

**PERMANENT BUILDING COMMITTEE SCHOOL  
BUILDING SUB-COMMITTEEMEETING AGENDA**



Meeting Date: August 12, 2025  
Meeting Time: 6:30 PM  
Project Name: Clinton Middle School  
Project Number: 202000640305 Meeting  
Purpose: SBC Meeting No. 043  
Location: ZOOM  
Meeting Link: <https://us06web.zoom.us/j/83037467642?pwd=GxMBKXg7LKymCKx2uuLCysaQIsRKQ7.1>  
Meeting ID: 830 3746 7642  
Passcode: 773431  
One Tab Mobile: +16468769923,,83037467642#,,,,\*773431# US (New York)  
Prepared By: Elias Grijalva

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1. Call to Order & number of voting members present
2. Bigelow Library & Carriage House -Invoices for Approval
3. Previous Meeting Minutes and Topics for Approval
4. Clinton Middle School- Invoices and Commitments for Approval
5. LPA|A Update
6. FBI Update
7. DWMP Update
8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
9. Public Comment
10. Next Meetings
11. Adjourn

Previous Meeting Minutes Approval

PERMANENT BUILDING COMMITTEE  
SCHOOL BUILDING COMMITTEE SUB-COMMITTEE  
MEETING MINUTES



Project: Clinton Middle School  
Subject: School Building Committee Meeting No.042  
Location: ZOOM  
Distribution: Attendees, Project File  
MSBA Module: M6- 100% Construction Documents

Project No: 202000640305  
Meeting Date: 07/15/2025  
Time: 6:30 PM  
Prepared By: E. Grijalva

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Name	Affiliation
Steven Meyer*	PBC Member- Superintendent
Chris McGown *	PBC Chair
Michael Ward*	PBC Member   Town Administrator
Mike Moran*	PBC Member
Chris Magliozzi*	PBC Member
Brian Delorey*	PBC Member
William Connolly	SBC Member
Trip Elmore	DWMP   Project Director
Terry Hartford	DWMP   Sr. Project Manager
Elias Grijalva	DWMP   Assistant PM
Peter Caruso	LPA A  Project Manager
Sean Brennan	LPA A   Project Director
Dave Fontaine	Fontaine Bros
Chelsey Mutrie	Fontaine Bros   Preconstruction Manager
Kayla Costa	Fontaine Bros   Assistant PM
Matt Wilder	Fontaine Bros   Superintendent
Becky	Public
<b>*PBC Voting Members</b>	

Item No.	Description	Action
42.1	<b>Call to Order &amp; number:</b> 6:34pm meeting was called to order by PBC Chair C. McGown with 6 of 7 voting members in attendance.	Record
42.2	<p><b>Previous Topics &amp; Approval of June 17, 2025, Meeting Minutes:</b>  B. Delorey made a motion, seconded by M. Ward, to approve the minutes of the June 17, 2025, meeting.</p> <p>Discussion: None; Roll Call Vote: B. Delorey(Y), M. Ward (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran, Motion passes.</p> <p>C. Magliozzi was not present during this vote*</p>	Record
42.3	<p><b>Invoices and Commitments for Approval</b> (refer to meeting material packet for further details)</p> <p><b>Section 1:</b> Invoices recommended for payment. Total: \$830,871.00  <b>Section 2:</b> recommended for approval: \$10,916,750.00</p> <ul style="list-style-type: none"> <li>LPA A Amendment No.014 request needs further review</li> </ul> <p><b>Section 3:</b> Budget Revision Request: No current request  <b>Section 4:</b> MSBA Paid to date: \$5,416,979.00 (\$742,782 pending)</p>	Record
	<p><b>Invoice 1:</b> DWMP Invoice No.033; Description: Construction Document + Bidding; Amount: \$117,337.50</p> <p>B. Delorey made a motion, seconded by M. Ward to approve DWMP Invoice No. 033, in the amount of \$117,337.50</p> <p>Discussion: None; Roll Call Vote: M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran(Y) None; Motion passes.</p> <p>C. Magliozzi was not present during this vote*</p>	
	<p><b>Invoice 2:</b> LPA A Invoice No. 2220-2506; Description: Construction Documents; Amount: \$695,334.00</p> <p>B. Delorey made a motion, seconded by M. Ward, to approve LPA A Invoice No. 2220-2506, in the amount of \$695,334.00</p> <p>Discussion: None; Roll Call Vote: C. Magliozzi(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran(Y) None; Motion passes.</p>	
	<p><b>Invoice 3:</b> Fontaine Bros; Description: Preconstruction Services; Amount: \$18,200.00</p> <p>B. Delorey made a motion, seconded by M. Ward to approve Fontaine Bros. Invoice No. 010 in the amount of \$18,200.00</p> <p>Discussion: None; Roll Call Vote: C. Magliozzi(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran(Y) None; Motion passes.</p>	



	<p><b>Commitment 1: LPA A Amendment No.013; Wooded Area Determination; \$10,450.00</b></p> <p>B. Delorey made a motion, seconded by M. Ward to approve LPA A Amendment No.013 in the amount of \$10,450.00</p> <p>Discussion: None; Roll Call Vote: C. Magliozzi(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran(Y) None; Motion passes.</p>	
	<p><b>Commitment 1: FBI pre-GMP#2; Bid Package 3A + 3B; \$10,906,300.00</b></p> <ul style="list-style-type: none"> <li>Concrete \$4,681,250.00</li> <li>Steel: \$5,541,625.00</li> <li>Waterproofing: \$29,490.00</li> <li>Elevator: \$195,000.00</li> <li>GC/Allow/Holds: \$458,935.00</li> </ul> <p>B. Delorey made a motion, seconded by C. Magliozzi to approve Fontaine Bros. Pre-GMP No.002, in the amount of \$10,906,300.00</p> <p><b>Discussion:</b></p> <p>M. Moran asks, how does the team plan on handling the tariffs?</p> <p>D. Fontaine explains that Norgate has provided us with two pricing structures, one without tariffs and one that includes the current tariff rates, because they pay tariffs per truckload as material crosses the border. We've included an allowance in the project budget to cover the tariffs as they stand today. However, the project will only be responsible for the actual tariffs charged at the time of delivery.</p> <p>M. Moran asks, how will tariffs be handled with the remaining subcontractors?</p> <p>D. Fontaine the general approach so far has been to carry the tariffs that are in place at the time the work is procured and bid. That way, we're not automatically setting ourselves up for cost overruns. Now, for more complex items like rooftop units, where there are a lot of materials involved, we'll have to decide how we want to handle the risk. Do we tell contractors they own the risk, knowing they may add a premium? Or do we say we'll review tariff changes case by case? It really depends on the project and the trade.</p> <p>T. Elmore clarifies that we've taken the approach of proving the tariffs, for example back up documents showing the tariff amount.</p> <p>Roll Call Vote: C. Magliozzi(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran(Y) None; Motion passes.</p>	
	<p><b>LPA A Proposal for Review – Amendment No.014 Industrial Hygienist Hazardous Materials Construction Monitoring and Air Sample Services; Amount: \$128,150.00</b></p> <p>T. Elmore recommends we hold off on approving this another day, until we understand the actual durations we're expecting. In the meantime, any work they have completed should be billed through T&amp;M through LPA A's monthly invoice.</p>	
42.4	<p><b>LPA A Update:</b></p>	Record

	<p><b>100% CDs Progress and Beyond</b></p> <ul style="list-style-type: none"> <li>• <b>7/07/25:</b> The team received MSBA review comments on the 90% package; comments by 7/21/25</li> <li>• <b>7/23/25:</b> Trade Bid Package #4 available to bidders</li> <li>• <b>8/14/25:</b> Bids Received           <ul style="list-style-type: none"> <li>• T. Elmore recommends pushing the bid due towards the end of the month</li> </ul> </li> <li>• <b>5/28/27:</b> New building Substantial Completion</li> </ul> <p><b>FFE – Budget \$2,124,642.00</b></p> <ul style="list-style-type: none"> <li>• Low Range: \$1,649,599.80</li> <li>• Med Range: \$1,925,397.01</li> <li>• High Range \$2,201,194.22</li> </ul> <p>(refer to meeting materials for details)</p> <p><b>School Construction Sign</b></p> <ul style="list-style-type: none"> <li>• MSBA Logo to be added</li> </ul> <p>Motion to approve the construction sign with addition MSBA Logo B. Delorey and seconded by C. Magliozzi.</p> <p>Roll Call Vote: C. Magliozzi(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran(Y) None; Motion passes.</p> <p><b>Site Furnishings</b> (refer to meeting materials for further details)</p> <ul style="list-style-type: none"> <li>• The PBC agreed to go with the design intent recommendation from LPA A.</li> </ul>	
42.5	<p><b>FBI Update</b></p> <p><b>Procurement to date</b> (refer to meeting materials for further details)</p> <ul style="list-style-type: none"> <li>• OAL 1: Geothermal Wells</li> <li>• OAL2: Site work</li> <li>• OAL3: Switchgear</li> <li>• OAL4: Structural Steel</li> <li>• OAL5: Waterproof</li> <li>• OAL6: Concrete</li> </ul> <p><b>Upcoming Awards</b> (refer to meeting materials for further details)</p> <ul style="list-style-type: none"> <li>• Elevator</li> </ul> <p><b>Construction Progress + Photos</b> (refer to meeting materials for further details)</p> <p><b>Three weeks look ahead</b></p> <ul style="list-style-type: none"> <li>• Water Main installation + Tie in</li> <li>• Deliver sewer structures</li> <li>• Prep Building for RAPS</li> <li>• Geothermal Drilling</li> </ul>	Record

	<ul style="list-style-type: none"> <li>Transite Pipe was found on site, remove a minimum of 450 feet (what is required) <ul style="list-style-type: none"> <li>Approx Cost: \$125,000.00.</li> <li>Budget: \$373,935.00</li> </ul> </li> </ul>	
42.6	<p><b>Bid Package 4 Updates</b></p> <p>(refer to meeting materials for a list of prequalified file trade subcontractors + non file trade subcontractors)</p> <p><b>BP#4: All Trades:</b> (106) Statement of Qualifications submitted; (103) Prequalified</p> <p><b>Next Steps:</b></p> <ul style="list-style-type: none"> <li><b>07.23.2025:</b> 100% CD Issued</li> <li><b>07.24.2025:</b> Drawings/Specs available to subcontractors</li> <li><b>08.14.2025:</b> Bid Due date</li> </ul> <p><b>Discussion:</b> None</p>	Record
42.7	<p><b>Daily Reports</b></p> <p>Project Clerk started producing daily reports in late June.</p> <ul style="list-style-type: none"> <li>Daily reports include: <ul style="list-style-type: none"> <li>Pictures w/Labels</li> <li>Weather</li> <li>Worklogs <ul style="list-style-type: none"> <li>Manpower</li> <li>Description of work being completed</li> </ul> </li> <li>Site Observations</li> <li>General Notes</li> </ul> </li> <li>Daily reports to be distributed to all PBC members and Bill Connolly.</li> </ul> <p>Discussion: None</p>	Record
42.8	<p><b>Groundbreaking Ceremony</b></p> <ul style="list-style-type: none"> <li>September 05, 2025 @ 11am</li> </ul> <p>Discussion: None</p>	Record
42.9	<p><b>Other Topics not Reasonably Anticipated 48 hours prior to the meeting</b></p> <p><b>Discussion:</b> None</p>	Record
42.10	<p><b>Public Comment</b></p> <p><b>Discussion:</b> None</p>	
42.11	<p><b>Next SBC Meeting:</b></p> <p>PBC/SBC Meeting August 12,2025 @ 6:30PM; Location: Zoom</p>	Record

	Discussion: None	
42.12	<p><b>Adjourn:</b> 7:45PM, B. Delorey made a motion and seconded by C. Magliozzi to adjourn the meeting.</p> <p>Discussion: None; Roll Call Vote: C. Magliozzi(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran(Y) None; Motion passes.</p>	Record

Sincerely,

DORE + WHITTIER

Elias Grijalva

Assistant Project Manager

Cc: Attendees, File

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

## Invoices for Approval

**Dore and Whittier Management Partners, LLC**

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

Clinton Middle School  
 100 West Boylston Street  
 Clinton, MA 01510

Invoice number 00034  
 Date 07/31/2025

Project 22-0126 CLINTON SCHOOL  
 DEPARTMENT

For Date Range: July 1 to July 31, 2025

Description	Contract Amount	Prior Billed	Current Billed	Remaining	Total Billed
<b>Pre Designer Selection</b>	39,000.00	39,000.00	0.00	0.00	39,000.00
<b>Feasibility Sudy</b>	125,000.00	125,000.00	0.00	0.00	125,000.00
<b>Schematic Design</b>	120,000.00	120,000.00	0.00	0.00	120,000.00
<b>Amendment #1 - PSR Estimate PM+C</b>	6,600.00	6,600.00	0.00	0.00	6,600.00
<b>Amendment #2 - Design Development</b>	392,000.00	392,000.00	0.00	0.00	392,000.00
<b>Amendment #2 - Construction Documents</b>	562,000.00	503,000.00	59,000.00	0.00	562,000.00
<b>Amendment #2 - Bidding</b>	181,000.00	60,000.00	30,000.00	91,000.00	90,000.00
<b>Amendment #2 - Construction Administration</b>	2,400,000.00	15,000.00	40,000.00	2,345,000.00	55,000.00
<b>Amendment #2 - Final Close Out</b>	125,000.00	0.00	0.00	125,000.00	0.00
<b>Amendment #3 - Structural Peer Review</b>	3,300.00	3,300.00	0.00	0.00	3,300.00
<b>Amendment #4 - Third Party Testing</b>	200,000.00	2,337.50	1,710.50	195,952.00	4,048.00
<b>Total</b>	<b>4,153,900.00</b>	<b>1,266,237.50</b>	<b>130,710.50</b>	<b>2,756,952.00</b>	<b>1,396,948.00</b>

Invoice total **130,710.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00034	07/31/2025	130,710.50	130,710.50				
	<b>Total</b>	<b>130,710.50</b>	<b>130,710.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



## Yankee Engineering and Testing, Inc.

10 Mason Street, Worcester, MA 01609

508-831-7404

yankeeengineering.com

Date

7/31/2025

### Bill To

CLINTON MS c/o DORE & WHITTIER  
212 BATTERY STREET  
BURLINGTON, VT 05401  
ATTN: MR. ELIAS GRIJALVA

### Re:

LABORATORY TESTIING &  
FIELD MONITORING SERVICES  
CLINTON MIDDLE SCHOOL  
CLINTON, MA

Invoice No.	P.O. NO.	TERMS	DUE DATE	PROJECT	PERIOD ENDING		
34222		Due on receipt	7/31/2025	2025-31 CLINTON ...	07/31/2025		
ITEM	DESCRIPTION	SAMPLE #	SERVICE DATE	QTY	RATE	AMOUNT	
S001	GRADATION (SIEVE) ANALYSES	L-36566	7/15/25	1	110.00	110.00	
S002	MOISTURE/DENSITY (PROCTOR) ANALYSES	L-36566	7/15/25	1	125.00	125.00	
S051	FULL DAY SOIL NDG		7/15,29/25	2	430.00	860.00	
S050	HALF DAY SOIL NDG		7/17,18/25	2	230.00	460.00	
				Total		\$1,555.00	

X10% markup  
=\$1,710.50

# Invoice

## BILL TO

Mr. Trip Elmore  
Dore & Whittier  
220 Merrimac Street  
Building 7, 2nd Floor  
Newburyport, MA 0195

DATE

INVOICE #

7/31/2025

2220-2507

TERMS

DUE DATE

Net 15

8/15/2025

DESCRIPTION						AMOUNT
Amount Now Due For Architectural Services: Re: Clinton MS - FS through Closeout Design Services including Amendments No. 1 through 12. SUMMARY: A/E FEE = \$11,700,000 & Amendments 1-12 - \$302,665 = \$12,002,66						160,950.00
Cost Category	Phase	Fee	Previously Invoiced	Received	Current Invoice	Balance to Invoice
0002-0000	FS	250,000	250,000	250,000		
0002-0000	SD	350,000	350,000	350,000		
0201-0400	DD	2,997,000	2,997,000	2,997,000		
0201-0500	CD	4,440,000	4,440,000	4,440,000		
0201-0600	Bidding	333,000	66,600	66,600	133,200	133,200
0201-0700	CA	2,775,000	27,750	27,750	27,750	2,719,500
0201-0800	Closeout	555,000				555,000
0003-0000	Env. Site (A1)	8,140	8,140	8,140		
0003-0000	Survey (A2)	28,600	28,600	28,600		
0003-0000	Site Survey (A3)	17,600	17,600	17,600		
0003-0000	Geotech	10,010	10,010	10,010		
0003-0000	Flow Test (A4)	1,925	1,925	1,925		
0003-0000	Traffic Analysis (A5)	14,190	14,190	14,190		
0003-0000	Phius FS (A6)	4,950	4,950	4,950		
0003-0000	Traffic Analysis (A7)	(3,630)	(3,630)	(3,630)		
0003-0000	Geothermal (A9)	80,850	75,680	75,680		5,170
0003-0000	Boring Locations (A10)	3,960	3,960	3,960		
0003-0000	Soils Testing (A11)	5,665	5,665	5,665		
0003-0000	Ground Improv. (A12)	41,305				41,305
0003-0000	Geotherm. Wellfield (A12)	89,100				89,100
0003-0000	Other	451	451	451		
TOTAL		12,003,116	8,298,891	8,298,891	160,950	3,543,275
cc: Elias Grijalve Terry Hartford DW-OPM-Invoicing@dorewhittier.org						
<b>Total</b>						<b>\$160,950.00</b>



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:  
Clinton Public Schools  
150 School Street  
Clinton, MA 01510

PROJECT: 2602  
Clinton MS  
100 W. Boylston Street  
Clinton, MA 01510

APPLICATION NO: 11  
DATE: August 5, 2025  
PERIOD TO: July 31, 2025

Distribution to:  

X

OWNER  

X

ARCHITECT  

X

CONTRACTOR

FROM CONTRACTOR:  
Fontaine Brothers, Inc.  
510 Cottage Street  
Springfield, MA 01104

VIA ARCHITECT:  
Lamoureux, Pagano Associates  
108 Grove Street, Suite 300  
Worcester, MA 01605-2651

ARCHITECT'S PROJECT NO:

CONTRACT FOR: New Construction

CONTRACT DATE: January 9, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM  
2. Net change by Change Orders  
3. CONTRACT SUM TO DATE (Line 1 ± 2)  
4. TOTAL COMPLETED & STORED TO DATE  
(Column G on G703)  
5. RETAINAGE:  
a. 5 % of Completed Work  
(Column D + E on G703)  
b. 5 % of Stored Material  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or  
Total in Column I of G703)  
6. TOTAL EARNED LESS RETAINAGE  
(Line 4 Less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR  
PAYMENT (Line 6 from prior Certificate)  
8. CURRENT PAYMENT DUE  
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

\$25,000.00  
24,283,287.00  
24,308,287.00  
3,413,535.90  
  
146,698.15  
  
  
146,698.15  
3,266,837.75  
  
261,600.00  
3,005,237.75  
21,041,449.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$273,000.00	
Total approved this Month	\$24,010,287.00	
TOTALS	\$24,283,287.00	\$0.00
NET CHANGES by Change Order	\$24,283,287.00	

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

CONTRACTOR: Fontaine Brothers, Inc. pending notarization

By: Date:

State of: Massachusetts County of: Hampden  
Subscribed and sworn to before me this day of  
Notary Public: Nicole M. Malloy  
My Commission expires: 4/26/2030

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 3,005,237.75

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

By: Date:

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

<b>CLINTON MIDDLE SCHOOL</b>									
<b>SUMMARY - COST BY DIVISION</b>									
<b>PERIOD TO: 7/31/2025</b>			0						
From:		To:			Project:	2602		Application No:	11
Fontaine Brothers, Inc.		Clinton Public Schools			Clinton Middle School			Application Date:	8/5/2025
510 Cottage Street		150 School Street			100 W. Boylston Street			Period To:	7/31/2025
Springfield, MA 01104		Clinton, MA 01510			Clinton, MA 01510				
A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C -G)	RETAINAGE
0501-0000	CM PRECONSTRUCTION SERVICES	298,000.00	261,600.00	18,200.00	0.00	279,800.00	94%	18,200.00	0.00
0502-0010	GMP FEE	2,000,000.00	0.00	61,445.80	0.00	61,445.80	3%	1,938,554.20	0.00
0502-0020	GMP INSURANCE	1,833,542.00	0.00	0.00	0.00	0.00	0%	1,833,542.00	0.00
0502-0030	GMP CONSTRUCTION CONTINGENCY	2,000,000.00	0.00	0.00	0.00	0.00	0%	2,000,000.00	0.00
0502-0100	DIV 1 GEN REQUIREMENTS	2,279,585.00	0.00	138,327.10	0.00	138,327.10	6%	2,141,257.90	0.00
0502-0200	DIV 2 EXISTING CONDITIONS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-0300	DIV 3 CONCRETE	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-0400	DIV 4 MASONRY	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-0500	DIV 5 METALS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-0600	DIV 6 WOOD & PLASTICS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-0700	DIV 7 THERMAL & MOISTURE PROTECTION	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-0800	DIV 8 OPENINGS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-0900	DIV 9 FINISHES	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-1000	DIV 10 SPECIALTIES	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-1100	DIV 11 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-1200	DIV 12 FURNISHINGS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-1400	DIV 14 CONVEYING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-2100	DIV 21 FIRE SUPPRESSION	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-2200	DIV 22 PLUMBING	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-2300	DIV 23 HVAC	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-2600	DIV 26 ELECTRICAL	261,000.00	0.00	0.00	0.00	0.00	0%	261,000.00	0.00
0502-3100	DIV 31 EARTHWORK	13,699,835.00	0.00	2,650,964.60	0.00	2,650,964.60	19%	11,048,870.40	132,548.23
0502-3200	DIV 32 EXTERIOR IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0502-3300	DIV 33 UTILITIES	1,936,325.00	0.00	282,998.40	0.00	282,998.40	15%	1,653,326.60	14,149.92
0506-0000	ALTERNATES	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
0508-0000	CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	<b>GRAND TOTAL</b>	<b>24,308,287.00</b>	<b>261,600.00</b>	<b>3,151,935.90</b>	<b>0.00</b>	<b>3,413,535.90</b>	<b>14%</b>	<b>20,894,751.10</b>	<b>146,698.15</b>
0502-9900	RETAINAGE TO CONTRACTOR	994,858.00	0.00	149,770.44	0.00	149,770.44		845,087.56	146,698.15
	Retainage Released this Period			0.00	0.00				
	Total Payment Due			3,002,165.46	0.00	3,002,165.46			

**CONTINUATION SHEET**

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

APPLICATION NUMBER:

APPLICATION DA1

9

8/5/2025

PERIOD TO:

7/31/2025

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	% 	5/31/2025 BALANCE TO FINISH	I RETAINAGE
			PREVIOUS APPLICATIONS	THIS PERIOD					
1	<b>CM PRECONSTRUCTION SERVICES</b>								
2	Preconstruction Services Lump Sum - Schematic Design	25,000.00	25,000.00			25,000.00	100%	-	
3	Preconstruction Services Lump Sum	273,000.00	236,600.00	18,200.00		254,800.00	93%	18,200.00	
4	<b>PRECONSTRUCTION SERVICES SUBTOTAL</b>	<b>298,000.00</b>	<b>261,600.00</b>	<b>18,200.00</b>	<b>-</b>	<b>279,800.00</b>	<b>94%</b>	<b>18,200.00</b>	<b>-</b>
4									
5	<b>CM FEE</b>								
6	CM Fee	2,000,000.00		61,445.80		61,445.80	3%	1,938,554.20	-
7	<b>CM FEE SUBTOTAL (MSBA 0502-0010)</b>	<b>2,000,000.00</b>	<b>-</b>	<b>61,445.80</b>		<b>61,445.80</b>	<b>3%</b>	<b>1,938,554.20</b>	<b>-</b>
8									
9	<b>INSURANCE</b>								
10									
11	Insurance & Bonds	1,833,542.00							
12						-	0%	-	-
13	<b>INSURANCE SUBTOTAL (MSBA 0502-0020)</b>	<b>1,833,542.00</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>0%</b>	<b>-</b>	<b>-</b>
14									
15	<b>CM CONTINGENCY</b>								
16	Contingency for CM	2,000,000.00				-	0%	2,000,000.00	-
17	<b>CONTINGENCY FOR CM SUBTOTAL (MSBA 0502-0030)</b>	<b>2,000,000.00</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>0%</b>	<b>2,000,000.00</b>	<b>-</b>
18									
19	<b>DIVISION 1</b>								
20									
21	<b>General Requirements</b>								
22	Staffing	1,290,447.00		136,161.00		136,161.00	11%	1,154,286.00	-
23	General Conditions	189,138.00		866.78		866.78	0%	188,271.22	-
24	Clean up Dumpster Pulls	25,000.00				-	0%	25,000.00	-
25	Temp Water & Facilities	35,000.00				-	0%	35,000.00	-
26	Construction Waste Disposal (Clean up Laborer/Lull)	10,000.00				-	0%	10,000.00	-
27	Site Security Services	5,000.00				-	0%	5,000.00	-
28	Police Details & Fire Watch	5,000.00				-	0%	5,000.00	-
29	OpenSpace/EarthCam	60,000.00		1,218.63		1,218.63	2%	58,781.37	-
30	Utility Company Fees	25,000.00				-	0%	25,000.00	-
31	Temp Electricity Consumed	10,000.00				-	0%	10,000.00	-
32	Project Sign	5,000.00				-	0%	5,000.00	-
33	Ceremonial Costs (Topping Off etc)	5,000.00				-	0%	5,000.00	-
34	Surveyor	30,000.00				-	0%	30,000.00	-
35	Misc Materials	5,000.00		80.69		80.69	2%	4,919.31	-
36	Temporary Enclosures and Partitions								
37	Building Wrap & Weather Protection								
38	Temp Stairs/Rails/Safety/Layout (Safety Carpenter)								
39	Temp Heating System								
40	Temp Fuel Consumed								
41	Off-Site Storage of Materials					-	0%	-	-
42	Commissioning Trade Support					-	0%	-	-
43	Final Cleaning					-	0%	-	-
44	FF&E					-	0%	-	-
45									
46	<b>General Requirements Subtotal</b>	<b>1,699,585.00</b>	<b>-</b>	<b>138,327.10</b>	<b>-</b>	<b>138,327.10</b>	<b>8%</b>	<b>1,561,257.90</b>	<b>-</b>
47									
48	<b>Allowances</b>								
49	Snow Removal/Sanding/Winter Conditions	25,000.00				-	0%	25,000.00	-

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	%  	5/31/2025 BALANCE TO FINISH	I RETAINAGE
			PREVIOUS APPLICATIONS	THIS PERIOD					
50	Temp Conditions, Maintenance, & Modifications	75,000.00				-	0%	75,000.00	-
51	Out of Sequence Work Coordination	180,000.00				-	0%	180,000.00	-
52	Rephasing of Sitework	50,000.00				-	0%	50,000.00	-
53	Unfunded PreGMP PCOs	20,000.00				-	0%	20,000.00	-
54	Unforeseen Conditions	225,000.00				-	0%	225,000.00	-
55	Logistical/Safety	5,000.00				-	0%	5,000.00	-
56						-	0%	-	-
57				-					
58	<b>Allowances Subtotal</b>	<b>580,000.00</b>	-	-	-	-	<b>0%</b>	<b>580,000.00</b>	-
59									
60	<b>DIVISION 1 SUBTOTAL (MSBA 0502-0100)</b>	<b>2,279,585.00</b>	-	<b>138,327.10</b>	-	<b>138,327.10</b>	<b>6%</b>	<b>2,141,257.90</b>	-
61									
62	<b>DIVISION 2 - EXISTING CONDITIONS</b>								
63	Pkg 2-1 DEMO & ABATEMENT			-	-	-	0%	-	-
64	Pkg 2-1 SDI (bond)								
65	Pkg 2-2 Unassigned Work			-	-	-	0%	-	-
66									
67	<b>DIVISION 2 TOTAL (MSBA 0502-0200)</b>	-	-	-	-	-	<b>0%</b>	-	-
68									
69	<b>DIVISION 3 - CONCRETE</b>								
70	Pkg 3-1 CAST-IN-PLACE CONCRETE					-	0%	-	-
71	Pkg 3-1 SDI (bond)								
72	Pkg 3-2					-	0%	-	-
73	SH-11 90% to 100% Bridging - Concrete					-	0%	-	-
74									
75	<b>DIVISION 3 TOTAL (MSBA 0502-0300)</b>	-	-	-	-	-	<b>0%</b>	-	-
76									
77	<b>DIVISION 4 - MASONRY</b>								
78	Pkg 4-1 MASONRY					-	0%	-	-
79				-	-	-	0%	-	-
80	<b>DIVISION 4 TOTAL (MSBA 0502-0400)</b>	-	-	-	-	-	<b>0%</b>	-	-
81									
82	<b>DIVISION 5 - METALS</b>								
83	Pkg 5-1 STRUCTURAL STEEL					-	0%	-	-
84	Pkg 5-1 SDI (bond)								
85	Pkg 5-2 MISC METALS					-	0%	-	-
86	SH-12 Field Work for MEP Coordination					-	0%	-	-
87	SH-13 90% to 100% Bridging Scope Hold - Steel					-	0%	-	-
88	SH-14 Additional Tariff Allowance					-	0%	-	-
89									
90	<b>DIVISION 5 TOTAL (MSBA 0502-0500)</b>	-	-	-	-	-	<b>0%</b>	-	-
91									
92	<b>DIVISION 6 - WOOD &amp; PLASTICS</b>								
93	Pkg 6-1 MILLWORK FURNISH					-	0%	-	-
94	Pkg 6-1 SDI (bond)					-	0%	-	-
95	Pkg 6-2 MILLWORK INSTALL					-	0%	-	-
96	Pkg 6-2 SDI (bond)					-	0%	-	-
97						-	0%	-	-
98	<b>DIVISION 6 TOTAL (MSBA 0502-0600)</b>	-	-	-	-	-	<b>0%</b>	-	-
99									
100	<b>DIVISION 7 - THERMAL &amp; MOISTURE PROTECTION</b>								
101	Pkg 7-1a WATERPROOFING-ERP					-	0%	-	-
102	Pkg 7-1 WATERPROOFING					-	0%	-	-
103	Pkg 7-2 ROOFING					-	0%	-	-
104	Pkg 7-3 EXTERIOR PANELS					-	0%	-	-
105	Pkg 7-3 SDI (bond)								
106	Pkg 7-4 APPLIED FIREPROOFING					-	0%	-	-
107	Pkg 7-4 SDI (bond)								

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	% 	5/31/2025 BALANCE TO FINISH	I RETAINAGE
			PREVIOUS APPLICATIONS	THIS PERIOD					
108									
109	<b>DIVISION 7 TOTAL (MSBA 0502-0700)</b>	-	-	-	-	-	0%	-	-
110									
111	<b>DIVISION 8 - OPENINGS</b>								
112	Pkg 8-2 WINDOWS				-	-	0%	-	-
113	Pkg 8-3 DOORS & FRAMES FURNISH				-	-	0%	-	-
114	Pkg 8-3 SDI (bond)					-	0%	-	-
115	Pkg 8-7 DOORS & HARDWARE INSTALL					-	0%	-	-
116	Pkg 8-7 SDI (bond)					-	0%	-	-
117	Pkg 8-4 CURTAINWALL & STOREFRONT & FIBERGLASS PANEL					-	0%	-	-
118	Pkg 8-4 SDI (bond)					-	0%	-	-
119	Pkg 8-5 OVERHEAD COILING DOORS/GRILLES					-	0%	-	-
120	Pkg 8-5 SDI (bond)				-	-	0%	-	-
121	Pkg 8-6 GLAZING					-	0%	-	-
122	Pkg 8-6 SDI (bond)					-	0%	-	-
123									
124	<b>DIVISION 8 TOTAL (MSBA 0502-0800)</b>	-	-	-	-	-	0%	-	-
125									
126	<b>DIVISION 9 - FINISHES</b>								
127	Pkg 9-1 DRYWALL					-	0%	-	-
128	Pkg 9-1 SDI (bond)					-	0%	-	-
129	Pkg 9-2 TILE					-	0%	-	-
130	Pkg 9-2 SDI (bond)					-	0%	-	-
131	Pkg 9-3 RESILIENT FLOORING					-	0%	-	-
132	Pkg 9-4 SDI (bond)					-	0%	-	-
133	Pkg 9-4 PAINTING					-	0%	-	-
134	Pkg 9-4 SDI (bond)					-	0%	-	-
135	Pkg 9-5 RESINOUS FLOORING					-	0%	-	-
136	Pkg 9-5 SDI (bond)					-	0%	-	-
137	Pkg 9-6 CARPET					-	0%	-	-
138	Pkg 9-6 SDI (bond)					-	0%	-	-
139	Pkg 9-7 ACOUSTIC CEILINGS					-	0%	-	-
140	Pkg 9-7 SDI (bond)					-	0%	-	-
141	Pkg 9-8 WOOD & RESILIENT ATHLETIC FLOORING					-	0%	-	-
142	Pkg 9-8 SDI (bond)					-	0%	-	-
143	Pkg 9-9 ACOUSTICAL PANELS					-	0%	-	-
144	Pkg 9-9 SDI (bond)					-	0%	-	-
145	Common Work Results for Flooring					-	0%	-	-
146									
147	<b>DIVISION 9 TOTAL (MSBA 0502-0900)</b>	-	-	-	-	-	0%	-	-
148									
149	<b>DIVISION 10 - SPECIALTIES</b>								
150	Pkg 10-1 VISUAL DISPLAY					-	0%	-	-
151	Pkg 10-1 SDI (bond)					-	0%	-	-
152	Pkg 10-2 SPECIALTIES				-	-	0%	-	-
153	Pkg 10-2 SDI (bond)				-	-	0%	-	-
154	Pkg 10-3 METAL LOCKERS				-	-	0%	-	-
155	Pkg 10-3 SDI (bond)				-	-	0%	-	-
156	Pkg 10-4 FOLDING WALL					-	0%	-	-
157	Pkg 10-4 SDI (bond)				-	-	0%	-	-
158	Pkg 10-5 SIGNAGE				-	-	0%	-	-
159	Pkg 10-5 SDI (bond)				-	-	0%	-	-
160									
161	<b>DIVISION 10 TOTAL (MSBA 0502-1000)</b>	-	-	-	-	-	0%	-	-
162									
163	<b>DIVISION 11 - EQUIPMENT</b>								
164	Pkg 11-1 THEATRICAL					-	0%	-	-
165	Pkg 11-1 SDI (bond)				-	-	0%	-	-

A	B	C	D	E	F	G		5/31/2025	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATIONS	THIS PERIOD					
166	Pkg 11-2 FOOD SERVICE EQUIPMENT				-	-	0%	-	-
167	Pkg 11-2 SDI (bond)				-	-	0%	-	-
168	Pkg 11-3 PROJECTION SCRNS				-	-	0%	-	-
169	Pkg 11-3 SDI (bond)					-	0%	-	-
170	Pkg 11-4 LOADING DOCK BUMPERS					-	0%	-	-
171	Pkg 11-4 SDI (bond)					-	0%	-	-
172	Pkg 11-5 GYM EQUIPMENT & SCOREBOARDS					-	0%	-	-
173	Pkg 11-5 SDI (bond)					-	0%	-	-
174	Pkg 11-6 PLAYGROUND EQUIPMENT				-	-	0%	-	-
175	Pkg 11-6 SDI (bond)					-	0%	-	-
176	Pkg 11-7 KILNS					-	0%	-	-
177	Pkg 11-7 SDI (bond)				-	-	0%	-	-
178	Pkg 11-8 ATHLETIC EQUIPMENT				-	-	0%	-	-
179	Pkg 11-8 SDI (bond)					-	0%	-	-
180									
181					-	-			
182			-	-					
183	DIVISION 11 TOTAL (MSBA 0502-1100)	-	-	-	-	-	0%	-	-
184									
185	DIVISION 12 - FURNISHINGS								
186	Pkg 12-1 BLINDS / SHADES					-	0%	-	-
187	Pkg 12-1 SDI (bond)					-	0%	-	-
188	Pkg 12-2 CASEWORK					-	0%	-	-
189	Pkg 12-2 SDI (bond)					-	0%	-	-
190	Pkg 12-3 BLEACHERS					-	0%	-	-
191	Pkg 12-3 SDI (bond)					-	0%	-	-
192									
193	DIVISION 12 TOTAL (MSBA 0502-1200)	-	-	-	-	-	0%	-	-
194									
195									
196	DIVISION 14 - CONVEYING SYSTEMS								
197	Pkg 14-1 ELEVATORS Delta Beckwith				-	-	0%	-	-
198	Pkg 14-1 SDI (bond)				-	-	0%	-	-
199	DIVISION 14 TOTAL (MSBA 0502-1400)	-	-	-	-	-	0%	-	-
200									
201	DIVISION 21 - FIRE SUPPRESSION								
202	Pkg 21-1 FIRE SUPPRESSION					-	0%	-	-
203	Pkg 21-1 SDI (bond)	-	-	-	-	-	0%	-	-
204	DIVISION 21 TOTAL (MSBA 0502-2100)	-	-	-	-	-	0%	-	-
205									
206	DIVISION 22 - PLUMBING								
207	Pkg 22-1 PLUMBING					-	0%	-	-
208	Pkg 22-1 SDI (bond)	-	-		-	-	0%	-	-
209	DIVISION 22 TOTAL (MSBA 0502-2200)	-	-	-	-	-	0%	-	-
210									
211	DIVISION 23 - HVAC								
212	Pkg 23-1 HVAC				-	-	0%	-	-
213	Pkg 23-1 SDI (bond)					-	0%	-	-
214	DIVISION 23 TOTAL (MSBA 0502-2300)	-	-	-	-	-	0%	-	-
215									
216	DIVISION 26 - ELECTRICAL								
217	Pkg 26-1 ELECTRICAL								
218	Pkg 26-1 SDI (bond)								
219	Pkg 26-2 SWITCHGEAR ERP_Granite City	157,787.00							
220	Pkg 26-2 Unassigned Work	28,213.00							
221	SH-1 Enabling Temp Electric	25,000.00					-	0%	25,000.00
222	SH-2 60% to 100% Bridging - Switchgear	50,000.00					-	0%	50,000.00
223									

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	%  	5/31/2025 BALANCE TO FINISH	I RETAINAGE
			PREVIOUS APPLICATIONS	THIS PERIOD					
224	<b>DIVISION 26 TOTAL (MSBA 0502-2600)</b>	<b>261,000.00</b>	-	-	-	-	<b>0%</b>	<b>75,000.00</b>	-
225									
226									
227	<b>DIVISION 31 - EARTHWORK</b>								
228	Pkg 31-1 SITEWORK_Guigli	13,046,750.00		2,650,464.60	-	2,650,464.60	20%	10,396,285.40	132,523.23
229	Pkg 31-1 SDI/Bond	163,085.00				-	0%	163,085.00	-
230	SH-3 Soil Classification & Additional Testing Costs	5,000.00		500.00		500.00	10%	4,500.00	25.00
231	SH-4 60% to 100% Bridging - Site	100,000.00				-	0%	100,000.00	-
232	SH-5 Soil Disposal	385,000.00				-	0%	385,000.00	-
233									
234									
235	<b>TOTAL DIVISION 31 (MSBA 0502-3100)</b>	<b>13,699,835.00</b>	-	<b>2,650,964.60</b>	-	<b>2,650,964.60</b>	<b>19%</b>	<b>11,048,870.40</b>	<b>132,548.23</b>
236									
237	<b>DIVISION 32 - EXTERIOR IMPROVEMENTS</b>								
238	Pkg 32-1 LANDSCAPING			-	-	-	0%	-	-
239	Pkg 32-1 SDI/Bond			-	-	-	0%	-	-
240	Pkg 32-2 ARTIFICIAL TURF			-	-	-	0%	-	-
241	Pkg 32-2 SDI/Bond			-	-	-	0%	-	-
242									
243	<b>DIVISION 32 TOTAL (MSBA 0502-3200)</b>	-	-	-	-	-	<b>0%</b>	-	-
244									
245	<b>DIVISION 33 - UTILITIES</b>								
246	Pkg 33-1 GEOTHERMAL_Allied	1,626,000.00		282,998.40		282,998.40	17%	1,343,001.60	14,149.92
247	Pkg 33-1 SDI/Bond	20,325.00				-	0%	20,325.00	-
248	SH-6 Geothermal Well - Additional Testing & Cleaning	35,000.00				-	0%	35,000.00	-
249	SH-7 Geothermal Well - Union Backfill Support	85,000.00				-	0%	85,000.00	-
250	SH-8 Geothermal Well - Dewatering	170,000.00				-	0%	170,000.00	-
251	SH-9 Transite Pipe Removal Allowance		-	-	-	-	0%	-	-
252									
253	<b>DIVISION 33 TOTAL (MSBA 0502-3300)</b>	<b>1,936,325.00</b>	-	<b>282,998.40</b>	-	<b>282,998.40</b>	<b>15%</b>	<b>1,653,326.60</b>	<b>14,149.92</b>
254									
255	<b>ALTERNATES</b>					-	0%	-	-
256									
257	<b>CHANGE ORDERS</b>					-	<b>0%</b>	-	-
258	<b>CO#1</b>								
259									
260	<b>Total Change Orders</b>	-	-	-	-	-	<b>0%</b>	-	-
261									
262									
263	<b>TOTALS</b>	<b>24,308,287.00</b>	<b>261,600.00</b>	<b>3,151,935.90</b>	-	<b>3,413,535.90</b>	<b>14%</b>	<b>18,875,209.10</b>	<b>146,698.15</b>

**DIVISION #31**  
**PACKAGE 31-1 SITEWORK**  
**Guigli & Sons**



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

Page 1 of 13

**TO (OWNER):** TOWN OF CLINTON  
242 CHURCH STREET  
CLINTON, MA 01510

**PROJECT:** CLINTON MIDDLE SCHOOL  
100 W BOYLSTON ST  
CLINTON, MA 01510

**APPLICATION NO:** 1  
**PERIOD TO:** 7/31/2025

**DISTRIBUTION**  
**TO:**  
\_ **OWNER**  
\_ **ARCHITECT**  
\_ **CONTRACTOR**

**FROM (CONTRACTOR):** ERNEST GUIGLI & SONS, INC.  
10 TECH CIRCLE  
NATICK, MA 01760-1029

**VIA (ARCHITECT):** LAMOUREUX PAGANO  
ASSOCIATES  
108 GROVE ST  
SUITE 300  
WORCESTER, MA 01605

**ARCHITECT'S**  
**PROJECT NO:** 2602

**CONTRACT FOR:** FONTAINE BROS., INC.

**CONTRACT DATE:** 6/23/2025

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** ..... \$ 13,046,750.00  
2. **Net Change by Change Orders** ..... \$ 0.00  
3. **CONTRACT SUM TO DATE** (Line 1 + 2) ..... \$ 13,046,750.00  
4. **TOTAL COMPLETED AND STORED TO DATE** ..... \$ 2,650,646.60

**5. RETAINAGE:**

a. 5.00 % of Completed Work ..... \$ 132,532.33  
b. 0.00 % of Stored Material ..... \$ 0.00  
Total retainage (Line 5a + 5b) ..... \$ 132,532.33

6. **TOTAL EARNED LESS RETAINAGE** ..... \$ 2,518,114.27  
(Line 4 less Line 5 Total)

**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT**

(Line 6 from prior Certificate) ..... \$ 0.00

8. **CURRENT PAYMENT DUE** ..... \$ 2,518,114.27

**9. BALANCE TO FINISH, INCLUDING RETAINAGE**

(Line 3 less Line 6) ..... \$ 10,528,635.73

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

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

**CONTRACTOR:** ERNEST GUIGLI & SONS, INC.  
10 TECH CIRCLE NATICK, MA 01760-1029

By:

*Matthew Guigli*  
MATT GUIGLI / PRESIDENT

Date: 7/31/2025

State of: MA

County of: MIDDLESEX

Subscribed and Sworn to before me this \_\_\_\_\_ Day of \_\_\_\_\_ 20\_\_

Notary Public:

My Commission Expires : \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ \_\_\_\_\_

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

**ARCHITECT:**

By:

Date:

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

### Application and Certification for Payment

Page 2 of 13

**TO (OWNER):** TOWN OF CLINTON  
242 CHURCH STREET  
CLINTON, MA 01510

**PROJECT:** CLINTON MIDDLE SCHOOL  
100 W BOYLSTON ST  
CLINTON, MA 01510

**APPLICATION NO: 1**  
**PERIOD TO: 7/31/2025**

**DISTRIBUTION**  
**TO:**  
\_ **OWNER**  
\_ **ARCHITECT**  
\_ **CONTRACTOR**

**FROM (CONTRACTOR):** ERNEST GUIGLI & SONS, INC.  
10 TECH CIRCLE  
NATICK, MA 01760-1029

**VIA (ARCHITECT):** LAMOUREUX PAGANO  
ASSOCIATES  
108 GROVE ST  
SUITE 300  
WORCESTER, MA 01605

**ARCHITECT'S  
PROJECT NO:** 2602

**CONTRACT FOR: FONTAINE BROS., INC.**

**CONTRACT DATE:** 6/23/2025

[illegible]

### Application and Certification for Payment

Page 3 of 13

**TO (OWNER):** TOWN OF CLINTON  
242 CHURCH STREET  
CLINTON, MA 01510

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PROJECT NO:** 2602

**CONTRACT FOR: FONTAINE BROS., INC.**

**CONTRACT DATE: 6/23/2025**

[illegible]

### Application and Certification for Payment

Page 4 of 13

**TO (OWNER):** TOWN OF CLINTON  
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PROJECT NO:** 2602

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**CONTRACT DATE: 6/23/2025**

[illegible]

### Application and Certification for Payment

Page 5 of 13

**TO (OWNER):** TOWN OF CLINTON  
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CLINTON, MA 01510

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**CONTRACT DATE: 6/23/2025**

[illegible]

### Application and Certification for Payment

Page 6 of 13

**TO (OWNER):** TOWN OF CLINTON  
242 CHURCH STREET  
CLINTON, MA 01510

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100 W BOYLSTON ST  
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PROJECT NO:** 2602

**CONTRACT FOR: FONTAINE BROS., INC.**

**CONTRACT DATE: 6/23/2025**

[illegible]

### Application and Certification for Payment

Page 7 of 13

**TO (OWNER):** TOWN OF CLINTON  
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CLINTON, MA 01510

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PROJECT NO:** 2602

**CONTRACT FOR: FONTAINE BROS., INC.**

**CONTRACT DATE: 6/23/2025**

[illegible]

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

Page 8 of 13

**TO (OWNER):** TOWN OF CLINTON  
242 CHURCH STREET  
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WORCESTER, MA 01605

**ARCHITECT'S**  
**PROJECT NO:** 2602

**CONTRACT FOR:** FONTAINE BROS., INC.

**CONTRACT DATE:** 6/23/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
732	INSTALL PH 2 DRAIN MANHOLES	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
733	INSTALL PH 2 OUTLET CONTROL STRUCTURES	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
734	INSTALL PH 2 WQUS	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
735	INSTALL PH 2 AREA DRAINS AND BASINS	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
736	INSTALL PH 2 RAIN GUARDIANS	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
737	INSTALL PH 2 FLARED END SECTIONS	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
738	INSTALL HEADWALL	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
739	PH 2 CLEAN AND TEST DRAINAGE	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
800	WATER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
801	FURNISH WATER PIPE AND FITTINGS	220,000.00	0.00	220,000.00	0.00	220,000.00	100.00	0.00	11,000.00
802	CONNECT TO EXISTING WATER MAINS OFFSITE	20,000.00	0.00	20,000.00	0.00	20,000.00	100.00	0.00	1,000.00
803	CONNECT TO EXISTING WATER MAINS ONSITE	10,000.00	0.00	10,000.00	0.00	10,000.00	100.00	0.00	500.00
804	INSTALL WATER PIPE ONSITE	200,000.00	0.00	160,000.00	0.00	160,000.00	80.00	40,000.00	8,000.00
805	INSTALL WATER PIPE OFFSITE	25,000.00	0.00	25,000.00	0.00	25,000.00	100.00	0.00	1,250.00
806	INSTALL GATE VALVES	25,000.00	0.00	20,000.00	0.00	20,000.00	80.00	5,000.00	1,000.00
807	INSTALL BENDS FITTINGS THRUST BLOCKS	25,000.00	0.00	20,000.00	0.00	20,000.00	80.00	5,000.00	1,000.00
808	INSTALL HYDRANTS	15,000.00	0.00	15,000.00	0.00	15,000.00	100.00	0.00	750.00
809	CLEAN AND TEST WATER UTILITIES	20,000.00	0.00	4,000.00	0.00	4,000.00	20.00	16,000.00	200.00



### Application and Certification for Payment

Page 9 of 13

**TO (OWNER):** TOWN OF CLINTON  
242 CHURCH STREET  
CLINTON, MA 01510

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100 W BOYLSTON ST  
CLINTON, MA 01510

**APPLICATION NO: 1**  
**PERIOD TO: 7/31/2025**

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NATICK, MA 01760-1029

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ASSOCIATES  
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WORCESTER, MA 01605

**ARCHITECT'S  
PROJECT NO:** 2602

**CONTRACT FOR: FONTAINE BROS., INC.**

**CONTRACT DATE: 6/23/2025**

[illegible]

### Application and Certification for Payment

Page 10 of 13

**TO (OWNER):** TOWN OF CLINTON  
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**CONTRACT DATE: 6/23/2025**

[illegible]

### Application and Certification for Payment

Page 11 of 13

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**CONTRACT FOR: FONTAINE BROS., INC.**

**CONTRACT DATE: 6/23/2025**

[illegible]

### Application and Certification for Payment

Page 12 of 13

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**ARCHITECT'S  
PROJECT NO:** 2602

**CONTRACT FOR: FONTAINE BROS., INC.**

**CONTRACT DATE: 6/23/2025**

[illegible]

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

Page 13 of 13

**TO (OWNER):** TOWN OF CLINTON  
242 CHURCH STREET  
CLINTON, MA 01510

**PROJECT:** CLINTON MIDDLE SCHOOL  
100 W BOYLSTON ST  
CLINTON, MA 01510

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**PERIOD TO:** 7/31/2025

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NATICK, MA 01760-1029

**VIA (ARCHITECT):** LAMOUREUX PAGANO  
ASSOCIATES  
108 GROVE ST  
SUITE 300  
WORCESTER, MA 01605

**ARCHITECT'S**  
**PROJECT NO:** 2602

**CONTRACT FOR:** FONTAINE BROS., INC.

**CONTRACT DATE:** 6/23/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1608	E AND B FOR SCHOOL SIGN	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
1609	E AND B BBALL HOOPS	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
1610	E AND B FLAG POLE BASE	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
1611	E AND B SUN SHADE FOUNDATIONS	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
1612	TRAFFIC SIGNAGE	7,750.00	0.00	0.00	0.00	0.00	0.00	7,750.00	0.00
<b>TOTAL BASE CONTRACT</b>		13,046,750.00	0.00	2,650,646.60	0.00	2,650,646.60	20.32	10,396,103.40	132,532.33
<b>CONTRACT MODIFICATIONS</b>									
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>REPORT TOTALS</b>		\$13,046,750.00	\$0.00	\$2,650,646.60	\$0.00	\$2,650,646.60	20.32	\$10,396,103.40	\$132,532.33

DIVISION #33  
PACKAGE 33-1 GEOTHERMAL  
WELLS

Allied Drilling

# AIA Document G702/CMaTM - 1992

## Application and Certificate for Payment

Construction Manager - Adviser Edition

### VIA CONSTRUCTION MANAGER:

Fontaine Bros, Inc  
510 Cottage St  
Springfield, MA 01104

### PROJECT:

Clinton Middle School  
100 West Boylston St  
Clinton, MA 01510

### APPLICATION #:

1A

### PERIOD START:

7/1/2025

### PERIOD TO:

7/31/2025

### CONTRACTORS PROJECT #:

2602

### CONTRACT DATE:

6/16/2025

### FROM CONTRACTOR: 2B Geo-Thermal Wells

Allied Drilling  
PO Box 129  
Annapolis Junction, Md. 20701

### OWNER:

### ARCHITECT:

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$ 1,626,000.00
2. Net change by CHANGE ORDERS	
3. CONTRACT SUM TO DATE	\$ 1,626,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 282,998.40
5. RETAINAGE:	
5% of completed and stored to date	\$ 14,149.92
6. TOTAL EARNED LESS RETAINAGE	\$ 268,848.48
7. LESS PREVIOUS PAYMENTS	
8. CURRENT PAYMENT DUE	<b>\$ 268,848.48</b>
9. Balance to Finish, INCLUDING RETAINAGE	\$ 1,357,151.52

Contractor: Allied Drilling

By:

State of: Maryland

County of: Queen Annes

Subscribed and sworn to before me this day of:

Notary Public:

My Commission expires:

### CERTIFICATE FOR PAYMENT

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

### AMOUNT CERTIFIED

\$ 268,848.48

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

### CHANGE ORDER SUMMARY

Total changes approved in previous months  
Total changes approved this month

NET CHANGES by Change Order \$

-

### CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By:

Date:

# AIA Document G703TM - 1992

## Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.  
In tabulations below, amounts are in US dollars.  
Use Column I on Contracts where variable retainage for line items may apply.

<b>APPLICATION #:</b>	1A
<b>PERIOD START:</b>	7/1/2025
<b>PERIOD TO:</b>	7/31/2025
<b>CONTRACTORS PROJECT #:</b>	2/14/1907

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED WORK		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Shop Drawings	\$ 20,325.00		20,325.00	0.00	20,325.00	100%	\$ -	\$ 1,016.25
2	Submittals	\$ 20,325.00		18,292.54	0.00	18,292.54	90%	\$ 2,032.46	\$ 914.63
3	Safety	\$ 48,780.00		9,506.20	0.00	9,506.20	19%	\$ 39,273.80	\$ 475.31
4	Daily Clean up	\$ 48,780.00		9,506.20	0.00	9,506.20	19%	\$ 39,273.80	\$ 475.31
5	Close out	\$ 16,260.00			0.00	0.00	0%	\$ 16,260.00	\$ -
6	Drill Mobilization	\$ 89,430.00		89,430.00	0.00	89,430.00	100%	\$ -	\$ 4,471.50
7	Drill DeMobilization	\$ 89,430.00			0.00	0.00	0%	\$ 89,430.00	\$ -
8	Horizontal Mobilization-Wellfield & Vault	\$ 32,520.00			0.00	0.00	0%	\$ 32,520.00	\$ -
9	Horizontal DeMobilization-Wellfield & Vault	\$ 32,520.00			0.00	0.00	0%	\$ 32,520.00	\$ -
10	Mobilization 3 - Vault to Mechanical Room	\$ 32,520.00			0.00	0.00	0%	\$ 32,520.00	\$ -
11	DeMobilization 3 - Vault to Mechanical Room	\$ 32,520.00			0.00	0.00	0%	\$ 32,520.00	\$ -
12	Horizontal Testing	\$ 44,715.00			0.00	0.00	0%	\$ 44,715.00	\$ -
13	<b>Alternate:</b>								
14	8 Additional Geothermal Wells	\$ 117,000.00			0.00	0.00	0%	\$ 117,000.00	\$ -
15	Excavate & Backfill Wellfield trenches	\$ 57,662.57			0.00	0.00	0%	\$ 57,662.57	\$ -
16	<b>Wells:</b>								
17	Drilling Materials	\$ 48,027.43		\$ 48,027.43	0.00	48,027.43	100%	\$ -	\$ 2,401.37
18	Drill Well labor - Circuit 1 (7 wells)	\$ 64,023.73		\$ 64,023.73	0.00	64,023.73	100%	\$ -	\$ 3,201.19
19	Drill Well labor - Circuit 2 (8 wells)	\$ 74,476.61		\$ 18,542.50	0.00	18,542.50	25%	\$ 55,934.11	\$ 927.13
20	Drill Well labor - Circuit 3 (8 wells)	\$ 74,476.61			0.00	0.00	0%	\$ 74,476.61	\$ -
21	Drill Well labor - Circuit 4 (8 wells)	\$ 74,476.61			0.00	0.00	0%	\$ 74,476.61	\$ -
22	Drill Well labor - Circuit 5 (8 wells)	\$ 74,476.61			0.00	0.00	0%	\$ 74,476.61	\$ -
23	Drill Well labor - Circuit 6 (8 wells)	\$ 74,476.61			0.00	0.00	0%	\$ 74,476.61	\$ -
24	Drill Well labor - Circuit 7 (8 wells)	\$ 74,476.61			0.00	0.00	0%	\$ 74,476.61	\$ -
25	Drill Well labor - Circuit 8 (8 wells)	\$ 74,476.61			0.00	0.00	0%	\$ 74,476.61	\$ -
26					0.00	0.00	#DIV/0!	\$ -	\$ -
27	Loop/Grout Wells	\$ 33,405.00		\$ 5,344.80	0.00	5,344.80	16%	\$ 28,060.20	\$ -



28	Horizontal Materials on site	\$ 48,780.00			0.00	0.00	0%	\$ 48,780.00	\$ -
29	Horizontal Install labor	\$ 48,780.00			0.00	0.00	0%	\$ 48,780.00	\$ -
30	Vault Materials (vault, pad, & top)	\$ 48,780.00			0.00	0.00	0%	\$ 48,780.00	\$ -
31	Vault Install labor	\$ 16,260.00			0.00	0.00	0%	\$ 16,260.00	\$ -
32	<b>Vault to Mech room:</b>				0.00	0.00	#DIV/0!	\$ -	\$ -
33	Materials	\$ 32,520.00			0.00	0.00	0%	\$ 32,520.00	\$ -
34	Install Labor	\$ 32,520.00			0.00	0.00	0%	\$ 32,520.00	\$ -
35	Polypropelene Glycol	\$ 32,520.00			0.00	0.00	0%	\$ 32,520.00	\$ -
36	Commissioning	\$ 16,260.00			0.00	0.00	0%	\$ 16,260.00	\$ -
37									
	<b>CHANGE ORDERS</b>								
1									
			\$ -	\$ -					\$ -
	<b>GRAND TOTAL</b>	<b>\$ 1,626,000.00</b>	<b>\$ -</b>	<b>\$ 282,998.40</b>	<b>\$ -</b>	<b>\$ 282,998.40</b>	<b>17%</b>	<b>\$ 1,343,001.60</b>	<b>\$ 13,882.68</b>

Commitment for Approval



28 July 2025

Trip Elmore, Project Manager  
Dore + Whittier, OPM Group  
260 Merrimac Street  
Building 7, 2nd Floor  
Newburyport, MA 01950

Re: Clinton Middle School – Amendment No. 14 – Additional Services  
Industrial Hygienist – Hazardous Materials Services – Time & Materials

Dear Mr. Elmore:

This is LPA|A's fee proposal for additional services relative to minor hazardous material testing & monitoring. Per our discussion, LPA|A's Consulting Engineer, UEC will provide incidental hazardous material testing & monitoring on a time & material basis as needed. As you may recall, this scope was excluded from LPA|A's 13 June 2024 DD–Closeout fee proposal. While that proposal included basic sampling and testing of existing suspected hazardous materials, preparation of design specifications for remediation and limited onsite monitoring during the CA Phase, air quality testing during remediation and other industrial hygienist responsibilities are not included as part of basic services. UEC will provide a separate proposal for Construction Monitoring and Air Sampling at a later date.

As requested, this amendment reflects a lump sum of \$40,000 which will be used for UEC to invoice against on an as needed basis. LPA|A will add the contractually allowed 10% to each invoice as received from UEC.

Also attached is Attachment F – Amendment No. 14 to the Contract for Designer Services for the Owner's signature.

Please contact me if you have any questions or comments.

Sincerely,

A handwritten signature in black ink that reads "Sean W. Brennan".

Sean Brennan  
Principal Architect

SB/pf

Enclosures: Attachment F – Amendment No. 14 to the Contract for Designer Services

cc: Elias Grijalva, Dore + Whittier    Terry Hartford, Dore + Whittier  
Rick Lamoureux, LPA|A    Peter Caruso, Jr., LPA|A    Pam Farley, LPA|A

# ATTACHMENT F

## CONTRACT FOR DESIGNER SERVICES

### AMENDMENT NO. 014

**WHEREAS**, the Town of **Clinton** ("Owner") and **Lamoureux Pagano Associates | Architects**, (the "Designer") (collectively, the "Parties") entered into a Contract for Designer Services for the **Clinton Middle School Project** (Project Number **202000640305**) at the **Clinton Middle School** on **100 West Boylston Street, Clinton, Massachusetts 01510**. "Contract"; and

**WHEREAS**, effective as of **July 27, 2025**, the Parties wish to amend the Contract:

**NOW, THEREFORE**, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes the Designer to perform additional services relative to incidental Hazardous Material Testing & Monitoring and Hygienist Services on a time & material basis.
2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

<b>Fee for Basic Services:</b>	<b>Original Contract</b>	<b>Previous Amendments</b>	<b>Amount of this Amendment</b>	<b>After this Amendment</b>
Feasibility Study	<u>\$250,000.00</u>	-	-	<u>\$250,000.00</u>
Schematic Design	<u>\$350,000.00</u>	-	-	<u>\$350,000.00</u>
Amendment No.1: Hazardous material inspection	-	<u>\$8,140.00</u>	-	<u>\$8,140.00</u>
Amendment No.2: Land surveying	-	<u>\$28,600.00</u>	-	<u>\$28,600.00</u>
Amendment No.3: Site Surveying	-	<u>\$17,600.00</u>	-	<u>\$17,600.00</u>
Amendment No.4 Geotechnical testing & Fire Hydrant Flow Test	-	<u>\$11,935.00</u>	-	<u>\$11,935.00</u>
Amendment No.5: Traffic Analysis	-	<u>\$14,190.00</u>	-	<u>\$14,190.00</u>
Amendment No.6: PHIUS Feasibility Study	-	<u>\$4,950.00</u>	-	<u>\$4,950.00</u>
Amendment No.7 Deduct from Amendment 5 uncommitted funds	-	<u>-\$3,630.00</u>	-	<u>-\$3,630.00</u>
Amendment No.8 Design Development	-	<u>\$2,997,000.00</u>	-	<u>\$2,997,000.00</u>
Amendment No.8 Construction Documents	-	<u>\$4,440,000.00</u>	-	<u>\$4,440,000.00</u>
Amendment No.8 Bidding	-	<u>\$333,000.00</u>	-	<u>\$333,000.00</u>
Amendment No.8 Construction	-	<u>\$2,775,000.00</u>	-	<u>\$2,775,000.00</u>
Amendment No.8 Close out	-	<u>\$555,000.00</u>	-	<u>\$555,000.00</u>
Amendment No.9 Geothermal Test Well & Analysis	-	<u>\$80,850.00</u>	-	<u>\$80,850.00</u>
Amendment No. 10 Geotechnical Boring locations & Test Pits	-	<u>\$3,960.00</u>	-	<u>\$3,960.00</u>
Amendment No. 11 Geoenviromental arsenic soils testing	-	<u>\$5,665.50</u>	-	<u>\$5,665.50</u>

**Fee for Basic Services:**

	Original Contract	Previous Amendments	Amount of this Amendment	After this Amendment
Amendment No. 12 Ground Improvements	-	<u>\$41,305.00</u>		<u>\$41,305.00</u>
Amendment No. 12 Geothermal Wellfield	-	<u>\$89,100.00</u>		<u>89,100.00</u>
Amendment No. 13 Wooded Area Determination	-	<u>\$10,450.00</u>		<u>\$10,450.00</u>
<b>Amendment No. 14 – Time &amp; Material - Industrial Hygienist – Incidental Hazmat Material Testing &amp; Monitoring</b>	-		<u><b>\$40,000.00</b></u>	<u><b>\$40,000.00</b></u>
<b>Total Fee</b>	<u><b>\$600,000.00</b></u>	<u><b>\$11,413,115.50</b></u>	<u><b>\$40,000.00</b></u>	<u><b>\$12,053,115.50</b></u>

3. The Construction Budget shall be as follows:

Original Budget: \$ 114,295,892.00  
Amended Budget \$ \_\_\_\_\_

4. The Project Schedule shall be as follows:

Original Schedule: Final Occupancy June 30, 2028 ; Final Close out June 30, 2029.  
Amended Schedule \$ \_\_\_\_\_

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

Steven Meyer  
(print name)

Superintendent of Schools  
(print title)

By \_\_\_\_\_  
(signature )

Date \_\_\_\_\_

DESIGNER

Sean Brennan, AIA  
(print name)

Principal-in-Charge  
(print title)

By   
(signature)

Date July 14, 2025

**CM Monthly Report** - can be located on project website, under the construction tab.





- 1. Call to Order & number of voting members present**



**2. Bigelow Library & Carriage House -Invoices for Approval**

# Invoice for Approval

Firm: **Johnson Roberts Associates, Inc**

Description: **Designer services for the Bigelow Public Library**

Amount: **\$10,198.00**

“Motion to approve **Johnson Roberts Associates Invoice No. 01**, in the amount of **\$10,198.00** made by \_\_\_\_\_ ,  
2<sup>nd</sup> \_\_\_\_\_ .”

## PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Timothy O’Toole

Invoice

Johnson Roberts Associates, Inc.

Architects

24 Dane Street

Somerville, MA 02143

June 30, 2025

Project No: 25009.00

Invoice No: 0000001

Michael Ward, Office of the Town Administrator

Clinton Town Hall

242 Church Street

Clinton, MA 01510

Project 25009.00

Clinton Library Study

Design Services for the Bigelow Free Public Library

Clinton, Massachusetts

Professional Services from June 1, 2025 to June 30, 2025

Fee

Billing Phase	Fee	Percent Complete	Amount Earned	Previous Billing	Current Billing
Existing Conditions	50,990.00	20.00	10,198.00	0.00	10,198.00
Schematic Design	106,210.00	0.00	0.00	0.00	0.00
Total Fee	157,200.00		10,198.00	0.00	10,198.00
Total Fee This Period					10,198.00
Total this Invoice					\$10,198.00

# Invoice for Approval

Firm: **Spencer, Sullivan & Vogt, Inc**

Description: **Carriage House Project - Design Service Phase 1**

Amount: **\$299.80**

“Motion to approve **SSV Invoice No. 2407-09**, in the amount of **\$299.80** made by \_\_\_\_\_ , 2<sup>nd</sup> \_\_\_\_\_ .”

## PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Timothy O’Toole

**Spencer, Sullivan & Vogt, Inc.**

69 Milk St, #224  
Westborough, MA 01581

Town of Clinton  
Michael Ward  
242 Church Street Clinton MA 01510  
Clinton , MA 01510

# INVOICE

Invoice No: **2407-09**  
Invoice Date: 07/31/2025  
Terms: Net 30  
Services Through: 07/31/2025  
Project Number: 2407

**Clinton Carriage House**

Description	Contract Amount	% Comp.	Previously Billed	Remaining Amount	Amount Due
Master planning	\$32,000.00	100%	\$32,000.00	\$0.00	\$0.00
Design Service Phase 1	\$17,198.00	84%	\$14,200.00	\$2,698.20	\$299.80
Additional Services MEP	\$7,580.00	100%	\$7,580.00	\$0.00	\$0.00
	\$56,778.00	95%	\$53,780.00	\$2,698.20	\$299.80

Hourly Services	Previously Billed	Total Billed	Amount Due
Additional Services	\$6,128.75	\$6,128.75	\$0.00
	\$6,128.75	\$6,128.75	\$0.00

Total Amount Due | **\$299.80**

**3. Previous Meeting Minutes and Topics for Approval**

# Previous Meeting Minutes for Approval : July 15, 2025

“Motion to approve **July 15, 2025**,  
Meeting Minutes by \_\_\_\_\_ ,  
2<sup>nd</sup> \_\_\_\_\_ .”

## PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Timothy O'Toole

Item No.	Description	Action
42.1	<b>Call to Order &amp; number:</b> 6:34pm meeting was called to order by PBC Chair C. McGown with 6 of 7 voting members in attendance.	Record
42.2	<b>Previous Topics &amp; Approval of June 17, 2025, Meeting Minutes:</b> B. Delorey made a motion, seconded by M. Ward, to approve the minutes of the June 17, 2025, meeting.  Discussion: None; Roll Call Vote: B. Delorey(Y), M. Ward (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran, Motion passes.  C. Magliozzi was not present during this vote*	Record
42.3	<b>Invoices and Commitments for Approval</b> (refer to meeting material packet for further details)  <b>Section 1:</b> Invoices recommended for payment. Total: \$830,871.00 <b>Section 2:</b> recommended for approval: \$10,916,750.00 <ul style="list-style-type: none"><li>LPA A Amendment No.014 request needs further review</li></ul> <b>Section 3:</b> Budget Revision Request: No current request <b>Section 4:</b> MSBA Paid to date: \$5,416,979.00 (\$742,782 pending)	Record
	<b>Invoice 1:</b> DWMP Invoice No.033; Description: Construction Document + Bidding; Amount: \$117,337.50  B. Delorey made a motion, seconded by M. Ward to approve DWMP Invoice No. 033, in the amount of \$117,337.50  Discussion: None; Roll Call Vote: M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran(Y) None; Motion passes.  C. Magliozzi was not present during this vote*	
	<b>Invoice 2:</b> LPA A Invoice No. 2220-2506; Description: Construction Documents; Amount: \$695,334.00  B. Delorey made a motion, seconded by M. Ward, to approve LPA A Invoice No. 2220-2506, in the amount of \$695,334.00  Discussion: None; Roll Call Vote: C. Magliozzi(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran(Y) None; Motion passes.	
	<b>Invoice 3:</b> Fontaine Bros; Description: Preconstruction Services; Amount: \$18,200.00  B. Delorey made a motion, seconded by M. Ward to approve Fontaine Bros. Invoice No. 009 in the amount of \$18,200.00  Discussion: None; Roll Call Vote: C. Magliozzi(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); (1) Abstention: M. Moran(Y) None; Motion passes.	

**4. Clinton Middle School- Invoices and Commitments for Approval**

August 12, 2025

Project Name: Clinton Middle School

Subject: Budget Update

1. Invoice(s): recommended for payment

Vendor	Invoice	Amount
Dore + Whittier	33	\$130,710.50
LPAA	2220-2507	\$160,950.00
Fontaine	11	\$3,005,237.75
Projectdog	22898	\$1,395.00
		<b>\$3,298,293.25</b>

2. New Commitment(s): recommended for approval

Vendor	Description	Amount
LPAA	(A14)	\$ 40,000.00
		<b>\$ 40,000.00</b>

3. Budget Revision Request(s): -

4. MSBA Reimbursement Status:

PR No.	Payment Request Date	Submitted Amount	Ineligible Project Costs	Eligible Project Costs	Eligible Grant	Recommended Payment Amount	MSBA Last Payment Date	MSBA Payment Amount
1	10/26/2022	\$ 18,000	\$ -	\$ 18,000	\$ 12,557	\$ -	12/15/2022	\$ 12,557
2	12/12/2022	\$ 9,968	\$ 635	\$ 9,333	\$ 6,511	\$ -	1/6/2023	\$ 6,511
3	1/24/2023	\$ 17,000	\$ -	\$ 17,000	\$ 11,859	\$ -	2/16/2023	\$ 11,859
4	3/3/2023	\$ 46,250	\$ -	\$ 46,250	\$ 32,264	\$ -	3/30/2023	\$ 32,264
5	5/4/2023	\$ 100,896	\$ 256	\$ 100,640	\$ 70,206	\$ -	5/25/2023	\$ 70,206
6	8/3/2023	\$ 138,945	\$ 195	\$ 138,750	\$ 96,792	\$ -	9/8/2023	\$ 96,792
7	9/18/2023	\$ 67,700	\$ -	\$ 67,700	\$ 47,228	\$ -	11/24/2023	\$ 47,228
8	11/6/2023	\$ 112,150	\$ -	\$ 112,150	\$ 78,236	\$ -	12/7/2023	\$ 78,236
9	1/19/2024	\$ 151,565	\$ 42	\$ 151,523	\$ 105,702	\$ -	2/15/2024	\$ 105,702
10	3/13/2024	\$ 148,182	\$ 10,682	\$ 136,737	\$ 95,388	\$ -	3/28/2024	\$ 95,388
11	4/2/2024	\$ 94,088	\$ 338	\$ 93,750	\$ 65,400	\$ -	4/25/2024	\$ 65,400
12	5/1/2024	\$ 43,750	\$ -	\$ 43,750	\$ 30,520	\$ -	5/29/2024	\$ 30,520
13	6/3/2024	\$ 50,350	\$ -	\$ 50,350	\$ 35,124	\$ -	6/28/2024	\$ 35,124
14	1/15/2025	\$ 3,576,664	\$ 1,317,718	\$ 2,258,946	\$ 1,851,006	\$ -	3/20/2025	\$ 1,851,006
15	2/24/2025	\$ 1,469,668	\$ 7,427	\$ 1,462,241	\$ 1,144,057	\$ -	5/1/2025	\$ 1,144,057
16	4/9/2025	\$ 722,486.00	\$ -	\$ 722,486	\$ 565,273	\$ -	5/8/2025	\$ 565,273
17	5/7/2025	\$ 766,451.00	\$ -	\$ 766,451	\$ 599,671	\$ -	5/15/2025	\$ 599,671
18	6/2/2025	\$ 727,543.00	\$ 57.00	\$ 727,486	\$ 569,185	\$ -	6/27/2025	\$ 569,185
19	7/7/2025	\$ 949,364.00	\$ 6,248.00	\$ 943,116	\$ 737,894			
20	8/4/2025	\$ 830,872.00	\$ -	\$ 830,872	\$ 650,074			
Total		\$ 8,261,656	\$ 1,337,350	\$ 8,697,531	\$ 6,804,947			\$ 5,416,979

# Financial Budget Update

(included in meeting material)

# Invoice for Approval

Firm: **Dore & Whittier Management Partners**

Description: **Construction Document + Bidding  
+ Construction Admin + 3<sup>rd</sup> Party Testing**

Amount: **\$130,710.50**

“Motion to approve DWMP Invoice No.**034**, in  
the amount of **\$130,710.50**, made by \_\_\_\_\_ ,  
2<sup>nd</sup> \_\_\_\_\_ .”

## PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Timothy O’Toole

Dore and Whittier Management Partners, LLC  
Please send payments to;  
212 Battery Street  
Suite 1  
Burlington, VT 05401

Clinton Middle School  
100 West Boylston Street  
Clinton, MA 01510

Invoice number 00034  
Date 07/31/2025

Project 22-0126 CLINTON SCHOOL  
DEPARTMENT

For Date Range: July 1 to July 31, 2025

Description	Contract Amount	Prior Billed	Current Billed	Remaining	Total Billed
Pre Designer Selection	39,000.00	39,000.00	0.00	0.00	39,000.00
Feasibility Sudy	125,000.00	125,000.00	0.00	0.00	125,000.00
Schematic Design	120,000.00	120,000.00	0.00	0.00	120,000.00
Amendment #1 - PSR Estimate PM+C	6,600.00	6,600.00	0.00	0.00	6,600.00
Amendment #2 - Design Development	392,000.00	392,000.00	0.00	0.00	392,000.00
Amendment #2 - Construction Documents	562,000.00	503,000.00	59,000.00	0.00	562,000.00
Amendment #2 - Bidding	181,000.00	60,000.00	30,000.00	91,000.00	90,000.00
Amendment #2 - Construction Administration	2,400,000.00	15,000.00	40,000.00	2,345,000.00	55,000.00
Amendment #2 - Final Close Out	125,000.00	0.00	0.00	125,000.00	0.00
Amendment #3 - Structural Peer Review	3,300.00	3,300.00	0.00	0.00	3,300.00
Amendment #4 - Third Party Testing	200,000.00	2,337.50	1,710.50	195,952.00	4,048.00
Total	4,153,900.00	1,266,237.50	130,710.50	2,756,952.00	1,396,948.00

Invoice total 130,710.50

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00034	07/31/2025	130,710.50	130,710.50				
	Total	130,710.50	130,710.50	0.00	0.00	0.00	0.00



# Invoice for Approval

Firm: Lamoureux Pagano Associates | Architects

Description: Bidding + Construction Admin

Amount: \$160,950.00

“Motion to approve LPA|A Invoice No. 2220-2507, in the amount of \$160,950.00 made by \_\_\_\_\_, 2<sup>nd</sup> \_\_\_\_\_.”

## PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Timothy O’Toole



BILL TO

Mr. Trip Elmore  
Dore & Whittier  
220 Merrimac Street  
Building 7, 2nd Floor  
Newburyport, MA 0195

Invoice	
DATE	INVOICE #
7/31/2025	2220-2507
TERMS	DUE DATE
Net 15	8/15/2025

DESCRIPTION						AMOUNT
Amount Now Due For Architectural Services: Re: Clinton MS - FS through Closeout Design Services including Amendments No. 1 through 12. SUMMARY: A/E FEE = \$11,700,000 & Amendments 1-12 - \$302,665 = \$12,002,66						160,950.00
Cost Category	Phase	Fee	Previously Invoiced	Received	Current Invoice	Balance to Invoice
0002-0000	FS	250,000	250,000	250,000		
0002-0000	SD	350,000	350,000	350,000		
0201-0400	DD	2,997,000	2,997,000	2,997,000		
0201-0500	CD	4,440,000	4,440,000	4,440,000		
0201-0600	Bidding	333,000	66,600	66,600	133,200	133,200
0201-0700	CA	2,775,000	27,750	27,750	27,750	2,719,500
0201-0800	Closeout	555,000				555,000
0003-0000	Env. Site (A1)	8,140	8,140	8,140		
0003-0000	Survey (A2)	28,600	28,600	28,600		
0003-0000	Site Survey (A3)	17,600	17,600	17,600		
0003-0000	Geotech	10,010	10,010	10,010		
0003-0000	Flow Test (A4)	1,925	1,925	1,925		
0003-0000	Traffic Analysis (A5)	14,190	14,190	14,190		
0003-0000	Phius FS (A6)	4,950	4,950	4,950		
0003-0000	Traffic Analysis (A7)	(3,630)	(3,630)	(3,630)		
0003-0000	Geothermal (A9)	80,850	75,680	75,680		5,170
0003-0000	Boring Locations (A10)	3,960	3,960	3,960		
0003-0000	Soils Testing (A11)	5,665	5,665	5,665		
0003-0000	Ground Improv. (A12)	41,305				41,305
0003-0000	Geotherm. Wellfield (A12)	89,100				89,100
0003-0000	Other	451	451	451		
TOTAL		12,003,116	8,298,891	8,298,891	160,950	3,543,275
cc: Elias Grijalve Terry Hartford DW-OPM-Invoicing@dorewhittier.org						
Total						\$160,950.00

Invoice for Approval

Firm: Fontaine Bros; Description: Precon Services + Construction; Amount: \$3,005,237.75

“Motion to approve Fontaine Bros Invoice No.011, in the amount of \$3,005,237.75 made by \_\_\_\_\_, 2<sup>nd</sup> \_\_\_\_\_.”

PBC Roll Call Vote:

- Brian Delorey
- Chris Magliozzi
- Chris McGown
- Michael Moran
- Michael Ward
- Steven Meyer
- Timothy O’Toole

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OFPAGES

TO OWNER:  
Clinton Public Schools  
150 School Street  
Clinton, MA 01510

PROJECT: 2602  
Clinton MS  
100 W. Boylston Street  
Clinton, MA 01510

APPLICATION NO: 11  
DATE: August 5, 2025  
PERIOD TO: July 31, 2025

Distribution to:  
☒ OWNER  
☒ ARCHITECT  
☒ CONTRACTOR

FROM CONTRACTOR:  
Fontaine Brothers, Inc.  
510 Cottage Street  
Springfield, MA 01104

VIA ARCHITECT:  
Lamoureux, Pagano Associate  
108 Grove Street, Suite 300  
Worcester, MA 01605-2651

ARCHITECT'S PROJECT NO:

CONTRACT FOR: New Construction

CONTRACT DATE: January 9, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 25,000.00

2. Net change by Change Orders ..... 24,283,287.00

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 24,308,287.00

4. TOTAL COMPLETED & STORED TO DATE ..... \$ 3,413,535.90  
(Column G on G703)

5. RETAINAGE:  
a. 5 % of Completed Work \$ 146,698.15  
(Column D + E on G703)  
b. 5 % of Stored Material \$  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or  
Total in Column I of G703) ..... \$ 146,698.15

6. TOTAL EARNED LESS RETAINAGE .... \$ 3,266,837.75  
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR  
PAYMENT (Line 6 from prior Certificate) ..... 261,600.00

8. CURRENT PAYMENT DUE ..... \$ 3,005,237.75

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 21,041,449.25  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$273,000.00	
Total approved this Month	\$24,010,287.00	
TOTALS	\$24,283,287.00	\$0.00
NET CHANGES by Change Order	\$24,283,287.00	

The undersigned Contractor certifies that 0 information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Fontaine Brothers, Inc.

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

State of: Massachusetts County of: Hampden  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
Notary Public: Nicole M. Malloy  
My Commission expires: 4/26/2030

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 3,005,237.75

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

ARCHITECT:  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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

# Invoice for Approval

Firm: **Projectdog**

Description: **Bid Package 4 – All File Trades  
Construction Project Procurement Platform**

Amount: **\$1,395.00**

“Motion to approve Projectdog Invoice  
No. **22898**, in the amount of **\$1,395.00**  
made by \_\_\_\_\_, 2<sup>nd</sup> \_\_\_\_\_.”

## PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Timothy O’Toole

### Projectdog Inc.

18 Graf Rd, Suite 8  
Newburyport, MA 01950  
+19784999014  
ejc@projectdog.com  
www.Projectdog.com



## INVOICE

BILL TO  
Clinton, Town of  
Michael Ward, Town Administrator  
242 Church Street  
Clinton, MA 01510

INVOICE **22898**  
DATE 08/08/2025  
TERMS Net 30  
DUE DATE 09/07/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	MSBA Project No. 202000640305			
E-Bid	869717 Clinton Middle School (Bid package #4)	1	1,395.00	1,395.00

Thank you for your prompt payment via Direct Bank Deposit, Credit Card, or mailed check.

SUBTOTAL	1,395.00
TAX	0.00
TOTAL	1,395.00
BALANCE DUE	<b>\$1,395.00</b>

# Commitment for Approval

Firm: **LPA|A Amendment No.014;**  
Description: **T & M -Industrial Hygienist Hazmat Services;** Amount: **\$40,000.00**

“Motion to approve **LPA|A Amendment No.014**, in the amount of **\$40,000.00** made by \_\_\_\_\_ , 2<sup>nd</sup> \_\_\_\_\_ .”

## PBC Roll Call Vote:

- Brian Delorey
- Chris Magliozzi
- Chris McGown
- Michael Moran
- Michael Ward
- Steven Meyer
- Timothy O’Toole



28 July 2025

Trip Elmore, Project Manager  
Dore + Whittier, OPM Group  
260 Merrimac Street  
Building 7, 2nd Floor  
Newburyport, MA 01950

Re: Clinton Middle School – Amendment No. 14 – Additional Services  
Industrial Hygienist – Hazardous Materials Services – Time & Materials

Dear Mr. Elmore:

This is LPA|A’s fee proposal for additional services relative to minor hazardous material testing & monitoring. Per our discussion, LPA|A’s Consulting Engineer, UEC will provide incidental hazardous material testing & monitoring on a time & material basis as needed. As you may recall, this scope was excluded from LPA|A’s 13 June 2024 DD–Closeout fee proposal. While that proposal included basic sampling and testing of existing suspected hazardous materials, preparation of design specifications for remediation and limited onsite monitoring during the CA Phase, air quality testing during remediation and other industrial hygienist responsibilities are not included as part of basic services. UEC will provide a separate proposal for Construction Monitoring and Air Sampling at a later date.

As requested, this amendment reflects a **lump sum of \$40,000** which will be used for UEC to invoice against on an as needed basis. LPA|A will add the contractually allowed 10% to each invoice as received from UEC.

Also attached is Attachment F – Amendment No. 14 to the Contract for Designer Services for the Owner’s signature.

Please contact me if you have any questions or comments.

Sincerely,

Sean Brennan  
Principal Architect

SB/pf

Enclosures: Attachment F – Amendment No. 14 to the Contract for Designer Services

**5. LPA|A Update**





Massachusetts School  
Building Authority



**FONTAINE BROS., INC.**

CONSTRUCTION MANAGERS  
GENERAL CONTRACTORS

# Clinton MIDDLE SCHOOL BUILDING PROJECT

August 12, 2025  
PBC/SBC Meeting- Project Update



## 100% CDs Progress and Beyond

7/23/25	LPA A posted Trade Bid Package #4 for bidding
8/04/25	FF&E consultant met with District to review space layouts
8/04/25	D+W, LPA A, and Fontaine had construction kickoff meeting with MSBA
8/19/25	Original Bid Due Date
8/22/25	New bid due date except for Plumbing
8/26/25	New bid due date for Plumbing (only)
5/28/27	New building Substantial Completion

- LPA|A and consultants continue working on addendum and answering bidder questions.
- LPA|A and consultants continue responding to construction RFI's and reviewing submittals (site and structural related). Ground improvements submittal was reviewed- RAPs installation can begin.
- Geothermal Engineer has been at the site daily to observe well field installation. Daily field reports are being provided and uploaded to Procore for all parties to view.
- Transite pipe is being abated.

BIDDING PHASE UPDATE

**6. FBI Update**



Soil  
Management

Soil Management			
<u>Guigli PCO</u>	<u>Disposal Site</u>	<u>CY</u>	<u>Cost</u>
PCO#6 (thru 7/21/25)	Topsoil to the Pit	16,296	\$793,446.60
	Topsoil to Town Yard	2,574	
<b>Total to Date</b>		<b>18,870</b>	<b>\$793,446.60</b>
Percent of Estimate/Allowance		63%	49%
<b>Estimated Soil Removal – 30,000 CY</b>			
Topsoil		22,000	
Fill		8,000	
<b>Allowances</b>			
Guigli Soil Disposal Allowance #1 (Req line 15)			\$906,950
Guigli Soil Disposal Allowance #2 (Req line 16)			\$329,800
SH – Soil Disposal			\$385,000
<b>Total</b>			<b>\$1,621,750</b>

Recent Awards – Bid Packages		
Package	OAL #	OAL Date
14-1 – Elevator	07	8/7/25
Upcoming Awards – Bid Packages		
Package	Scope Review	Anticipated OAL
Filed Trades	TBD	

	Task	M	T	W	Th	F	Sat	Sun	M	T	W	Th	F	Sat	Sun	M	T	W	Th	F	Sat	Sun
	Date:	8/4	8/5	8/6	8/7	8/8	8/9	8/10	8/11	8/12	8/13	8/14	8/15	8/16	8/17	8/18	8/19	8/20	8/21	8/22	8/23	8/24
1	<b>Site</b>																					
2	Install 150' of duct bank off W Boylston St		X	X	X	X																
3	Deliver & Setup Trailers															X	X	X	X	X		
4	Deliver Generator																	X				
5	Install sewer structures						X		X	X												
6	Install sewer line					X	X		X	X	X	X	X	X								
7	Remove old sewerline within the building footprint															X	X	X				
8	Mobilize onsite for RAPs								X													
9	Install RAPs building B								X	X	X	X	X									
10	Install RAPs building C															X	X	X	X	X		
11	Remove North to South Transite line		X	X	X																	
12	Install UG infiltration system															X	X	X	X	X		
13	<b>Geothermal</b>																					
14	Drill second circuit (Rig 2)			X	X	X			X	X	X	X	X									
15	Drill third circuit (Rig 1)	X	X																			
16	Drill fourth circuit (Rig 1)			X	X	X			X	X	X	X	X									
17	Drill fifth circuit (Rig 1)															X	X	X	X	X		
18	Drill sixth circuit (Rig 2)															X	X	X	X	X		

Construction  
July 2025



CMS

Construction Time Lapse

**7. DWMP Update**

# **Bid Package 4 Update**

**Bids due : August 19, 2025**



**August 22, 2025 ( New File Trade deadline -except plumbing)**

**August 26, 2025 (plumbing bid deadline)**



## Project website

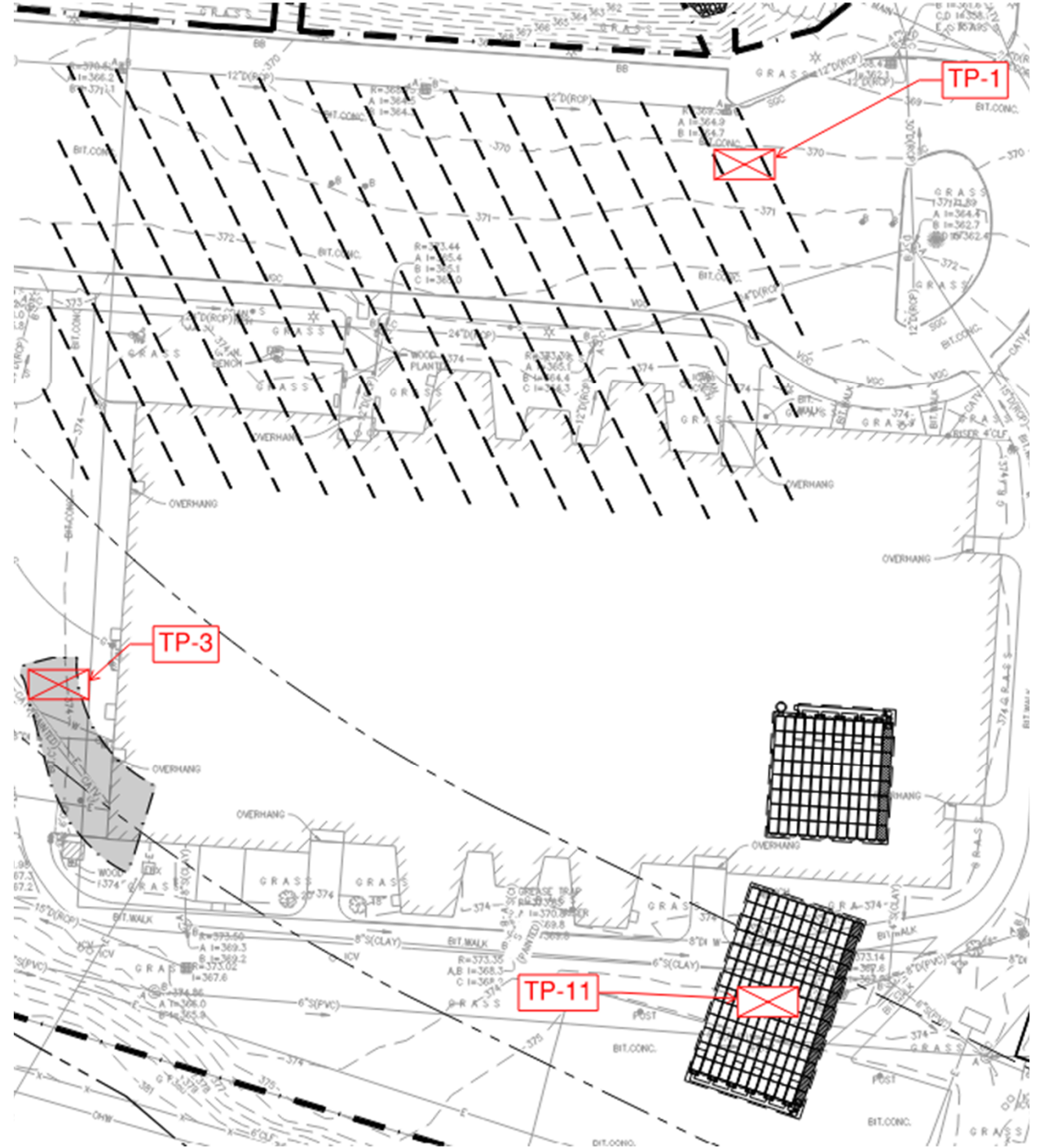
- Time-Lapse video - updated once a month
- CM Monthly Report – uploaded after PBC meeting

Clear Skies, Temp: 88F (feels like: 88F), RH: 3  
Dew Point: 59F, Wind: 0mph N, Gust: ..  
Pressure: 30.2in, PCPN: hr 0in / day 0in



# Time and Material Tracking Slips:

## (3) Test Pits and Infiltrometer Testing

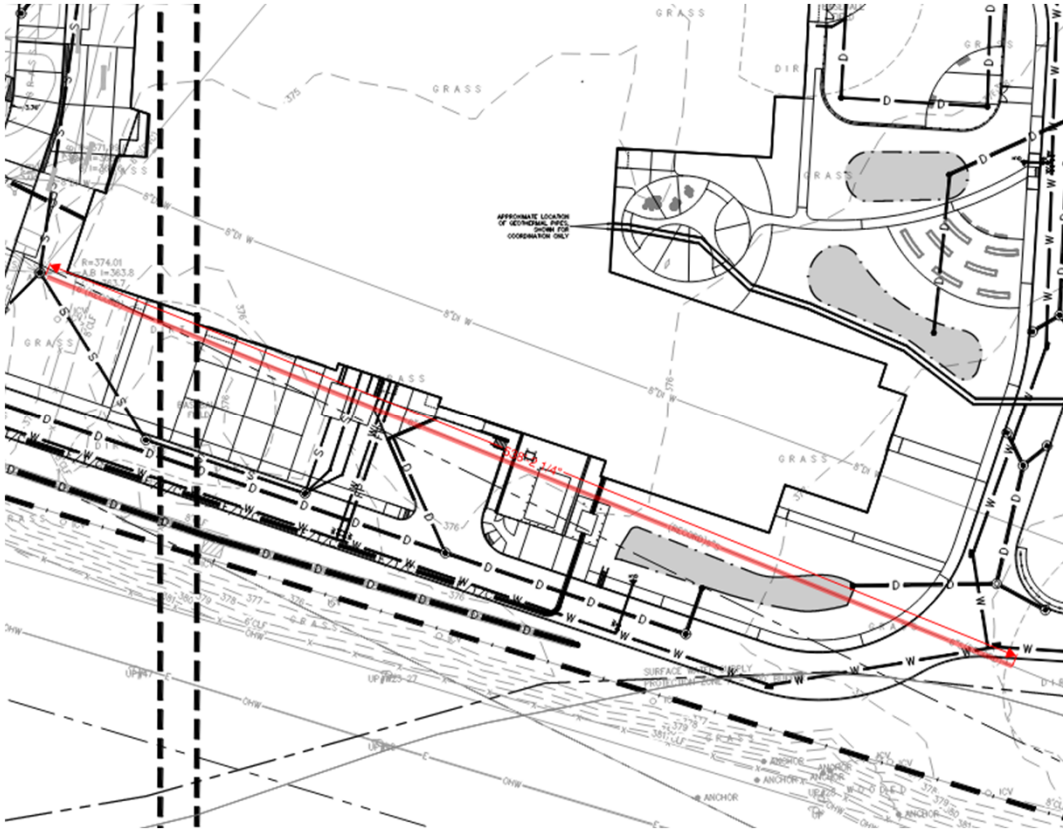




# Time and Material Tracking Slips: Transite Pipe Removal

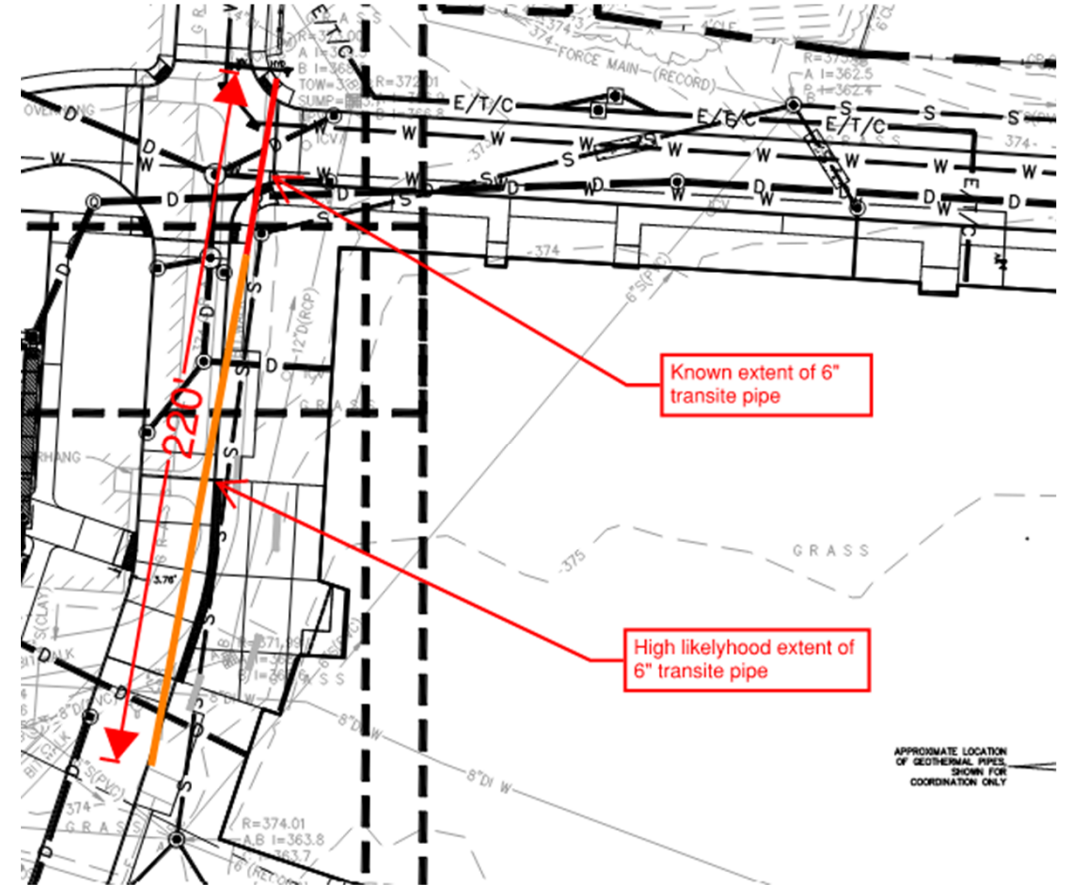
## Location 1:

Approx: 583LF



## Location 2:

Approx: 195LF



Approx: \$190K +/-

**Groundbreaking Ceremony**  
**September 05, 2025 @ 11am**

# Clinton Middle School

Groundbreaking Ceremony  
September 5th, 2025 at 11AM



## You Are Invited

Please join us for the ceremonial groundbreaking for  
the New Clinton Middle School

Friday, September 5, 2025 at 11:00 AM  
100 West Boylston, Street  
Clinton, MA 01510

R.S.V.P. to Kelly Parker 978-365-4200 or  
[parkerk@clinton.k12.ma.us](mailto:parkerk@clinton.k12.ma.us)  
by Friday, August 28th



8. **Other Topics not Reasonably Anticipated 48 hours prior**
9. **Public Comment**
10. **Next Meetings**

# Next Meeting:

---

**September 09**

**PROPOSED SBC MEETING:**

**OCTOBER 14**

**NOVEMBER 18**

**DECEMBER 9 OR 16**



# Adjourn

“Motion to Adjourn by \_\_\_\_\_,  
2<sup>nd</sup> by \_\_\_\_\_”

## **PBC Roll Call Vote:**

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Timothy O’Toole

# Thank You