928.55 <u>10,176.45</u>
CR113	10/29/20	CCD-0009 Boiler Room Layout Revisions	Araujo Bros Plumbing Inc. E. Amanti and Sons J. Derenzo Company Annese Electrical Services Inc	COR-605 PCO-023R COR-068 PCO-23 Adders	15-401 15-501 2-401 16-001 4,244.89
					2,875.70 43,249.90 527.45 6,036.15 <u>56,934.09</u>
CR114	11/12/20	PR-0062 - Electrical Revisions per Smoke Control Special Inspection Review	Annese Electrical Services Inc	PCO-15R2 Adders	29,266.03 2,357.81
					<u>31,623.84</u>
CR115	8/20/20	PR-0065 Fume Hood Fan Size Reduction	Annese Electrical Services Inc E. Amanti and Sons	16-001 15-501	0.00 0.00
					<u>0.00</u>
					<u>14</u>

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
				Adders	0.00
					0.00
CR116	9/08/20	PR-0066 Sprinkler Revision at Double Height Cohort	Yankee Sprinkler Co., Inc.	COR-066R	15-301 23,106.20 14 Adders 1,861.54 24,967.74
CR118	8/06/20	Direct Costs due to COVID-19 - Office Modifications & Premium Time - August	Colony Drywall, Inc. Colony Drywall, Inc. Supermetal Structures		9-220 3,745.08 14 9-220 1,921.39 14 5-120 4,336.38 14 Adders 805.87 10,808.72
CR120	8/19/20	PR-0063 Electrical changes for Paint Spray Hood	Annese Electrical Services Inc	PCO-16	16-001 -314.92 14 Adders 0.00 -314.92
CR121	9/17/20	CCD-008 Typical Classroom Bay Exterior Plan Detail Revisions	T.J. McCartney, Inc. Colony Drywall, Inc. Superior Caulking & Waterproof	PCO-005 COP #6	7-475 8,106.00 14 9-220 5,500.30 14 7-101 2,285.00 14 Adders 1,280.30 17,171.60
CR124	8/19/20	Locks for Casework Upper Cabinets	Sydney Science, LLC	COR002	12-350 4,243.00 14 Adders 341.83 4,584.83
CR125	8/20/20	Storefront Size Change SF-M1	Kapiloff's Glass, Inc.	COR006	8-401 4,775.50 14 Adders 384.75 5,160.25
CR126	8/21/20	RFI #111 Gym Equipment Control System	Robert H. Lord Company Inc. Annese Electrical Services Inc	COR-001	11-480 1,190.00 14 16-001 0.00 14 Adders 95.88 1,285.88
CR127	9/16/20	PR-0070 Diffuser modifications at classroom 2134	E. Amanti and Sons		15-501 0.00 14 Adders 0.00 0.00
CR128	9/25/20	PR-0069 Electrical Changes for Door Hardware	Annese Electrical Services Inc	PCO-19	16-001 13,793.44 15 Adders 1,111.26 14,904.70
CR129	9/11/20	PR-0057 Electrical Changes for Elevators	Annese Electrical Services Inc	PCO-18	16-001 7,504.56 14 Adders 604.60 8,109.16
CR130	9/29/20	PR-0072 Boiler Intake Louver (RFI #181)	Superior Caulking & Waterproof T.J. McCartney, Inc. Colony Drywall, Inc. Costa Bros Masonry SMJ Metals Co., Inc. E. Amanti and Sons	COR-008	7-101 478.00 15 7-475 710.00 15 9-220 0.00 15 4-101 0.00 15 5-501 0.00 15 15-501 0.00 15

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
				Adders	95.72
					<u>1,283.72</u>
CR132	9/02/20	Direct Costs for Acceleration Expediting Schedule Impacts Due to COVID-19 - September			
J. Derenzo Company			2-401	1,316.74	15
RicMor Construction Company			7-810	726.00	15
Superior Caulking & Waterproof			7-101	1,020.80	15
Colony Drywall, Inc.			9-220	5,641.49	15
			Adders	701.32	
					<u>9,406.35</u>
CR135	10/09/20	PR-0073 2nd Floor Above Fume Hoods Ceiling Revision			
Colony Drywall, Inc.		COP #9	9-220	1,879.00	15
Homer Contracting Inc			9-901	0.00	15
			Adders	151.39	
					<u>2,030.39</u>
CR136	9/25/20	PR-0074 Gym Bleacher Electrical Revisions			
Annese Electrical Services Inc		PCO-20	16-001	5,107.22	16
			Adders	411.46	
					<u>5,518.68</u>
CR137	10/13/20	Rooftop Elevator Louver Deletion (Div. 08)			
J.D. Rivet & Co. Inc.			7-501	-4,718.60	15
			Adders	0.00	
					<u>-4,718.60</u>
CR138	10/01/20	RFI #156 Heat Trace for Pump House Sprinkler Line			
Araujo Bros Plumbing Inc.		COR2000-f	15-401	1,688.95	15
			Adders	136.07	
					<u>1,825.02</u>
CR139	11/11/20	RFI #183 Storefront Frame Change SF-B3 and SF-D2.1			
Kapiloff's Glass, Inc.		COR-0009f	8-401	3,492.81	16
			Adders	281.39	
					<u>3,774.20</u>
CR140	10/22/20	PR-0076 Residential Appliances Revision			
Annese Electrical Services Inc		PCO-022R	16-001	5,337.23	16
			Adders	430.00	
					<u>5,767.23</u>
CR141	10/28/20	PR-0060 1ST Floor Ceiling Coordination Revisions			
Colony Drywall, Inc.			9-220	0.00	16
Homer Contracting Inc			9-901	0.00	16
K & K Acoustical Ceiling			9-501	1,936.00	16
Overhead doors			8-360	0.00	16
			Adders	155.97	
					<u>2,091.97</u>
CR142	9/25/20	RFI #185 Aluminum Door Hardware - Thresholds and Door Sweeps			
Kapiloff's Glass, Inc.		COR-007	8-401	3,669.60	15
			Adders	295.64	
					<u>3,965.24</u>
CR143	9/25/20	PR-0075 Electrical Changes for Theatrical Rigging			
Annese Electrical Services Inc			16-001	0.00	15
			Adders	0.00	
					<u>0.00</u>
CR144	10/23/20	PR-0077 Added Toilet Room Door 2028A			
Colony Drywall, Inc.		COP #10R	9-220	286.00	16
Riggs Contracting Inc.		CR144	8-001	545.99	16
Horner Commercial Sales		COR-2	8-001	1,046.59	16

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	CR144	10/23/20	PR-0077 Added Toilet Room Door 2028A		
E. Amanti and Sons				15-501	0.00
Rivermoor Asset Management, Inc				10-401	73.50
				Adders	157.26
					<u>2,109.34</u>
	CR145	9/28/20	CCD-0010 Door to Area D Roof		
Annese Electrical Services Inc				PCO-24	16-001
Kapiloff's Glass, Inc.				COR-0008	8-401
Homer Commercial Sales				COR-1	8-001
Colony Drywall, Inc.					9-220
Superior Caulking & Waterproof					2,178.81
J.D. Rivet & Co. Inc.				PCO-1	7-101
SMJ Metals Co., Inc.					7-501
Welch Sign					-2,950.00
					5-501
					10-401
					435.50
					0.00
				Adders	<u>0.00</u>
					<u>-1,756.36</u>
	CR149	12/31/20	PR-0079R1 Double Height Cohort Common Ceiling Tile Revision		
K & K Acoustical Ceiling					9-501
Yankee Sprinkler Co., Inc.				PCO-079R	15-301
Homer Contracting Inc				PCO-7	9-901
				Adders	631.42
					<u>8,468.80</u>
	CR150	11/04/20	PR-0081 R1 Farley Dumpster Revision		
J. Derenzo Company					2-401
					0.00
				Adders	<u>1,276.55</u>
					<u>17,121.55</u>
	CR151	10/28/20	PR-0082 Added Wall Chases		
Colony Drywall, Inc.					9-220
Homer Contracting Inc					9-901
				Adders	389.48
					<u>5,223.93</u>
	CR152	10/27/20	ASI-0045R1 Displacement Diffuser Size Modification		
E. Amanti and Sons				PCO-013R	15-501
					Adders
					293.79
					<u>3,940.29</u>
	CR155	10/21/20	Through Wall Flashing Changes		
J.D. Rivet & Co. Inc.				PCO-3	7-501
					Adders
					75.13
					<u>1,007.75</u>
	CR158	10/21/20	ACT Trim Type T-4 Deletion		
K & K Acoustical Ceiling					9-501
					Adders
					0.00
					<u>-7,160.00</u>
	CR159	12/10/20	RFI #179 - Field Welds at Kitchen Serving Counter		
Sam Tell & Son Inc				PCO-1R1	11-401
					Adders
					138.24
					<u>1,854.24</u>
	CR160	11/10/20	BDA System Frequency Addition		
Annese Electrical Services Inc				PCO-21	16-001
					Adders
					1,274.34
					<u>17,091.98</u>
	CR162	10/26/20	PR-0083 Elevator Camera		

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	CR162	10/26/20	PR-0083 Elevator Camera		
Annese Electrical Services Inc			PCO-25	16-001	7,874.14
Thyssenkrupp Elevator Corp.			COR-1	14-210	2,568.00
			Adders		841.28
					<u>11,283.42</u>
	CR163	12/07/20	CCD-0012R1 - Master Box Relocation		
Annese Electrical Services Inc			PCO-28	16-001	6,474.96
			Adders		521.65
					<u>6,996.61</u>
	CR164	10/28/20	CCD-0013 Heavy Duty Dryer Duct Size		
E. Amanti and Sons			PCO-24	15-501	2,534.53
			Adders		204.19
					<u>2,738.72</u>
	CR169	1/05/21	PR-0084R2 Auditorium Revisions		
Polybois, Inc.			P-2 R1	6-601	-19,091.00
Horner Commercial Sales			CO #6R1	8-001	7,883.81
Riggs Contracting Inc.			CR169	8-002	1,679.04
Kapiloff's Glass, Inc.				8-401	1,805.38
Chandler Architectural			COR	8-801	0.00
Colony Drywall, Inc.				9-220	0.00
K & K Acoustical Ceiling			COR-PR84	9-501	-1,098.00
Kiefer Northeast LLC				9-640	3,498.55
Homer Contracting Inc				9-901	0.00
Capital Carpet & Flooring Spec				9-650	0.00
Rivermoor Asset Management, Inc				10-401	-80.50
Lighthouse Productions Inc			C02	11-060	-17,271.10
Yankee Sprinkler Co., Inc.			PCO-PR84	15-301	3,245.20
Araujo Bros Plumbing Inc.			COR-610R	15-401	-3,740.12
E. Amanti and Sons			PCO-29	15-501	-5,820.87
Annese Electrical Services Inc			PCO-029	16-001	2,188.99
			Adders		0.00
					<u>-26,800.62</u>
	CR170	11/11/20	Kapiloff P&P Bond for Previous Changes		
Kapiloff's Glass, Inc.			COR0010	8-401	4,455.29
			Adders		358.93
					<u>4,814.22</u>
	CR171	11/17/20	Fixed Audience Seating Laminate Backs		
Robert H. Lord Company Inc.			COR-002-F	12-610	790.00
			Adders		63.65
					<u>853.65</u>
	CR172	12/17/20	RFI #199 Radiant Panel Deletion in Electrical Room 3155		
E. Amanti and Sons			PCO-30	15-501	-1,398.45
			Adders		0.00
					<u>-1,398.45</u>
	CR174	11/30/20	RFI #101 Sewer Pipe Interference with Catch Basin		
J. Derenzo Company			2-401		14,682.00
			Adders		1,182.84
					<u>15,864.84</u>
	CR175	11/30/20	RFI #195 Casework Enlargement for ANT's		
Sydney Science, LLC			COR005	12-350	1,518.00
			Adders		122.30
					<u>1,640.30</u>
	CR180	12/07/20	Water Fountain Hands Free Sensor		
Araujo Bros Plumbing Inc.			COR609	15-401	9,469.99
					17

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order		
<u>Approved</u>							
				Adders	762.94		
					<u>10,232.93</u>		
CR181	12/16/20	PR-0086	Upper Cabinet at Sped Classroom	COR006R1	12-350	1,671.75	18
Sydney Science, LLC				Adders	134.68		
						<u>1,806.43</u>	
CR182	12/07/20	ACM Panel Change in Depth	T.J. McCartney, Inc.	CO-10	7-475	1,723.00	17
				Adders	138.81		
						<u>1,861.81</u>	
CR184	12/24/20	Owner Request - PR-0085 Curb Revisions	J. Derenzo Company	2-401		6,738.00	18
				Adders	542.85		
						<u>7,280.85</u>	
CR185	1/05/21	Auditorium ACT Clouds	Polybois, Inc.	6-601		34,885.81	18
			Cost to furnish (99) D5 panels as noted on sheet A716. The total cost per Cardinal's COR#1 is \$14,657.50.	9-502		14,657.50	18
			C-Clip Support Hold	6-603		-21,000.00	18
				Adders	2,299.58		
						<u>30,842.89</u>	
CR186	1/29/21	PR-0090 Additional Fridge Water Feeds	Araujo Bros Plumbing Inc.	COR-616re	15-401	2,845.37	19
George Washington Toma				11-450		0.00	19
				Adders	229.24		
						<u>3,074.61</u>	
CR187	2/04/21	PR-0089 Coiling Drapery Revisions	Baron Industries Inc.	8-360		2,700.00	19
Colony Drywall, Inc.				COP#19	9-220	572.00	19
Horner Commercial Sales				CO#8	8-001	2,111.00	19
Riggs Contracting Inc.				CR187	8-002	1,091.38	19
				Adders	521.61		
						<u>6,995.99</u>	
CR188	12/23/20	Credit for Nothern Classroom Shades	Specialty Services of NE	12-490		-15,194.59	18
				Adders	-1,224.15		
						<u>-16,418.74</u>	
CR189	1/21/21	Owner Request - PR-0088 Added Wall Phones and Data	Annese Electrical Services Inc	PCO-32	16-001	17,922.88	19
				Adders	1,443.94		
						<u>19,366.82</u>	
CR195	1/15/21	Wide Stile Aluminum Doors	Kapiloff's Glass, Inc.	COR #012	8-401	5,738.81	19
				Adders	462.36		
						<u>6,201.17</u>	
CR197	1/28/21	ASI-0043R1 Room Number Changes	Annese Electrical Services Inc	PCO-30	16-001	7,169.58	19
E. Amanti and Sons				15-501		0.00	19
				Adders	577.61		
						<u>7,747.19</u>	
CR198	1/15/21	Electrified Hardware per Submittal Comments #087100-001.1	Horner Commercial Sales	COR #3	8-001	4,018.29	19
Riggs Contracting Inc.				CR198	8-002	986.44	19
				Adders	403.21		

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
				5,407.94	
CR200	1/18/21	RFI #222 R1 Beam Smoke Detection Devices			
Annese Electrical Services Inc			PCO-34	16-001	4,303.88
			Adders		346.75
					4,650.63
CR202	1/18/21	RFI #191 Band, Chorus, and Drama Room Speakers			
Annese Electrical Services Inc			PCO-35	16-001	2,227.55
			Adders		179.47
					2,407.02
CR203	1/28/21	3B Atrium Plenum Duct Connection			
Colony Drywall, Inc.			Cop #22	9-220	3,659.74
E. Amanti and Sons			PCO-032	15-501	3,861.64
			Adders		605.96
					8,127.34
			Approved	1,129,606.23	
<u>Denied</u>					
CR066	4/02/20	Staffing and General Requirement Costs from Impacts Due to COVID-19 Pandemic - April			
Riggs - General Requirements			1-099		5,107.91
Extended General Requirements			35-002		0.00
			Adders		349.24
					5,457.15
CR084	5/19/20	Staffing and GR Costs From Schedule Impacts due to COVID-19 - May			
General Requirement - Signage			1-099		238.00
General Requirements - Labor Foreman			1-099		3,935.25
Extended General Requirements			35-002		0.00
			Adders		336.22
					4,509.47
CR097	6/09/20	Staffing and General Requirement Costs From Schedule Impacts due to COVID-19 - June			
General Requirements - Labore Foreman			1-099		4,071.99
General Requirements - Safety / Cleaning Materials			1-099		603.27
Extended General Requirements			35-002		0.00
			Adders		376.65
					5,051.91
CR104	6/30/20	Staffing and General Requirement Costs From Schedule Impacts due to COVID-19 - July			
General Requirements - Labor Foreman			1-099		2,470.86
Extended General Requirements			35-002		0.00
			Adders		199.06
					2,669.92
CR119	8/06/20	Staffing and General Requirement Costs From Schedule Impacts due to COVID-19 - August			
Riggs General Requirements - Carpenter Foreman			1-099		349.80
Riggs General Requirements - Labor Foreman			1-099		1,884.15
Riggs General Requirements - Cleaning Materials			1-099		127.46
Extended General Requirements			35-002		0.00
			Adders		190.25
					2,551.66
CR133	12/09/20	Staffing and General Requirement Costs From Schedule Impacts due to COVID-19 - September			
Riggs General Requirements - Labor Foreman			1-099		3,052.80
Riggs General Requirements - Cleaning Materials			1-099		297.41
Extended General Requirements			35-002		0.00
			Adders		269.91

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Denied</u>					
				3,620.12	
	CR148	12/09/20	Staffing and General Requirement Costs From Schedule Impacts due to COVID-19 - October		
			Riggs General Requirements - Labor Foreman	1-099	3,005.10
			Riggs General Requirements - Cleaning Materials	1-099	153.44
			Extended General Requirements	35-002	0.00
				Adders	254.47
					<u>3,413.01</u>
	CR167	12/31/20	Staffing and General Requirement Costs due to COVID-19 - November		
			Riggs General Requirements - Labor Foreman	1-099	3,110.04
				Adders	250.56
					<u>3,360.60</u>
	CR179	1/25/21	Smoke Exhaust Fan Cost Difference		
			E. Amanti and Sons	PCO-27	37,867.50
				Adders	3,050.79
					<u>40,918.29</u>
				Denied	71,552.13
<u>Potential</u>					
	CR204	1/30/21	Direct Costs for Project Shutdowns Due to COVID-19 - February		
				0.00	
				Adders	0.00
					<u>0.00</u>
	CR206	1/30/21	Direct Costs for Acceleration Expediting Schedule Impacts Due to COVID-19 - February		
				0.00	
				Adders	0.00
					<u>0.00</u>
	CR207	1/30/21	Staffing and General Requirement Costs From Schedule Impacts due to COVID-19 - February		
				0.00	
				Adders	0.00
					<u>0.00</u>
	CR208	2/16/21	ASI-0063 Misc. Fire Alarm Device Clarifications		
			Annese Electrical Services Inc	PCO-38	9,971.60
			Colony Drywall, Inc.	9-220	0.00
				Adders	803.36
					<u>10,774.96</u>
	CR216	2/23/21	PR-0097 - Tandem Door Hardware Revisions		
			Riggs Contracting Inc.	8-001	0.00
				Adders	0.00
					<u>0.00</u>
	CR217	2/23/21	PR-0098 RTU 1-2 & 3-4 Stair Access		
			SMJ Metals Co., Inc.	5-501	0.00
			J.D. Rivet & Co. Inc.	7-501	0.00
				Adders	0.00
					<u>0.00</u>
	CR219	2/25/21	CR219 - Visual Strips on Stair Treads per Owner Request		
			Capital Carpet & Flooring Spec	9-650	0.00
				Adders	0.00
					<u>0.00</u>
	CR220	2/25/21	Add Soffits in Media Center		
			Colony Drywall, Inc.	9-220	0.00
				Adders	0.00
					<u>0.00</u>

Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
Potential					
	CR221	2/25/21	2C Science Lab Fin Tube Revisions		
Colony Drywall, Inc.				9-220	0.00
Sydney Science, LLC				12-350	0.00
E. Amanti and Sons				15-501	0.00
				Adders	0.00
					0.00
	CR222	2/25/21	EF-4 Duct Revisions in Clasroom 3234		
E. Amanti and Sons				15-501	0.00
				Adders	0.00
					0.00
	CR223	2/27/21	Direct Costs for Project Shutdowns Due to COVID-19 - March		
					0.00
				Adders	0.00
					0.00
	CR224	2/27/21	Direct Costs for Acceleration Expediting Schedule Impacts Due to COVID-19 - March		
					0.00
				Adders	0.00
					0.00
	CR225	2/27/21	Staffing and General Requirement Costs From Schedule Impacts due to COVID-19 - March		
					0.00
				Adders	0.00
					0.00
	CR226	3/03/21	PR-0103 Additional Door Card Access		
Kapiloff's Glass, Inc.				8-401	0.00
Horner Commercial Sales				8-001	0.00
Colony Drywall, Inc.				9-220	0.00
Annese Electrical Services Inc				16-001	0.00
				Adders	0.00
					0.00
	CR227	3/03/21	PR-0104 Wall Tile Anti Graffiti		
Joseph Cohn&Son Tile				9-301	0.00
				Adders	0.00
					0.00
	CR228	3/03/21	PR-0105 Kiln Exhaust Duct		
E. Amanti and Sons				15-501	0.00
Colony Drywall, Inc.				9-220	0.00
				Adders	0.00
					0.00
	CR229	3/03/21	CCD-0016 Wiring for Additional Displays		
Colony Drywall, Inc.				9-220	0.00
Annese Electrical Services Inc				16-001	0.00
				Adders	0.00
					0.00
Potential				10,774.96	

Submitted

CR215	2/15/21	PR-0095 Atrium Coiling Drapery Jamb		
SMJ Metals Co., Inc.				5-501 2,361.31
				Adders 190.25
				2,551.56
CR218	2/23/21	PR-0101 Paint Spray Booth Wall Revision		
Colony Drywall, Inc.				9-220 2,496.20
Homer Contracting Inc				9-901 0.00



Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Submitted</u>					
	CR218	2/23/21	PR-0101 Paint Spray Booth Wall Revision		
Polybois, Inc.				6-601 0.00	
				Adders 201.10	
					2,697.30
				Submitted	5,248.86
<u>Verbal okay</u>					
	CR168	12/23/20	PR-0078 Traffic Signage Revisions		
J. Derenzo Company				2-401 57,284.00	20
					0.00
				Adders 4,615.08	
					61,899.08
	CR183	2/16/21	Door 3054 Change to Wood		
Kapiloff's Glass, Inc.				COR 011 8-401 -1,773.27	20
Horner Commercial Sales				CO #9 8-001 532.47	20
Riggs Contracting Inc.				CR183 8-002 545.69	20
Chandler Architectural				8-801 118.97	20
				Adders 0.00	
					-576.14
	CR193	2/01/21	PR-0087R1 Breakout Space Lighting & Soffit		
Colony Drywall, Inc.				9-220 6,551.60	20
				Adders 527.83	
					7,079.43
	CR196	1/13/21	PR-0091 Wood Grille Revisions		
Polybois, Inc.				6-601 4,066.00	20
				Adders 327.57	
					4,393.57
	CR199	1/28/21	Tapered Insulation Revisions at Gym and Auditorium Roofs		
J.D. Rivet & Co. Inc.				PCO 001 7-501 33,428.55	20
				Adders 2,693.16	
					36,121.71
	CR205	1/28/21	Additional Plumbing Swing Joints		
Araujo Bros Plumbing Inc.				COR-612 15-401 4,450.59	20
Araujo Bros Plumbing Inc.				COR-613 15-401 9,351.43	20
Araujo Bros Plumbing Inc.				COR-614 15-401 5,198.57	20
Araujo Bros Plumbing Inc.				COR-615 15-401 17,511.27	20
				Adders 2,941.57	
					39,453.43
	CR209	2/24/21	RFI #242 Power to Emergency Gas Shutoff		
Annese Electrical Services Inc				PCO-37 16-001 1,197.47	20
				Adders 96.48	
					1,293.95
	CR210	2/03/21	RFI #240 Emergency Shower Return Loop		
Araujo Bros Plumbing Inc.				COR-620 15-401 3,539.09	20
				Adders 285.13	
					3,824.22
	CR211	2/12/21	Sneeze Guard Light		
Sam Tell & Son Inc				PCO-Lightii 11-401 3,441.00	20
				Adders 277.22	
					3,718.22
	CR212	2/17/21	PR-0093R1 Breakout Space Glazing		
Chandler - Furnish and Install Security firm for doors scheduled in PR-0093R1. The total cost per Chandler's COR dated 2/17/21 is \$4,728.60				8-801 4,728.60	20
				Adders 380.95	
					5,109.55



Standard CR Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
			Verbal okay	162,317.02	
			Standard CR	1,379,499.20	

Allowance Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
Approved					
	AT002	2/03/20	Eversource Temp Power Coordination and Meetings		
			Wayne J. Griffin Electric, Inc	16-003	1,188.00
			Temp Power Allowance	24-001	-1,188.00
				Adders	0.00
					0.00
	AT003	6/23/20	ASI 26R1 and Partition Support Beam Steel Coordination Effort		
			Steel Modifications Allowance	24-014	-2,550.00
			Supermetal Structures	5-120	2,550.00
				Adders	0.00
					0.00
	AT004	6/29/20	Supplementary Steel for Roof Stairs		
			SMJ Metals Co., Inc.	5-501	3,704.53
			Steel Modifications Allowance	24-014	-3,704.53
				Adders	0.00
					0.00
	AT005	6/16/20	PR-0042 Washer Dryer MEP Provisions		
			MEP Provisions for Additional Appliances	24-017	-13,378.57
			Annese Electrical Services Inc	PCO-10	16-001
			Araujo Bros Plumbing Inc	COR 2000-	15-401
			E. Amanti and Sons	PCO-10	15-501
				Adders	0.00
					0.00
	AT006	10/23/20	Submittal Revision Approval Comments from Sequences 10-90		
			Supermetal Structures	5-120	25,498.54
			Steel Modifications Allowance	24-014	-25,498.54
				Adders	0.00
					0.00
	AT007	9/18/20	PR-0052 Power for Irrigation Control Boxes		
			Annese Electrical Services Inc	16-001	15,949.55
			J. Derenzo Company	2-401	0.00
			Xquisite Landscaping	2-970	0.00
			Site Electrical Allowance	24-018	-15,949.55
				Adders	0.00
					0.00
	AT008	8/17/20	Maker Space Beam Penetrations		
			Supermetal Structures	5-120	1,138.94
			Steel Penetrations - Allowance	24-013	-1,138.94
				Adders	0.00
					0.00
	AT009	10/01/20	Relocated Mechanical Duct Chase Openings per Steel Coordination Efforts		
			Structural Steel Modification Allowance (24-014)	24-014	-24,199.47
			Supermetal Structures	5-120	24,199.47
				Adders	0.00
					0.00
	AT011	9/15/20	Additional Misc. Metal Engineering due to Structr. Steel Mods		
			SMJ Metals Co., Inc.	5-501	3,666.30
			Structural Steel Modification Allowance	24-014	-3,666.30
				Adders	0.00
					0.00
	AT012	9/10/20	Temp Heaters Rental		
			Temporary Heating Allowance	24-002	-95,956.00
			Temporary Heating Setup/Rental	1-310	95,956.00
				Adders	0.00
					0.00

Allowance Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	AT013	9/10/20	Additional Roof Blocking for MEP Openings		
Colony Drywall, Inc.			9-220	4,307.18	14
Additional Roof Blocking			24-015	-4,307.18	14
			Adders	0.00	
				<u>0.00</u>	
	AT014	9/10/20	Excavation for Temporary Electric Lines		
Temp Power Allowance			24-001	-1,301.74	14
J. Derenzo Company			2-401	1,301.74	14
			Adders	0.00	
				<u>0.00</u>	
	AT015	10/09/20	T&M - Additional Wood Blocking at Auditorium Smoke Vents		
Colony Drywall, Inc.			9-220	5,541.80	15
Additional Roof Blocking			24-015	-5,541.80	15
			Adders	0.00	
				<u>0.00</u>	
	AT016	1/27/21	Smoke and Lab Exhaust Fan Curbs		
SMJ Metals Co., Inc.			5-501	5,482.19	19
Supermetal Structures			5-120	10,945.16	19
Steel Penetrations - Allowance			24-013	-16,427.35	19
			Adders	0.00	
				<u>0.00</u>	
	AT017	11/19/20	Skylight Splice Connection Weld		
Supermetal Structures			5-120	919.14	17
Steel Penetrations Allowance			24-013	-919.14	17
			Adders	0.00	
				<u>0.00</u>	
	AT018	11/19/20	RTU 3 Roof Opening		
Supermetal Structures			5-120	616.79	17
Steel Penetrations Allowance			24-013	-616.79	17
			Adders	0.00	
				<u>0.00</u>	
	AT019	1/06/21	Field Weld Auditorium Masonry Ties		
Steel Pens Allowance			24-013	-1,134.16	18
Supermetal Structures			5-120	1,134.16	18
			Adders	0.00	
				<u>0.00</u>	
	AT020	12/24/20	Temp Heater Rental Tax		
Temp heat setup			1-310	5,850.00	18
Temp Heating Allowance			24-002	-5,850.00	18
			Adders	0.00	
				<u>0.00</u>	
					Approved
					0.00

<u>Potential</u>					
	AT021	2/08/21	Duct Penetration in Equipment Storage Room		
Masonry Sub			4-101	0.00	
Miscellaneous metals sub			5-501	0.00	
Steel Penetrations - Allowance			24-013	0.00	
			Adders	0.00	
				<u>0.00</u>	
	AT022	2/08/21	RFI# 189 Added Lintel installation for HW Piping at Gym		
Costa Bros Masonry			4-101	470.34	
Steel Penetrations			24-013	-470.34	
			Adders	0.00	
				<u>0.00</u>	

Allowance Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
				Potential	0.00
Verbal okay				Verbal okay	0.00
AT023	2/08/21	Cut Steel Lintels at Metal Panel Locations			
Supermetal Structures			5-120	2,313.15	20
Structural Steel Modifications			24-014	-2,313.15	20
			Adders	0.00	
				0.00	
			Verbal okay	0.00	
			Allowance	0.00	

Contingency Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	CT001	1/31/20	Premium Time - 1-31-20		
J. Derenzo Company				2-401	4,387.74
Riggs Contracting Inc.				2-304	6,653.68
Construction Contingency				19-001	-11,041.42
				Adders	0.00
					0.00
	CT002	11/04/19	Concrete Ramps		
Flatwork - Phase 1 (Silverback)				3-131	12,672.73
Construction Contingency				19-001	-12,672.73
				Adders	0.00
					0.00
	CT003	1/06/20	Unprocured Scope - Loam and Seed		
Contingency #1				19-001	-39,334.37
Riggs Contracting Inc.				2-304	1,049.40
J. Derenzo Company				2-401	36,284.97
Emanouil, Inc.				2-971	2,000.00
				Adders	0.00
					0.00
	CT004	10/29/19	T&M - Added Turbidity Boom		
J. Derenzo Company				2-401	1,183.63
Contingency Transfer				19-001	-1,183.63
				Adders	0.00
					0.00
	CT005	12/03/19	Hazmat Report Peer Review		
Quality control / testing				1-170	1,595.00
Construction Contingency				19-001	-1,595.00
				Adders	0.00
					0.00
	CT006	2/24/20	Additional Erosion Controls		
Contingency Transfer				19-001	-1,748.00
J. Derenzo Company				2-401	1,748.00
				Adders	0.00
					0.00
	CT008	6/19/20	Site Utility Coordination Change Excavation		
Contingency Transfer				19-001	-12,021.00
J. Derenzo Company				2-401	12,021.00
				Adders	0.00
					0.00
	CT009	7/28/20	Additional Payment & Performance Insurance Costs		
Construction Contingency				19-001	-20,917.00
Conigli Payment & Performance Bond				1-910	20,917.00
				Adders	0.00
					0.00
	CT010	6/30/20	CT010 - Glazed Endwall		
Kapiloff's Glass, Inc.				8-401	43,256.16
Contingency #1				19-001	-43,256.16
				Adders	0.00
					0.00
	CT011	7/08/20	Scope Ownership Transfer for Extruded Aluminum Battens		
Kapiloff's Glass, Inc.				8-401	182,536.00
T.J. McCartney, Inc.				7-475	-158,000.00
Construction Contingency				19-001	-24,536.00
				Adders	0.00
					0.00

Contingency Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	CT012	7/08/20	Buyout Savings		
Construction Contingency			19-001	789,424.00	12
Structural steel			5-120	-34,500.00	12
Concrete subcontractor			3-110	-16,255.00	12
Finish carpentry subcontractor			6-601	-20,000.00	12
Drywall subcontractor			9-220	-2,000.00	12
Metal siding			7-475	-46,500.00	12
Food service equipment			11-401	3,058.00	12
Operable partitions			10-650	-20,000.00	12
Laboratory casework			12-350	-4,848.00	12
Electric elevator			14-210	15,000.00	12
Fireproofing			7-810	-24,350.00	12
Specialties			10-001	-124,245.00	12
Building demolition			2-290	-270,500.00	12
Door /frame /hardware supplier			8-001	81,425.00	12
Gymnasium equipment			11-480	3,209.00	12
Bleachers			13-002	3,120.00	12
Auditorium seating			12-610	-16,652.00	12
Overhead doors			8-360	5,800.00	12
Seamless flooring & base			9-670	-3,250.00	12
Residential appliances			11-450	5,777.00	12
Wood flooring			9-640	-1,390.00	12
Window treatments			12-490	7,500.00	12
Theater equipment			11-060	-116,994.00	12
Walltalkers			10-001	-19,000.00	12
Carpet subcontractor			9-680	-3,287.00	12
Landscaping subcontractor			2-970	-235,124.00	12
Signage			10-401	44,582.00	12
			Adders	0.00	
				0.00	
	CT013	8/03/20	Substantial Completion Extension due to COVID		
Project Manager			1-002	19,136.00	13
Assistant Project Manager			1-006	15,808.00	13
MEP Coordinator			1-007	11,481.60	13
Assistant Superintendent			1-005	15,808.00	13
Quality Control			1-010	4,326.40	13
Construction Contingency			19-001	-66,560.00	13
			Adders	0.00	
				0.00	
	CT016	8/17/20	Firestopping at Gypsum Walls		
Colony Drywall, Inc.			9-220	27,000.00	14
Gleeson Powers, Inc.			7-840	-33,000.00	14
Contingency			19-001	6,000.00	14
			Adders	0.00	
				0.00	
	CT017	11/13/20	Epoxy Threaded Dowels in lieu of Weldable Rebar		
Riggs Contracting Inc.			3-110	2,950.00	16
Contingency #1			19-001	-2,950.00	16
			Adders	0.00	
				0.00	
	CT018	10/08/20	Wall Covering Subcontractor Change		
Specialties - Wall Covering Scope			10-001	33,490.00	15
Construction Contingency			19-001	-33,490.00	15
			Adders	0.00	
				0.00	

Contingency Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	CT019	8/31/20	Additional HVAC Cores		
E. Amanti and Sons				PCO-014	15-501 1,775.54 14
Construction Contingency					19-001 -1,775.54 14
				Adders	0.00
					0.00
	CT020	9/14/20	Atrium Staging		
Credit From Subcontractors				1-701	25,100.00 14
Balance From Contingency				1-701	44,664.50 14
Colony Drywall, Inc.				9-220	-20,000.00 14
Homer Contracting Inc				9-901	-2,800.00 14
Yankee Sprinkler Co., Inc.				15-301	-1,500.00 14
E. Amanti and Sons				15-501	-400.00 14
Annese Electrical Services Inc				16-001	-400.00 14
Construction Contingency				19-001	-44,664.50 14
				Adders	0.00
					0.00
	CT021	1/07/21	Locker ID Tags and Pulls		
The Northern Corp.				10-001	2,057.00 18
Contingency #1				19-001	-2,057.00 18
				Adders	0.00
					0.00
	CT022	9/18/20	Hanger Detail Coordination		
Supermetal Structures				5-120	10,000.00 14
Contingency #1				19-001	-10,000.00 14
				Adders	0.00
					0.00
	CT024	9/29/20	Auditorium Loading Platform and Skylight Scaffolds		
Auditorium Dance Floor				1-701	59,902.50 15
Sectional Skylight Scaffolds (4)				1-701	79,333.13 15
Contingency #1				19-001	-139,235.63 15
				Adders	0.00
					0.00
	CT025	10/06/20	Additional MEP Cores and Added Lintel per RFI #195		
E. Amanti and Sons				15-501	1,893.32 17
Contingency #1				19-001	-1,893.32 17
				Adders	0.00
					0.00
	CT027	8/17/20	Allowance Reconciliation - September 2020		
Temp Heat - Allowance				24-002	106,930.00 15
Temp Heat Fuel - Allowance				24-003	95,108.00 15
SWPPP Prep - Allowance				24-010	-5,000.00 15
Steel Penetrations - Allowance				24-013	-48,950.00 15
MEP Added Appliances - Allowance				24-017	-6,621.00 15
Site Electrical - Allowance				24-018	-4,050.00 15
Steel Modifications - Allowance				24-014	13,666.00 15
Construction Contingency				19-001	-151,083.00 15
				Adders	0.00
					0.00
	CT030	11/24/20	October Premium Time		
Costa Bros Masonry				4-101	2,769.94 17
Superior Caulking & Waterproof				7-101	1,020.80 17
Contingency #1				19-001	-3,790.74 17
				Adders	0.00
					0.00
	CT032	11/12/20	Added Joint at Corrugated Metal Panels		

Contingency Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	CT032	11/12/20	Added Joint at Corrugated Metal Panels		
T.J. McCartney, Inc.				7-475	13,700.00
Construction Contingency				19-001	-13,700.00
				Adders	0.00
					0.00
	CT033	11/12/20	Added Framing at Perforated Metal Panels		
T.J. McCartney, Inc.				7-475	13,973.00
Contingency #1				19-001	-13,973.00
				Adders	0.00
					0.00
	CT034	11/12/20	HVAC Insulation Changes		
E. Amanti and Sons				15-501	6,333.19
Contingency #1				19-001	-6,333.19
				Adders	0.00
					0.00
	CT035	12/07/20	Art Room Sink Skirt		
Sydney Science, LLC				12-350	691.47
Construction Contingency				19-001	-691.47
				Adders	0.00
					0.00
	CT036	1/07/21	Hold Reconciliation - January 2020		
Toilets - GR				1-150	17,752.00
Guardrail/Cable Maintenance - HOLD				1-408	8,095.00
Fence Maintenance - HOLD				2-309	17,596.00
Steel QC Survey - HOLD				5-123	-12,000.00
Construction Contingency				19-001	-31,443.00
				Adders	0.00
					0.00
	CT037	12/07/20	Misc. Plumbing Changes		
Araujo Bros Plumbing Inc.				COR606	15-401
Araujo Bros Plumbing Inc.				COR608	15-401
Construction Contingency				19-001	-2,520.53
				Adders	0.00
					0.00
	CT038	1/14/21	Misc. Door, Frame, and Hardware Changes		
Homer Commercial Sales				CO #7	8-001
Construction Contingency				19-001	-2,852.85
				Adders	0.00
					0.00
	CT040	1/18/21	RFI #204 Mass Notification Device Relocation		
Annese Electrical Services Inc				PCO-33	16-001
Construction Contingency				19-001	-1,963.50
				Adders	0.00
					0.00
	CT041	1/18/21	Tapered Insulation Revisions at 3A Roof		
J.D. Rivet & Co. Inc.				PCO-5	7-501
Construction Contingency				19-001	-754.49
				Adders	0.00
					0.00
	CT045	1/29/21	MDF Sill Finishing at Teachers Prep Rooms		
Colony Drywall, Inc.				9-220	10,988.56
Construction Contingency				19-001	-10,988.56
				Adders	0.00
					0.00

Contingency Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
Approved					
	CT046	1/29/21	Writeable Surface Trim Priming		
New England Interior				10-001	3,190.00
Contingency #1				19-001	-3,190.00
				Adders	0.00
					0.00
	CT047	1/21/21	Add Rear Filler at Bleachers		
Robert H. Lord Company Inc.				COR-003	1,650.00
Construction Contingency				19-001	-1,650.00
				Adders	0.00
					0.00
	CT048	2/08/21	BUDS Permit Application		
Select Demo Services LLC				2-290	1,200.00
Construction Contingency				19-001	-1,200.00
				Adders	0.00
					0.00
	CT050	1/28/21	White Theatrical Electrical Hoists		
Lighthouse Productions Inc				CO #3	4,444.00
Construction Contingency				19-001	-4,444.00
				Adders	0.00
					0.00
	CT051	1/29/21	Kitchen Serving Counter Die Wall		
Sam Tell & Son Inc				PCO-die w:	9,625.00
Construction Contingency				19-001	-9,625.00
				Adders	0.00
					0.00
	CT052	2/08/21	Premium Time - November		
Colony Drywall, Inc.				9-220	18,753.85
Construction Contingency				19-001	-18,753.85
				Adders	0.00
					0.00
			Approved		0.00
Potential					
	CT039	1/18/21	Paving Along Fuller Lot		
				Adders	0.00
					0.00
	CT043	1/18/21	Duct Relocation per Wall Change Issued in PR-0082		
HVAC subcontractor				15-501	0.00
Construction Contingency				19-001	0.00
				Adders	0.00
					0.00
	CT057	2/25/21	February Premium Time		
Construction Contingency				19-001	0.00
				Adders	0.00
					0.00
	CT058	2/25/21	Misc. Storefront and Metal Panel Revisions		
Construction Contingency				19-001	0.00
Kapiloff's Glass, Inc.				8-401	0.00
T.J. McCartney, Inc.				7-475	0.00
				Adders	0.00
					0.00
	CT059	2/25/21	Bay Window Flashing Adjustments		
Construction Contingency				19-001	0.00
Costa Bros Masonry				4-101	0.00



Contingency Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
Potential					
				Adders	0.00
					0.00
CT061	2/25/21	Replace Damaged Door Frames			
Construction Contingency			19-001	0.00	
Homer Commercial Sales			CH #10	8-001	588.77
Colony Drywall, Inc.				9-220	0.00
				Adders	47.43
					636.20
CT063	3/08/21	Allowance / GR Reconciliation - March 2021			
General Requirements			1-099	-110,000.00	
Floor Protection - Hold			1-533	20,000.00	
Staging Installation - Hold			1-701	-100,000.00	
Trade Support			1-820	190,000.00	
Clean Drainage Basin - Hold			2-651	-20,000.00	
Temp Heat - Allowance			24-002	38,000.00	
Dumpsters - Allowance			24-004	40,000.00	
Weather Protection - Allowance			24-006	30,000.00	
Construction Contingency			19-001	-88,000.00	
				Adders	0.00
					0.00
				Potential	636.20
Submitted					
CT042	1/18/21	January Premium Time			
Colony Drywall, Inc.			9-220	24,299.85	
Construction Contingency			19-001	-24,299.85	
				Adders	0.00
					0.00
CT053	2/18/21	Unused Atrium Stage Credit			
Drywall subcontractor			9-220	20,000.00	
Painting subcontractor			9-901	2,800.00	
HVAC subcontractor			15-501	400.00	
Electrical subcontractor			16-001	400.00	
Construction Contingency			19-001	0.00	
				Adders	1,901.33
					25,501.33
CT054	3/03/21	Louver Sleeves			
Construction Contingency			19-001	-30,821.15	
E. Amanti and Sons			PCO #034F	15-501	30,821.15
					Adders
					0.00
					0.00
CT060	2/25/21	Drywall at Skylight End Walls			
Construction Contingency			19-001	-6,736.27	
Colony Drywall, Inc.			9-220	6,736.27	
					Adders
					0.00
					0.00
				Submitted	25,501.33
Verbal okay					
CT049	1/28/21	RFI #235 - Fume Hood Duct			
E. Amanti and Sons			PCO-033	15-501	2,498.83
Construction Contingency				19-001	-2,498.83
					Adders
					0.00
					0.00
CT055	2/24/21	Spray Foam Insulation at Admin Building Fins per RFI #239			
Colony Drywall, Inc.			9-220	1,758.90	20

Contingency Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Verbal okay</u>					
	CT055	2/24/21	Spray Foam Insulation at Admin Building Fins per RFI #239		
Construction Contingency				19-001	-1,758.90
				Adders	0.00
					0.00
	CT056	2/18/21	PR-0094 - Storm Pipe Relocation in Equipment Storage Room		
Araujo Bros Plumbing Inc.				COR-619	15-401
Construction Contingency				19-001	-3,119.74
				Adders	0.00
					0.00
			Verbal okay		0.00
				Contingency	26,137.53

Original Contingency Amount: 0.00

Contingency Items: -111,699.22

Remaining Contingency Amount: -111,699.22

Budget Transfer Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	BT001	3/30/20	FlaggDrive Cold Plane/Repaving		
Cold Plane/Repaving				2-809	-60,000.00
J. Derenzo Company				2-401	60,000.00
			Adders		0.00
					0.00
	BT002	3/19/20	Structural Steel - OAL#05 - Budget Transfers		
Structural steel				5-120	-224,000.00
Allowance - Steel Penetrations				24-013	75,000.00
Structural Steel Modification - Allowance				24-014	50,000.00
Additional Crane Picks - Hold				5-121	10,000.00
Additional Engineering - Hold				5-122	12,000.00
Steel Quality Control Survey				5-123	12,000.00
Steel Touch-up - Hold				5-124	20,000.00
Safety Cable Maintenance / Removal - Hold				1-408	45,000.00
			Adders		0.00
					0.00
	BT003	3/19/20	Concrete - OAL#06 - Budget Transfers		
Concrete Subcontract				3-110	-132,200.00
Winter Conditions - Allowance				24-007	132,200.00
			Adders		0.00
					0.00
	BT004	5/31/20	Finish Carpentry - OAL #21 - Budget Transfer		
Finish carpentry subcontractor				6-601	-21,000.00
C-Clip Supports - Hold				6-603	21,000.00
			Adders		0.00
					0.00
	BT005	5/31/20	Drywall - OAL #22 - Budget Transfer		
Drywall subcontractor				9-220	-90,000.00
Patch drywall - Hold				9-221	30,000.00
3rd Party Engineer - Hold				5-122	10,000.00
Roof/Int. Blocking - Allowance				24-015	50,000.00
			Adders		0.00
					0.00
	BT006	5/31/20	Food Service Equipment - OAL #24 - Budget Transfer		
Food service equipment				11-401	-10,000.00
Wire Kitchen Hoods - Hold				11-402	5,000.00
FSE BIM Coordination - Hold				11-403	5,000.00
			Adders		0.00
					0.00
	BT007	5/31/20	Fireproofing - OAL #28 - Budget Transfer		
Fireproofing Subcontractor				7-810	-34,500.00
Fireproofing Patching - Hold				7-811	34,500.00
			Adders		0.00
					0.00
	BT008	6/12/20	Demolition and Abatement - OAL #30 - Budget Transfer		
Building demolition				2-290	-53,500.00
Unforeseen Abatement - Allowance				24-016	40,000.00
Additional Abatement Testing - Hold				2-291	6,000.00
Survey UG Utilities - Hold				2-292	7,500.00
			Adders		0.00
					0.00
	BT010	6/12/20	Athletic Equipment - OAL #32 - Budget Transfer		
Gymnasium equipment				11-480	-1,000.00
Set Volleyball Sleeves - Hold				11-481	1,000.00
			Adders		0.00

Budget Transfer Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
				0.00	
BT011	6/12/20		Firestopping - OAL #36 - Budget Transfer		
Firestopping				7-840 -10,000.00	12
Patch Firestopping - Hold				7-841 10,000.00	12
				Adders 0.00	
				<u>0.00</u>	
BT012	6/29/20		Resinous Flooring - OAL #37 - Budget Transfer		
Seamless flooring & base				9-670 -13,000.00	12
Additional Floor Prep - Hold				9-671 13,000.00	12
				Adders 0.00	
				<u>0.00</u>	
BT013	6/12/20		Residential Appliances - OAL #38 - Budget Transfer		
Residential appliances				11-450 -20,000.00	12
MEP Added Appliances - Allowan				24-017 20,000.00	12
				Adders 0.00	
				<u>0.00</u>	
BT014	6/29/20		Wood Flooring - OAL #39 - Budget Transfer		
Wood flooring				9-640 -18,000.00	12
Protect Floors - Hold				1-533 12,000.00	12
Additional Floor Prep - Hold				9-671 6,000.00	12
				Adders 0.00	
				<u>0.00</u>	
BT015	6/29/20		Carpeting - OAL #43 - Budget Transfer		
Carpet subcontractor				9-680 -4,000.00	12
Additional Floor Prep - Hold				9-671 4,000.00	12
				Adders 0.00	
				<u>0.00</u>	
BT016	7/06/20		Landscaping - OAL #44 - Budget Transfer		
Landscaping subcontractor				2-970 -59,111.00	12
Site Electrical - Allowance				24-018 20,000.00	12
Exterior Concrete Pad - Hold				3-791 12,611.00	12
Irrigation Systems - Hold				2-910 6,500.00	12
Clean Drainage Basins - Hold				2-651 20,000.00	12
				Adders 0.00	
				<u>0.00</u>	
Approved				0.00	
Budget Transfer				0.00	

Hold Transfer Log
2043 - Framingham - Fuller Middle Sch

Date: 3/8/2021

SpecSec	Number	Date	Description	Total Price	Change Order
<u>Approved</u>					
	HT001	3/10/20	HT001 - Engineering Review, Bracing along M-line Wall		
			Thornton Tomasetti, Inc.	3-681	4,500.00 10
			Additional Engineering - Hold	5-122	-4,500.00 10
				Adders	0.00
					0.00
	HT002	8/27/20	Kitchen Refrigeration Line Coordination		
			E. Amanti and Sons	PCO-016	15-501 1,122.00 14
			Food Service Equipment BIM Coordination - Hold	11-403	-1,122.00 14
				Adders	0.00
					0.00
	HT003	10/13/20	Patch Spray Fireproofing 2nd & 3rd Floor		
			RicMor Construction Company	7-810	2,200.00 15
			Fireproofing Patching - Hold	7-811	-2,200.00 15
				Adders	0.00
					0.00
	HT004	11/05/20	Spray Fireproof Patching - October		
			RicMor Construction Company	7-810	2,200.00 16
			Fireproof Patching - HOLD	7-811	-2,200.00 16
				Adders	0.00
					0.00
	HT006	1/26/21	Spray Fireproof Patching at Skylight Adjacent Beams		
			RicMor Construction Company	7-810	6,600.00 19
			Fireproof Patching - Hold	7-811	-6,600.00 19
				Adders	0.00
					0.00
				Approved	0.00
<u>Submitted</u>					
	HT008	3/03/21	Spray Fireproof Patching at Atrium Area		
			RicMor Construction Company	7-810	4,400.00
			Spray FP Patching Hold	7-811	-4,400.00
				Adders	0.00
					0.00
				Submitted	0.00
				Hold Transfer	0.00

Fuller Middle School

Owner Monthly Report

February 2021

Section 3 - Requisition Log



CONSIGLI
Est. 1905

Requisition Summary



2043 - Framingham - Fuller Middle Sch

Req/Inv Number	Invoice Date	Invoice Amount		Retainage		Current	Net Paid	JTD	% Compl	Date Paid	Days Outstanding
		Current	JTD	Current	JTD						
Contract: 2043-00	Framingham - Fuller Middle Sch					Contract Value:	Original: \$198,400				
REQUISITIONS						Revised: \$198,400					
1	04/30/19	49,600.00	49,600.00	0.00	0.00		49,600.00	49,600.00	25.0%	05/29/19	29
2	05/31/19	16,533.00	66,133.00	0.00	0.00		16,533.00	66,133.00	33.3%	07/02/19	32
3	07/29/19	33,066.00	99,199.00	0.00	0.00		33,066.00	99,199.00	50.0%	08/26/19	28
4	08/31/19	16,533.00	115,732.00	0.00	0.00		16,533.00	115,732.00	58.3%	09/30/19	30
5	09/30/19	16,533.00	132,265.00	0.00	0.00		16,533.00	132,265.00	66.7%	10/21/19	21
6	10/28/19	16,533.00	148,798.00	0.00	0.00		16,533.00	148,798.00	75.0%	11/25/19	28
7	11/30/19	16,533.00	165,331.00	0.00	0.00		16,533.00	165,331.00	83.3%	12/23/19	23
8	12/24/19	16,533.00	181,864.00	0.00	0.00		16,533.00	181,864.00	91.7%	01/21/20	28
9	01/31/19	16,536.00	198,400.00	0.00	0.00		16,536.00	198,400.00	100.0%	03/03/20	32
Contract: 2043-01	Framingham - Fuller Middle Sch					Contract Value:	Original: \$77,377,554				
REQUISITIONS						Revised: \$78,513,684					
1	07/31/19	1,554,438.45	1,554,438.45	77,721.92	77,721.92		1,476,716.53	1,476,716.53	1.9%	09/10/19	40
2	08/31/19	1,675,128.29	3,229,566.74	83,756.43	161,478.35		1,591,371.86	3,068,088.39	3.9%	09/30/19	30
3	09/30/19	1,025,390.40	4,254,957.14	51,269.52	212,747.87		974,120.88	4,042,209.27	5.1%	10/21/19	21
4	10/31/19	1,078,850.65	5,333,807.79	53,942.54	266,690.41		1,024,908.11	5,067,117.38	6.5%	11/25/19	25
5	11/30/19	982,449.08	6,316,256.87	49,122.47	315,812.88		933,326.61	6,000,443.99	7.6%	12/23/19	23
6	12/24/19	1,285,054.84	7,601,311.71	60,371.30	376,184.18		1,224,683.54	7,225,127.53	9.2%	01/21/20	28
7	01/31/19	1,020,498.93	8,621,810.64	51,024.96	427,209.14		69,473.97	8,194,601.50	10.4%	03/03/20	32
8	02/29/20	2,119,256.41	10,741,067.05	105,962.82	533,171.96		2,013,293.59	10,207,895.09	13.0%	03/30/20	30
9	03/31/20	2,346,479.20	13,087,546.25	117,323.96	650,495.92		2,229,155.24	12,437,050.33	15.8%	05/04/20	34
10	04/30/20	1,644,205.42	14,731,751.67	82,210.28	732,706.20		1,561,995.14	13,999,045.47	17.8%	05/27/20	27
11	05/31/20	1,658,222.66	16,389,974.33	82,911.13	815,617.33		1,575,311.53	15,574,357.00	19.8%	07/07/20	37
12	06/30/20	2,375,059.35	18,765,033.68	118,752.98	934,370.31		2,256,306.37	17,830,663.37	22.7%	08/03/20	34
13	07/31/20	2,580,585.74	21,345,619.42	129,029.29	1,063,399.60		2,451,556.45	20,282,219.82	25.8%	09/02/20	33
14	08/31/20	3,177,879.93	24,523,499.35	158,894.01	1,222,293.61		3,018,985.92	23,301,205.74	29.7%	10/13/20	43
15	09/30/20	4,618,947.37	29,142,446.72	230,947.38	1,453,240.99		4,387,999.99	27,689,205.73	35.3%	11/02/20	33
16	10/31/20	4,446,180.32	33,588,627.04	222,309.03	1,675,550.02		4,223,871.29	31,913,077.02	40.6%	11/30/20	30
17	11/30/20	5,369,370.15	38,957,997.19	268,468.51	1,944,018.53		5,100,901.64	37,013,978.66	47.1%	12/30/20	30
18	12/31/20	3,343,144.36	42,301,141.55	167,157.24	2,111,175.77		3,175,987.12	40,189,965.78	51.2%	01/25/21	25
19	01/31/21	3,494,529.73	45,795,671.28	173,417.99	2,284,593.76		3,321,111.74	43,511,077.52	55.4%	03/01/21	29

TOTALS:

Fuller Middle School

Owner Monthly Report

February 2021

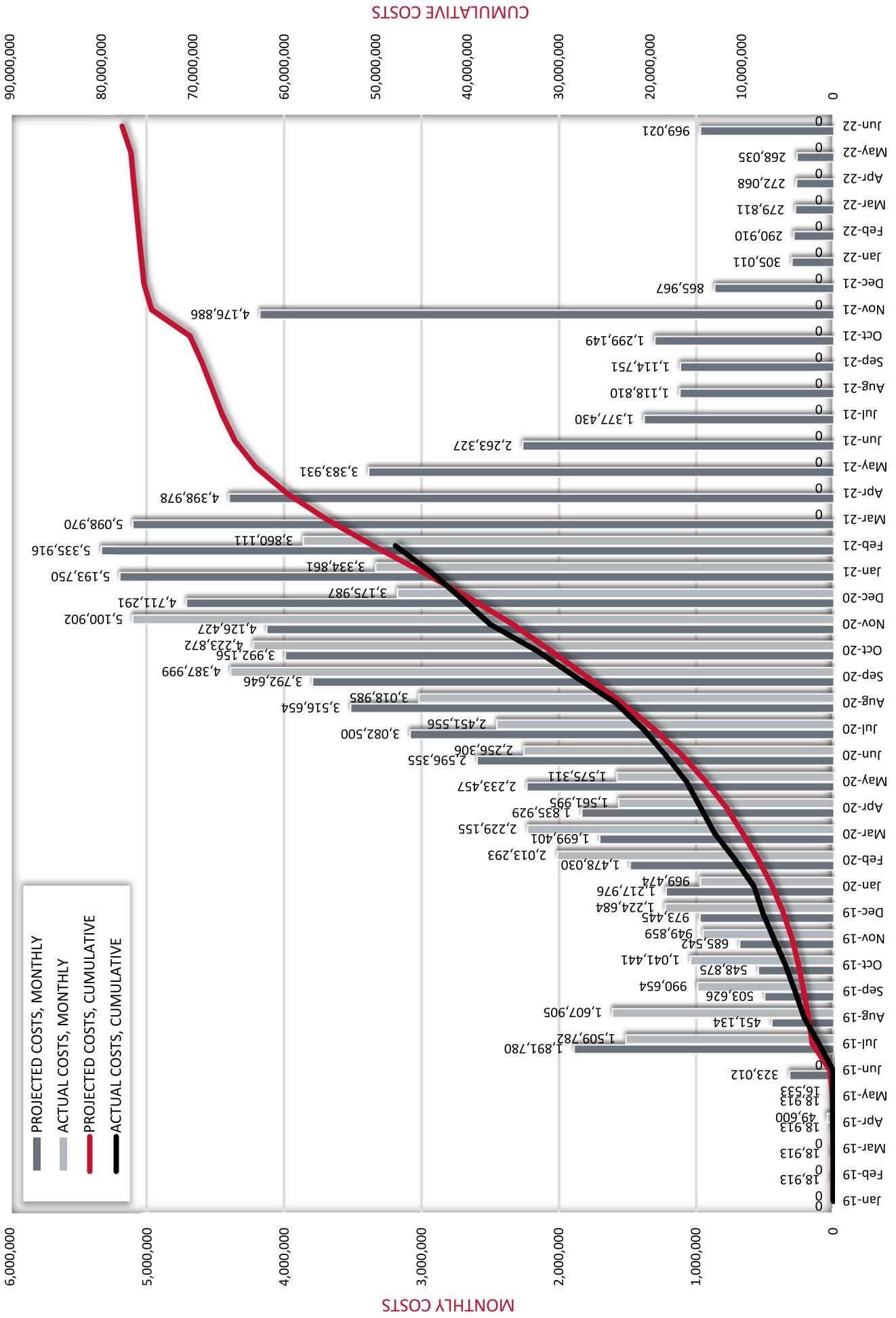
Section 4 - Cash Flow Report



CONSIGLI
Est. 1905

FULLER MIDDLE SCHOOL

CASH FLOW, Actual vs. Projected



Fuller Middle School

Owner Monthly Report

February 2021

Section 5 - HCA Log



CONIGLI
Est. 1905

2043 Framingham - Fuller Middle Sch
Hold/Contingency/Allowance Log

	A Original Budget	B Approved COs and Transfers	C Current Budget	D Pending	E (C+D-Total Costs) Remaining Unallocated
PROJECT HOLDS					
PROJECT HOLDS TOTAL	0	0	0	0	0
PROJECT HOLDS					
1-170 Quality control/testing - HOLD	0	3,945	3,945	0	555
1-408 Guardrail/cable Maint. - HOLD	0	53,095	53,095	0	2,298
1-533 Floor Protection - HOLD	0	12,000	12,000	0	173
2-291 Add. Abatement Testing - HOLD	0	6,000	6,000	0	6,000
2-292 Survey UG Utilities - HOLD	0	7,500	7,500	0	7,500
2-309 Fence Maintenance - GR	19,040	17,596	36,636	0	12,626
2-402 Trailer Tie-in - HOLD	5,000	0	5,000	0	5,000
2-404 Steel Plate Prot - HOLD	12,000	0	12,000	0	12,000
2-406 Temps Roads - HOLD	25,000	0	25,000	0	340
2-651 Clean Drainage Basins - HOLD	0	20,000	20,000	0	20,000
2-809 Cold plane / Repave - HOLD	60,000	-60,000	0	0	0
3-681 Concrete Temp Shoring-HOLD	0	4,500	4,500	0	0
3-791 Exterior Concrete Pad - HOLD	0	12,611	12,611	0	12,611
5-121 Additional Crane Picks - HOLD	0	10,000	10,000	0	10,000
5-122 Add'l Engineering - Hold	0	17,500	17,500	0	17,500
5-124 Steel Touch Up - HOLD	0	20,000	20,000	0	20,000
7-811 Fireproofing Patching - HOLD	0	23,500	23,500	0	23,500
7-841 Patch Firestopping - HOLD	0	10,000	10,000	0	10,000
9-221 Patch Drywall - HOLD	0	30,000	30,000	0	30,000
9-671 Patch Resinous Floor - HOLD	0	23,000	23,000	0	23,000
11-402 Wire Kitchen Hoods - HOLD	0	5,000	5,000	0	5,000
11-403 FSE Bim Coordination - HOLD	0	3,878	3,878	0	3,878
11-481 Set Volleyball Sleeves - HOLD	0	1,000	1,000	0	1,000
PROJECT HOLDS TOTAL	121,040	221,125	342,165	0	222,981
PROJECT CONTINGENCIES					
19-001 Construction Contingency	1,643,905	80,506	1,724,411	-36,701	1,687,710
PROJECT CONTINGENCIES TOTAL	1,643,905	80,506	1,724,411	-36,701	1,687,710
PROJECT ALLOWANCES					
24-001 Temp Power Allowance	125,000	-2,490	122,510	0	85,386
24-002 Temp Heat- allowance	100,000	5,124	105,124	0	-8,271
24-003 Temp Heat Fuel- Allowance	75,000	95,108	170,108	0	18,419
24-004 Dumpsters- Allowance	115,000	0	115,000	0	42,365
24-005 Police Details- Allowance	30,000	0	30,000	0	5,496
24-006 Weather Protection- Allowance	170,000	0	170,000	0	7,220
24-007 Winter Conditions- Allowance	140,000	132,200	272,200	0	44,780
24-008 Temp Water- Allowance	20,000	0	20,000	0	14,745
24-009 Vibr. Monitoring - Allowance	57,250	0	57,250	0	19,125
24-010 SWPPP Prep - Allowance	5,000	-5,000	0	0	0
24-011 Add'l Dewatering - Allowance	30,000	0	30,000	0	12,013
24-012 Video Incoming Sewer - Allowan	5,000	0	5,000	0	5,000
24-013 Steel Penetrations - Allwnc	0	5,814	5,814	0	5,814
24-014 Strctr Steel Mods - Allowance	0	4,047	4,047	0	4,047
24-015 Add'tl Blocking - Allowance	0	40,151	40,151	0	30,080
24-016 Unforeseen Abatement - Allowan	0	40,000	40,000	0	40,000
24-017 MEP Added Appliances - Allowan	0	0	0	0	0
24-018 Site Electrical - Allowance	0	0	0	0	0
PROJECT ALLOWANCES TOTAL	872,250	314,955	1,187,205	0	326,219
Job 2043 Total	2,637,195	616,585	3,253,780	-36,701	2,236,910

~Bold amounts indicate costs~

Fuller Middle School

Owner Monthly Report

February 2021

Section 6 - Project Schedule



CONSIGLI
Est. 1905

Activity ID	Activity Name	Original Dur.	Rem Start	Finish	2022																					
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
A11250	Floor Coatings - Bathrooms -Level 3 Southwest	2	2 01-Mar-21	02-Mar-21																						
A11260	Install Epoxy Floor - Bathrooms -Level 3 Southwest	4	4 02-Mar-21	05-Mar-21																						
A11260	Install Plumbing Fixtures - Bathrooms -Level 3 Southwest	5	5 08-Mar-21	12-Mar-21																						
A11260	Install Total Fixtures - Bathrooms -Level 3 Southwest	3	3 15-Mar-21	17-Mar-21																						
A11260	Install Total Accessories - Bathrooms -Level 3 Southwest	2	2 18-Mar-21	19-Mar-21																						
Balance of Floor - Level 3																										
Finishes																										
Level 3 North																										
A14170	Prime /First Coat Walls & Ceilings -Level 3North	5	0 26-Jan-21A	03-Feb-21A																						
A14230	Install Ceiling Grid -Level 3 North	10	2 28-Jan-21A	17-Feb-21A																						
A14220	Install Millwork -Level 3 North	15	7 17-Feb-21A	10-Mar-21																						
A14230	Install MEP /AV Ceiling Fixtures -Level 3 North	5	5 08-Mar-21	12-Mar-21																						
A14230	Install Student Lockers -Level 3 North Corridors	4	4 04-Mar-21	10-Mar-21																						
A14180	Fire Proof -Level 3 North	5	5 04-Mar-21	10-Mar-21																						
A14150	Food Prep -Level 3 North	5	5 11-Mar-21	17-Mar-21																						
A14270	Install Doms & Hardware -Level 3 North	5	5 11-Mar-21	17-Mar-21																						
A14230	Install MEP /AV Wall Fixtures -Level 3 North	5	5 11-Mar-21	17-Mar-21																						
A14230	Install Dry-Erase Wall Coverings -Level 3 North	5	5 11-Mar-21	17-Mar-21																						
A1180	Install Flooring -Level 3 North	10	10 28-Mar-21	09-Apr-21																						
A1390	Install Furring Patterns -Level 3 North	5	5 12-Apr-21	16-Apr-21																						
A14230	Firest Clean -Level 3 North	5	5 20-Apr-21	26-Apr-21																						
A14310	Develop & Perform Purchasing -Level 3 North	5	5 27-Apr-21	03-May-21																						
Level 3 South																										
A13900	Exterior Duration B/S Walls & Soffits -L3South	8	0 20-Jan-21A	05-Feb-21A																						
A14120	Prime /First Coat Walls & Soffits -L3South	5	0 04-Feb-21A	22-Feb-21A																						
A14130	Install Ceiling Grid -Level 3 South	10	2 04-Feb-21A	19-Feb-21A																						
A14210	Install Millwork -Level 3 South	15	16 19-Feb-21A	21-Mar-21																						
A14230	Install MEP /AV Ceiling Fixtures -Level 3 South	5	5 25-Mar-21	03-Mar-21																						
A14140	Food Prep -Level 3 South	5	5 04-Mar-21	10-Mar-21																						
A14130	Install Doms & Hardware -Level 3 South	5	5 04-Mar-21	10-Mar-21																						
A14230	Install Dry-Erase Wall Coverings -Level 3 South	5	5 11-Mar-21	17-Mar-21																						
A14230	Install Furring Patterns -Level 3 South	10	10 11-Mar-21	26-Mar-21																						
A14130	Install Flooring -Level 3 South	4	4 17-Mar-21	22-Mar-21																						
A14160	Install Furring Patterns -Level 3 South	10	10 24-Mar-21	09-Apr-21																						
A14230	Firest Clean -Level 3 South	5	5 24-Apr-21	30-Apr-21																						
A14230	Install Furring Patterns -Level 3 South	5	5 24-Apr-21	30-Apr-21																						
A14230	Develop & Perform Purchasing -Level 3 South	5	5 27-Apr-21	03-May-21																						
Bathrooms - Level 2																										
Bathrooms - Level 2 Northeast																										
A11600	Board /Tape /Sard/Walls - Bathrooms -Level 2 Northeast	5	0 25-Jan-21A	01-Feb-21A																						
A11600	Prime /1st Coat Walls - Bathrooms -Level 2 Northeast	2	2 0 12-Feb-21A	16-Feb-21A																						
A11600	Install Wall Tie - Bathrooms -Level 2 Northeast	5	5 24-Feb-21A	02-Mar-21																						
A11600	Install ACT Grid - Bathrooms -Level 2 Northeast	3	3 01-Mar-21	04-Mar-21																						
A11600	Install Electrical & HVAC Fixtures - Bathrooms -Level 2 Northeast	4	4 04-Mar-21	10-Mar-21																						
A11600	Install Inspections - Bathrooms -Level 2 Northeast	2	2 08-Mar-21	14-Mar-21																						
A11600	Install Plumbing Fixtures - Bathrooms -Level 2 Northeast	5	5 10-Mar-21	16-Mar-21																						
A11600	Install Furring Patterns - Bathrooms -Level 2 Northeast	3	3 17-Mar-21	23-Mar-21																						
A11600	Develop & Perform Purchasing -Level 2 Northeast	2	2 22-Mar-21	28-Mar-21																						
Bathrooms - Level 2 Southwest																										
A11600	Board /Tape /Sard/Walls - Bathrooms -Level 2 Southwest	5	0 15-Jan-21A	21-Jan-21A																						
A11600	Prime /1st Coat Walls - Bathrooms -Level 2 Southwest	10	0 26-Jan-21A	02-Feb-21A																						
A11600	Install Wall Tie - Bathrooms -Level 2 Southwest	5	5 0 12-Feb-21A	22-Feb-21A																						
A11600	Install ACT Grid - Bathrooms -Level 2 Southwest	3	3 01-Mar-21	03-Mar-21																						
A11600	Install Electrical & HVAC Fixtures - Bathrooms -Level 2 Southwest	2	2 0 04-Mar-21	05-Mar-21																						
A11600	Install Inspections - Bathrooms -Level 2 Southwest	3	3 08-Mar-21	10-Mar-21																						
A11600	Install Plumbing Fixtures - Bathrooms -Level 2 Southwest	4	4 03-Mar-21	12-Mar-21																						
A11600	Install Furring Patterns - Bathrooms -Level 2 Southwest	2	2 11-Mar-21	19-Mar-21																						
A11600	Install Total Fixtures - Bathrooms -Level 2 Southwest	5	5 15-Mar-21	23-Mar-21																						
A11600	Install Total Accessories - Bathrooms -Level 2 Southwest	2	2 22-Mar-21	24-Mar-21																						
Bathrooms - Level 2 Southwest																										
A11600	Board /Tape /Sard/Walls - Bathrooms -Level 2 Southwest	5	0 15-Jan-21A	21-Jan-21A																						
A11600	Prime /1st Coat Walls - Bathrooms -Level 2 Southwest	10	0 26-Jan-21A	02-Feb-21A																						
A11600	Install Wall Tie - Bathrooms -Level 2 Southwest	5	5 0 12-Feb-21A	22-Feb-21A																						
A11600	Install ACT Grid - Bathrooms -Level 2 Southwest	3	3 01-Mar-21	03-Mar-21																						
A11600	Install Electrical & HVAC Fixtures - Bathrooms -Level 2 Southwest	2	2 0 04-Mar-21	05-Mar-21																						
A11600	Install Inspections - Bathrooms -Level 2 Southwest	3	3 08-Mar-21	10-Mar-21																						
A11600	Install Plumbing Fixtures - Bathrooms -Level 2 Southwest	4	4 03-Mar-21																							

Activity ID	Activity Name	2021												2022														
		Orig Date	Start Date	End Date	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov		
A10800	Purchased, MEP Start Up, FF/E Move In	15	15 16APR21	(07May21																								
A15000	MEP Start Up/Balancing/Commissioning-Gym/Auditorium	8	08May21	17May21																								
A15100	Install Surge Protection	40	16May21	14Jun21																								
A13200	Final Plumbing Inspection	2	02Jun21	03Jun21																								
A13700	State Elevator Inspection	2	02Jun21	03Jun21																								
A13770	Fire Alarm Testing NFPA 72 Record of Completion	5	02Jun21	18Jun21																								
A13720	Final Electrical Inspection	2	03Jun21	10Jun21																								
A13740	Final Life Safety Inspection	2	03Jun21	16Jun21																								
A13750	Final Building Inspection	2	07Jul21	08Jul21																								
A13800	BCH Structural/Utility/Compliance	5	09Jul21	15Jul21																								
A13900	Issue Certificate of Occupancy	15	15Jul21	04Aug21																								
A13910	Punch List	40	16Jul21	10Sep21																								
Owner: Move Management																												
222	Moving Company/Movers Boxes from Existing Fuller Middle School to New Fuller Middle School	5	5 21-Jun21	25Jun21																								
New FF & E Delivery & Installation																												
227	Install Metal Shutter/Gated Storage Rooms	5	5 22Apr21	29Apr21																								
228	Complete Admin/Office/Facilities Offices	0	0	26Apr21																								
267	Complete MDF & D/F Closets	0	0	14Jun21																								
247	Install Remaining Furniture	16	08Jul21	30Jul21																								
244	Install FF/E School Administration Areas	5	5 13Jul21	19Jul21																								
243	FF/E Delivery/Metal Admin/Office Area	6	6 13Jul21	20Jul21																								
245	Install FF/E Media Center	6	6 13Jul21	20Jul21																								
New Technology, Delivery & Installation																												
251	Sample Classroom Installation & Other Review (Democracy Room)	11	11 13May21	27May21																								
254	Sample Classroom Installation & Owner Review (Projector, Laptop, Doc Cam)	10	10 26May21	11Jun21																								
255	Rug/H-AV Caging	10	10 14Jun21	18Jun21																								
250	Install Server /Network/ Admin Areas - Intel Focus	10	10 25Jun21	25Jun21																								
252	Switch-Over Phone System	2	2 15Jul21*	23Jul21*																								
257	Delivery & Install Technology/Peripherals	11	11 28Jun21	13Jul21																								
256	Delivery & Install Projectors/AV Equipment	16	16 28Jun21	20Jul21																								
Stairwork																												
A15200	Install Loading Dock Equipment	5	5 23Feb21	01Mar21																								
A15300	Install Stair Uplighting Security -South	10	10 01Mar21	12Mar21																								
A15390	Top Coat Bus Stop -South	2	2 15Mar21	16Mar21																								
A15390	Final Grade - Stairwells & Pavement Areas	10	10 15Mar21	26Mar21																								
A13800	FRP Concrete Stairwells - South	5	5 01Apr21	07Apr21																								
A0800	Install Pavement -West Vestibule & Staff Lounge	5	5 08Apr21	14Apr21																								
A0700	Install Pavement -West Vestibule & Staff Lounge	5	5 15Apr21	22Apr21																								
A13940	FRP Ramp/Sun Entrance	7	7 15Apr21	29Apr21																								
A13790	Install Pavement -South Main Entry	3	3 23Apr21	27Apr21																								
A13930	Install Ramps at Ramp/South Entrance	3	3 27Apr21	03May21																								
A13790	Install Pavement -South Main Entry	5	5 03May21	10May21																								
A13940	Top Coat Fire Access Road -North	2	2 15Apr21	19Apr21																								
A13800	Lorm & Hydrossed -South	5	5 04Jun21	10Jun21																								
A13870	Top Coat Mass Bay Driveway/Parking Lot	2	2 11Jun21	14Jun21																								
A13910	Lorm & Hydrossed -North	3	3 11Jun21	15Jun21																								
A13880	Line Stripping - Mass Bay Parking Lot	2	2 15Jun21	16Jun21																								
A15300	Relocate Construction Fences for Phase 3	6	6 17Jun21	24Jun21																								
Phase 3: Demolition																												
A1500	Owner Move Out/Existing School	9	9 21Jun21*	01Jul21																								
A15120	Abatement of Existing School - East	20	20 02Jul21	30Jul21																								
A15600	Abatement of Existing School - West	20	20 02Aug21	27Aug21																								
A15100	Demolition of Existing School - East	20	20 05Aug21	01Sep21																								
A15330	Demolition of Existing School - West	20	20 05Sep21	30Sep21																								
Parking lot																												
A1500	Install Structural Fill - New Parking Lot	5	5 02Sep21	19Sep21																								
A1500	Install Structural Fill - New Parking Lot	20	20 03Sep21	10Sep21																								
A15100	Fire Grade - New Parking Lot	3	3 17Sep21	24Sep21																								
A15200	Install Binder Coat - New Parking Lot	3	3 22Sep21	27Sep21																								
A15600	Install Surge - New Parking Lot	2	2 27Sep21	28Sep21																								

2043 - Framingham: Fuller Middle School											2022										
Activity ID	Activity Name	Original Dur.	Actual Dur.	Start	Finish	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
A15470	Install Guardrail & Site Lighting - New Parking Lot	5	5 27-Sep-21	01-Oct-21																	
A15500	Install Curbing - New Parking lot	5	5 27-Sep-21	01-Oct-21																	
A15540	Install Top Coat - New Parking lot	2	2 04-Oct-21	05-Oct-21																	
A15560	Line Striping - New Parking Lot	2	2 05-Oct-21	07-Oct-21																	
Rectangular - Scatter of Original School at Mass Bay CC																					
A15570	Install Guardrail - Mass Bay CC Loop	5	5 02-Sep-21	13-Sep-21																	
A15580	Raise/Castings - Mass Bay CC Loop	7	7 02-Sep-21	16-Sep-21																	
A15590	Top Coat - Mass Bay CC Loop	3	3 14-Sep-21	20-Sep-21																	
A15600	Line Striping - Mass Bay CC Loop	2	2 17-Sep-21	20-Sep-21																	
A15620	Robotics Facing - Sound of Original School	2	2 08-Oct-21	19-Oct-21																	
A15700	Ship Pavement / Demol of Temp Bus Loop/Temp Parking Area	5	5 12-Oct-21	25-Oct-21																	
A15800	Robotics Facing - Sound of Original School	5	5 19-Oct-21	01-Nov-21																	
A15840	Loam & Hydosed - Temp Bus Loop	5	5 26-Oct-21	08-Nov-21																	
A15860	Install Site Lighting - Temp Bus Loop	5	5 28-Nov-21	15-Nov-21																	
Fields																					
A8190	Grade New Playing Fields	30	30 01-Oct-21	28-Apr-22																	
A8200	Touch Up/Grading - New Playing Fields	18	18 01-Apr-22																		
Closedout																					
A8190	Project Closeout	33	33 28-Apr-22	15-Jun-22																	

Fuller Middle School

Owner Monthly Report

February 2021

Section 7 - Submittal Log



CONSIGLI
Est. 1905

CCC - AE Outstanding Submittal Log

Grouped By: Spec Section

#	Rev.	Responsible Contractor	Title	Sent Date	Final Due Date	Ball In Court
017800				03/05/2021	03/05/2021	Elizabeth Bugbee (Jonathan Levi Architects)
Closeout Submittals				03/05/2021	03/05/2021	CA GGD (Garcia Galuska Desousa)
017800-001	0	Consigli Construction Co., Inc.	CO: Owner Training Schedule	03/05/2021	03/26/2021	James Job (AKAL Engineering Inc.)
				03/05/2021	03/05/2021	Anup Khatra (AKAL Engineering Inc.)
				03/05/2021	03/05/2021	Jubo Lee (Jonathan Levi Architects)
				03/05/2021	03/05/2021	Jason Martinez (Acentech, Inc.)
				03/05/2021	03/05/2021	Tim McDonald (Crabtree McGrath Associates, Inc.)
				03/05/2021	03/05/2021	John Sousa (Crabtree McGrath Associates, Inc.)
				03/05/2021	03/05/2021	Ailing Zhang (Jonathan Levi Architects)
055000				01/23/2021	02/06/2021	Will Coris (Consigli Construction Co., Inc.)
Metal Fabrications				01/23/2021	01/23/2021	
055000-024	1	SMJ Metal Company, Inc.	SD: Exterior Bench Supports	01/23/2021	01/23/2021	
084313				02/26/2021	03/12/2021	Elizabeth Bugbee (Jonathan Levi Architects)
Aluminum-Framed Storefronts				02/26/2021	02/26/2021	John Lee (Jonathan Levi Architects)
084313-018	1	Kapiloffs Glass Inc	PD: Operable Sliding Window (Storefront Type T1)	02/26/2021	02/26/2021	Ailing Zhang (Jonathan Levi Architects)



CONSIGLI
Est. 1905
Milford, MA

Printed on Mon Mar 8, 2021 at 08:05 am EST

Job #: 2043 Framingham - Fuller Middle Sch
31 Flagg Street
Framingham, Massachusetts 01702

#	Rev.	Responsible Contractor	Title	Sent Date	Final Due Date	Ball In Court
087100 Door Hardware				03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/24/2021	Elizabeth Bugbee (Jonathan Levi Architects) Juho Lee (Jonathan Levi Architects) Ailing Zhang (Jonathan Levi Architects)
093000 Tiling	0	Horner Commercial Sales	PD: Key Cabinet	03/01/2021 03/01/2021 03/01/2021	03/15/2021	Elizabeth Bugbee (Jonathan Levi Architects) Juho Lee (Jonathan Levi Architects) Ailing Zhang (Jonathan Levi Architects)
093000-003 Tiling	0	Joseph Cohn and Son, Inc.	SD: Shop Drawings (1.5 A 2)	03/01/2021 03/01/2021 03/01/2021	03/11/2021	Will Coris (Consigli Construction Co., Inc.)
095100 Acoustical Ceilings				02/25/2021 02/25/2021 02/25/2021 02/25/2021	03/11/2021	
095100-005 Acoustical Ceilings	0	K&K Acoustical Ceilings, Inc.	PD: Ceiling Product LEED			
101400 Signage				03/01/2021 03/01/2021 03/01/2021	03/15/2021	Elizabeth Bugbee (Jonathan Levi Architects) Juho Lee (Jonathan Levi Architects) Ailing Zhang (Jonathan Levi Architects)
102123 Cubicle Curtains	3	Weich Signage and Digital Graphics	SD: Signage Prelim Shop Drawings & Schedule (1.5 A 2)	03/01/2021 03/01/2021 03/01/2021	03/15/2021	Elizabeth Bugbee (Jonathan Levi Architects)
102123-002 Cubicle Curtains	0	The Northern Corp.	Si: Selection Samples (1.5 A 3)	03/01/2021	03/15/2021	Elizabeth Bugbee (Jonathan Levi Architects)

#	Rev.	Responsible Contractor	Title	Sent Date	Final Due Date	Ball In Court
105123-001	1	The Northern Corp.	SD: Phenolic Locker Shop Drawings (1.3 A 3)	2021 03/02/ 2021 03/02/ 2021 03/02/ 2021	2021 03/15/ 2021 03/01/ 2021 03/01/ 2021	Elizabeth Bugbee (Jonathan Levi Architects) Juho Lee (Jonathan Levi Architects) Ailing Zhang (Jonathan Levi Architects)
114000-000	2	Sam Tell Companies	SD: Miscellaneous Food Service Equipment - Serving Counters	02/11/ 2021 02/11/ 2021 02/11/ 2021 02/11/ 2021	03/04/ 2021 03/04/ 2021 02/11/ 2021 02/11/ 2021	Elizabeth Bugbee (Jonathan Levi Architects) Juho Lee (Jonathan Levi Architects) John Sousa (Crabtree McGrath Associates, Inc.) Ailing Zhang (Jonathan Levi Architects)
114000-003	2	Sam Tell Companies	SD: Sneeze Guards (Item 46.1) - Revised Strip Light	02/12/ 2021 02/12/ 2021 02/12/ 2021 02/12/ 2021	02/26/ 2021 02/12/ 2021 02/12/ 2021	Elizabeth Bugbee (Jonathan Levi Architects) Juho Lee (Jonathan Levi Architects) John Sousa (Crabtree McGrath Associates, Inc.) Ailing Zhang (Jonathan Levi Architects)
116623-001	2	The Robert H. Lord Co.	PD: Wall Padding (2.2) with Field Measurements	02/23/ 2021 02/23/	03/09/ 2021 02/23/	Elizabeth Bugbee (Jonathan Levi Architects) Juho Lee (Jonathan Levi Architects) Ailing Zhang (Jonathan Levi Architects)



CONSIGLI
Est. 1905
Milford, MA

Printed on Mon Mar 8, 2021 at 08:05 am EST

Job #: 2043 Framingham - Fuller Middle Sch
31 Flagg Street
Framingham, Massachusetts 01702

#	Rev.	Responsible Contractor	Title	Final Due Date	Ball In Court
3221640				2021/02/23/2021	
3221640-003	1	J. Derenzo Co.	SD: Granite Curb Phase II and III (1.5.A)	03/01/2021 03/01/2021 03/01/2021 03/01/2021 03/15/2021 03/01/2021 03/01/2021 03/01/2021	Elizabeth Bugbee (Jonathan Levi Architects) Juho Lee (Jonathan Levi Architects) Charlie Shepherd (CDW Consultants, Inc.) Eric Wilhelmson (CDW Consultants, Inc.) Ailing Zhang (Jonathan Levi Architects)

Fuller Middle School

Owner Monthly Report

February 2021

Section 8 - RFI Log



CONSIGLI
Est. 1905



Printed on Mon Mar 8, 2021 at 08:02 am EST

Job #: 2043 Framingham - Fuller Middle Sch
31 Flagg Street
Framingham, Massachusetts 01702
Est. 1905
Milford, MA

CCC - RFI Ball in Court

Grouped By: Ball In Court

#	Subject	Assignee	Date Initiated
Zhang, Ailing (Jonathan Levi Architects)			
253	Door Hardware - Opening 4005	GGD, CA (Garcia Galuska Desousa)	03/04/21
252	HVAC - Auditorium T-Stat Locations	GGD, CA (Garcia Galuska Desousa)	03/02/21
251	HVAC - Hot Water Control Valve	GGB, CA (Garcia Galuska Desousa)	03/01/21
Valeri, Steve (Consigli Construction Co., Inc.)			
250	Plumbing - Gas Sub Meter Flow Rates	Khatra, Anup (AKAL Engineering Inc.)	02/24/21
249	VFD Location and Ceiling Change - Science Lab 2214	Bugbee, Elizabeth (Jonathan Levi Architects)	02/23/21

Fuller Middle School

Owner Monthly Report

February 2021

Section 9 - MBE/WE Report



CONSIGLI
Est. 1905



CONSIGLI
Est. 1905

MBE/WBE Subcontracting Plan

Fuller Middle School

Framingham, MA

GMP: \$78,000,000

MBE/WBE Goal: 10.4%

Contract #	Subcontractor	Description of Work	Subcontractor Cost	MBE contract value	WBE contract value	MBE/WBE subcontractor value
FSC-2043-001	Wayne J. Griffin Electric, Inc.	Early Site Electrical	78,817	-	-	-
FSC-2043-002	Beacon Waterproofing & Restoration	Waterproofing & Caulking	26,170	-	-	-
FSC-2043-003	Costa Masonry	Masonry	2,919,104	-	-	-
FSC-2043-004	Annese Electrical	Electrical	5,747,056	-	-	-
FSC-2043-005	Araujo Bros Plumbing & Heating	Plumbing	2,121,845	-	-	-
FSC-2043-006	E. Amanti and Sons	HVAC	9,233,199	-	-	-
FSC-2043-007	Yankee Sprinkler Co., Inc.	Fire Protection	1,014,497	-	-	-
FSC-2043-008	Kapiloff's Glass, Inc.	Aluminum Windows	1,916,549	-	-	-
FSC-2043-009	K&K Acoustical Ceiling	Acoustical Ceilings	862,128	-	-	-
FSC-2043-010	Chandler Architectural	Glass & Glazing	776,051	-	-	-
FSC-2043-011	SMJ Metals Co., Inc.	Misc. Metals	1,016,700	-	-	-
FSC-2043-012	Homer Contracting, Inc.	Painting	481,711	-	-	-
FSC-2043-013	Capital Carpet & Flooring Specialties	Flooring	634,111	-	-	-
FSC-2043-014	J.D. Rivet & Co., Inc.	Roofing	17,372,464	-	-	-
FSC-2043-015	Joseph Cohn & Son, Inc.	Flooring	322,610	-	-	-
FSC-2043-016	Superior Caulking & Waterproofing	Waterproofing & Dampproofing	640,405	-	-	-
MPA-2043-001	Homer Commercial Sales	Doors/Frames/Hardware	500,706	-	-	-
MPA-2043-002	George Washington Toma	Residential Appliances	27,632	-	-	-
MPA-2043-003	American Midwest Supply	Acoustical Ceilings	14,658	-	-	-
PSA-2043-001	Frank O. Waterman Assoc., Inc.	Survey Engineering	35,970	-	-	-
PSA-2043-002	Hartford Structural Inspection	Vibration Monitoring	2,425	-	-	-
PSA-2043-003	GeoComp Consulting, Inc.	Testing - Soil Compaction	35,700	-	-	-
PSA-2043-004	ALG Environmental Consulting	Design Services	3,390	-	-	-
PSA-2043-005	Thornton Tomasetti, Inc.	Sitework	4,500	-	-	-
SC-2043-001	J. Derenzo Company	Temp Fence	8,871,802	-	-	-
SC-2043-002	Riggs Contracting, Inc.	Pest Control	289,624	-	-	-
SC-2043-003	MD Weaver Corporation	Concrete	6,555	-	-	-
SC-2043-004	Silverback Concrete Constr., Inc.	Landscaping	12,673	-	-	-
SC-2043-005	Emanoil, Inc.	Concrete	2,000	-	-	-
SC-2043-006	Riggs Contracting, Inc.	Structural Steel	3,220,815	-	-	-
SC-2043-007	Supermetal Structures	Partitions	4,029,878	-	-	-
SC-2043-008	Colony Drywall	Drywall	6,062,479	-	-	-
SC-2043-009	Polybois, Inc.	Finished Carpentry	1,974,156	-	-	-
SC-2043-010	TJ McCartney	Metal Panels	2,355,769	-	-	-
SC-2043-011	CRF Inc., Interior Systems	Partitions	184,000	-	-	-
SC-2043-012	RicMor Construction Company	Spray Fireproofing	214,376	-	-	-
SC-2043-013	Sydney Science, LLC	Lab Casework & Equipment	232,716	-	-	-
SC-2043-014	Sam Tell & Son, Inc.	Food Service Equipment	447,841	-	-	-
SC-2043-015	Thyssenkrupp Elevator Corp.	Elevator	228,968	-	-	-
SC-2043-016	Robert H. Lord Company, Inc.	Misc. Equipment	314,816	-	-	-

Contract #	Subcontractor	Description of Work	Subcontractor Cost	MBE contract value	WBE contract value	MBE/WBE subcontractor value	MBE/WBE Certification Letter	Schedule of Participation	Letter of intent
FSC-2043-001	Wayne J. Griffin Electric, Inc.	Early Site Electrical	78,817	-	-	-	Received	Received	Received
FSC-2043-002	Beacon Waterproofing & Restoration	Waterproofing & Caulking	26,170	-	-	-	Updated	Updated	Updated
FSC-2043-003	Costa Masonry	Masonry	2,919,104	-	-	-	Received	Received	Received
FSC-2043-004	Annese Electrical	Electrical	5,747,056	-	-	-	Received	Received	Received
FSC-2043-005	Araujo Bros Plumbing & Heating	Plumbing	2,121,845	-	-	-	Received	Received	Received
FSC-2043-006	E. Amanti and Sons	HVAC	9,233,199	-	-	-	Received	Received	Received
FSC-2043-007	Yankee Sprinkler Co., Inc.	Fire Protection	1,014,497	-	-	-	Received	Received	Received
FSC-2043-008	Kapiloff's Glass, Inc.	Aluminum Windows	1,916,549	-	-	-	Received	Received	Received
FSC-2043-009	K&K Acoustical Ceiling	Acoustical Ceilings	862,128	-	-	-	Received	Received	Received
FSC-2043-010	Chandler Architectural	Glass & Glazing	776,051	-	-	-	Received	Received	Received
FSC-2043-011	SMJ Metals Co., Inc.	Misc. Metals	1,016,700	-	-	-	Received	Received	Received
FSC-2043-012	Homer Contracting, Inc.	Painting	481,711	-	-	-	Received	Received	Received
FSC-2043-013	Capital Carpet & Flooring Specialties	Flooring	634,111	-	-	-	Received	Received	Received
FSC-2043-014	J.D. Rivet & Co., Inc.	Roofing	17,372,464	-	-	-	Received	Received	Received
FSC-2043-015	Joseph Cohn & Son, Inc.	Flooring	322,610	-	-	-	Received	Received	Received
FSC-2043-016	Superior Caulking & Waterproofing	Waterproofing & Dampproofing	640,405	-	-	-	Received	Received	Received
MPA-2043-001	Homer Commercial Sales	Doors/Frames/Hardware	500,706	-	-	-	Received	Received	Received
MPA-2043-002	George Washington Toma	Residential Appliances	27,632	-	-	-	Received	Received	Received
MPA-2043-003	American Midwest Supply	Acoustical Ceilings	14,658	-	-	-	Received	Received	Received
PSA-2043-001	Frank O. Waterman Assoc., Inc.	Survey Engineering	35,970	-	-	-	Received	Received	Received
PSA-2043-002	Hartford Structural Inspection	Vibration Monitoring	2,425	-	-	-	Received	Received	Received
PSA-2043-003	GeoComp Consulting, Inc.	Testing - Soil Compaction	35,700	-	-	-	Received	Received	Received
PSA-2043-004	ALG Environmental Consulting	Design Services	3,390	-	-	-	Received	Received	Received
PSA-2043-005	Thornton Tomasetti, Inc.	Sitework	4,500	-	-	-	Received	Received	Received
SC-2043-001	J. Derenzo Company	Temp Fence	8,871,802	-	-	-	Received	Received	Received
SC-2043-002	Riggs Contracting, Inc.	Pest Control	289,624	-	-	-	Received	Received	Received
SC-2043-003	MD Weaver Corporation	Concrete	6,555	-	-	-	Received	Received	Received
SC-2043-004	Silverback Concrete Constr., Inc.	Landscaping	12,673	-	-	-	Received	Received	Received
SC-2043-005	Emanoil, Inc.	Concrete	2,000	-	-	-	Received	Received	Received
SC-2043-006	Riggs Contracting, Inc.	Structural Steel	3,220,815	-	-	-	Received	Received	Received
SC-2043-007	Supermetal Structures	Partitions	4,029,878	-	-	-	Received	Received	Received
SC-2043-008	Colony Drywall	Drywall	6,062,479	-	-	-	Received	Received	Received
SC-2043-009	Polybois, Inc.	Finished Carpentry	1,974,156	-	-	-	Received	Received	Received
SC-2043-010	TJ McCartney	Metal Panels	2,355,769	-	-	-	Received	Received	Received
SC-2043-011	CRF Inc., Interior Systems	Partitions	184,000	-	-	-	Received	Received	Received
SC-2043-012	RicMor Construction Company	Spray Fireproofing	214,376	-	-	-	Received	Received	Received
SC-2043-013	Sydney Science, LLC	Lab Casework & Equipment	232,716	-	-	-	Received	Received	Received
SC-2043-014	Sam Tell & Son, Inc.	Food Service Equipment	447,841	-	-	-	Received	Received	Received
SC-2043-015	Thyssenkrupp Elevator Corp.	Elevator	228,968	-	-	-	Received	Received	Received
SC-2043-016	Robert H. Lord Company, Inc.	Misc. Equipment	314,816	-	-	-	Received	Received	Received



CONSIGLI
Est. 1905

MBE/WBE Subcontracting Plan

Fuller Middle School

Framingham, MA

GMP: \$78,000,000

MBE/WBE Goal: 10.4%

		MBE/WBE Subcontracting Plan			
		Subcontractor	MBE contract value	WBE contract value	MBE/WBE subcontractor
Contract #	Subcontractor	Description of Work	Cost	Value	MBE/WBE
SC-2043-017	The Northern Corp.	Misc. Specialties	431,322	-	-
SC-2043-018	Riggs Contracting, Inc.	Misc. Specialties Installation	78,200	-	-
SC-2043-019	Riggs Contracting, Inc.	Doors/Frames/Hardware	207,303	-	-
SC-2043-020	Select Demo Services	Demo & Abatement	2,463,000	-	-
SC-2043-021	Riggs Contracting, Inc.	Appliances	11,000	-	-
SC-2043-022	Lighthouse Productions, Inc.	Theater & Staging Equipment	417,779	-	-
SC-2043-023	Xquisite Landscaping	Landscaping	1,273,726	-	-
SC-2043-024	Specialty Services of NE	Window Treatment	134,805	-	-
SC-2043-025	M. Frank Higgins & Co., Inc.	Carpet	67,000	-	Higgins (WBE)
SC-2043-026	Welch Sign	Signage	90,133	-	Received
SC-2043-027	Stoncor Group, Inc.	Flooring	74,950	-	Updated
SC-2043-029	Kiefer Northeast, LLC	Flooring	180,499	-	Received
SC-2043-030	Gleeson Powers, Inc.	Fireproofing	79,500	-	Received
SC-2043-031	BaronIndustries, Inc.	Overhead Door	132,300	-	Received
SC-2043-032	BrandSafway Services, LLC	Scaffolding	116,850	-	Received
SC-2043-033	New England Interior	Wall Covering	274,680	-	Received
All State Waste	Site Dumpsters	13,730	-	13,730	ASW (WBE)
Fabiano Oil Corp.	Site Fuel	135,584	-	135,584	Fabiano (WBE)
Totals		\$80,419,305	\$0	\$9,009,258	

		MBE/WBE Certification Letter			
		Subcontractor	MBE contract value	WBE contract value	MBE/WBE
Contract #	Subcontractor	Description of Work	Cost	Value	Letter of intent
SC-2043-017	The Northern Corp.	Misc. Specialties	431,322	-	-
SC-2043-018	Riggs Contracting, Inc.	Misc. Specialties Installation	78,200	-	-
SC-2043-019	Riggs Contracting, Inc.	Doors/Frames/Hardware	207,303	-	-
SC-2043-020	Select Demo Services	Demo & Abatement	2,463,000	-	-
SC-2043-021	Riggs Contracting, Inc.	Appliances	11,000	-	-
SC-2043-022	Lighthouse Productions, Inc.	Theater & Staging Equipment	417,779	-	-
SC-2043-023	Xquisite Landscaping	Landscaping	1,273,726	-	-
SC-2043-024	Specialty Services of NE	Window Treatment	134,805	-	-
SC-2043-025	M. Frank Higgins & Co., Inc.	Carpet	67,000	-	Higgins (WBE)
SC-2043-026	Welch Sign	Signage	90,133	-	Received
SC-2043-027	Stoncor Group, Inc.	Flooring	74,950	-	Updated
SC-2043-029	Kiefer Northeast, LLC	Flooring	180,499	-	Received
SC-2043-030	Gleeson Powers, Inc.	Fireproofing	79,500	-	Received
SC-2043-031	BaronIndustries, Inc.	Overhead Door	132,300	-	Received
SC-2043-032	BrandSafway Services, LLC	Scaffolding	116,850	-	Received
SC-2043-033	New England Interior	Wall Covering	274,680	-	Received
All State Waste	Site Dumpsters	13,730	-	13,730	ASW (WBE)
Fabiano Oil Corp.	Site Fuel	135,584	-	135,584	Fabiano (WBE)
Totals		\$80,419,305	\$0	\$9,009,258	

Fuller Middle School

Owner Monthly Report

February 2021

Section 10 - Progress Photos

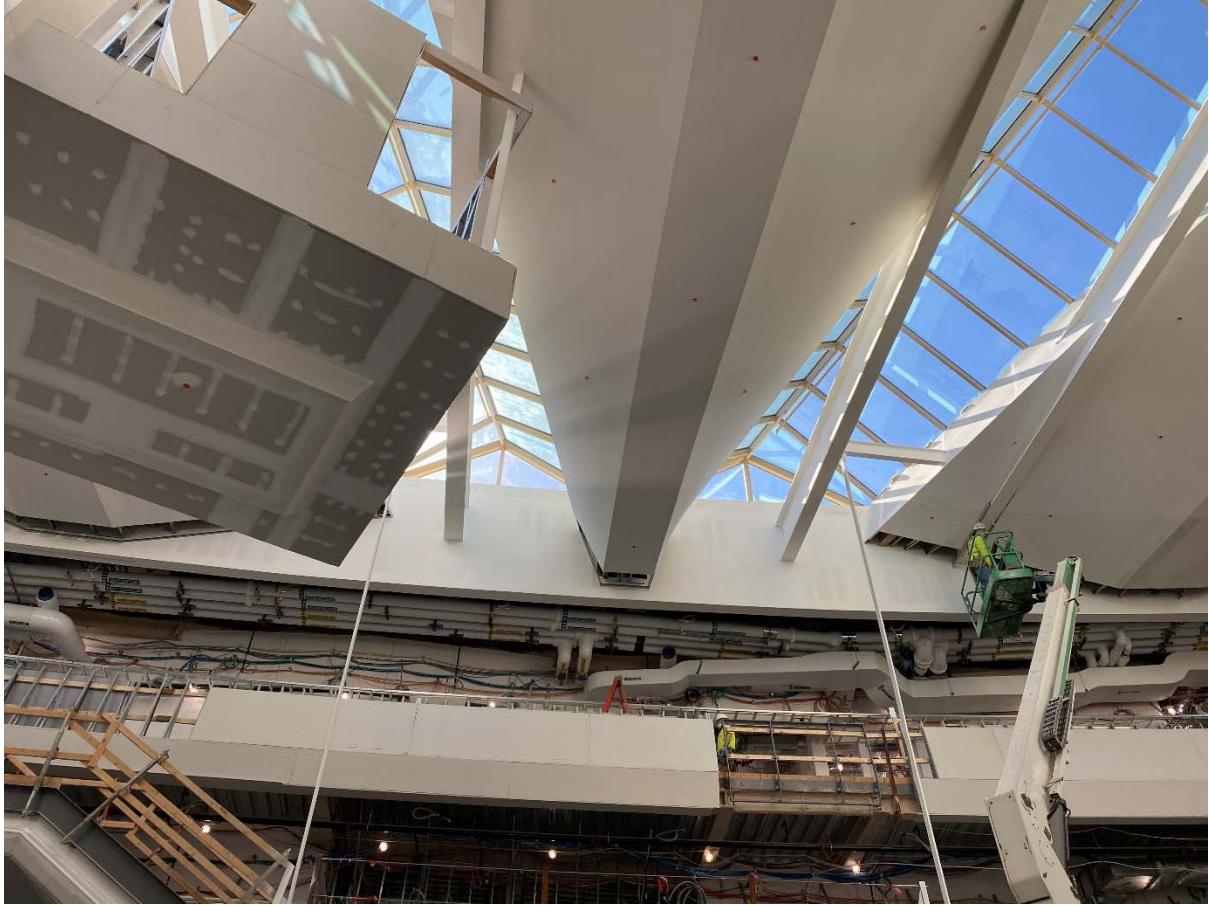


CONSIGLI
Est. 1905

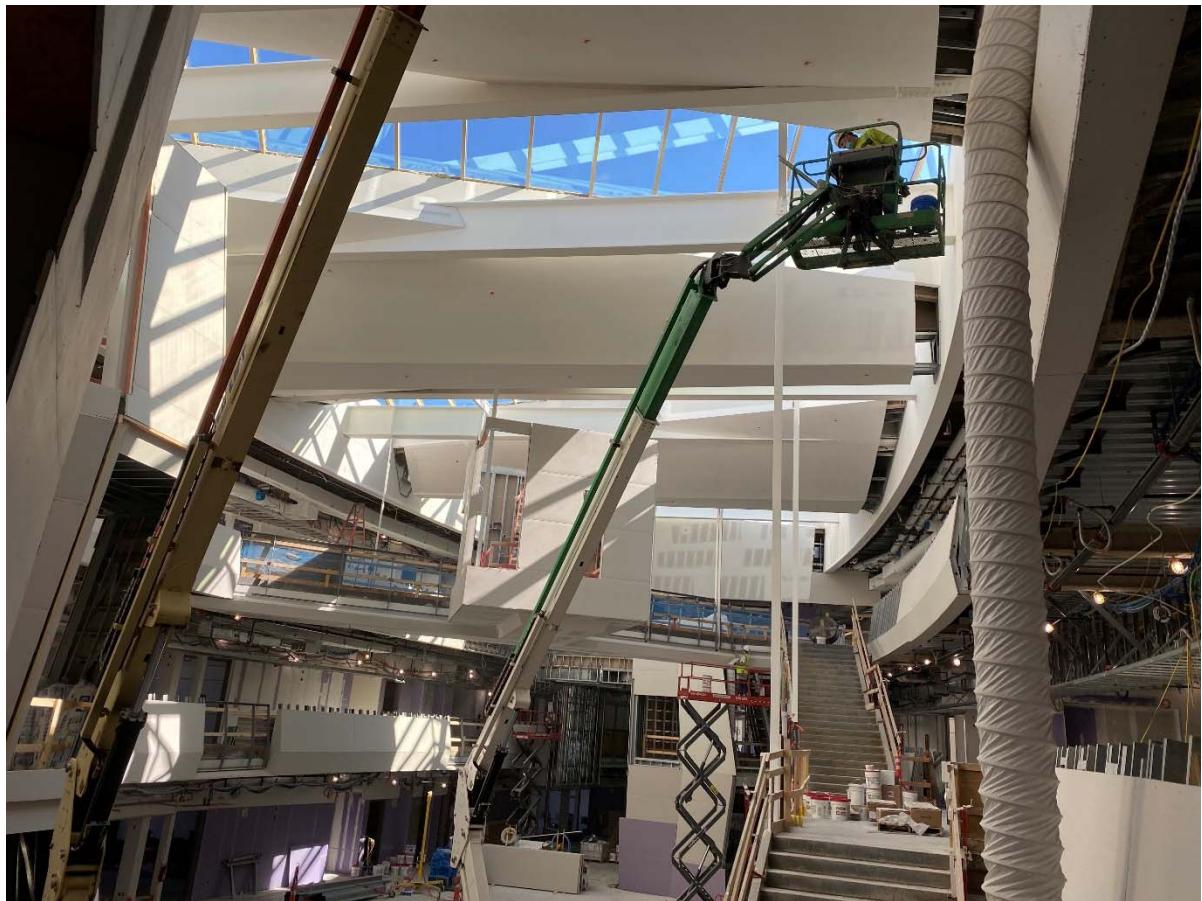


Photos 1 & 2: Aerial Drone Views of the site showing the building envelope elements installation progressing.





Photos 3 and 4: Opposing views of the main Atrium directly up and from West to East



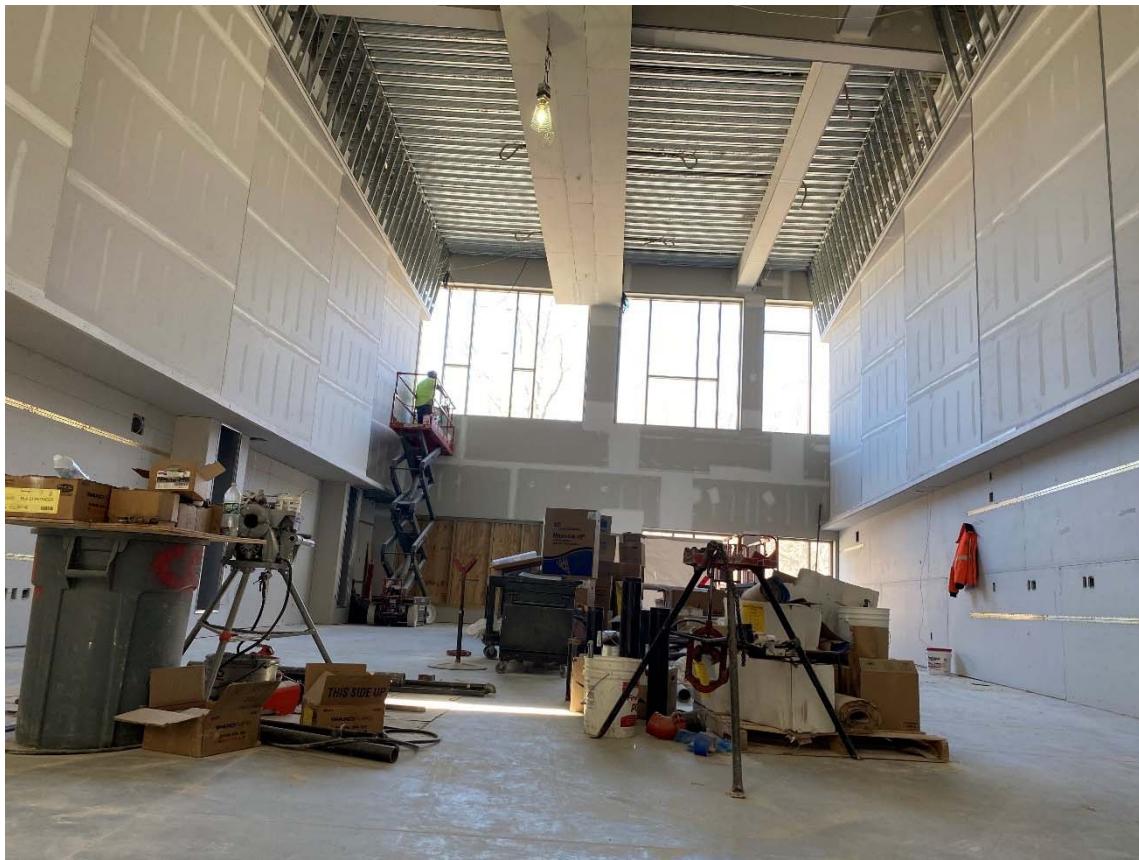


Photo 5: Media Center space taking shape with staggered wall feature

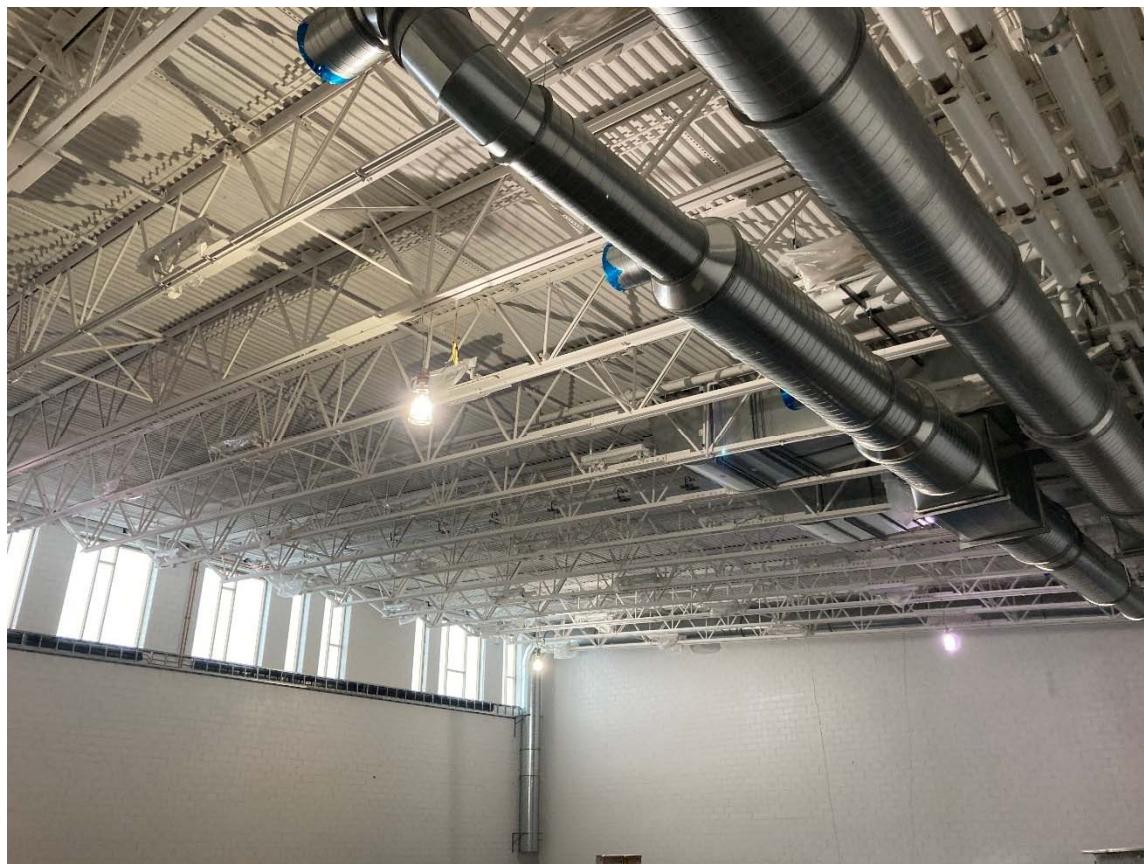


Photo 6: MEP Rough Installation has been completed in the Gym.